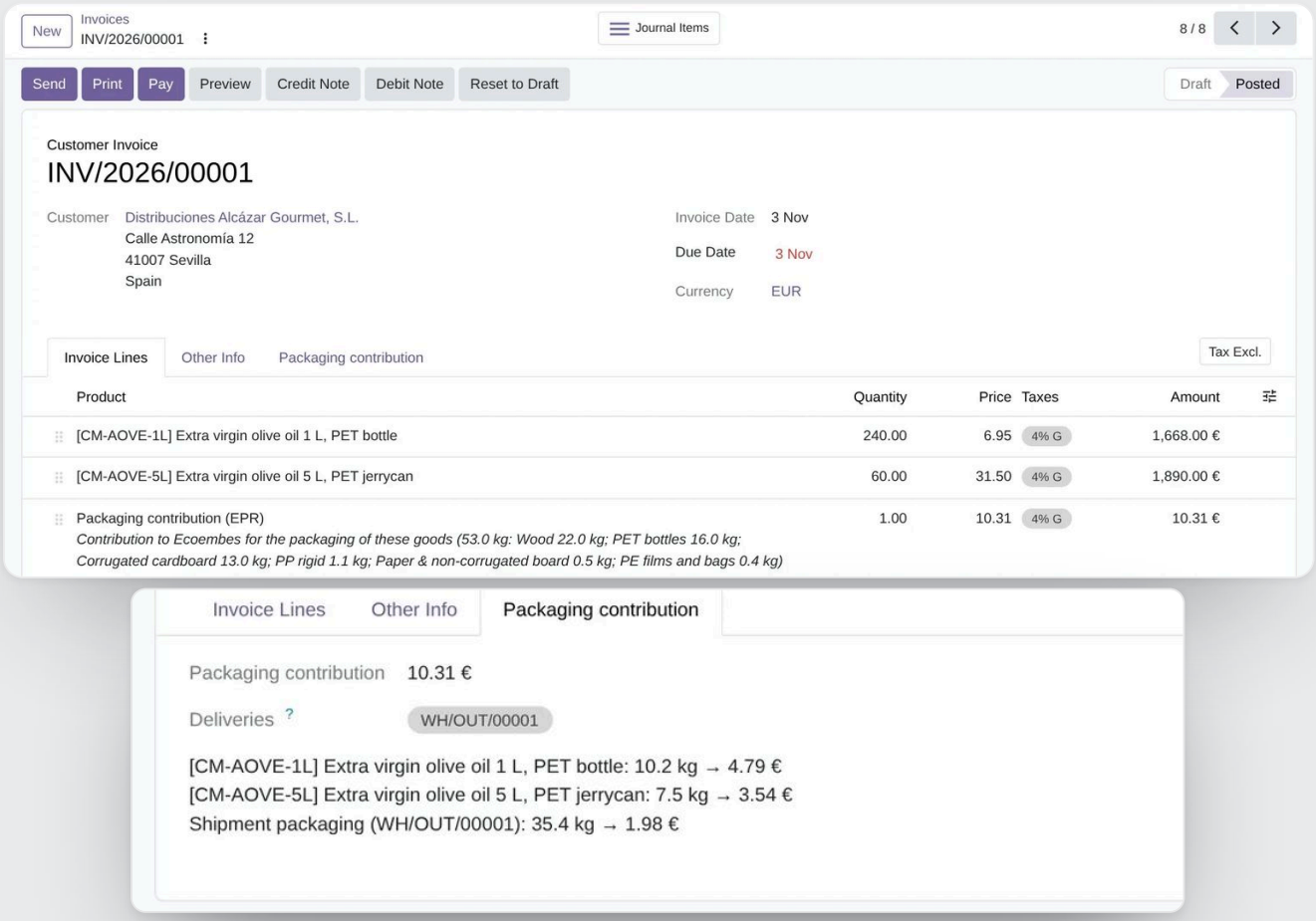
MODULE GUIDE · COMPLIANCE AND REGULATION

EPR Invoice Fees for Odoo

The packaging compliance scheme contribution on every customer invoice, apart from the price, calculated in FlexigoTech Cloud and given back on credit notes.

Odoo 17 · 18 · 19 · 20 | 14-day trial, no card | Edition of 18-11-2026



Real Odoo 20 screenshot. A sample invoice with its contribution line and the packaging contribution tab.

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This guide describes version 20.0.1.3.7 of the module (Odoo branch 20.0, commit 5cccb762c). Everything in it comes from its published code, the platform's official documentation or real screenshots.

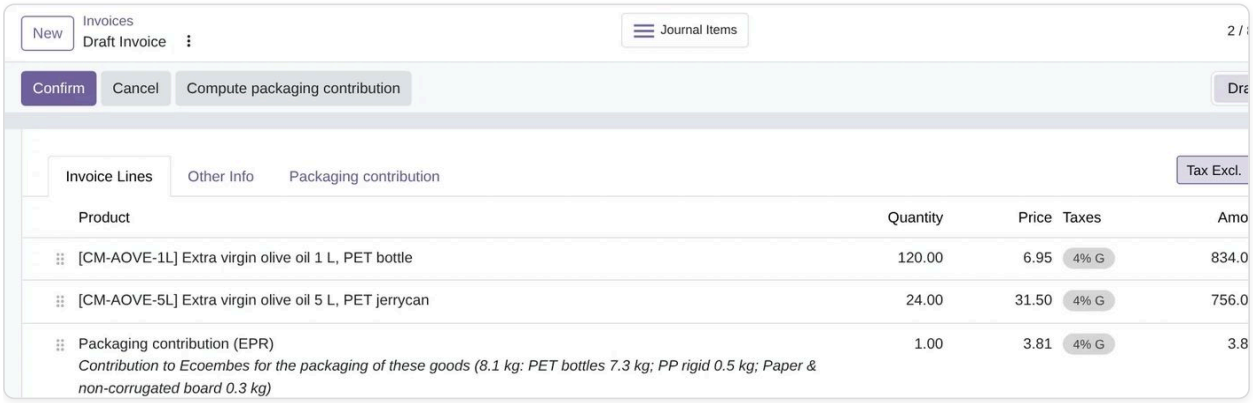
The screenshots come from a test Odoo 20 database, with a made-up company and data and no real connection to FlexigoTech Cloud. The module also has a version for Odoo 17, 18 and 19.

1 Who it is for and what it solves

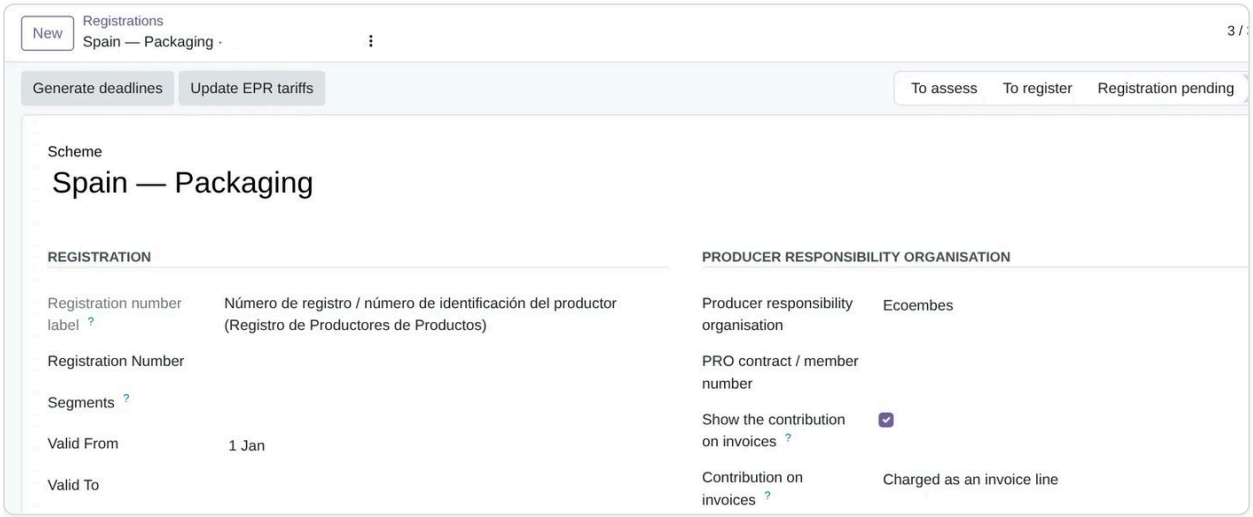
This is for companies that sell packaged products in Odoo and pay a compliance scheme for that packaging. The module calculates the contribution and writes it on every customer invoice.

Without the module, someone has to work out by hand the contribution for each invoice from the packaging weights and the fee schedule, write it on a line and reverse it correctly on credit notes. With the module, the contribution appears on the invoice using your compliance scheme's fee schedule.

The calculation is done by FlexigoTech Cloud with your fee schedule applied to the packaging in the goods. Only aggregated figures are sent; invoices and what has already been calculated stay in Odoo.



- **Real Odoo 20 screenshot.** A draft with the **Compute packaging contribution** button and the contribution line already calculated.



- **Real Odoo 20 screenshot.** An EPR & PPWR record with **Show the contribution on invoices** and **Contribution on invoices** set to "Charged as an invoice line".

What changes day to day

- The contribution appears on the invoice as its own line or as a note that does not add to the total, depending on what you choose in the record.
- Drafts carry the **Compute packaging contribution** button.
- Credit notes return the contribution of the invoice they correct.
- The fee schedules for the United Kingdom, Hungary and Turkey are downloaded signed with **Update EPR tariffs**.
- You enter the Spanish fee schedule manually, with the fees per material from your contract.

What it does not do

- It does not file anything with any compliance scheme or with the tax authority (Hacienda).
- It does not pay the contribution for you and does not register you anywhere.
- It does not bring your compliance scheme's fee schedule for Spain: EPR & PPWR has no reference schedule for Spain, and you enter the one from your contract yourself.
- Without a trial or subscription to FlexigoTech Cloud it does not calculate the contribution, and the invoice comes out without it.
- It does not work on Odoo Online, which does not allow installing third-party modules.
- It does not print the product-by-product detail on the invoice PDF: the PDF shows the line or the note, with the kilos per material, and the detail stays in the **Packaging contribution** tab.
- It does not add the contribution to supplier invoices, POS invoices or debit notes.

What the law requires in Spain

In Spain, Royal Decree 1055/2022 on packaging and packaging waste states in its article 23.5 that on the invoices of producers who place their products on the market through collective schemes "the contribution made to those schemes for the packaging must be identified, clearly separated from the other items in that invoice", and that this contribution "shall not be included in the unit price". The same section allows product-by-product information to be given to any customer who asks for it, and adds that, if the amount does not appear on the invoice, it is presumed, unless proven otherwise, that it has not been paid. With **Charged as an invoice line**, the module writes the contribution on its own line, outside the unit price, and keeps the product-by-product detail in the **Packaging contribution** tab, to give to any customer who asks for it. Whether your case meets this is for you or your adviser to decide.

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2 The module in figures

4
Odoo versions with the module published: 17, 18, 19 and 20

6
module languages: Catalan, German, Spanish, French, Italian and Dutch

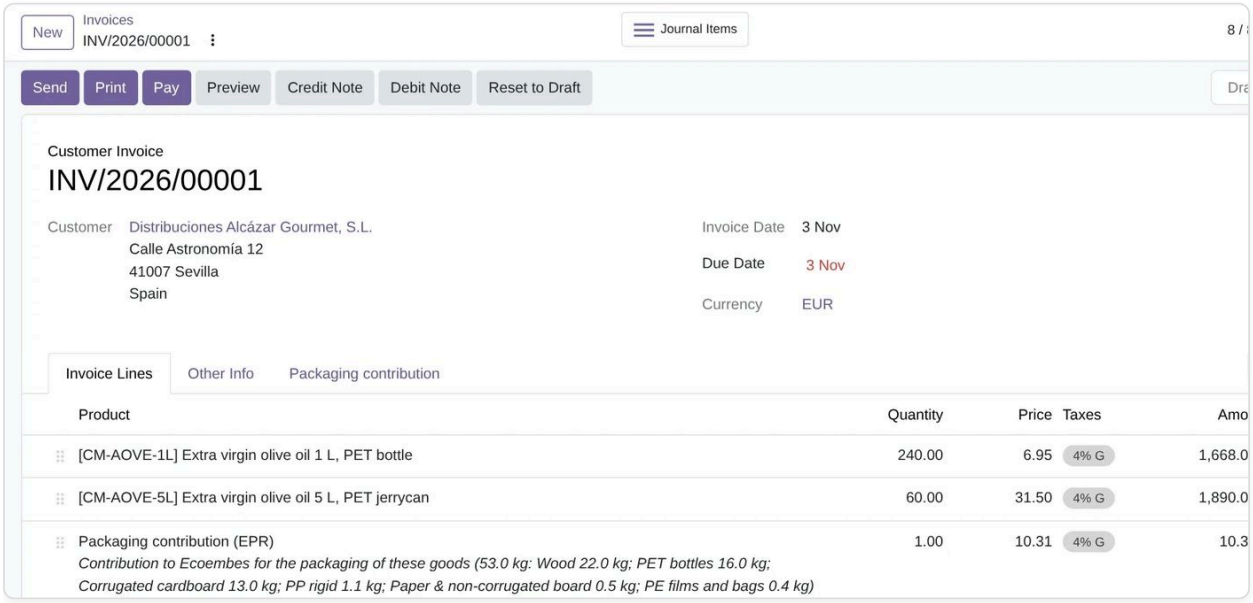
14
days of FlexigoTech Cloud trial, no card required

29652
lines of code according to Odoo Apps, counting its dependencies

60
automated tests on the 20.0 branch

It works on Odoo Community and Enterprise, on Odoo.sh or on your own server, because its dependencies are from Odoo Community. It does not work on Odoo Online. The tests use recorded responses from the FlexigoTech Cloud engine for what they cover.

