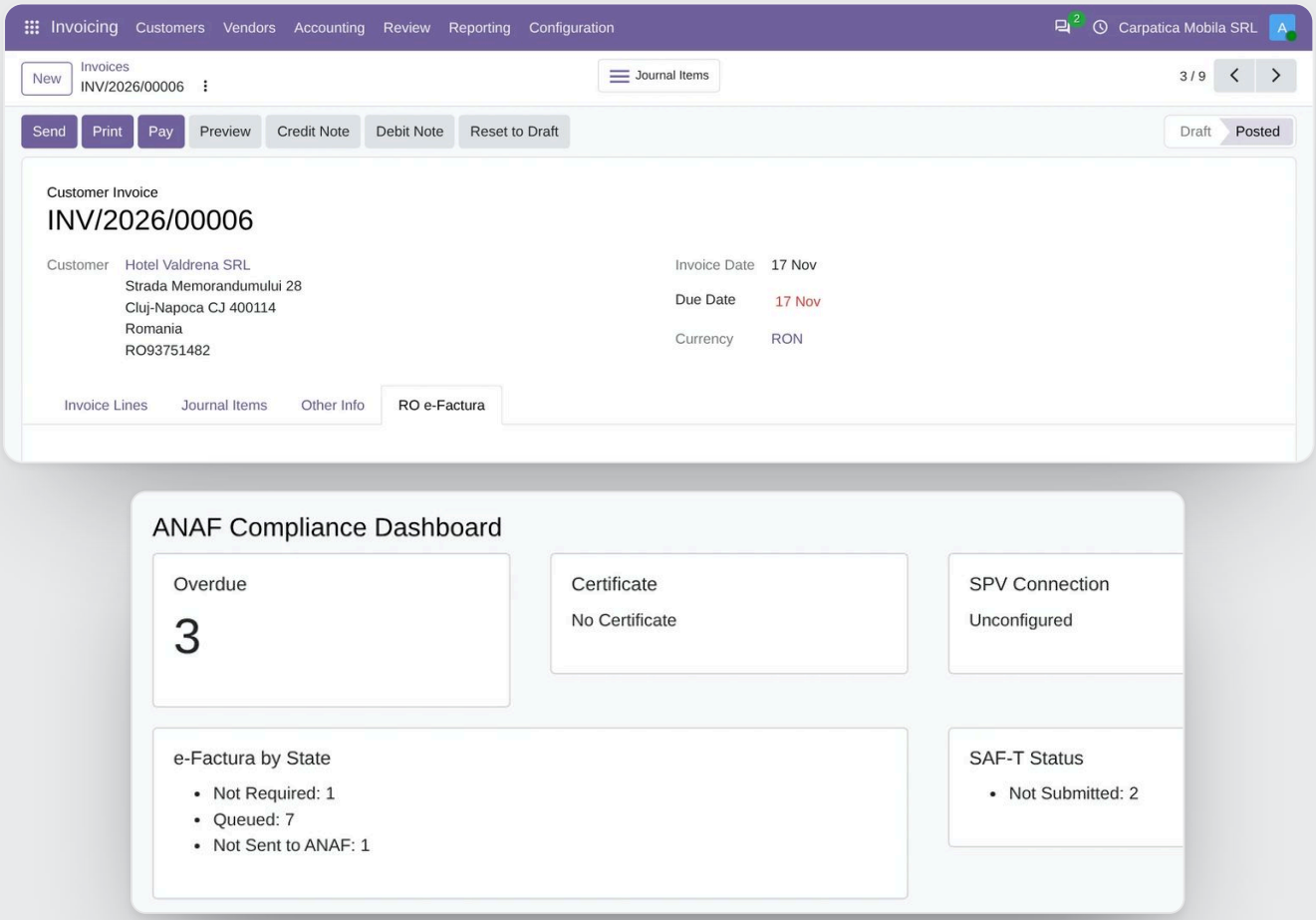
USER MANUAL · E-INVOICING & TAX

e-Factura XML for Odoo

For those who already have the module: install it, activate it, set it up and use it, step by step.

Module version 20.0.1.1.16 | Odoo 20 screenshots | Edition of 20-11-2026



Real Odoo 20 screenshot. A queued invoice with its **RO e-Factura** tab and the module's control panel.

Contents

On the right, the page where each section starts. Menu and button names are those of Odoo in English.

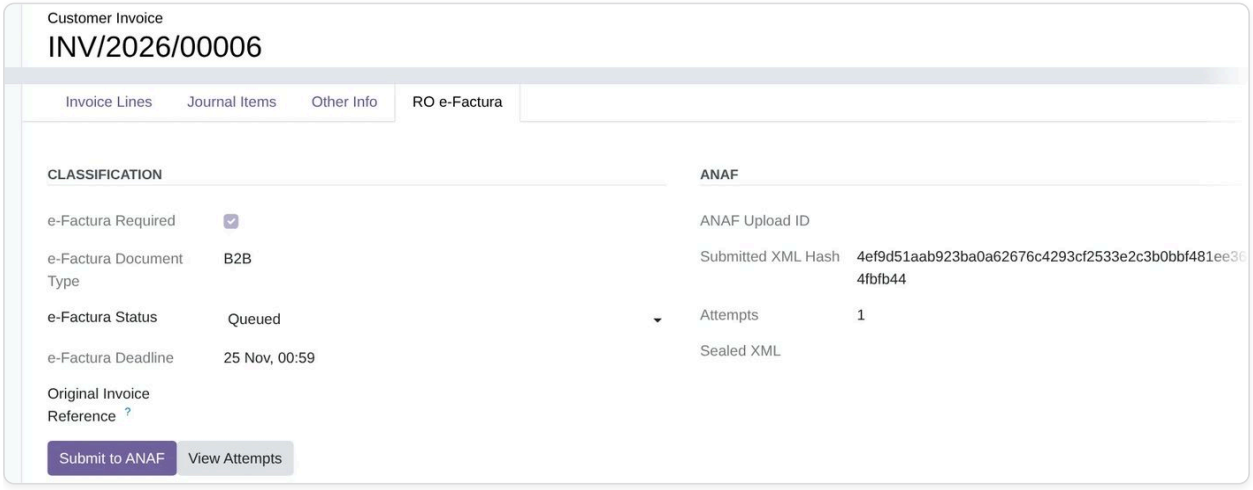
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This manual describes version 20.0.1.1.16 of the module (Odoo branch 20.0, commit 7d6986d40). Everything it says comes from its code: menus, buttons, fields, scheduled actions and error messages.

The screenshots come from a test Odoo 20 database, with a made-up company and data and no real connection to FlexigoTech Cloud. In Odoo 17, 18 and 19 the module has its own version: if something on your screen does not match, write to us.

1 What it is and where it is

The module marks which customer invoices of a Romanian company carry e-Factura and works out their deadline. It sends them to ANAF's SPV with Odoo's e-Factura app, records what ANAF replies, and keeps the queue of attempts and the log of the D406 declarations.



- **Real Odoo 20 screenshot.** Customer invoice with the **RO e-Factura** tab open: classification, status and deadline.

The module's screens and those of Odoo's e-Factura app appear in English in every language, including Spanish. The Odoo Invoicing menus stay in the user's language.

The app's menu

Dashboard	Tiles with overdue invoices not yet accepted, the status of the certificate and the connection, and recent errors, plus lists by e-Factura and SAF-T status. All three groups can see it.
e-Factura Submissions	The **e-Factura Attempts** list: one attempt each time an invoice enters the queue. All three groups can see it.
SAF-T D406 › Declarations	The D406 declarations, one per period. All three groups can see it.
SAF-T D406 › New On-Request D406	Wizard to create an on-request declaration. From **RO ANAF / Accountant**.
Audit Log Export	Exports an audit CSV per company and date range. From **RO ANAF / Accountant**.
Configuration › ANAF Configuration	The company's ANAF configuration, with its **Submission Mode**. Only **RO ANAF / Administrator**.
Configuration › Settings	The module's settings. Only **RO ANAF / Administrator**.
Configuration › Legal Policies	The legal policy with the deadline days and the warnings. Only **RO ANAF / Administrator**.
Configuration › Public Holidays	The holidays that do not count as business days. Only **RO ANAF / Administrator**.
Configuration › D406 Schema Packages	The D406 XSDs an administrator uploads. Only **RO ANAF / Administrator**.

Outside its menu, the module adds the **RO e-Factura** tab to customer invoices and credit notes, and the **e-Factura Status** column and the **RO e-Factura Required**, **e-Factura Rejected** and **e-Factura Pending** filters to the invoice list. It also adds the PDF report "ANAF Compliance Summary", which is printed from the company form, and four scheduled tasks, daily or periodic.

