**CFDI layout version 4.0**

If your organization uses electronic invoices that are validated and certified by a third-party digital signature service provider (PAC), you enable electronic invoicing by using the fields in the **CFDI** area of the **Electronic invoice parameters** page.

To start work with version 4.0 you should set up the following in Electronic invoice parameters (Organization administration > Setup >Einvoice):

* Set Version 4.0 (**CFDI version** field)
* Select new xml scheme file (**CFDI XML scheme file** and **CFDI Payment XML schema file** fields on **CFDI** tab and **CFDI XML scheme file** field on **CFDI withholding** tab)

In the case of temporary export, you can set Temporary export in a customer record (**Invoice and delivery** tab, inherited **By default** in sales order and Free text invoices).

If Withholding type (Purchase order line details) is equal to 28 then two new fields (Bimonthly profit amount, ISR corresponding amount) are appeared in CFDI withholding journal details. A user should fill in these two fields and corresponding attributes are populated in the xml file.

Details of CFDI setting and how to work with CFDI documents you can find under the following links:

* [CFDI layout version 3.3 - Finance | Dynamics 365 | Microsoft Docs](https://docs.microsoft.com/en-us/dynamics365/finance/localizations/latam-mex-cfdi-3-3)
* [E-invoicing CFDI - Finance | Dynamics 365 | Microsoft Docs](https://docs.microsoft.com/en-us/dynamics365/finance/localizations/tasks/mx-00010-e-invoicing-cfdi)
* [Electronic invoices (CFDI) - Finance | Dynamics 365 | Microsoft Docs](https://docs.microsoft.com/en-us/dynamics365/finance/localizations/latam-mex-cfdi-electronic-invoices)
* [Waybill (Carta de Porte) complement - Finance | Dynamics 365 | Microsoft Docs](https://docs.microsoft.com/en-us/dynamics365/finance/localizations/latam-mex-carta-de-porte)