3 Where you see it in your Odoo



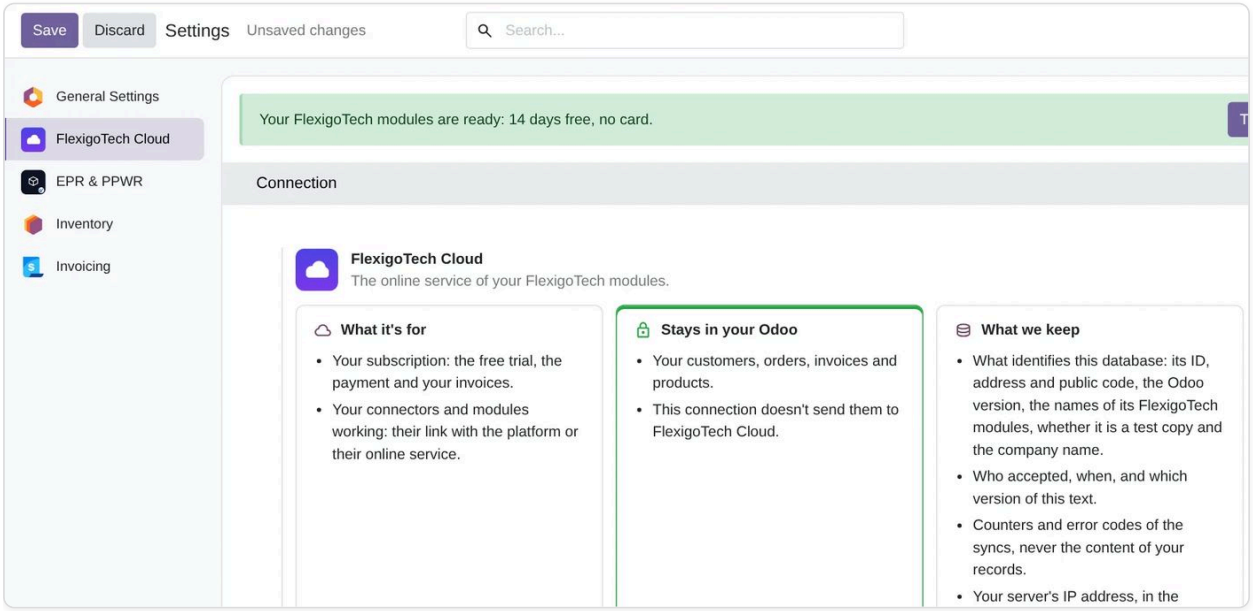
- **Real Odoo 20 screenshot.** A posted customer invoice, with the contribution line to Ecoembes for the packaging of the products.

Contribution line	It appears on customer invoices and credit notes, in **Invoicing › Customers › Invoices** and in **Invoicing › Customers › Credit Notes**. It can also be shown as a note that does not add to the total.
Packaging contribution	Tab of customer invoices and credit notes, next to **Other Information**.
Compute packaging contribution	Button on customer invoices and credit notes in draft.
Show the contribution on invoices and **Contribution on invoices**	Fields on the EPR & PPWR registration record, the module it depends on, in **EPR & PPWR › Compliance › Registrations**. The **Update EPR tariffs** button is also there.
Fee schedules	Those of EPR & PPWR, in **EPR & PPWR › Reference › Fee schedules**: these are the ones the contribution calculation uses.
Data tables (FlexigoTech Cloud)	Record of the fee schedule package, in **EPR & PPWR › Reference › Data tables (FlexigoTech Cloud)**, with its status and the **Update now** button.
Record on validation and **Compute in FlexigoTech Cloud**	Options in the **EPR & PPWR** block of **EPR & PPWR › Configuration › Settings**.

The module works with Odoo invoices and with the EPR & PPWR records, rate tables and adjustments. The published version 20.0 (20.0.1.3.8) also includes a report of the contribution charged, in the Invoicing reports and in the EPR & PPWR operations menu; this document does not describe it.

4 What you need before you start

- Odoo 17, 18, 19 or 20, on Odoo.sh or on your own server. On Odoo Online third-party modules cannot be installed.
- EPR & PPWR, the module this one depends on, which is installed along with it. The packaging for your products and your packaging registration in each country are maintained in EPR & PPWR.
- An active fee schedule in **EPR & PPWR › Reference › Fee schedules**. It can be the one from your contract with the compliance scheme or a reference one. Spain has no reference fee schedule: you enter the one from your contract yourself.
- An administrator user. Only an administrator ticks **Compute in FlexigoTech Cloud** and uses **Update EPR tariffs**.
- The subscription to this module with FlexigoTech Cloud or its 14-day trial. FlexigoTech Cloud is what calculates the contribution for each invoice.
- The **Compute in FlexigoTech Cloud** setting ticked, in **EPR & PPWR › Configuration › Settings**. It comes unticked, and while it is unticked nothing is sent for calculation.



- **Real Odoo 20 screenshot.** The Odoo settings with the FlexigoTech Cloud block and the button to connect and start the trial.

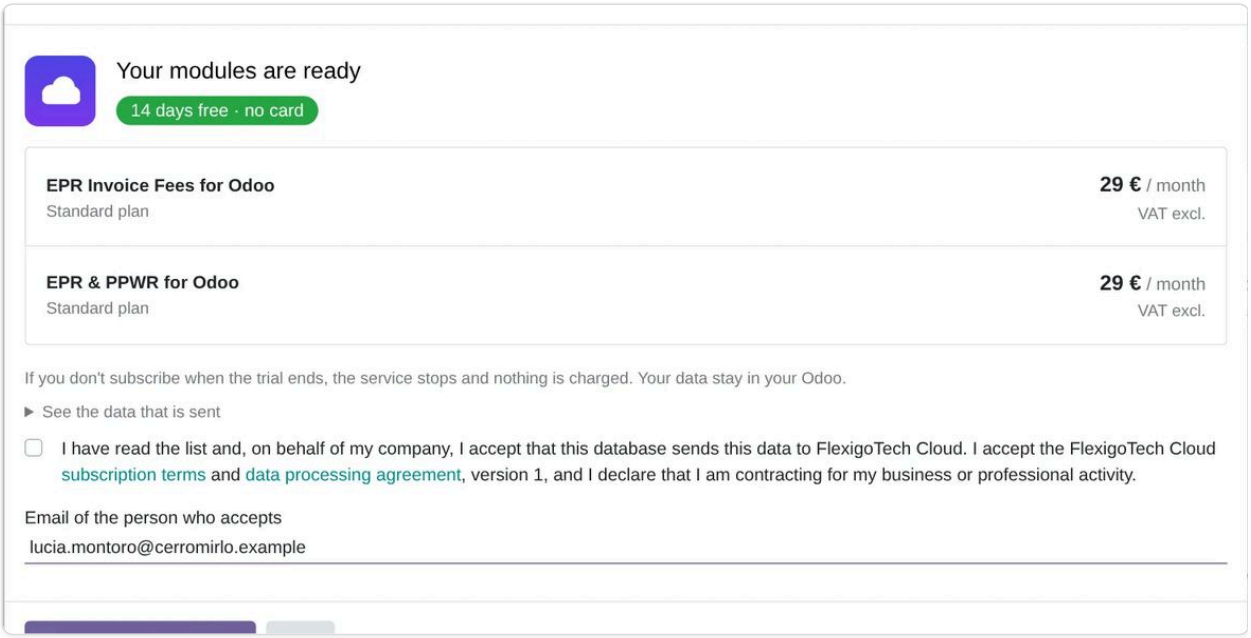
> The module calculates the contribution and writes it on the invoice. It does not enrol you in any compliance scheme, does not file anything with any compliance scheme or with the tax authority, does not pay the contribution for you and does not register you anywhere. Joining, paying, declaring and deciding remains your responsibility or that of your adviser.

It is installed like any third-party Odoo module, on Odoo.sh or on your own server. Odoo installs at the same time EPR & PPWR, `flexigotech_cloud` (the connection to FlexigoTech Cloud) and the apps they depend on: Invoicing and Inventory.

5 The FlexigoTech Cloud trial

1 **Press 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 days free, 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**

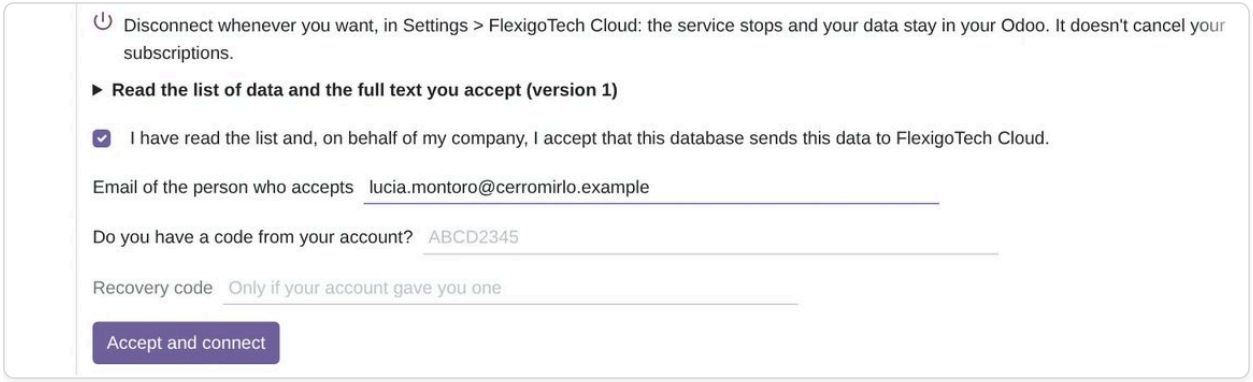
Tick «I have read the list and, on behalf of my company…» (it includes the subscription terms and the data processing agreement) and enter the **Email of the person who accepts**.

3 **Press Connect and start the trial**

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

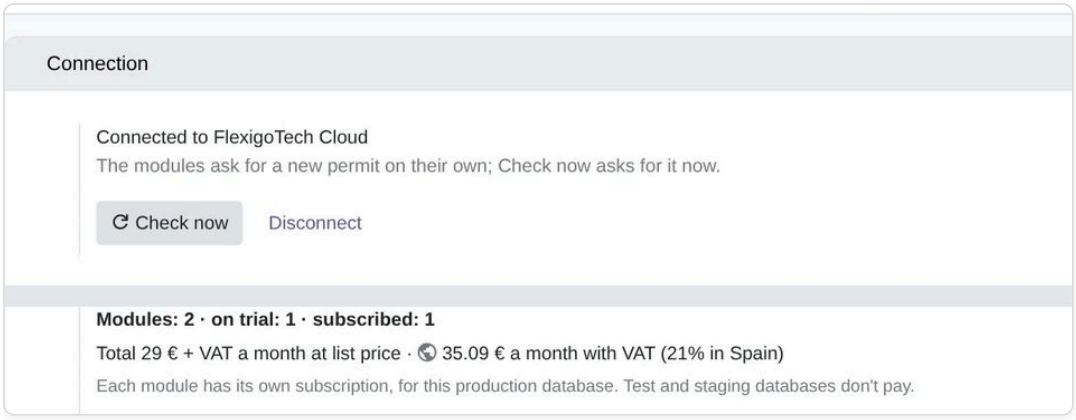
The same, from Settings

In **Settings › FlexigoTech Cloud** is the full list of what the database sends. Tick the box, enter the email and press **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 box ticked, 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 press **Subscribe**: payment is made on the Stripe page, outside Odoo.



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

Prices exclude VAT. If you do not subscribe when the trial ends, the service stops and nothing is charged; your data stays in your Odoo. **Check now** requests permission immediately (otherwise the module renews it automatically every 6 hours).

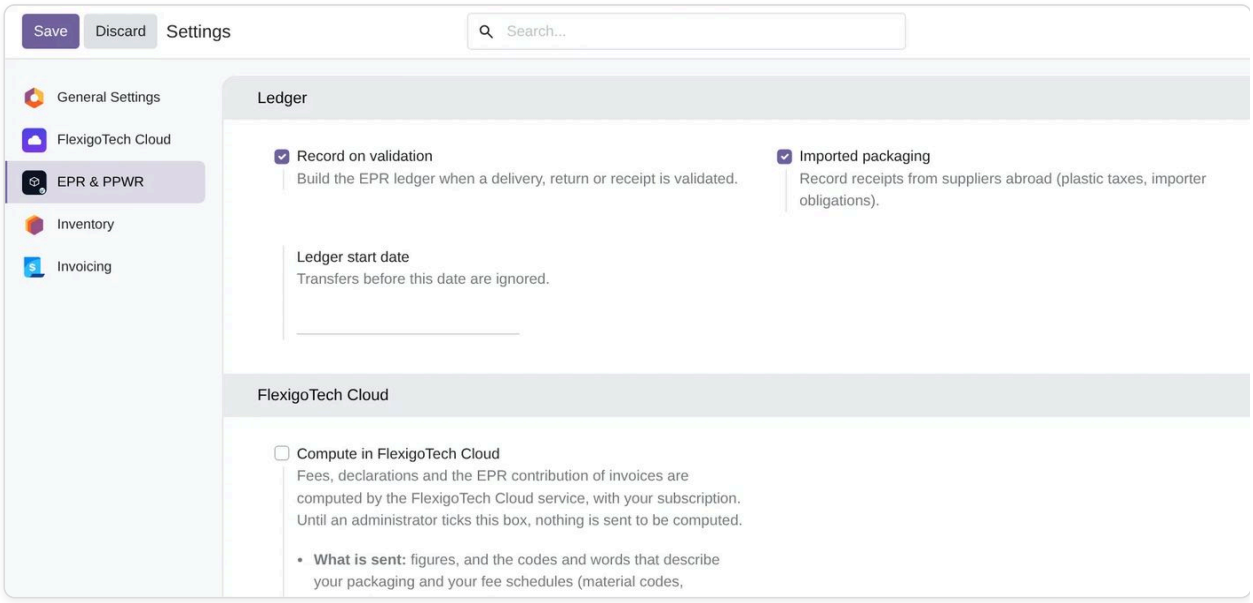
> On a neutralised copy (staging) or on a database with demo data you cannot start a trial: Settings says so with «This database is a neutralised copy or has demo data, so trials can't be started here.»