2 Before you start

Before installing the module, check these points.

- Odoo 17, 18, 19 or 20 on Odoo.sh or on your own server. It does not work on Odoo Online, which does not allow installing third-party modules.
- The Invoicing app with the Romanian localisation. When you install the module, Odoo also installs the Romanian localisation, the debit notes app and Odoo's e-Factura app, "Romania - E-invoicing" (in Odoo 17, also "Romania - Send E-Factura").
- A company with country Romania. The module marks with e-Factura the invoices and credit notes of that company.
- Know who will have each group: **RO ANAF / Read-only Auditor**, **RO ANAF / Accountant** and **RO ANAF / Administrator**. Each group includes the previous one. On installation, only the administrator and the superuser have them.
- The company's ANAF access token, generated in Odoo's e-Factura app with the company's digital certificate. Without it nothing is sent.
- The FlexigoTech Cloud subscription or its 14-day trial. It provides the daily monitoring of the official sources the module follows, with an alert when one changes and a calendar of its deadlines.

> To send, the company needs the ANAF token from Odoo's e-Factura app. Without it, **Submit to ANAF** stops with a warning that says what is missing and sends nothing. The module does not file the D406 itself: you file it yourself with DUKIntegrator and your qualified electronic signature.

3 Installation

The module is installed like any third-party Odoo module. You need an administrator.

How to get it

From its Odoo Apps page (**https://apps.odoo.com/apps/modules/20.0/flexigo_romania_e_factura_saf_t_mandatory_sme_connector**) or from the connector's page on flexigotech.com. Choose the Odoo version you use: each version is a separate module.

The module depends on `flexigotech_cloud`, the connection to FlexigoTech Cloud. On Odoo Apps, the module's page lists it under "Community Apps Dependencies" and its price already includes it; it is also free and has its own page (**https://apps.odoo.com/apps/modules/20.0/flexigotech_cloud**). Put both folders together in the same modules path and Odoo installs `flexigotech_cloud` at the same time.

On Odoo.sh

1. **Upload the folders to your repository**
   Copy `flexigo_romania_e_factura_saf_t_mandatory_sme_connector` and `flexigotech_cloud` into your project's branch, in your modules folder, and push.

2. **Wait for Odoo.sh to build the branch**
   When it finishes, both modules are in the branch.

3. **Install the app**
   In **Apps**, click **Update Apps List** (with developer mode on), search for "e-Factura XML for Odoo" and click **Activate**.

On your server

1. **Copy the folders**
   Place `flexigo_romania_e_factura_saf_t_mandatory_sme_connector` and `flexigotech_cloud` in a folder that is in your Odoo's `addons_path`.

2. **Restart Odoo**
   So that it reads the new modules.

3. **Install the app**
   In **Apps**, **Update Apps List**, search for "e-Factura XML for Odoo" and click **Activate**.

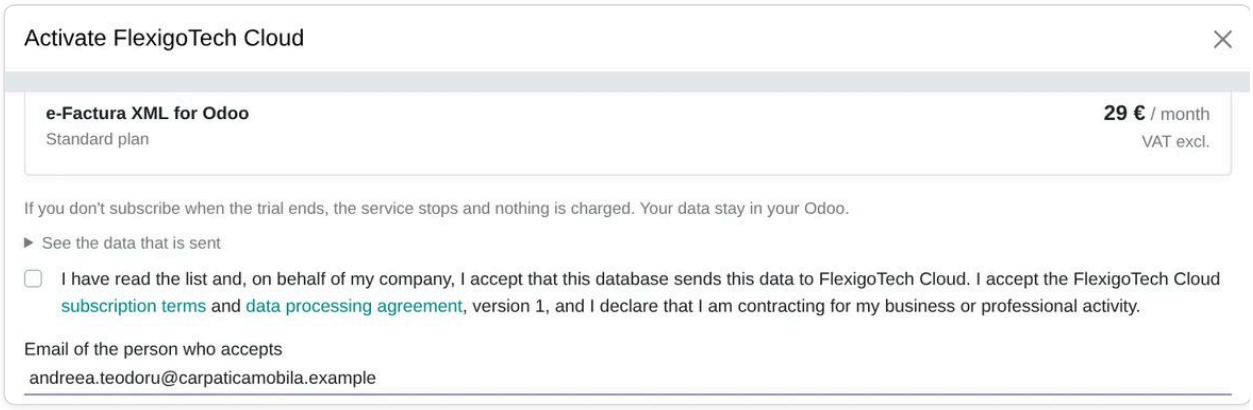
> On installation, Odoo also installs the apps the module depends on: Invoicing and Odoo's e-Factura app. If you already use them, nothing you have changes.

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4 Activating FlexigoTech Cloud: the 14-day trial

FlexigoTech Cloud provides the monitoring for this module: every day it checks the official sources it follows, alerts you when one changes and gives you a calendar of its deadlines. Invoices do not pass through FlexigoTech Cloud: they go from your Odoo to ANAF through Odoo's e-Factura app.

1. **Click Activate in the bar at the top**
   It appears as soon as you install the module. It opens the **Activate FlexigoTech Cloud** window, with the Standard plan and its 14 free days, no card required.



- **Real Odoo 20 screenshot.** The activation window: read the list of data, tick the box and enter your email.

2 **Accept and enter your email**

Tick «I have read the list and, on behalf of my company...» (this covers the subscription terms and the data processing agreement) and enter the **Email of the person who accepts**.

3 **Click Connect and start the trial**

Odoo registers the database with FlexigoTech Cloud and starts the module's trial. If you want to leave it for later, **Later** closes the window.

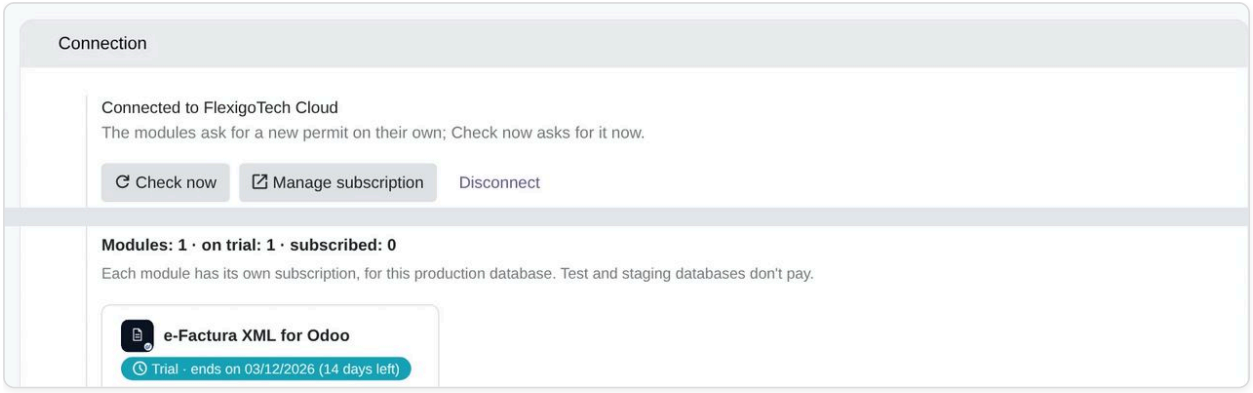
The same, from Settings

In **Settings › FlexigoTech Cloud** is the full list of what the database sends. Tick the box, enter the email and click **Accept and connect**. If you already have an account at app.flexigotech.com, the field **Do you have a code from your account?** links the database to it (the code is valid for 10 minutes).



- **Real Odoo 20 screenshot.** Settings › FlexigoTech Cloud, before connecting: the ticked box, the email and **Accept and connect**.

With the database connected, the **Modules** block shows each module with its status: **On trial** and the date it ends, **Subscribed**, etc. From there you choose the plan (Standard or Pro, monthly or yearly) and click **Subscribe**: payment is made on the Stripe page, outside Odoo.



- **Real Odoo 20 screenshot.** Settings › FlexigoTech Cloud with the database connected and the connector on trial.

PLAN	PRICE	INCLUDES
Standard	€29 a month or €290 a year	Support response within 1 working day
Pro	€58 a month or €580 a year	Response within 4 working hours and a video call if needed

Prices exclude VAT. If you do not subscribe when the trial ends, the service stops and nothing is charged. **Check now** asks for permission immediately (otherwise the module renews it by itself every 6 hours).

> You can't start a trial on a neutralised copy (staging) or on a database with demo data: Settings says so with «This database is a neutralised copy or has demo data, so trials can't be started here.»

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5 Getting it running

This is done once, after starting the FlexigoTech Cloud trial.

