



CFDI LIFECYCLE · FREIGHT

Cancel, replace, or credit note

Three different tools. A credit note does not fix a mistyped RFC.



Cancel / replace

- Identity, type, or tax-data error
- Relation 04 + reason 01 with new UUID
- AP pays the live UUID



Credit note

- Amount adjustment (discount / return)
- Egress CFDI linked to original UUID
- Does not “fix” a missing CP



Diagnose

Identity or amount?



Pick the tool

Replacement or egress.



UUID chain

Relations visible in XML.



AP releases

Only with healthy status.

✓ DO

- + Check SAT acknowledgment before pay
- + Require a credit note for commercial cuts
- + Re-audit CP on the replacement CFDI

✗ DON'T

- Use a credit note to fix RFC
- Pay a canceled UUID “in process”
- Discount only on the wire transfer

TAKEAWAY · OCL CARGO

OCL flags status and relations; does not cancel or issue CFDI. Not a PAC.

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Autonomous TMS · Freight audit before you pay