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6 Putting it into operation step by step

1. **Allow calculation in FlexigoTech Cloud**

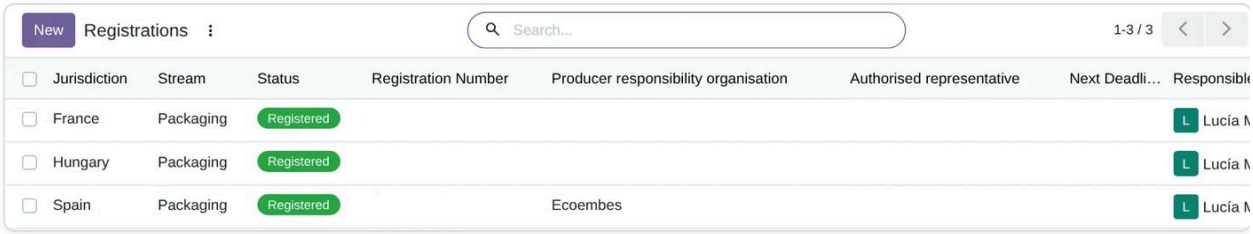
   Go to **EPR & PPWR › Configuration › Settings**, find the FlexigoTech Cloud block and tick **Compute in FlexigoTech Cloud**. While it is unticked, nothing is sent for calculation.



- **Real Odoo 20 screenshot.** The **EPR & PPWR** block of the settings, with **Compute in FlexigoTech Cloud**.

2 Open the country record

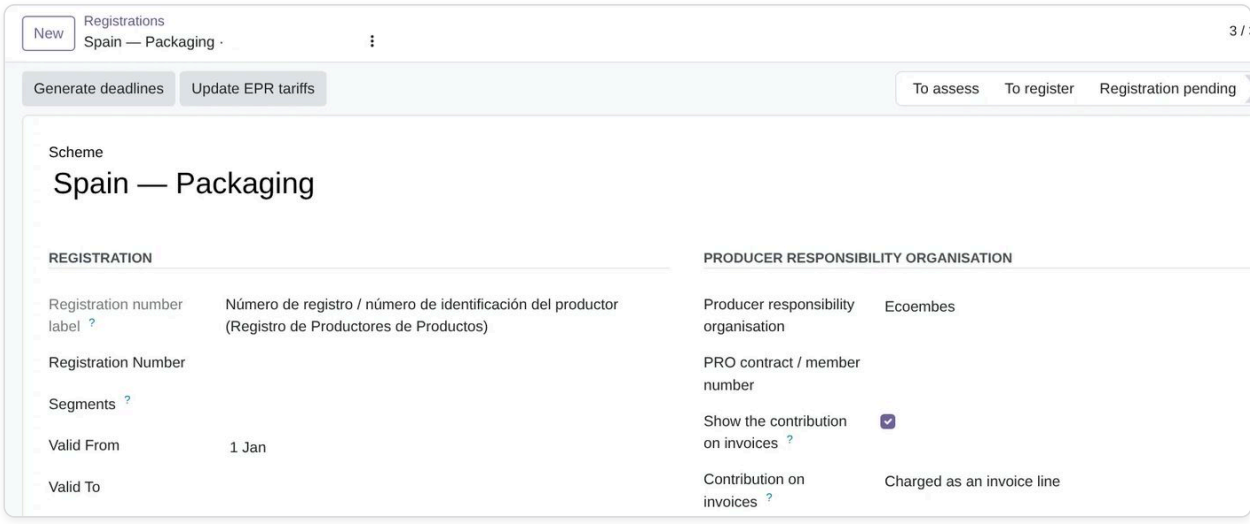
Go to **EPR & PPWR › Compliance › Registrations** and open the packaging registration of the company for the country you deliver to.



- **Real Odoo 20 screenshot.** The list of **Registrations** with the record for each country.

3 Activate the contribution on invoices

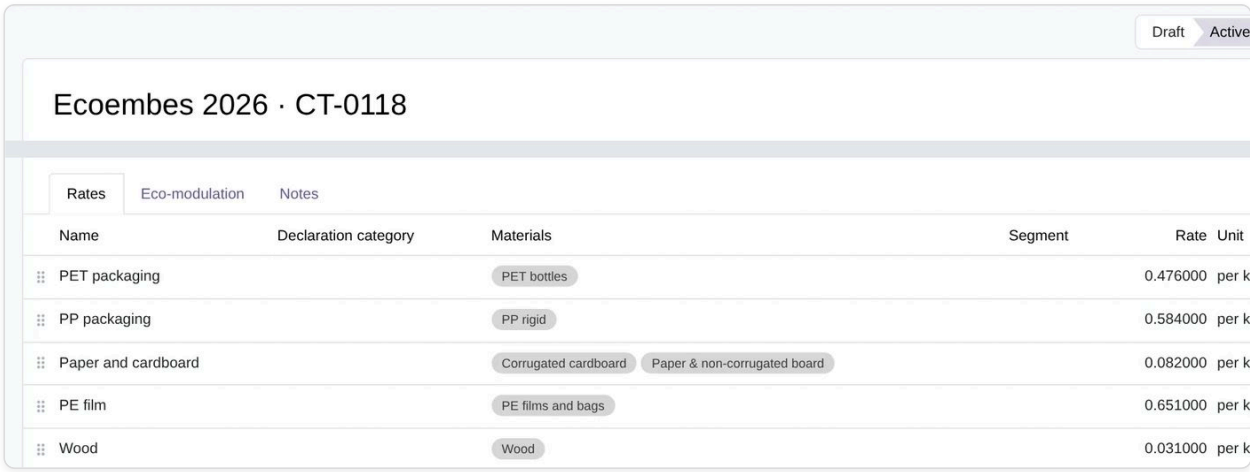
Tick **Show the contribution on invoices** and choose the mode in **Contribution on invoices**: **Charged as an invoice line** adds the contribution to the total, and **Shown as a note, not charged** writes the same amount at the end of the lines without adding it.



- **Real Odoo 20 screenshot.** The Spanish record with **Show the contribution on invoices** ticked and **Charged as an invoice line**.

4 Check that there is an active fee schedule

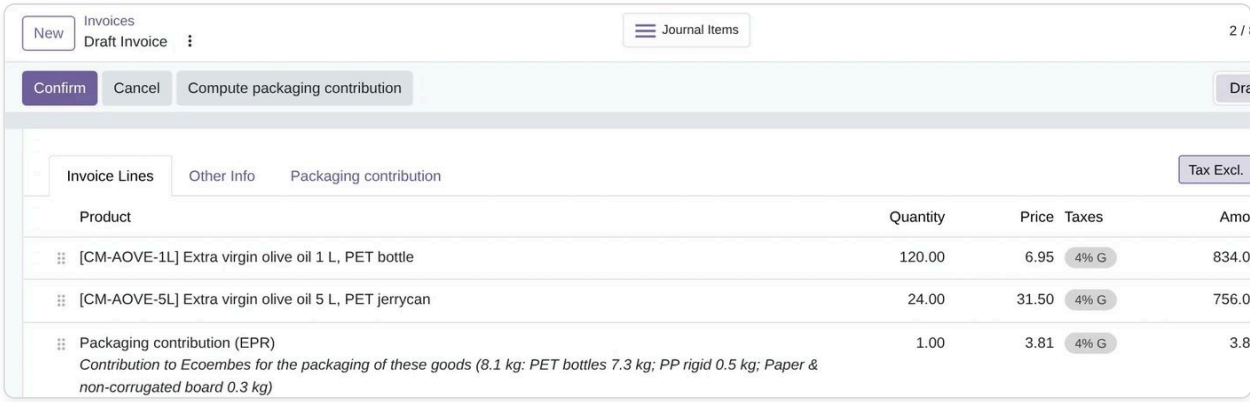
In **EPR & PPWR › Reference › Fee schedules** there must be a fee schedule **Active** on the date of the invoice. One from your company is used first and, if there is none, a reference one. In Spain there is no reference fee schedule: you enter manually the one from your contract with your compliance scheme, with its fees per material.



- **Real Odoo 20 screenshot.** A fee schedule in **Active** status, with its fees per material.

5 Make a customer invoice and confirm it

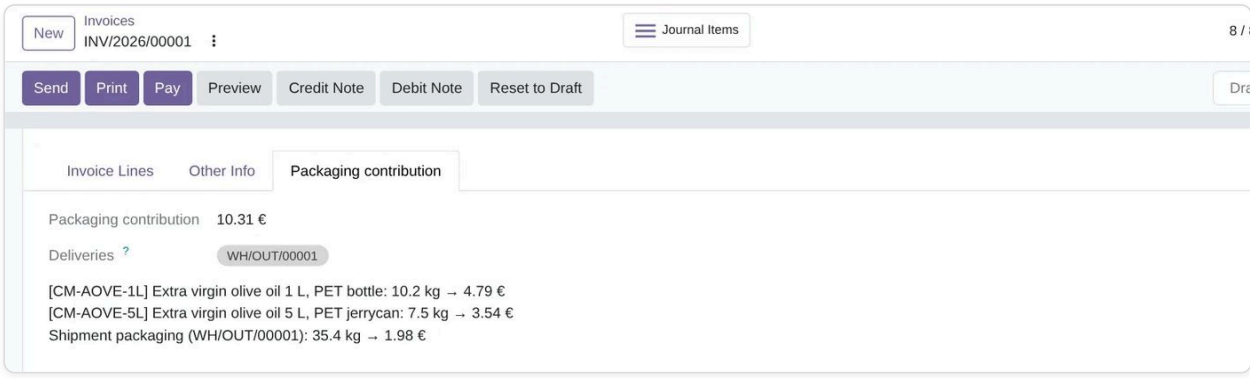
In **Invoicing › Customers › Invoices** create an invoice with products that have packaging and the delivery address in the registration's country. Press **Confirm**. You can also press **Compute packaging contribution** on the draft to see the result beforehand.



- **Real Odoo 20 screenshot.** A draft with the contribution line and the **Confirm** and **Compute packaging contribution** buttons.

6 Check the line and the tab

Check the contribution line among the invoice lines and open the **Packaging contribution** tab, where you see the fee per product and the shipping packaging.



- **Real Odoo 20 screenshot.** The **Packaging contribution** tab of a posted invoice.

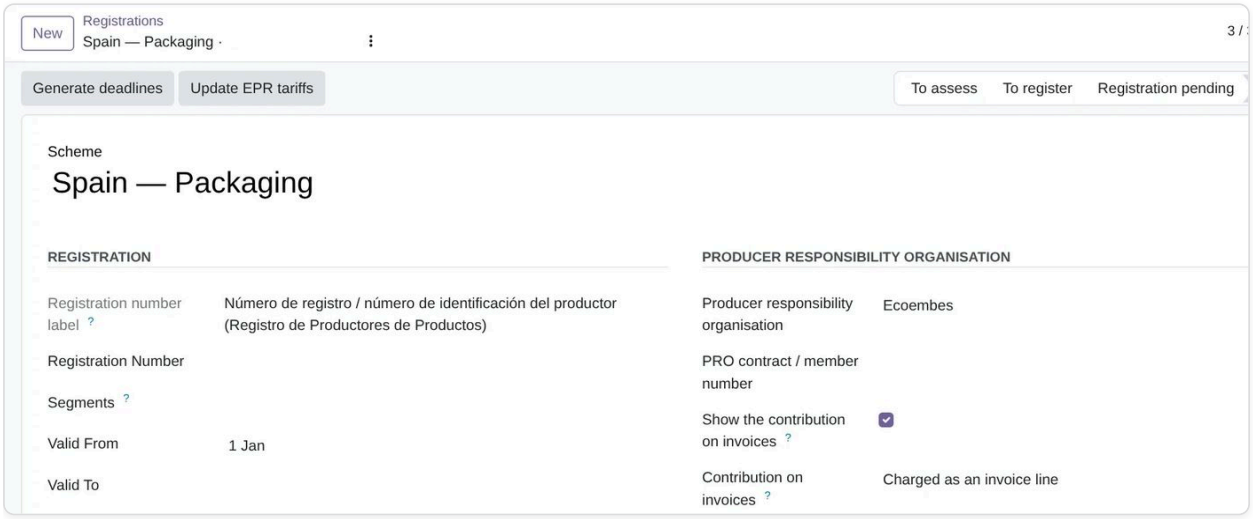
> Confirming an invoice or a credit note does not require EPR & PPWR permissions: a user who only has Invoicing can confirm. The registrations and fee schedules are changed by a **Compliance manager** of EPR & PPWR, and **Compute in FlexigoTech Cloud** is ticked by an administrator. The **Deliveries** field on the tab is only visible to Inventory users, and the **Update EPR tariffs** button only to administrators.