1 Create the company configuration

Open **ANAF e-Factura & SAF-T › Configuration › ANAF Configuration** and create your company's configuration. There can be only one per company. Choose the **Submission Mode**: **Immediate on posting**, which is the default, **Scheduled batch** or **Manual only**.



- **Real Odoo 20 screenshot.** Click the New button on the **ANAF SPV Configuration** list.

2 Generate the ANAF token

In **Settings**, **Romanian E-Factura** block of Odoo's e-Factura app, copy the Client ID and Client Secret that ANAF gives you and click **Generate Token** with the certificate's USB key plugged in. Without that token nothing is sent, so do it before posting invoices: an invoice that enters the queue without a token is left at **Not Sent to ANAF**, with no buttons to resend it.

3 Review the legal policy

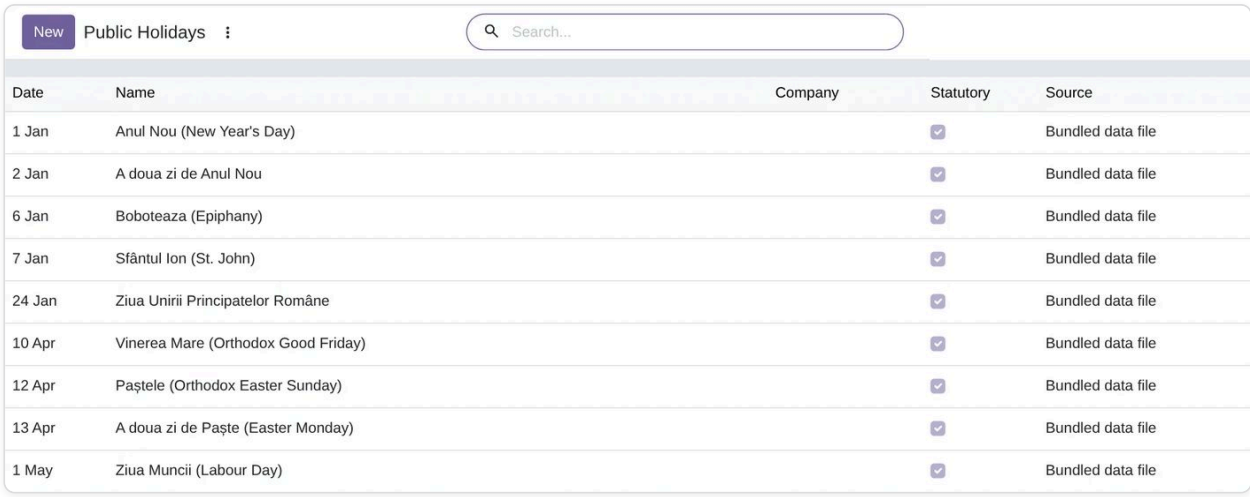
Open **Legal Policies**. There you find the 5 business days of the e-Factura deadline and the D406 warning days, which come as 7, 3 and 1.



- **Real Odoo 20 screenshot.** The **Default (RO national)** policy with the deadline in business days and the warning days.

4 Check the holidays

Open **Public Holidays**. The 5-business-day deadline is counted with this list. Add the next year's holidays when needed (only **RO ANAF / Administrator**).



- **Real Odoo 20 screenshot.** The **Public Holidays** list with its dates.

5 Assign the groups

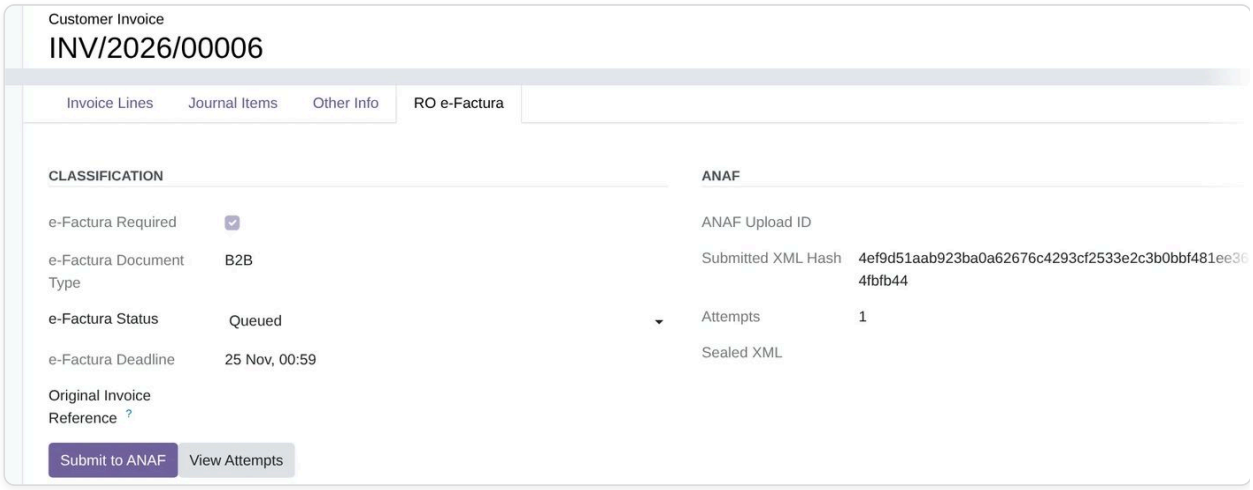
Give **RO ANAF / Read-only Auditor**, **RO ANAF / Accountant** or **RO ANAF / Administrator** to whoever needs them.

6 Upload the D406 XSD, if you are going to check declarations

Open **D406 Schema Packages** and upload the D406 XSD you download from ANAF. The module does not include it.

7 Test with an invoice

Post a customer invoice and open its **RO e-Factura** tab. There you see the classification, the status and the deadline.



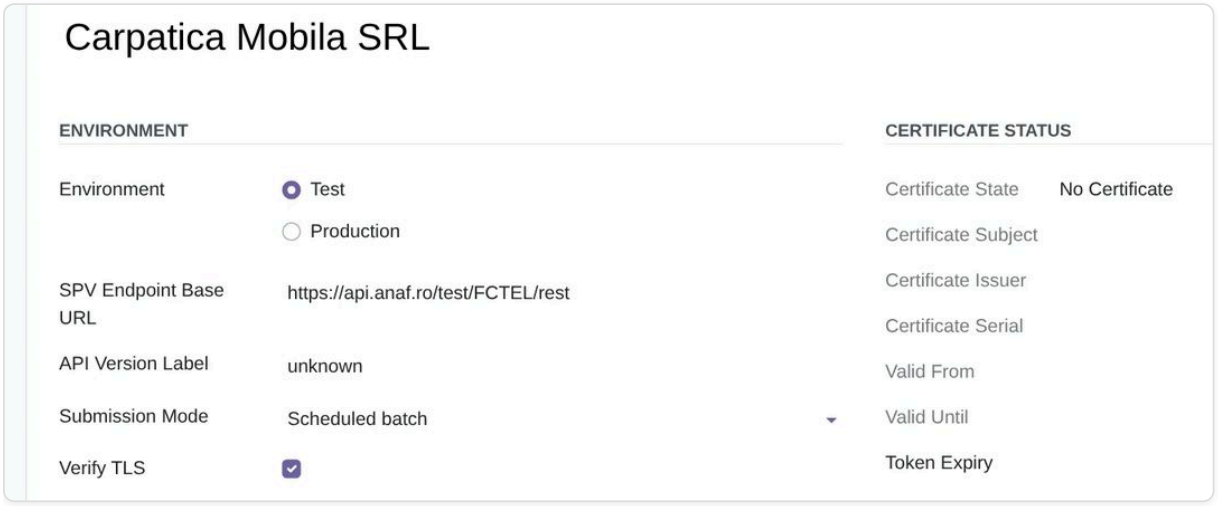
- **Real Odoo 20 screenshot.** The **RO e-Factura** tab of a B2B invoice.

After that, each customer invoice or credit note with e-Factura that you post follows the chosen mode. With **Immediate on posting** it enters the queue when posted and is sent to ANAF right after. With **Scheduled batch** it stays at **Queued** and the task **RO e-Factura: submit queued invoices** sends it, every 10 minutes. With **Manual only**, or without configuration, it stays at **XML Pending** until you click **Submit to ANAF**. Each day, the task **RO e-Factura: deadline alerts** leaves a note on the invoices whose deadline has passed.

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6 The module's options

The options are in the company's ANAF configuration and in the legal policy.



- **Real Odoo 20 screenshot.** The company's ANAF configuration, with **Submission Mode**, **Environment** and **Verify TLS**.