From now on, every customer invoice you confirm carries its contribution. The module finds the company's registration for the delivery country, applies the active fee schedule on the invoice date and writes the result according to the chosen mode. With the subscription to this module, **Update EPR tariffs** downloads the signed fee schedule package for the United Kingdom, Hungary and Turkey; Spain's is not part of it. Credit notes return the contribution of their invoice.

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7 Where it is activated: each country's record, as a line or as a note

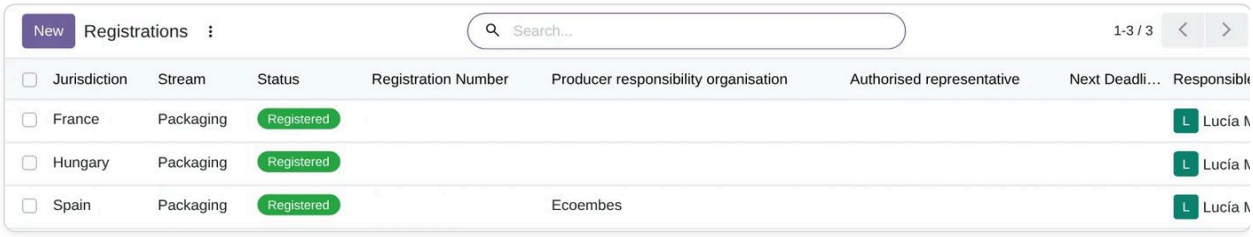
Go to **EPR & PPWR › Compliance › Registrations** and open the packaging registration of the country you want. The registrations belong to EPR & PPWR. This module adds two options to them.



- **Real Odoo 20 screenshot.** Spanish record with **Show the contribution on invoices** ticked and **Charged as an invoice line** chosen.

1 Open the record

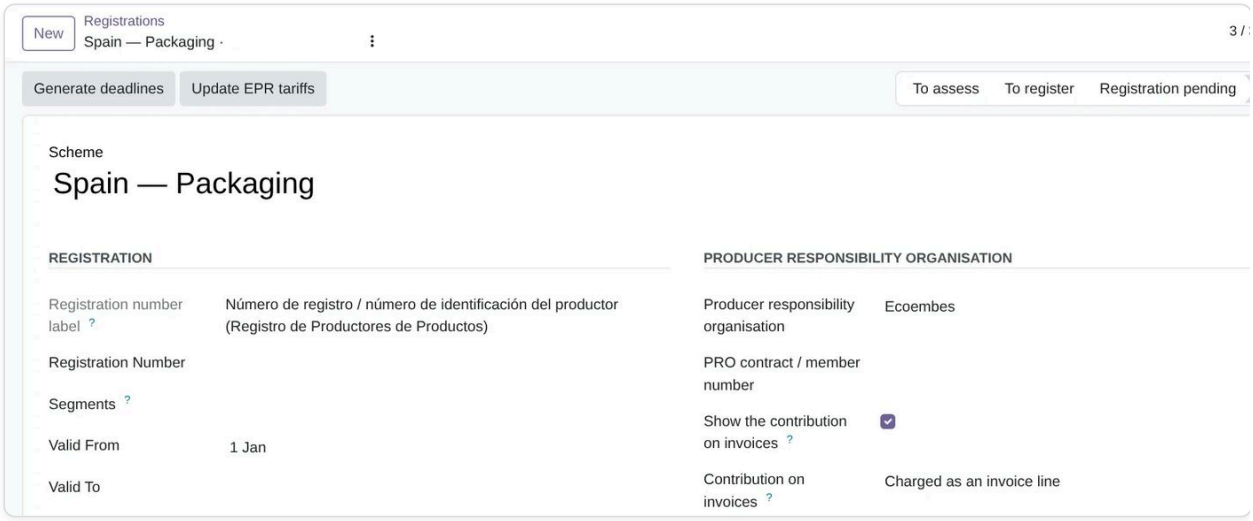
Choose from the list the record with the **Packaging** flow for the country where you deliver.



- **Real Odoo 20 screenshot.** List of **Registrations** with the records for Spain, France and Hungary.

2 Tick Show the contribution on invoices

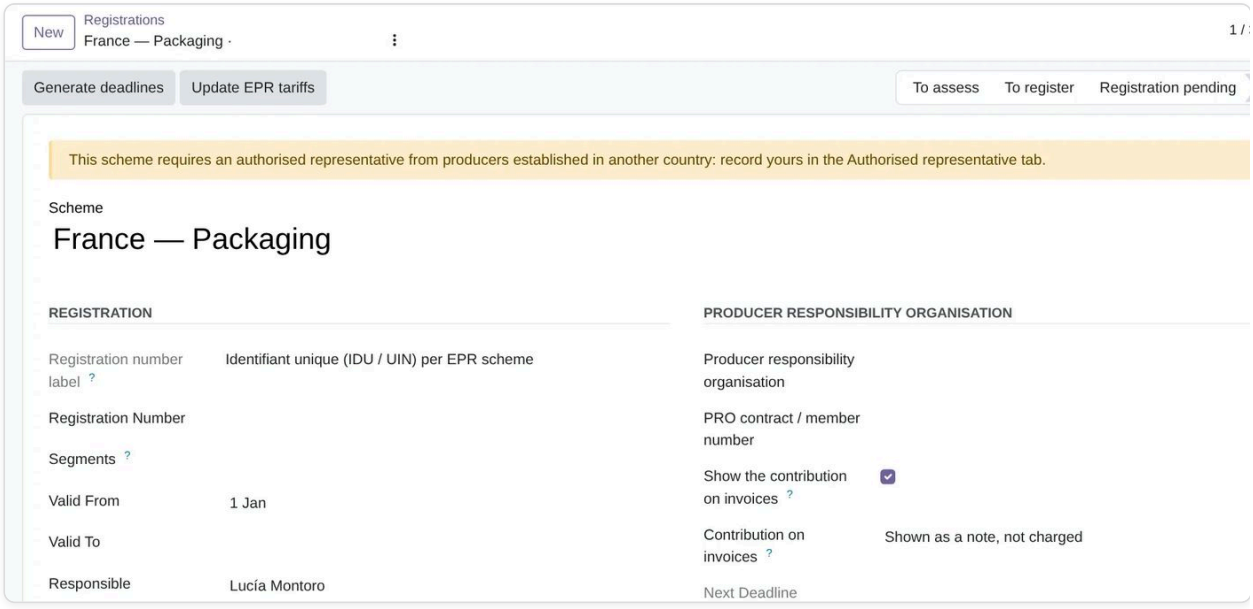
Without this box, invoices for that country come out without contribution and with no warning.



- **Real Odoo 20 screenshot.** **Show the contribution on invoices** box ticked.

3 Choose Contribution on invoices

With **Charged as an invoice line**, the contribution is a separate line that adds to the total. With **Shown as a note, not charged**, the same amount is written at the end of the lines, without being added to the total.



- **Real Odoo 20 screenshot.** France registration with **Shown as a note, not charged**.

Which registration each invoice uses

Each invoice uses the registration of its company for the country of the delivery address. If the invoice has no delivery address, it uses the customer's. If it has no country either, it uses the company's. The registration must have the **Packaging** flow and the box ticked.

The fee schedules

The contribution is calculated with the active fee schedule for the scheme and the collective system of the registration. The fee schedules are in **EPR & PPWR › Reference › Fee schedules** and belong to EPR & PPWR. The **Update EPR tariffs** button on the registration downloads the fee schedule package and opens **Data tables (FlexigoTech Cloud)** with its status: **Up to date**, or since when it has not been updated and why. This module's subscription to FlexigoTech Cloud is required. It does not overwrite anything you have changed or created, and it deletes nothing. The package includes the fee schedules for the United Kingdom, Hungary and Turkey: the Spanish one is the one in your contract, and you add it yourself. A scheduled task in EPR & PPWR, **EPR: update the fee schedules from FlexigoTech Cloud**, does the same every day.

Show the contribution on invoices	Activates the contribution on customer invoices with delivery in the registration's jurisdiction.
Contribution on invoices	Choose whether to charge it as a line or show it as a note.
Update EPR tariffs	Downloads the fee schedule package. Only administrators press it.

> **Update EPR tariffs** is only visible to administrators: other users do not have the button.

What the regulation behind the checkbox says

The help text for **Show the contribution on invoices** cites Royal Decree 1055/2022, article 23.5, of Spain. According to that article, the contribution to the collective system for packaging is identified separately from the other concepts and is not included in the unit price. The producer may provide the information product by product if the customer asks for it. If the amount does not appear on the invoice, it is presumed, unless proven otherwise, that it has not been paid. The module calculates and writes the contribution on the invoice. Joining a collective system, paying it and filing returns is your responsibility or your adviser's.

The two ways of showing it

- **Charged as an invoice line**: a separate line that adds to the invoice total. This is the value the field comes with.
- **Shown as a note, not charged**: the same amount, written at the end of the lines, without being added to the total.

When an invoice goes out without a contribution

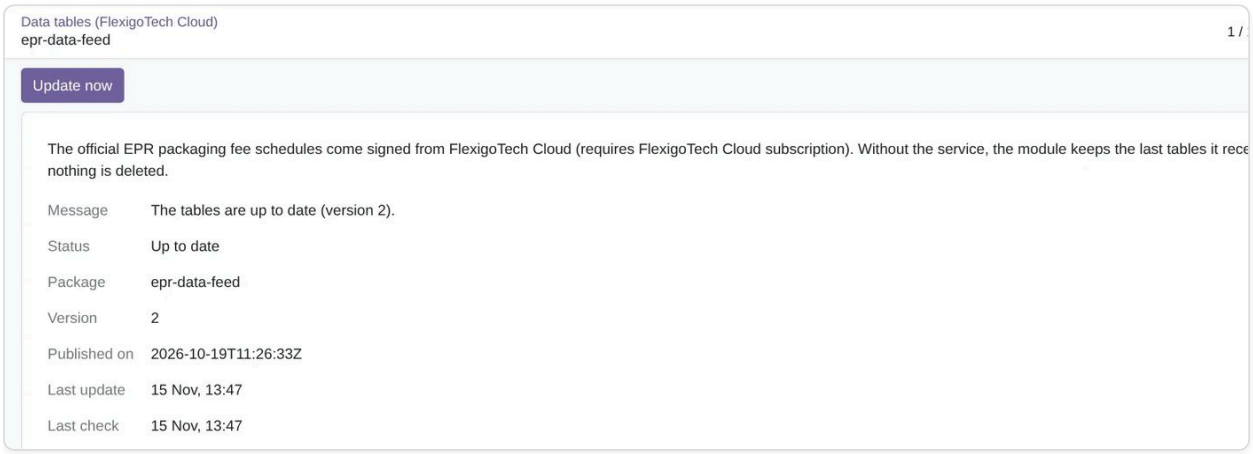
The module looks for the company's registration for the country of the delivery address, with the **Packaging** flow and the box ticked. If none exists, the invoice goes out without a contribution and without a warning. If the delivery address is missing, the customer's is used, and if that has no country either, the company's. Check the registrations when an invoice goes out without a contribution but should have one.

Who can do what

- Confirming invoices and credit notes does not require EPR & PPWR permissions. A user who only has Invoicing can confirm.
- The **Update EPR tariffs** button is only visible to administrators.
- Registrations and fee schedules are changed by a **Compliance manager** in EPR & PPWR; other EPR & PPWR users only view them.
- The **Deliveries** field on the **Packaging contribution** tab is only visible to Inventory users.
- **Compute in FlexigoTech Cloud**, in the EPR & PPWR settings, is ticked by an administrator.

What the fee schedules button does

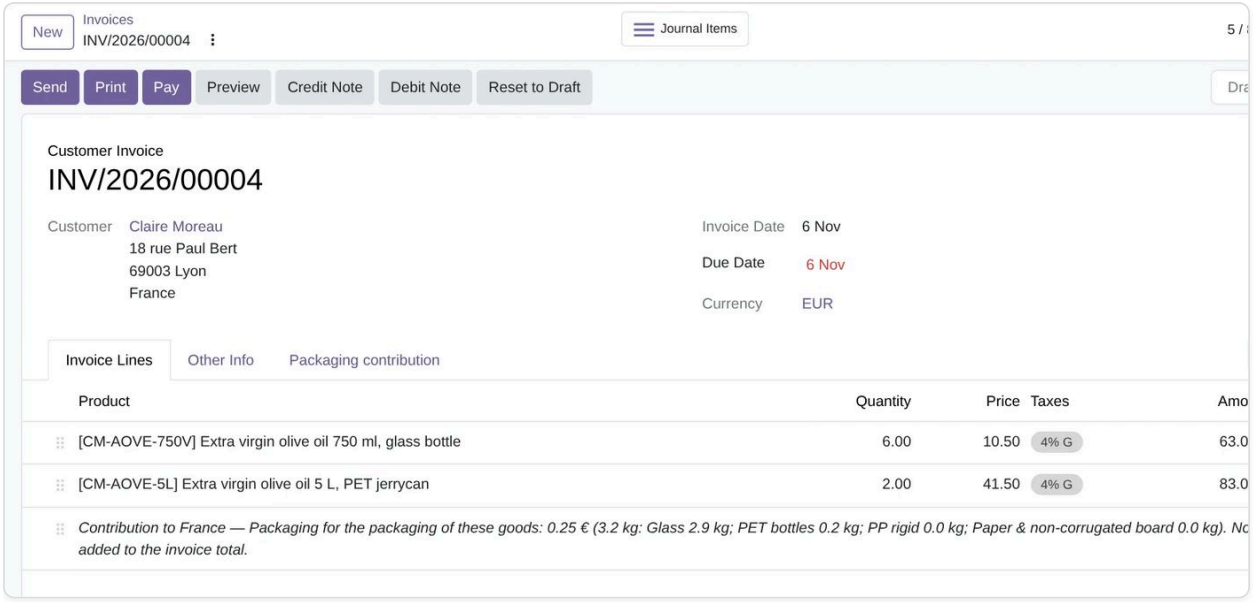
With this module's subscription, **Update EPR tariffs** downloads the signed package of fee schedules for the United Kingdom, Hungary and Turkey. It imports it without overwriting what you changed or created and without deleting anything. Then it opens **Data tables (FlexigoTech Cloud)** with the status: **Up to date**, or since when it has not been updated and why.



- **Real Odoo 20 screenshot.** **Data tables (FlexigoTech Cloud)** with the status **Up to date** and the **Update now** button.

End-to-end example

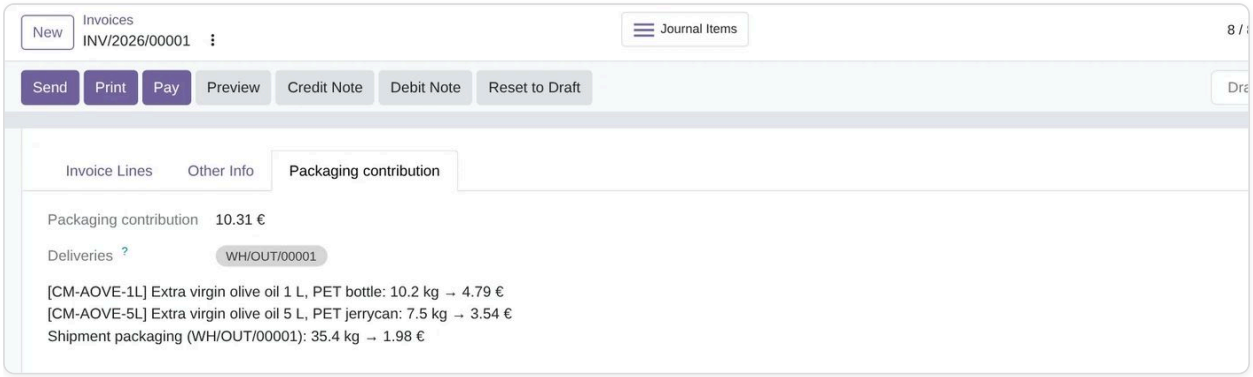
The company Oleícola Cerro Mirlo, S.L. has three packaging registrations: Spain, France and Hungary. Spain has **Show the contribution on invoices** ticked and **Charged as an invoice line**. France has **Shown as a note, not charged**. Hungary also uses **Charged as an invoice line**. In **Invoicing › Customers › Invoices**, the invoice to Distribuciones Alcázar Gourmet carries a contribution line to Ecoembes for the packaging of its two oils, and adds to the total. The one to Claire Moreau, delivered in France, carries the contribution as a note, without adding it. The one to Nagy Eszter, delivered in Hungary, carries it as a line.



- **Real Odoo 20 screenshot.** Claire Moreau's invoice with the contribution shown as a note.

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8 From each product's packaging to the amount



- **Real Odoo 20 screenshot.** **Packaging contribution** tab of an invoice with the contribution by product.

The module adds up the packaging each product has in the EPR & PPWR EPR tab, per sales unit and per collective pack. It leaves out products marked **No EPR packaging**, packaging the supplier already declares, and packaging the customer declares. With that sum, FlexigoTech Cloud applies the fee schedule and returns the fee for each packaging item. If a material has no rate in that schedule, it is left out of the amount and the invoice history says so.

Where each piece of data comes from

- The registration, the fee schedule and the products' packaging belong to EPR & PPWR, on which this module depends. The fee schedule is chosen from those **Active** on the invoice date: first one from your company and, if there is none, a reference one.
- The calculation is made when the invoice is confirmed or when **Compute packaging contribution** is pressed.
- The scheduled task **EPR: update the fee schedules from FlexigoTech Cloud** downloads the fee schedule package every day. The **Update EPR tariffs** button on the registration does it immediately.

Buttons and fields

Compute packaging contribution	It redoes the contribution line of a draft customer invoice or credit note. If FlexigoTech Cloud does not compute it, it shows the reason and changes nothing.
Update EPR tariffs	On the EPR & PPWR registration: downloads the fee schedule package. Only administrators use it.
Packaging contribution	On the tab: the calculated amount.
The detail by product	Below the amount, without a label: one row per product with its kilos and its amount, and another for the shipping packaging.
Deliveries	Deliveries whose shipping packaging is charged on this invoice. Only Inventory users see it.

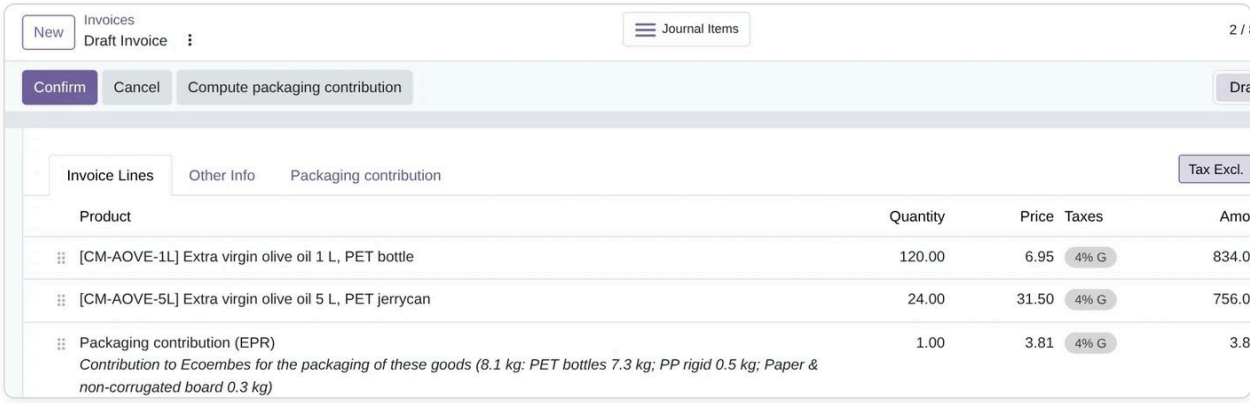
Statuses

The **Compute packaging contribution** button is only shown while the invoice or customer credit note is in **Draft**. On confirmation, the line is rebuilt with the calculation at that moment.

Steps

1 Open the draft invoice

In **Invoicing › Customers › Invoices**.



- **Real Odoo 20 screenshot.** Invoice in **Draft** with the **Compute packaging contribution** button.

2 Click Compute packaging contribution

The module deletes the contribution line and writes it again.

3 Confirm the invoice

It is recalculated with the data at that moment.

> Any manual change to a draft's contribution line is lost when recalculating. If FlexigoTech Cloud cannot calculate it, the invoice is confirmed with its lines as they were and the history warns about it. Supplier invoices, POS invoices and debit notes do not carry a line.

Which invoices carry a contribution

Only customer invoices and credit notes in draft. The registration of the invoice's company for the jurisdiction of the delivery address is used; if there is none, the customer's; if there is no country either, the company's. The registration needs the **Packaging** flow and **Show the contribution on invoices** ticked. Without that registration, the invoice goes out without a contribution and without a warning.

Line or note

Charged as an invoice line	One line for each set of product taxes, with those taxes. It uses the service product **Packaging contribution (EPR)**, which is created the first time, one per company, and goes at the end of the lines.
Shown as a note, not charged	A note at the end of the lines with the total without taxes. It is not added to the invoice total, and the tab marks **Contribution shown as a note**.

Shipping packaging

Pallets, film and corner protectors come from the EPR ledger of the outgoing deliveries done from the invoice. The deliveries come from sales orders or are added by hand in **Deliveries** (outgoing only, done, and from the same company). Each delivery is charged only once. If the invoice goes back to draft or is cancelled, the delivery is freed.

Credit notes

- They give back what their invoice charged, never more, with its fee schedule and like the invoice (line or note). If the invoice charged nothing, the credit note carries nothing.
- Credit note for all quantities: the copied lines stay, within what is still to be given back. The pallets come back if another credit note did not already return them.
- Partial credit note: the contribution of what comes back is calculated. The pallets come back with the credit note that completes the return of all units.
- If the credit note is cut back, the tab adds the row **Limited to what the invoice still had to give back**.
- A credit note with no source invoice is calculated from its own lines.

When it is not calculated

SITUATION	WHAT YOU SEE
No active fee schedule on the date	"No packaging contribution line: <registration> has no active fee schedule on the invoice date."
A material without a rate	"Packaging contribution without <materials>: <fee schedule> has no rate for them."
No calculation permission	«Computing in FlexigoTech Cloud has not been allowed yet: an administrator can allow it in Settings > EPR & PPWR > FlexigoTech Cloud.»
Database not connected	"This database is not connected to FlexigoTech Cloud: connect it in Settings > FlexigoTech Cloud."
The cloud could not calculate	"FlexigoTech Cloud could not compute it now (<code>): try again later."

On confirmation, the invoice is confirmed all the same and the chatter says «Packaging contribution not computed: <reason> The invoice lines were not changed.» On a credit note it says that it returns nothing of it and that you should add it by hand if needed. With the button, the notice adds «Nothing was changed: what was computed before is kept and can be viewed and exported.» If the permission is missing, the notice carries the **Go to the EPR settings** button. In a batch of invoices, if the cloud does not answer, the remaining ones no longer wait for it.

What is sent and who can do what

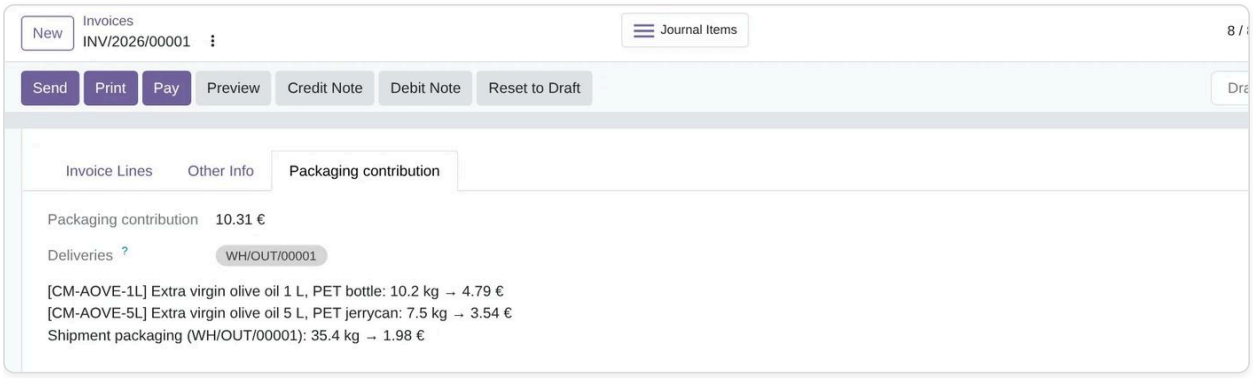
For each packaging item the material, kilos and units, the segment, the packaging category, whether it is reusable, recyclability, recycled content, colour and the fee schedule are sent. Customers, products, documents, prices and dates are not sent. The invoice and what was calculated stay in Odoo. Confirming does not require EPR & PPWR permissions. **Compute in FlexigoTech Cloud** is ticked by an administrator and comes unticked.

End-to-end example

You have an invoice for Hostelería Costa Tropical with 1 L extra virgin olive oil in PET bottles and 5 L in PET drums, and the Spanish registration charges the contribution as a line. You open the draft invoice, press **Compute packaging contribution** and the line "Contribution to Ecoembes for the packaging of these goods" appears at the end. On confirmation it is recalculated and the **Packaging contribution** tab shows the detail by product.

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9 The line on the invoice: taxes, currency and detail by product



- **Real Odoo 20 screenshot.** Posted invoice with the **Packaging contribution** tab, the amount and the detail by product.

Where each piece of data comes from

The line is written on confirmation of the invoice and when you press **Compute packaging contribution**. In both cases the module deletes the draft's contribution line and writes it again with the calculation at that moment. Anything someone has changed by hand in it is lost. The amount is calculated by FlexigoTech Cloud. The fee schedules and registrations belong to EPR & PPWR, the module this one depends on.

The line goes at the end of the invoice lines. In currency and language it follows the invoice: the contribution is converted from the fee schedule's currency to the invoice's currency at the rate of the invoice date, and the text appears in the customer's language.

Buttons and fields

Compute packaging contribution	It redoes the line on draft customer invoices and credit notes. If FlexigoTech Cloud does not compute it, it shows the reason and keeps what was computed before.
Packaging contribution	The amount of the contribution on this invoice.
Contribution shown as a note	Ticked only when the contribution is written as a note that is not charged.
Deliveries	Deliveries whose shipping packaging (pallets, film, corner protectors) is charged on this invoice. Only Inventory users see it, and it is changed in draft.
The detail by product	Below the fields, with no label: one row per product with its kilograms and amount, and another row for the shipping packaging of the deliveries.

Line, note or nothing

- Charged as a line: one line for each tax set of the products, with the VAT on the goods.
- Shown as a note: a single note at the end with the total excluding tax, which is not added to the invoice total. Credit notes do the same.
- No contribution: if there is no registration with the option active, the invoice is issued without a line and without a warning.