What can be adjusted

OPTION	HOW IT COMES	WHAT IT DOES
Submission Mode (company ANAF configuration)	**Immediate on posting**	Decides when a posted invoice enters the queue. The other options are **Scheduled batch** and **Manual only**.

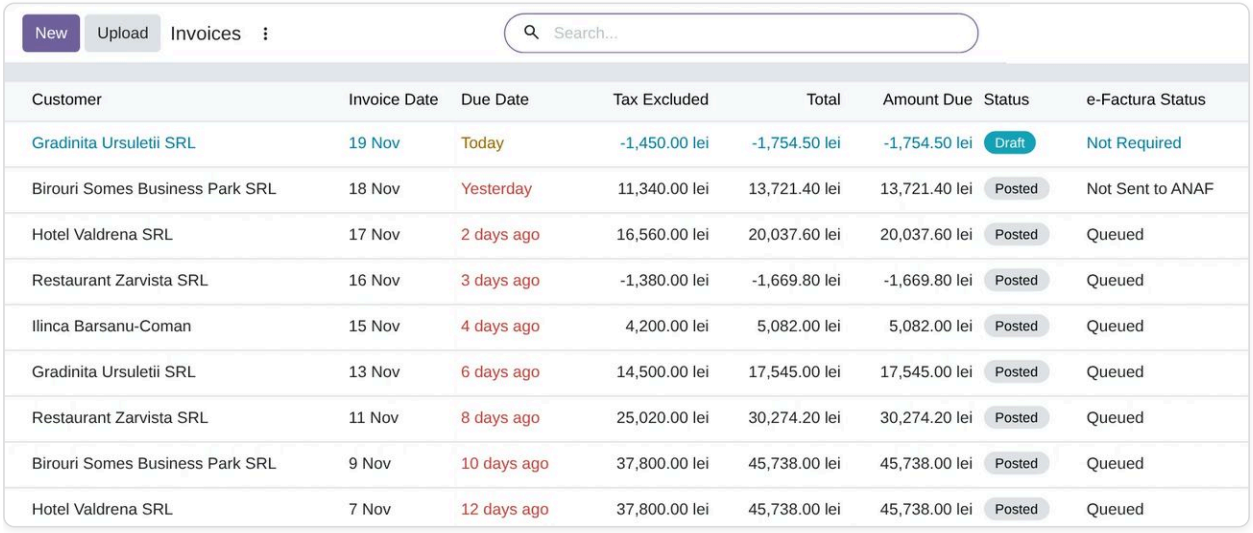
OPTION	HOW IT COMES	WHAT IT DOES
Environment and SPV Endpoint Base URL	**Test** and the test address	These are saved, but they do not decide where the invoice goes: the e-Factura app for Odoo sends it and has its own test environment. In **Production** the address must start with https://.
Verify TLS	On	Saved, but the submission does not use it. In **Production** it cannot be turned off.
e-Factura Deadline (working days)	5	Working days of deadline counted from the invoice date.
Deadline Rule Effective From	1-01-2026	From when the working-day rule applies.
ANAF Downtime Extension (hours)	0	Hours added to the deadline.
Historic Calendar-Day Mode (pre-2026)	Off	Counts calendar days for invoices dated before that date.
SAF-T Reminder Days	7, 3 and 1	Days before the deadline on which a D406 on request is reminded.
SME Enforcement Note (informational only)	Empty	Just a note. It changes nothing.
Original Invoice Reference (on each credit or debit note)	Empty	Without it, the invoice does not enter the queue and the error "A credit/debit note requires the original invoice reference before it can be queued for e-Factura." appears.

The public holidays are in **ANAF e-Factura & SAF-T › Configuration › Public Holidays**. The Romanian legal holidays for 2026 are included. Those for 2027 onwards are added by a **RO ANAF / Administrator**. The legal policy is in **ANAF e-Factura & SAF-T › Configuration › Legal Policies**, only for **RO ANAF / Administrator**, and it can be global or one per company.

> The **RO ANAF e-Factura** block in Settings (**Submission Mode**, **B2C Submission Interval (hours)** and **SAF-T Reminder Days**) saves its values, but changes nothing. The mode from the company's ANAF configuration and the reminder days from the legal policy apply. **API Version Label** and **DUKIntegrator Path/Endpoint** are also saved with no effect.

7 See which invoices carry e-Factura

Every customer invoice of a Romanian company carries its e-Factura mark, type, status and deadline, which you can see in the invoice list and in the **RO e-Factura** tab of the invoice.



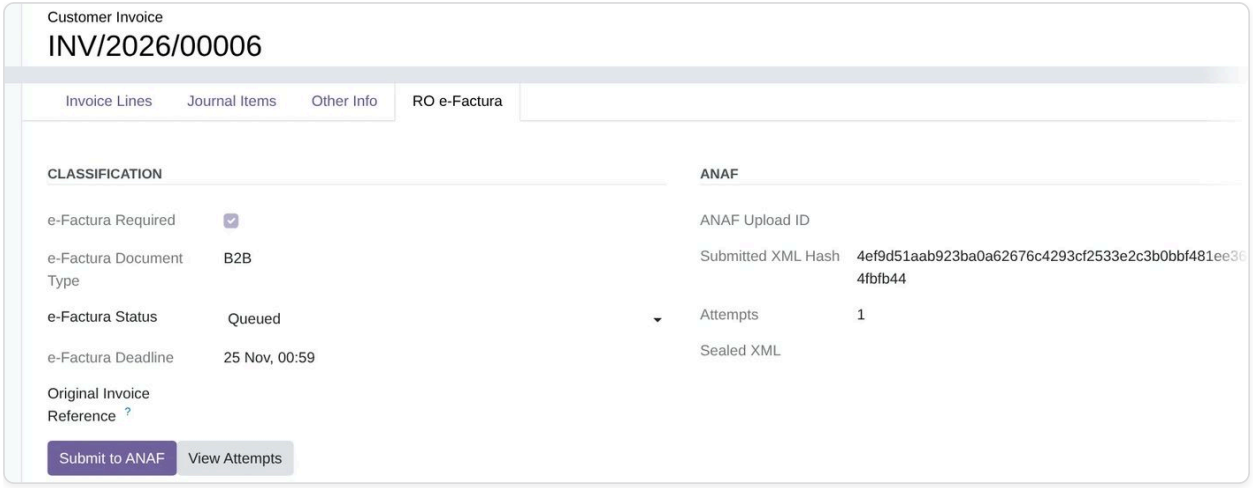
Customer	Invoice Date	Due Date	Tax Excluded	Total	Amount Due	Status	e-Factura Status
Gradinita Ursuletii SRL	19 Nov	Today	-1,450.00 lei	-1,754.50 lei	-1,754.50 lei	Draft	Not Required
Birouri Somes Business Park SRL	18 Nov	Yesterday	11,340.00 lei	13,721.40 lei	13,721.40 lei	Posted	Not Sent to ANAF
Hotel Valdrena SRL	17 Nov	2 days ago	16,560.00 lei	20,037.60 lei	20,037.60 lei	Posted	Queued
Restaurant Zarvista SRL	16 Nov	3 days ago	-1,380.00 lei	-1,669.80 lei	-1,669.80 lei	Posted	Queued
Ilinca Barsanu-Coman	15 Nov	4 days ago	4,200.00 lei	5,082.00 lei	5,082.00 lei	Posted	Queued
Gradinita Ursuletii SRL	13 Nov	6 days ago	14,500.00 lei	17,545.00 lei	17,545.00 lei	Posted	Queued
Restaurant Zarvista SRL	11 Nov	8 days ago	25,020.00 lei	30,274.20 lei	30,274.20 lei	Posted	Queued
Birouri Somes Business Park SRL	9 Nov	10 days ago	37,800.00 lei	45,738.00 lei	45,738.00 lei	Posted	Queued
Hotel Valdrena SRL	7 Nov	12 days ago	37,800.00 lei	45,738.00 lei	45,738.00 lei	Posted	Queued

- **Real Odoo 20 screenshot.** The customer invoice list with the **e-Factura Status** column.

All of this is calculated only when the invoice is saved, with no buttons or tasks. It marks customer invoices and credit notes of companies with the country set to Romania. The **e-Factura Deadline** comes from the invoice date and the company's legal policy. The statuses change when the invoice is posted, when you press a button on the tab and according to ANAF's responses.