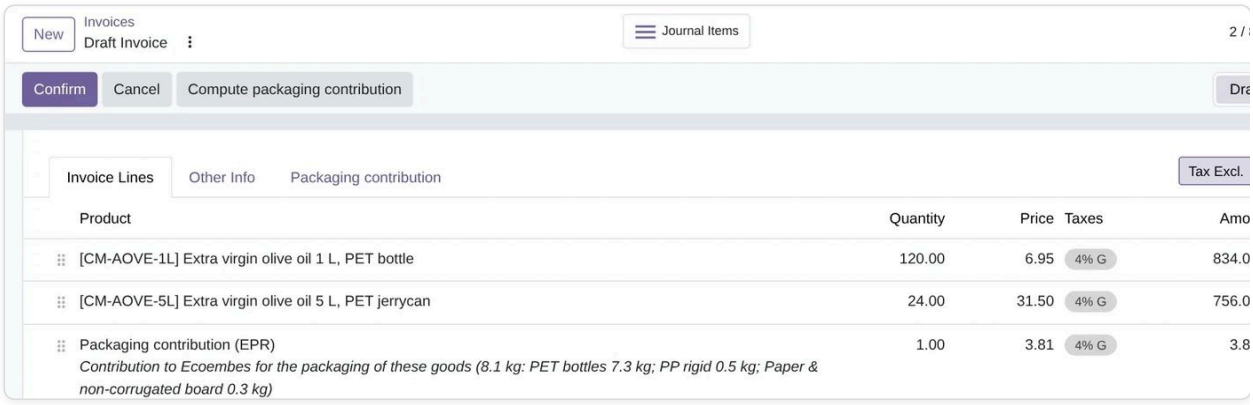
How to use it

1. **Create the customer invoice in draft**

   Add the product lines as usual.

2. **Click Compute packaging contribution**

   If you want to see the result before confirming, open the tab **Packaging contribution**. The line sits at the end.



- **Real Odoo 20 screenshot.** Draft with the packaging contribution already computed and the button **Compute packaging contribution**.

3. **Confirm the invoice**

   On confirmation, the module rebuilds the line with the calculation of that moment.

> Lines copied from an invoice into a full credit note are kept, but on any other draft invoice whatever you change by hand on the contribution line is lost when it is recomputed. Credit notes never give back more than their invoice charged, and debit notes carry no line. Confirming does not require EPR & PPWR permissions.

When there is a line and when there is not

The module acts on customer invoices and credit notes in draft. It does not act on vendor bills or on POS invoices, because the ticket is already paid and one more line would leave the invoice partly unpaid. Debit notes carry no line, and any line they copied from the invoice is removed. Until an administrator ticks **Compute in FlexigoTech Cloud**, nothing is sent for calculation.

The registration is that of the invoice's company for the jurisdiction of the delivery address (if it has none, the customer's; if not either, the company's). It must have the flow **Packaging** and **Show the contribution on invoices** ticked. Without that registration, the invoice is issued without contribution and without a warning. The fee schedule is the **Active** one on the invoice date: first one of the company and, if there is none, a reference one; if the registration has a compliance scheme, the one for that compliance scheme and, if there is none, one without a compliance scheme; among several, the most recent.

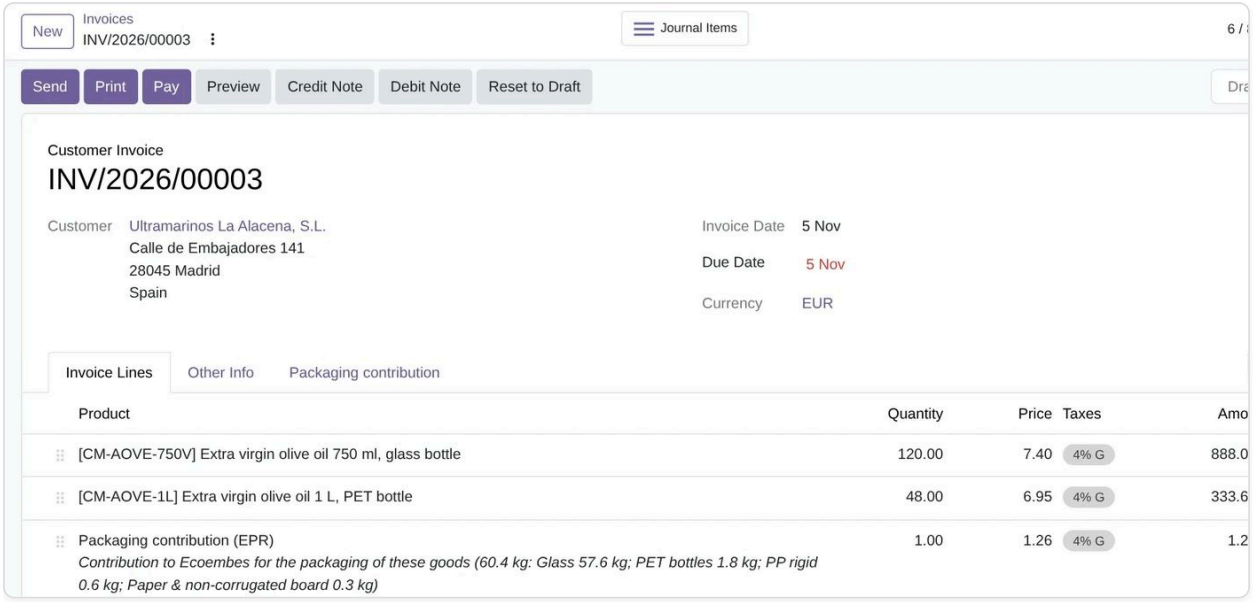
Which packaging counts

The packaging on the product's EPR tab (of EPR & PPWR) counts. **Per sales unit** packaging is counted by the units of the line. **Per grouped pack** packaging counts only when something names the pack: the unit of the line (Odoo 19 and 20), the packaging of its sales line (Odoo 17 and 18) or the only pack the deliveries registered. Anything sold in m², kg or litres counts whole boxes. Loose units count no pack.

Products with **No EPR packaging**, those with that country in **Primary packaging declared upstream in**, and those the customer declares do not count: their **EPR responsibility** or, with **Company default**, a company from another country when **Cross-border B2B deliveries** says the customer declares. The segment comes from the customer's **EPR segment**; on automatic, a company is **Non-household** and a person, **Household**.

What the history warnings say

WARNING	WHEN IT APPEARS
"No packaging contribution line: <registration> has no active fee schedule on the invoice date."	There is no active fee schedule on that date.
"Packaging contribution without <materials>: <fee schedule> has no rate for them."	A material has no rate: it is left out of the amount.
"Packaging contribution not computed: <reason> The invoice lines were not changed."	FlexigoTech Cloud does not compute on confirmation; the invoice is confirmed anyway.
"Packaging contribution not computed: <reason> This credit note gives none of it back; add it by hand if it has to."	The same, on a credit note.



- **Real Odoo 20 screenshot.** Invoice with glass and no rate in the contract fee schedule: the glass appears in the line's kilos, but not in its amount.

The possible reasons are these: «Computing in FlexigoTech Cloud has not been allowed yet: an administrator can allow it in Settings > EPR & PPWR > FlexigoTech Cloud.»; the subscription status when there is no service; «This database is not connected to FlexigoTech Cloud: connect it in Settings > FlexigoTech Cloud.»; «The answer of FlexigoTech Cloud could not be verified.»; and «FlexigoTech Cloud could not compute it now (<code>): try again later.» If the cloud does not answer in a batch, the remaining invoices no longer wait for it. With the button, the notice adds «Nothing was changed: what was computed before is kept and can be viewed and exported.» and, if the permission is missing, carries the **Go to the EPR settings** button.

Pallets, film and corner protectors

The shipping packaging comes from the EPR & PPWR RAP ledger lines of the outgoing deliveries made from the invoice. The deliveries come from the sales orders or you add them by hand in **Deliveries** (outgoing only, done and of the same company). Each delivery is charged only once: it is charged by another published invoice while a credit note of its own does not give back the pallets. In a batch of invoices confirmed together, the delivery one takes is no longer valid for the next. When the invoice goes back to draft or is cancelled, the delivery is released.

Credit notes

A credit note gives back what its invoice charged, never more, with its fee schedule and as it did (line or note), whatever the registration now says. If the invoice charged nothing, the credit note carries nothing. On a credit note for all quantities the copied lines are kept, within what is still to give back, and the pallets come back if another credit note has not already returned them. On a partial credit note, the contribution is that of what comes back, with the invoice's fee schedule, and the pallets come back with the credit note that completes the return. If it is cut down, the detail adds **Limited to what the invoice still had to give back**. A credit note with no source invoice is calculated with its own lines.

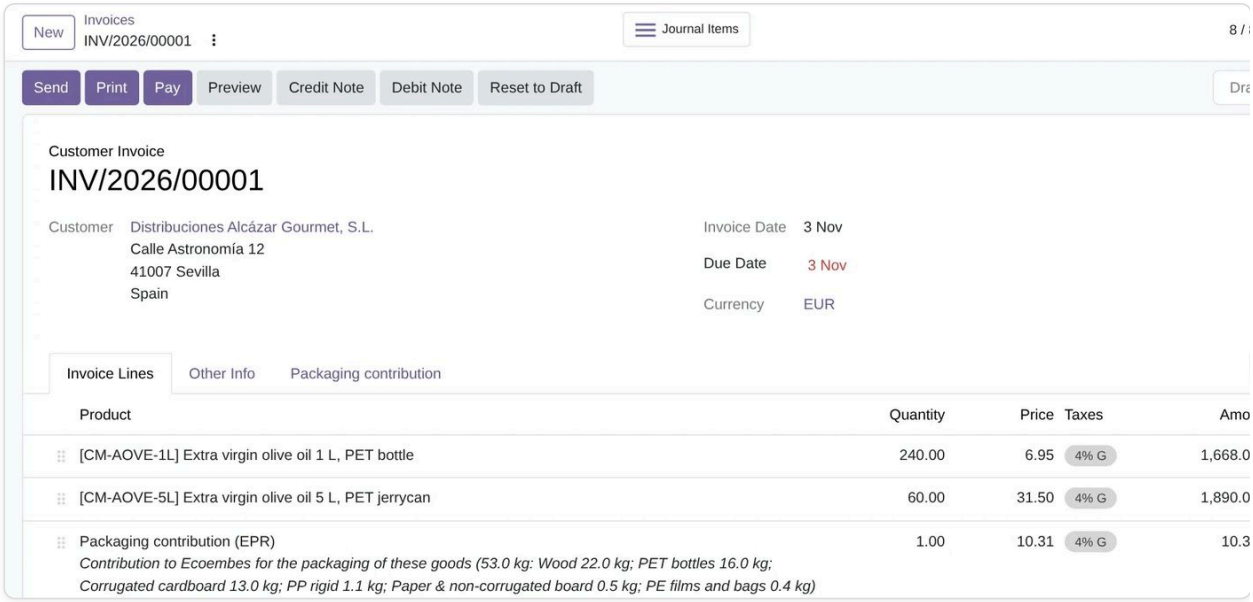
What the tab keeps

The **Packaging contribution** tab shows the amount, the note flag, the delivery notes and the breakdown by product. The rate schedule and the register used for the calculation are stored, but they do not appear on the invoice.

End-to-end example

1 The invoice of Distribuciones Alcázar Gourmet

It carries extra virgin olive oil in PET bottles and in PET drums.



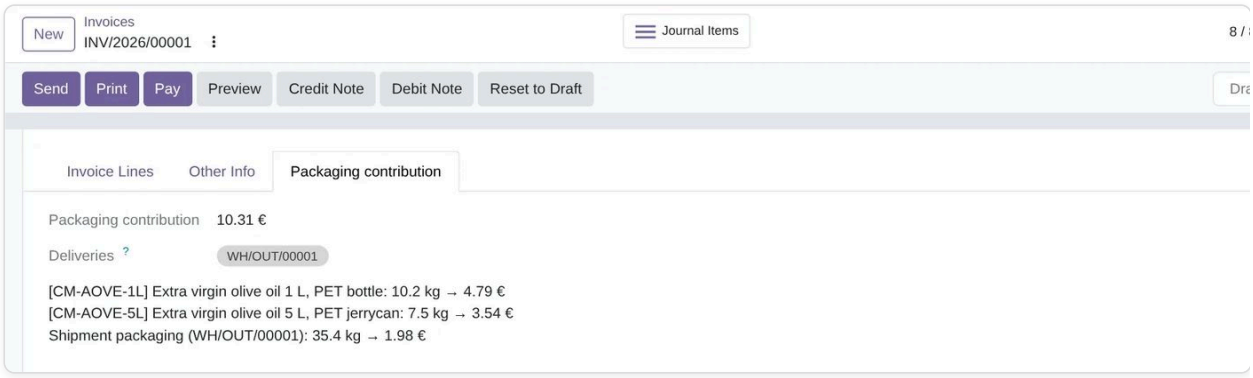
- **Real Odoo 20 screenshot.** Invoice published with the contribution line at the end.

2 The contribution line

The line text comes out in the customer's language, with the weight in kilos of each material. In the screenshots, the line comes out in English: "Contribution to Ecoembes for the packaging of these goods".

3 The detail on the tab

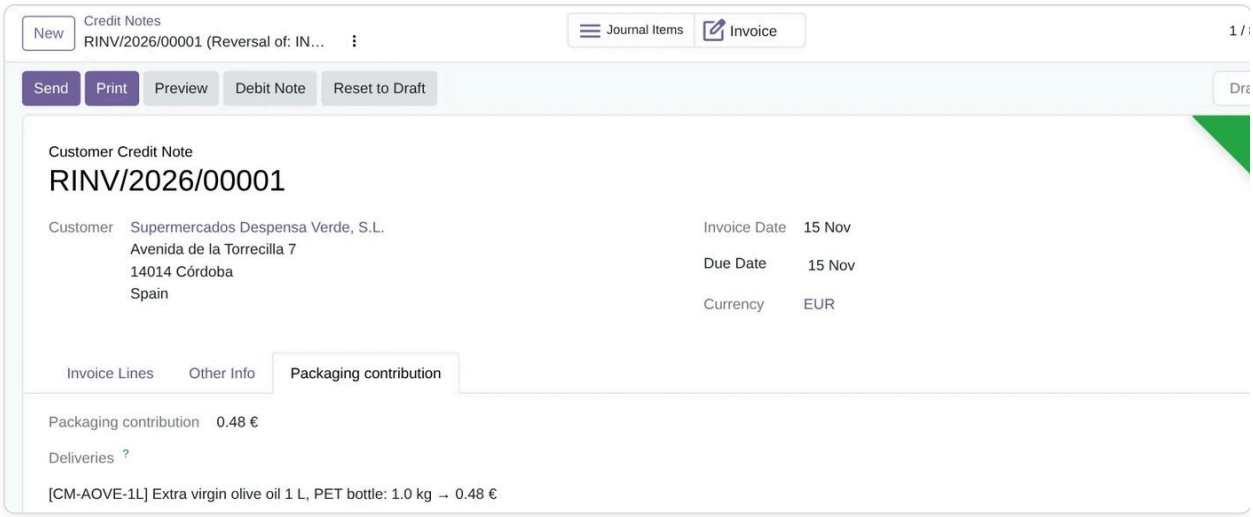
Below the amount, the detail shows one row per product and another for the shipping packaging of the delivery: the pallet, the film and the boxes.



- **Real Odoo 20 screenshot.** **Packaging contribution** tab with the detail by product and the shipping packaging.

4 The credit note of Supermercados Despensa Verde

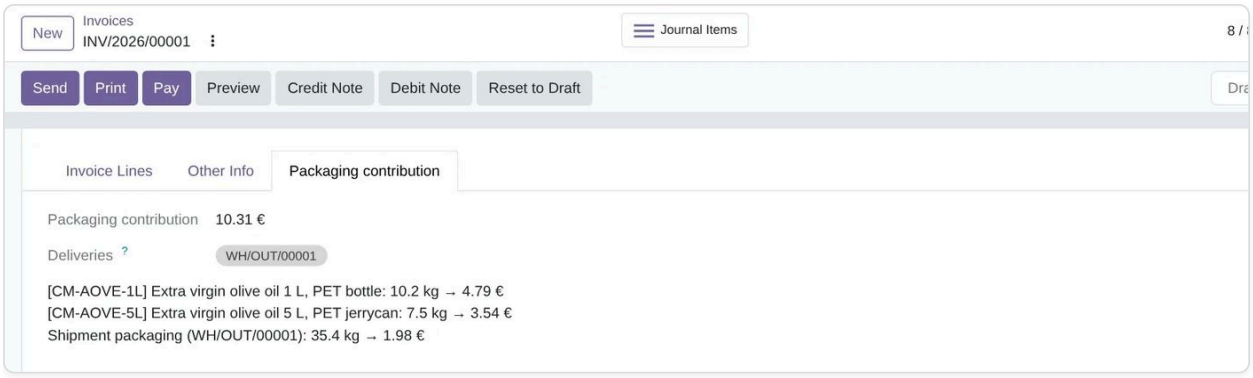
For two boxes damaged in transport, the credit note gives back only the contribution of those units, with the fee schedule of its invoice.



- **Real Odoo 20 screenshot.** Credit note with its **Packaging contribution** tab.

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10 Pallets, film and corner protectors: the shipping packaging of your deliveries, only once



- **Real Odoo 20 screenshot.** Invoice published with the **Packaging contribution** tab and the **Deliveries** field.

Where the data comes from

The pallets, the film and the rest of the shipping packaging come from the EPR & PPWR RAP ledger. Each validated delivery posts its packaging to that ledger if the option **Record on validation** is ticked in **EPR & PPWR › Configuration › Settings**, in the **Ledger** block. It is ticked by default.

The deliveries of the invoice come from its sales orders. An Inventory user can also add them by hand, with the invoice in draft, in the **Deliveries** field of the **Packaging contribution** tab.

Where it is handled

Show the contribution on invoices	Option of the EPR & PPWR registration, in **EPR & PPWR › Compliance › Registrations**. It decides whether the contribution appears on that registration's invoices.
Contribution on invoices	How it appears: charged as a line of the invoice or shown as a note, without charging it.

Update EPR tariffs	Button on the registration. Downloads the signed fee schedule package from FlexigoTech Cloud.
Compute packaging contribution	Button on the draft invoice. Computes the invoice's contribution, shipping packaging included.

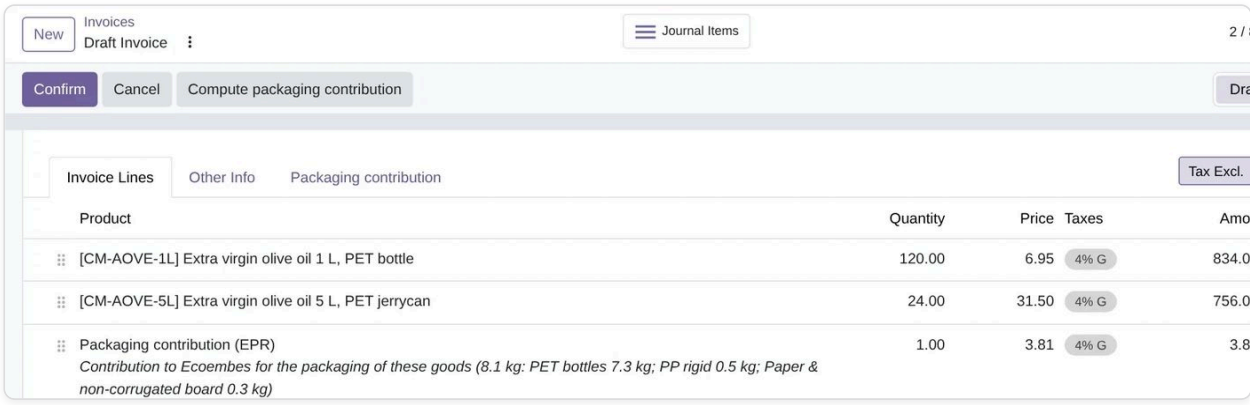
How each delivery is charged

1. **Prepare the delivery**

   The outgoing delivery is done and its packaging is posted to the RAP ledger.

2. **Calculate the contribution**

   On the draft invoice, press **Compute packaging contribution**. The shipping packaging of the deliveries is added to the contribution.



- **Real Odoo 20 screenshot.** Draft with the **Compute packaging contribution** button and the contribution on the lines.

3. **Publish the invoice**

   The delivery is charged on that invoice and is not charged on any other.

If you send the invoice back to draft or cancel it, the delivery is released and another invoice can charge it.

> A delivery is charged only once. While another published invoice holds it, it is not included in any other, unless a credit note of that invoice gives back the pallets. In a batch of invoices confirmed together, the delivery one invoice takes is no longer valid for the next. Only outgoing, done deliveries of the same company as the invoice count.

What goes into the shipping packaging

The RAP ledger lines of the outgoing deliveries done from the invoice that come from one of four sources are included: the package type, an extra of the package, a shipping rule or an extra of the delivery: this is where the pallets, film and corner protectors come from, without typing them on the invoice. These lines go with the tax group that adds up most.

When a delivery can be charged

- If no published invoice has charged it, any invoice can take it.
- If a published invoice has charged it, no other can charge it, unless a credit note of that invoice gives back the pallets.

- In a batch of invoices confirmed together, the delivery one invoice takes is no longer valid for the next.
- If the invoice that charged it goes back to draft or is cancelled, the delivery is released again.

Rules and conditions

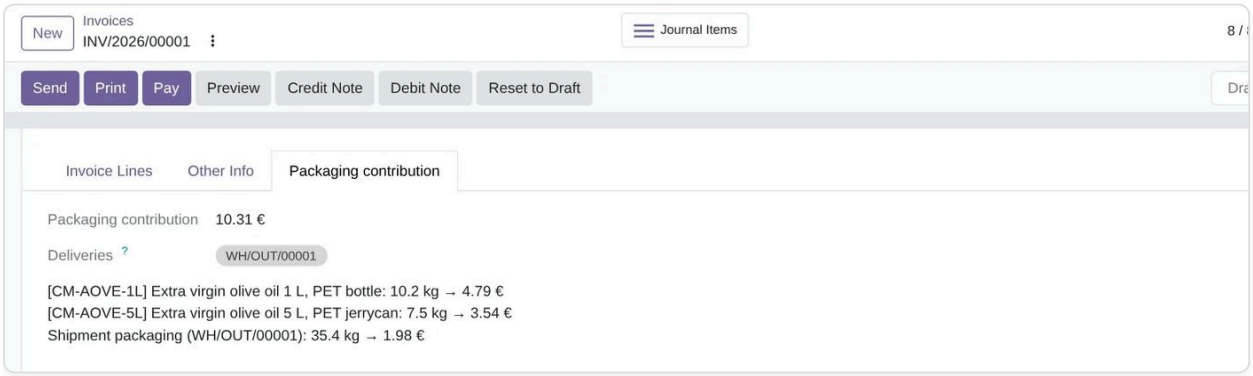
- Only outgoing, done deliveries of the same company as the invoice count.
- The deliveries come from the invoice's sales orders or you add them yourself in **Deliveries**.
- Without **Record on validation** ticked, deliveries do not post their packaging and there is no shipping packaging to charge. It is ticked by default.
- Without a FlexigoTech Cloud subscription or trial, the contribution is not computed and the invoice is issued without it.

The delivery record

On the delivery there is a reference to the invoice that charged its shipping packaging. It is read-only, the module fills it in, and it does not appear in any view.

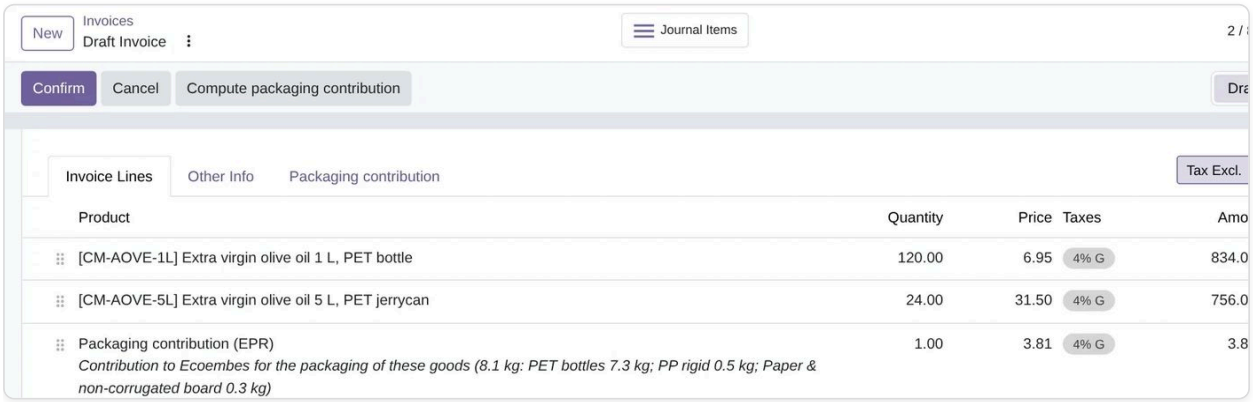
End-to-end example

Distribuciones Alcázar Gourmet receives an invoice with extra virgin olive oil in 1 L PET bottles and 5 L PET drums. Its outgoing delivery is done and its pallet, film and shipping boxes are posted to the RAP ledger. On the **Packaging contribution** tab, the **Deliveries** field shows it and the detail adds that shipping packaging in a separate row. The published invoice charges the contribution to Ecoembes for the packaging of these products and, separately, the shipping packaging. No other invoice can charge that delivery, unless this one goes back to draft or is cancelled, or a credit note of it that completes the return gives back the pallets.



- **Real Odoo 20 screenshot.** Invoice with **Deliveries** and the detail by product on the **Packaging contribution** tab.

11 On confirmation and with the button: the calculation in FlexigoTech Cloud and its warnings



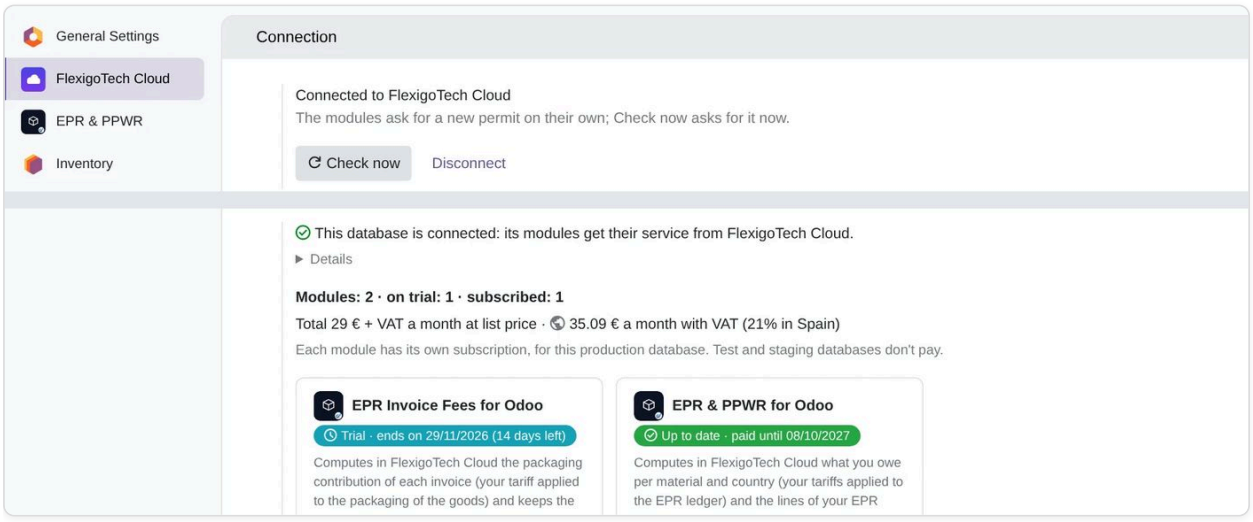
- **Real Odoo 20 screenshot.** Draft with the contribution line written and the **Compute packaging contribution** button next to **Confirm**.