On the RO e-Factura tab

e-Factura Required	Checkbox that is ticked automatically when the invoice carries e-Factura.
e-Factura Document Type	**B2B** if the customer has a tax ID, **B2C** if not, **Credit Note** if it is a credit note and **Debit Note** if it is a debit note.
e-Factura Status	Where the invoice stands: still in Odoo, as **XML Pending** or **Queued**, or already at ANAF, as **Submitted**, **Accepted (Sealed)** or **Rejected**.
e-Factura Deadline	Invoice date plus 5 working days, up to the end of that day.
Original Invoice Reference	The source invoice. It is filled in on credit notes and debit notes.
Submit to ANAF	Seen in **XML Pending** and **Queued**. Sends the invoice to ANAF with the e-Factura app for Odoo.
Retry	Seen in **Rejected**, **Retry Pending** and **Manual Action Required**. Rebuilds the XML and sends the invoice again.
View Attempts	Opens the attempts of that invoice.



- **Real Odoo 20 screenshot.** B2B invoice in **Queued** with the **Submit to ANAF** and **View Attempts** buttons.

List filters

The invoice list has the **e-Factura Status** column and three filters: **RO e-Factura Required**, **e-Factura Rejected** and **e-Factura Pending**. The last one groups the invoices in **XML Pending**, **Queued** or **Retry Pending**.

1. **Open Invoicing › Customers › Invoices**
   Check the **e-Factura Status** column of each invoice.

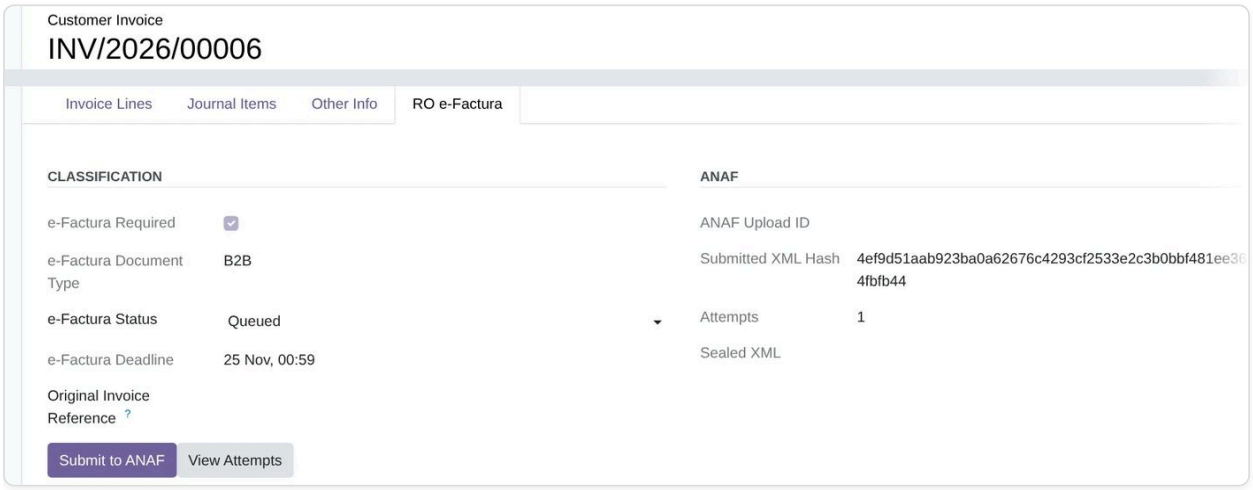
2. **Filter by e-Factura Pending**
   The invoices still waiting for a step remain.

3. **Open an invoice and go to the RO e-Factura tab**
   You see the type, the status and the deadline in the **Classification** group.

> A credit or debit note without an **Original Invoice Reference** does not enter the queue. Without the ANAF token of the e-Factura app for Odoo, **Submit to ANAF** stops with a warning that says what is missing.

8 Sending an invoice to ANAF

The queue collects the e-Factura invoices of your Romanian company, sends them to ANAF with the e-Factura app for Odoo and records in each attempt what ANAF responds.

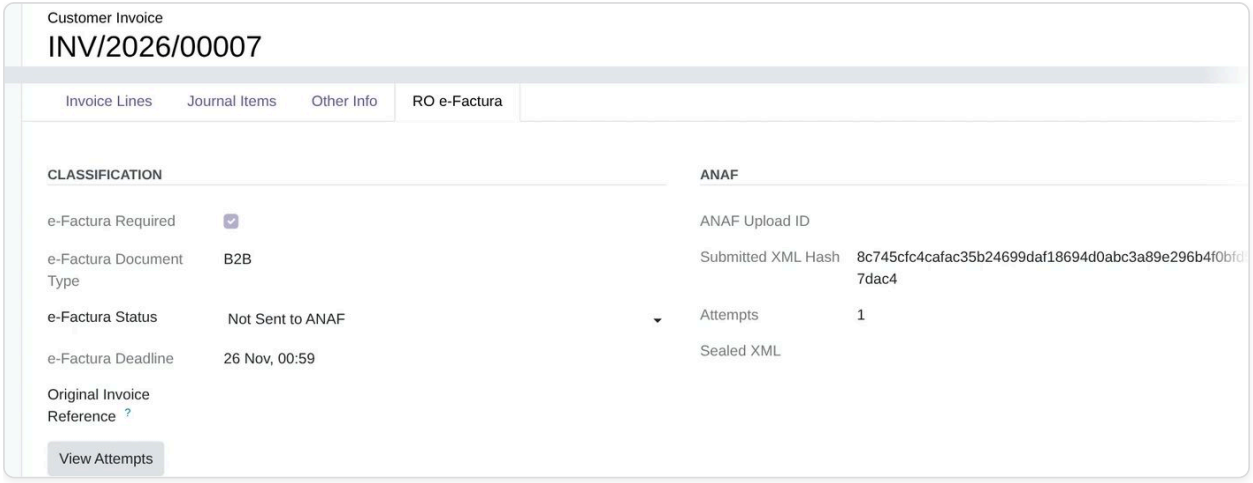


- **Real Odoo 20 screenshot.** B2B invoice in **Queued** with the **Submit to ANAF** and **View Attempts** buttons.

An invoice enters the queue according to the company's **Submission Mode** in the **ANAF SPV Configuration**. In **Immediate on posting** it enters when posted and is sent right after, without the posting waiting for ANAF. In **Scheduled batch** it stays in **Queued** and the **RO e-Factura: submit queued invoices** task sends it every 10 minutes. In **Manual only**, or with no configuration, it stays in **XML Pending** until you press **Submit to ANAF**.

Before queuing it, the e-Factura app for Odoo builds the CIUS-RO XML of the invoice and the module checks it against the UBL 2.1 XSD. If it passes, an attempt is created in **Queued** and its fingerprint is stored in **Submitted XML Hash**. If it does not pass, the invoice goes to **Manual Action Required**, with a note in the chatter listing the errors. In Odoo 19 and 20, the e-Factura app for Odoo stores the XML it sends; it can be downloaded from the **E-Factura** tab of the invoice with **Download the document sent**.

Submit to ANAF	Shown with the invoice in **XML Pending** or **Queued**. Sends the invoice to ANAF with the e-Factura app for Odoo and records the response: the index in **ANAF Upload ID** and the status.
Retry	Shown in **Rejected**, **Retry Pending** and **Manual Action Required**. Rebuilds the XML and sends the invoice again.
View Attempts	Opens the invoice's attempt history.



- **Real Odoo 20 screenshot.** Invoice in **Not Sent to ANAF**.

Invoice statuses

XML Pending	Posted under **Manual only** or with no ANAF configuration. Waits for you to press **Submit to ANAF**.
Queued	In the queue, with its attempt. It is sent by the queue task or by the button.
Submitted	ANAF has received it and given it an index, which is stored in **ANAF Upload ID**. Its response is still pending.
Validation Pending	ANAF may have the invoice, but it did not give an index or its response could not be read. It is not sent again automatically.
Accepted (Sealed)	ANAF has validated it.
Rejected	ANAF has rejected it. Its message is in **Rejection Message** and in the chatter.
Retry Pending	ANAF gave no response. The queue sends it again automatically, and the chatter note says at what time.
Manual Action Required	The XML did not pass the check, the invoice lacks data, or the submission was cut off after it had already left. The chatter note says which.
Not Sent to ANAF	The queue did not send it because the e-Factura app for Odoo or its token was missing. It has no **Submit to ANAF** or **Retry**.
Cancelled (Superseded)	The invoice went back to draft and its queued attempts were cancelled.

1. **Post the invoice**

   Depending on the **Submission Mode**, it stays in **XML Pending** or enters the queue (**Queued**). In **Immediate on posting** it is sent right after.

2. **Press Submit to ANAF if it is still in XML Pending or Queued**

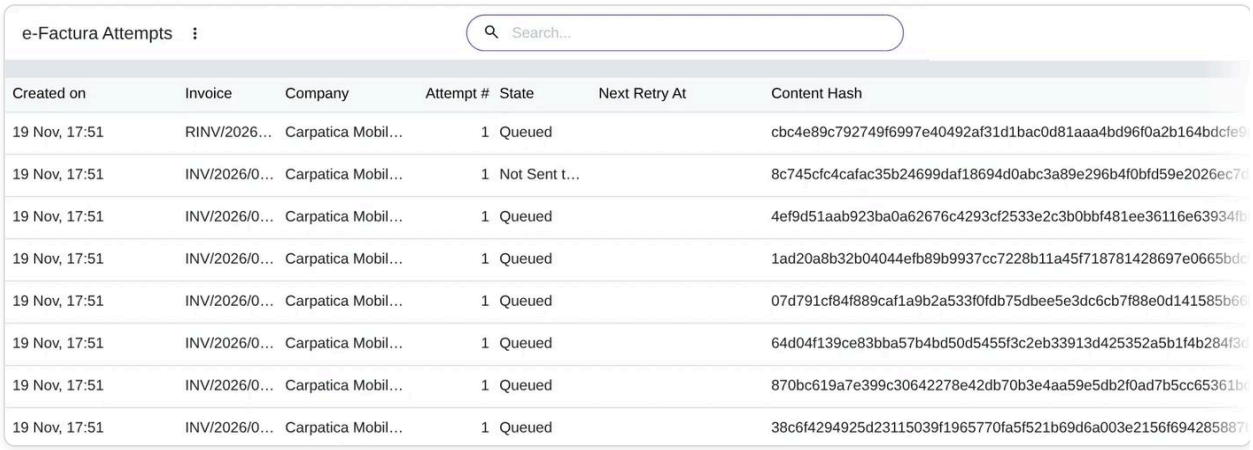
   The e-Factura app for Odoo uploads the invoice to the SPV. If ANAF gives it an index, it moves to **Submitted**. If something fails, the warning "Not accepted by ANAF SPV..." appears and the reason is recorded in the chatter.

3. **Wait for ANAF's response**

   The **RO e-Factura: poll ANAF status** task, every 30 minutes, asks about the invoices in **Submitted** and moves them to **Accepted (Sealed)** or **Rejected** when ANAF responds.

4 **Press View Attempts**

The list of attempts for that invoice opens.



- **Real Odoo 20 screenshot.** **e-Factura Attempts** list with the attempts and their status.

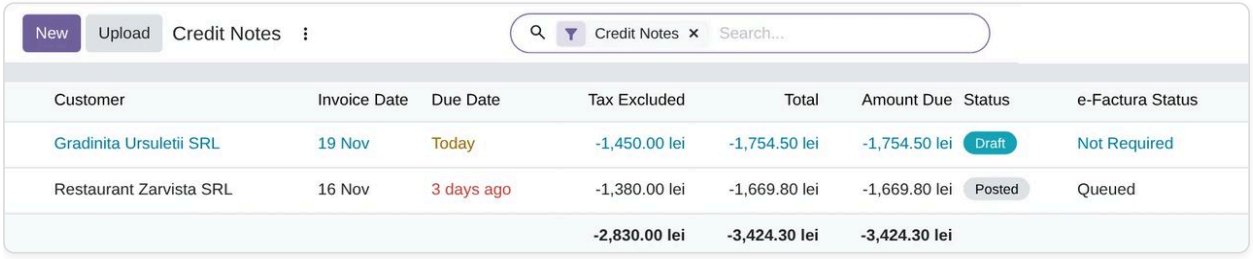
Each attempt stores invoice, company, **Attempt #**, **State**, **Next Retry At** and **Content Hash**. Attempts are not created or edited by hand and their data cannot be changed. Only a **RO ANAF / Administrator** can delete one, and the deletion is logged.

> If the submission is cut off when the invoice had already left, ANAF may have it: the invoice goes to **Manual Action Required** and is not sent again automatically. Check it in ANAF's SPV before pressing **Retry**. An invoice moved back to draft goes to **Cancelled (Superseded)** and does not return to the queue on its own.

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9 Credit notes and debit notes

The credit notes and debit notes of a Romanian company are marked for e-Factura automatically and need the source invoice before they can enter the queue.

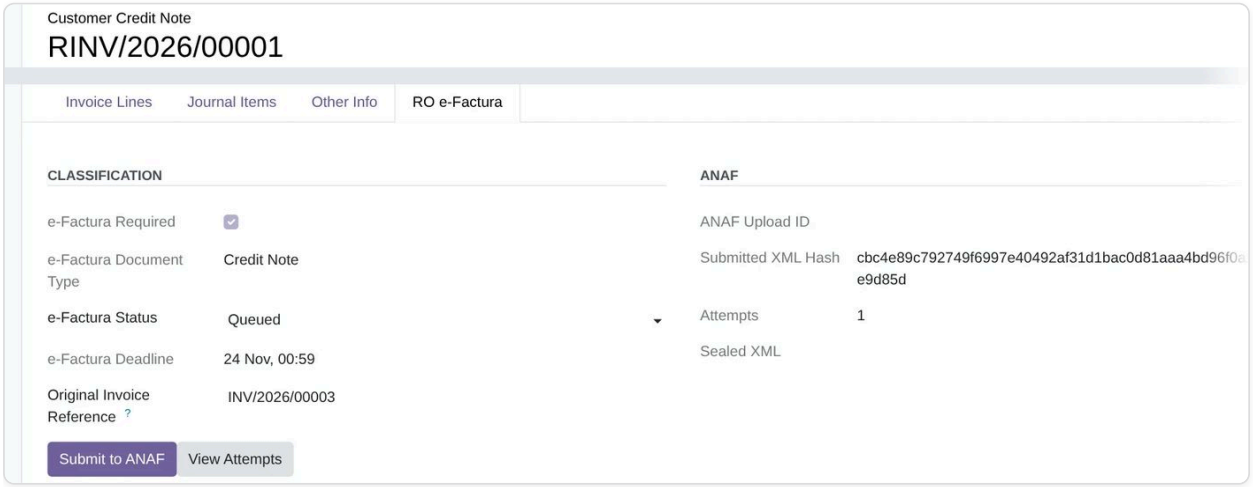


- **Real Odoo 20 screenshot.** List of credit notes with the **e-Factura Status** column.

Nothing needs to be created separately. In a company with the country set to Romania, each credit note is marked with **e-Factura Required** and **Credit Note** in **e-Factura Document Type**. A debit note is marked as **Debit Note** if it comes from the Odoo debit note app. You see it in the **RO e-Factura** tab of the invoice, **Classification** group. Credit notes are under **Invoicing › Customers › Credit Notes**.

Original Invoice Reference	Reference of the original invoice for the credit note or debit note. You must fill it in before you queue the invoice.

Submit to ANAF	It appears only when the invoice is in **XML Pending** or **Queued**. It sends the credit note to ANAF with the Odoo e-Factura app.
Retry	It appears in **Rejected**, **Retry Pending** and **Manual Action Required**. It rebuilds the XML and sends the credit note again.
View Attempts	Opens the invoice's attempt history.



- **Real Odoo 20 screenshot.** Credit note with **Original Invoice Reference** and **e-Factura Status** set to **Queued**.

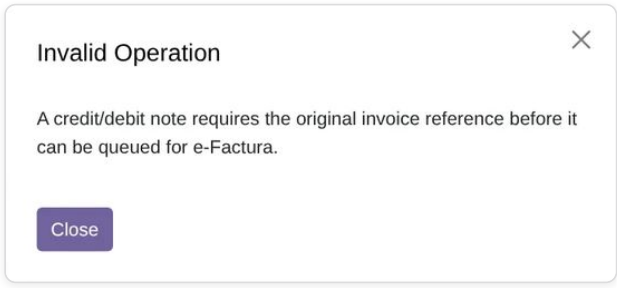
The **e-Factura Status** of a credit note with a reference changes to **Queued** when the queue accepts it. If the XML fails the check, it stays in **Manual Action Required**. With **Submit to ANAF** it is sent to ANAF just like an invoice.

1. **Open the credit note**

   Go to **Invoicing › Customers › Credit Notes** and open the credit note.

2. **Fill in the reference**

   On the **RO e-Factura** tab, enter the original invoice in **Original Invoice Reference**.



- **Real Odoo 20 screenshot.** Error warning shown when **Original Invoice Reference** is missing.

3. **Queue the credit note**

   Post it, or click **Submit to ANAF** if it is still in **XML Pending** or **Queued**.

> Without **Original Invoice Reference** you get the error «A credit/debit note requires the original invoice reference before it can be queued for e-Factura.» and the credit note does not enter the queue.

10 Deadlines and public holidays

The deadline for each invoice with e-Factura comes from the legal policy and the list of public holidays. Every day, a scheduled task leaves a note on anything that is overdue.



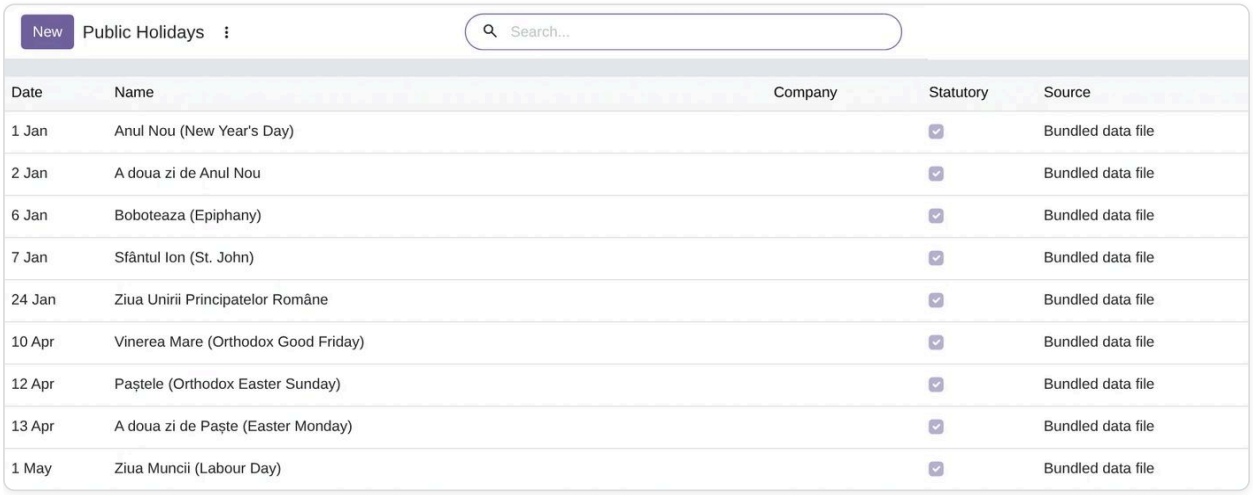
- **Real Odoo 20 screenshot.** The **Legal Policy** list shows the default policy.

Open **Legal Policies** under the app's **Configuration** menu. Only users in the **RO ANAF / Administrator** group can see and change the policy. There can be one global policy, with no company, or one per company.

e-Factura Deadline (working days)	Working days added to the invoice date. It defaults to 5.
Deadline Rule Effective From	Date from which the rule applies. It defaults to 1-01-2026.
ANAF Downtime Extension (hours)	Extra hours granted for an ANAF outage. It defaults to 0.
Historic Calendar-Day Mode (pre-2026)	Counts calendar days on invoices dated before that date. It is off by default.
SAF-T Reminder Days	How many days in advance the D406 reminders are sent, separated by commas. It defaults to 7, 3 and 1.

The **e-Factura Deadline** of each invoice is its date plus 5 working days, up to the end of that day. Saturdays, Sundays and the holidays in the **Public Holidays** list do not count.

Public holidays



- **Real Odoo 20 screenshot.** **Public Holidays** list with the built-in holidays.

In **Public Holidays**, under the **Configuration** menu, the 17 statutory holidays for 2026 are included, with their names in Romanian. Holidays for 2027 and later are not included. A **RO ANAF / Administrator** adds them in that same list.

Each holiday has **Date**, **Name**, **Company** (empty for all), **Statutory** and **Source**.

Daily alerts

RO e-Factura: deadline alerts	Runs every day. It leaves a note on invoices whose deadline has passed.
RO SAF-T D406: filing reminders	Runs every day. It leaves the note «SAF-T D406 filing due in N day(s).» on unfiled declarations that have a **Request Deadline**, on the days set in **SAF-T Reminder Days**.

> Monthly, quarterly and annual declarations without a **Request Deadline** get no reminder: the module does not calculate their due date. **SME Enforcement Note (informational only)** and **SME Enforcement Date (informational only)** are just notes and change nothing.

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11 Managing D406 declarations

In **ANAF e-Factura & SAF-T › SAF-T D406** you keep the record of each D406 declaration and check its XML, but the module does not sign or file it.



- **Real Odoo 20 screenshot.** The **SAF-T D406 Declarations** list with one row per declaration.

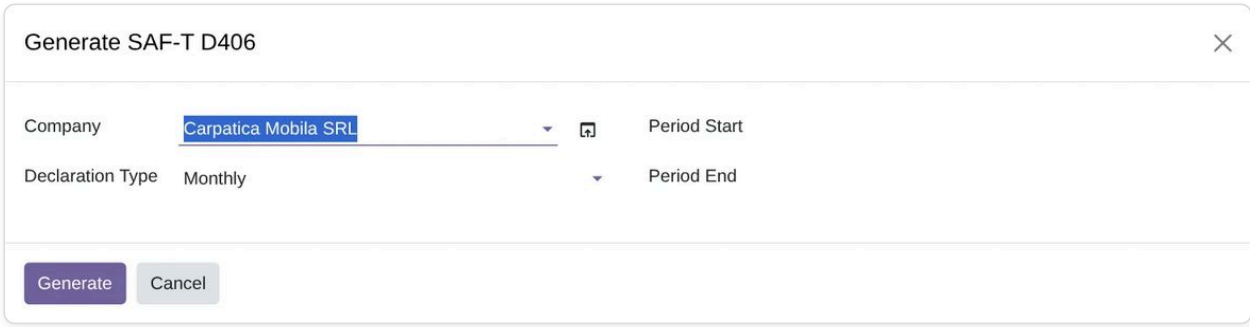
Each declaration is numbered D406/<year>/0001. You create it from the **New On-Request D406** wizard (**RO ANAF / Accountant** group) or from the list itself. The XML and the reminders work like this: **Generate XML** attaches the XML and **Validate XSD** checks it against the XSD that the administrator uploads in **D406 Schema Packages**. The daily task **RO SAF-T D406: filing reminders** leaves the reminder notes.

Generate XML	Attaches a minimal XML to the declaration, with its **Checksum**. It does not contain the accounting data and cannot be filed as it stands.
Validate XSD	Checks that XML against the D406 XSD uploaded in **D406 Schema Packages**. Without an XSD, the declaration stays in **Not Validated**. With an XSD, it becomes **Valid** or **Invalid**, with the errors in **Validation Errors**.
Sign (DUKIntegrator)	It does not sign: it puts the declaration in **Awaiting Manual Signature** with a note telling you to sign it with the ANAF DUKIntegrator application.
Submit to ANAF	It does not file anything: it warns you that nothing has been sent to ANAF and that the full D406 is filed with ANAF's tools, DUKIntegrator and the qualified electronic signature.
Mark for Resubmission	Sets the declaration to **Rejected** with **Requires Full Resubmission**. It is a manual flag.

The filing status can be **Not Submitted**, **Submitted**, **Accepted** or **Rejected**. With this module, the declaration stays in **Not Submitted** unless you use **Mark for Resubmission**.

1. **Open** New On-Request D406

The **Generate SAF-T D406** wizard opens.



- **Real Odoo 20 screenshot.** The wizard with **Declaration Type**, **Period Start** and **Period End**.

2. **Fill in the type and the period, and click Generate**
   The wizard creates the declaration, generates its XML and checks it in one step.

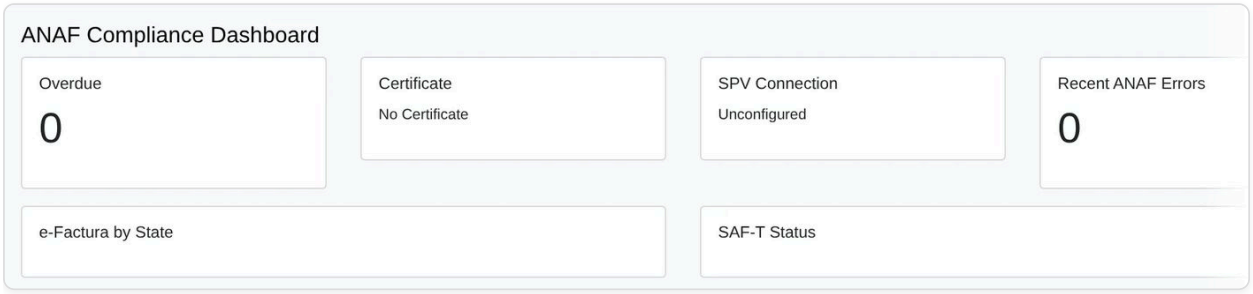
3. **Check Validation State**
   If no XSD has been uploaded, it shows **Not Validated**. Upload the XSD in **D406 Schema Packages** and click **Validate XSD** again.

> The module does not sign or file the D406. The XML it generates is minimal and cannot be filed as it stands. Declarations without a **Request Deadline** get no reminder, because the module does not calculate their due date.

USER MANUAL · E-FACTURA XML

12 The ANAF dashboard

The dashboard gathers on one screen what the active company has pending with e-Factura and SAF-T, and the PDF report summarises it on paper.



- **Real Odoo 20 screenshot.** The **Dashboard** with its tiles and lists.

It opens at **ANAF e-Factura & SAF-T › Dashboard**: it is the first screen of the app. It always shows the data of the active company.

What is on the dashboard

Overdue	Invoices past their deadline that have not been accepted.

Certificate	Status of the digital certificate uploaded in the ANAF settings. Submission does not use it.
SPV Connection	Status of the dedicated connection in the ANAF settings. Submission does not use it: it goes with the token of the Odoo e-Factura app.
Recent ANAF Errors	The most recent errors.
e-Factura by State	List of invoices by status.
SAF-T Status	List with the status of the D406 declarations.

The dashboard has no button of its own to feed it: the data comes from what is already recorded in the invoices, the attempts queue and the declarations. The scheduled tasks **RO e-Factura: submit queued invoices** (every 10 minutes), **RO e-Factura: poll ANAF status** (every 30 minutes), **RO e-Factura: deadline alerts** and **RO SAF-T D406: filing reminders** (both daily) change those same records.

The PDF report

From the company form, under Print, you get the «ANAF Compliance Summary» report. It covers invoices by status, overdue invoices, the status of the certificate and the connection, recent errors and the status of the D406 declarations.

1. **Open the company form**
   Go to the company you want the report for.

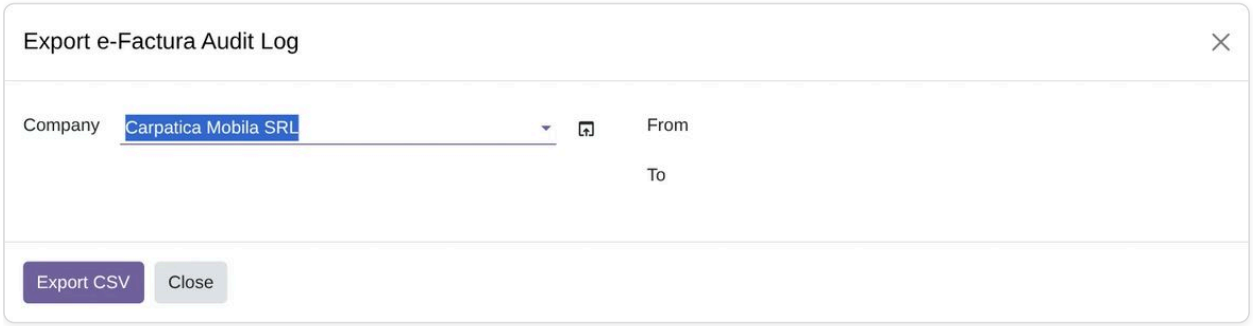
2. **Click Print**
   Choose «ANAF Compliance Summary» and the PDF is generated.

> The dashboard and the report only display data: they do not send anything to ANAF or change the status of invoices.

13 Exporting the audit CSV

Audit Log Export lets you export to a CSV file the invoices of a company that require e-Factura, so you can review them outside Odoo.

Go to **ANAF e-Factura & SAF-T › Audit Log Export**. The **Export e-Factura Audit Log** window opens. The menu is for the **RO ANAF / Accountant** group.



- **Real Odoo 20 screenshot.** The **Export e-Factura Audit Log** window with the company, the **From** and **To** dates and the **Export CSV** button.

The fields and buttons in the window

Company	The company whose invoices you export. It is required and defaults to the company you are working in.
From	Start date of the period.
To	End date of the period.
Export CSV	Generates the CSV with the company's invoices that require e-Factura.
Close	Closes the window without generating anything.
Export File	The generated file. It is read-only.
Filename	The name of the generated file. It is read-only.

What the CSV contains

Each row is an invoice subject to mandatory e-Factura. The columns cover the number, the customer, the tax ID, the type, the status, the Upload ID, the deadline, the number of attempts and the XML fingerprint.

If you are not **RO ANAF / Administrator**, the tax ID appears masked in the CSV.

How to export it

1. **Open the menu**
   Go to **ANAF e-Factura & SAF-T › Audit Log Export**.
2. **Choose the company and dates**
   Check **Company** and fill in **From** and **To**.
3. **Click Export CSV**

The window then shows the generated file, with its name.

> The CSV only includes invoices subject to mandatory e-Factura for the chosen company. The XML is not exported, only its fingerprint, and you cannot see the full tax ID unless you are **RO ANAF / Administrator**.

14 What happens automatically

The module comes with four scheduled actions that Odoo runs without you doing anything.

ACTION	FREQUENCY	WHAT IT DOES
RO e-Factura: submit queued invoices	Every 10 minutes, active	Sends to ANAF, one by one, the invoices in **Queued** and those in **Retry Pending** whose waiting time has already passed.
RO e-Factura: poll ANAF status	Every 30 minutes, active	Asks ANAF, through the Odoo e-Factura app, about the invoices in **Submitted** and copies whatever it replies: **Accepted (Sealed)**, **Rejected** or **Validation Pending**. It also picks up the invoices you send from the Odoo send wizard.
RO e-Factura: deadline alerts	Every day, active	Leaves a note in the chatter of each invoice whose deadline has passed without acceptance. The note repeats every day while this remains the case.
RO SAF-T D406: filing reminders	Every day, active	Leaves the note "SAF-T D406 filing due in N day(s)." on unfiled returns that have a **Request Deadline**, on the days set by the legal policy.

Frequencies are changed in **Settings › Technical › Automation › Scheduled Actions**, with developer mode enabled.

15 If something fails

Almost always, the reason is in the note the module leaves in the invoice's chatter.

Submit to ANAF stops with "Not sent: nothing was sent to ANAF."	Either Odoo's e-Factura app or the company's ANAF token is missing, and the warning says which. Generate the token in **Settings**, in the **Romanian E-Factura** block, and click again.
The invoice is left in Not Sent to ANAF	The queue could not send it because the token was missing, and in this state neither **Submit to ANAF** nor **Retry** is available. Generate the token and send it from Odoo's sending wizard: the **RO e-Factura: poll ANAF status** action will then record ANAF's response.
The invoice is left in Retry Pending	ANAF gave no response: rate limit, invalid token, SPV down or a network failure. The queue will resend it automatically, and the chatter note says at what time (UTC).
The invoice is left in Rejected	ANAF has rejected it. Its message is in **Rejection Message** and in the chatter. Correct whatever it states and click **Retry**.

The invoice is left in Manual Action Required	The chatter note states the cause: the XML fails the UBL 2.1 XSD, the invoice lacks data required by Odoo's e-Factura app, or the submission was cut off after it had already gone through. In the last case, first check the ANAF SPV to see whether the invoice is there, and click **Retry** only if it is not.
A credit or debit note does not enter the queue	**Original Invoice Reference** is missing from the **RO e-Factura** tab. Fill it in and try again.
An invoice reset to draft does not return to the queue	It stays in **Cancelled (Superseded)** and, even if you post it again, it remains so: it does not return to the queue automatically and neither **Submit to ANAF** nor **Retry** is available.
A daily note says the deadline has passed	ANAF has not accepted the invoice and its **e-Factura Deadline** has already passed. The note repeats every day while this remains the case.
The D406 return is left in Not Validated	The module does not ship the D406 XSD. An administrator uploads it in **D406 Schema Packages** and you click **Validate XSD** again.
The digital certificate is not saved	The server needs the encryption key configured. Ask whoever administers the server to set it.
The ANAF configuration is not saved in production	In **Production** the address must start with https and **Verify TLS** must be switched on.

Odoo warnings appear in English exactly as they are in the module, for example "A credit/debit note requires the original invoice reference before it can be queued for e-Factura." or "Not validated: the schema package has no D406 XSD...". Copy them as they are if you need to ask whoever administers your Odoo.

16 Support

Every purchase includes 2 months of support: we help you install it, set it up and get it working, by email and video call. While you're subscribed, support for the service stays included.

On the Standard plan we reply within 1 working day; on the Pro plan, within 4 working hours, and if needed we can look at it by video call. Tell us your Odoo version, the module version and, if there is an error, its full text.

Email

To install it, set it up or for any question.
comercial@flexigotech.com

On the web

The module page, with the guide and the prices.
flexigotech.com/en/romania-e-factura-odoo.html

On Odoo Apps

The module page on the Odoo store.
apps.odoo.com

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