Where each piece of data comes from

- On confirming a customer invoice or credit note, the module sends the packaging of what is invoiced to FlexigoTech Cloud for calculation and writes the result on the invoice.
- With the **Compute packaging contribution** button you do the same on a draft, without confirming.

The buttons

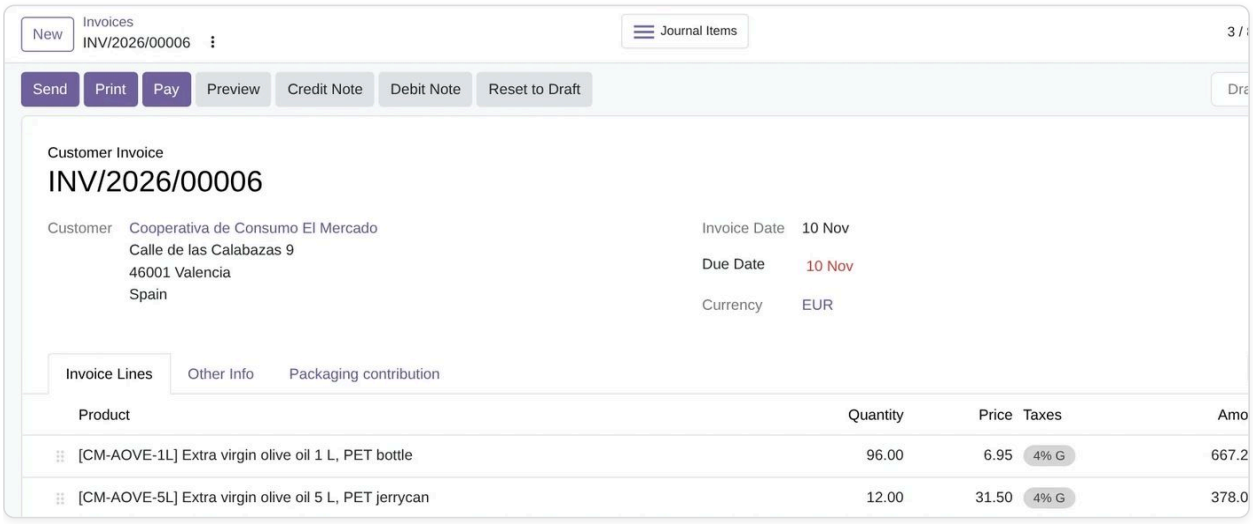
Compute packaging contribution	Found on draft customer invoices and credit notes. It deletes the contribution line and writes it again with the calculation of that moment.
Confirm	Publishes the invoice. If FlexigoTech Cloud does not compute the contribution, the invoice is confirmed anyway.
Go to the EPR settings	Appears in the button's warning when the permission to compute in FlexigoTech Cloud is missing.



- **Real Odoo 20 screenshot.** FlexigoTech Cloud settings with the connection and the module **EPR Invoice Fees for Odoo On trial**.

When it is not computed

If FlexigoTech Cloud does not compute, the invoice is confirmed without touching its lines and the history says why: "Packaging contribution not computed: <reason> The invoice lines were not changed." On a credit note, the warning adds that it gives back nothing of it.



- **Real Odoo 20 screenshot.** Invoice from Cooperativa de Consumo El Mercado, confirmed even though FlexigoTech Cloud was not responding: it comes out without a contribution line.

If the button fails

The button shows the reason and leaves the previous result as it was: «Nothing was changed: what was computed before is kept and can be viewed and exported.»

1. **Open the draft**
   Go to **Invoicing › Customers › Invoices** and open a customer invoice or credit note in draft.

2. **Click Compute packaging contribution**
   The contribution line is rewritten with the calculation as of that moment.

3. **Confirm**
   Click **Confirm**. Confirming recalculates it.

> Anything you change by hand on the contribution line of a draft is lost when you confirm or click the button. Until **Compute in FlexigoTech Cloud** is ticked in the EPR & PPWR settings, nothing is sent for calculation.

The history warnings

WARNING	WHAT IT MEANS
"No packaging contribution line: <registration> has no active fee schedule on the invoice date."	The record cannot find an **Active** fee schedule on that date. The invoice is issued without a line.
"Packaging contribution without <materials>: <fee schedule> has no rate for them."	Those materials are left out of the amount. The rest is calculated.
«Computing in FlexigoTech Cloud has not been allowed yet: an administrator can allow it in Settings > EPR & PPWR > FlexigoTech Cloud.»	Nobody has ticked **Compute in FlexigoTech Cloud**.

WARNING	WHAT IT MEANS
"This database is not connected to FlexigoTech Cloud: connect it in Settings > FlexigoTech Cloud."	There is no connection to the cloud.
«The answer of FlexigoTech Cloud could not be verified.»	The cloud's response could not be checked and is not used.
"FlexigoTech Cloud could not compute it now (<code>): try again later."	The cloud did not reply. If it fails in a batch of invoices, the others no longer wait for it.

Without service, the reason is the subscription status. The warnings are written in the language of the invoice's customer and are logged even if the user has no email.

When it is calculated and when it is not

- Only customer invoices and credit notes in draft. Vendor bills do not take part.
- Never POS invoices: the ticket is already paid and one more line would leave the invoice part-paid.
- The company record of the invoice is used for the jurisdiction of the invoice's delivery address. If it has none, the customer's. If that address has no country, the company's.
- The record must have the **Packaging** flow and **Show the contribution on invoices** ticked. Without that record, the invoice is issued with no contribution and no warning.
- The fee schedule is the **Active** one on the invoice date (for a credit note, that of its invoice). First one of the company and, if there is none, a reference one. If the registration has a compliance scheme, that of the compliance scheme and, if there is none, one without a compliance scheme. Among several, the most recent.
- Debit notes carry no line, and the one copied from the invoice is removed: they correct the price of something already invoiced and do not deliver packaging.

Which packaging counts

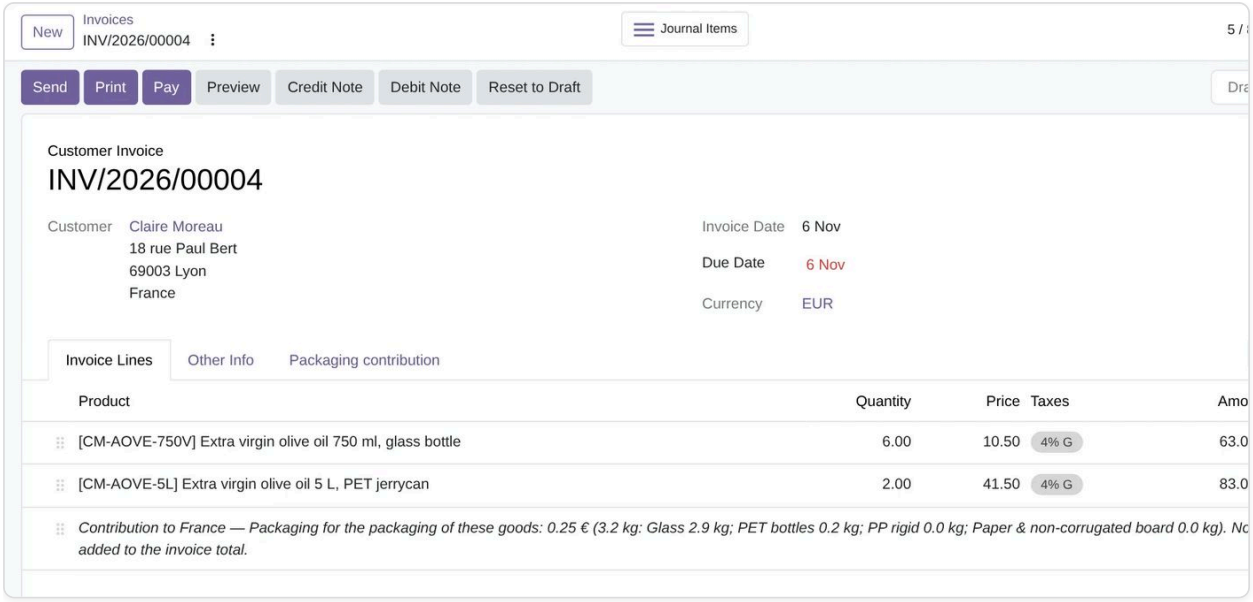
What counts is the EPR tab of the product. **Per sales unit** items count by the units on the line. **Per grouped pack** items count only when something names the pack. What is sold in m², kg or litres counts whole boxes, and loose units count no pack.

Products with **No EPR packaging**, packaging of a product that has that country in **Primary packaging declared upstream in**, and packaging the customer declares do not count. That depends on their **EPR responsibility** or, with **Company default**, on **Cross-border B2B deliveries**. The segment comes from the customer's **EPR segment**. On automatic, a company is **Non-household** and a person **Household**.

How it appears on the invoice

FlexigoTech Cloud applies the fee schedule to each packaging item and returns the fee for each one. The module writes one line per tax set of the products, with those taxes, and its price leaves the contribution without tax even where prices include tax. It is the service product **Packaging contribution (EPR)**, created only the first time, one per company. It goes at the end of the lines.

With **Shown as a note, not charged**, the module writes a single note with the total without tax and does not add it to the total. The tab ticks **Contribution shown as a note**. The contribution is converted from the fee schedule's currency to the invoice's currency at the rate of the invoice date.

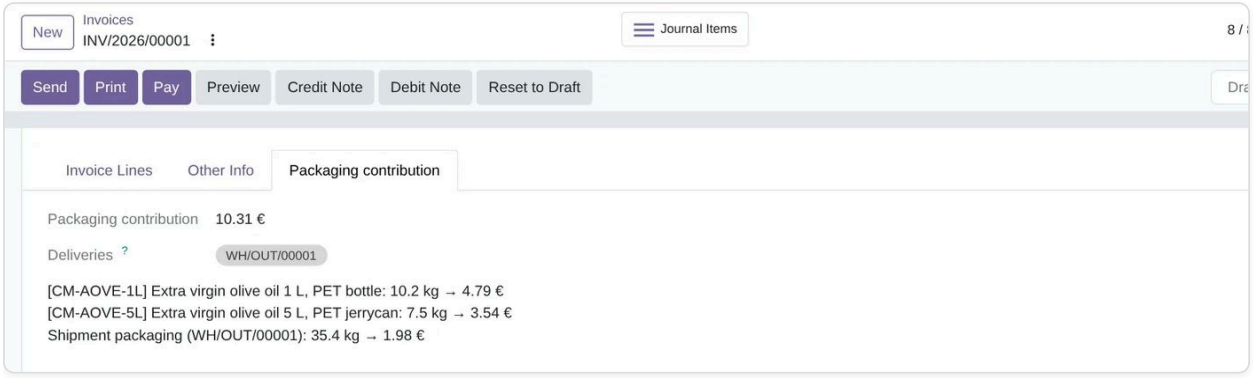


- **Real Odoo 20 screenshot.** Invoice from Claire Moreau with the contribution written as a note at the end of the lines.

The Packaging contribution tab

Packaging contribution	The amount of the contribution.
Contribution shown as a note	Only appears if the contribution is a note.
Deliveries	Only visible to Inventory users. It is changed in draft, and each delivery is charged only once.
The detail by product	Below the fields, with no label: one row per product, with its weight in kilos and its amount, and another row "Shipment packaging (<delivery orders>)".
Limited to what the invoice still had to give back	Only on a partial credit note.

The fee schedule and the record used to calculate it are stored on the invoice, but its form does not show them.



- **Real Odoo 20 screenshot.** Packpackaging tab **Packaging contribution** with **Deliveries** and the detail by product.

Pallets, film and corner protectors

The EPR ledger lines of the outgoing deliveries made from the invoice are charged, coming from the package type, a package extra, a shipping rule or a delivery extra. The deliveries come from the sales orders of the invoice or are added by hand in **Deliveries**. Only outgoing, done deliveries of the same company count. They go with the tax group that adds up the most.

Each delivery is charged only once. If another posted invoice already charged it, it does not count until a credit note of that invoice returns the pallets. In a batch of invoices confirmed together, the one that takes a delivery first means it no longer counts for the next. When the invoice goes back to draft or is cancelled, the delivery is freed.

Credit notes

- A credit note returns what its invoice charged, never more, with the invoice's fee schedule and as the invoice did it (line or note), whatever the record now says.
- If the invoice charged nothing, the credit note carries nothing.
- A credit note for all quantities keeps the lines copied from the invoice, within what is still to be returned. The pallets come back if another credit note has not already returned them.
- A partial credit note carries the contribution of what comes back. The pallets come back with the credit note that completes the return of all units.
- A credit note with no source invoice is calculated from its own lines.

Who can do it

Confirming invoices and credit notes does not require EPR & PPWR permissions: a user with only Invoicing can confirm. The module reads the record, the fee schedule and the deliveries of the company of the invoice. The **Deliveries** field is changed by Inventory users. The **Update EPR tariffs** button is seen only by administrators, and **Compute in FlexigoTech Cloud** is ticked by an administrator.

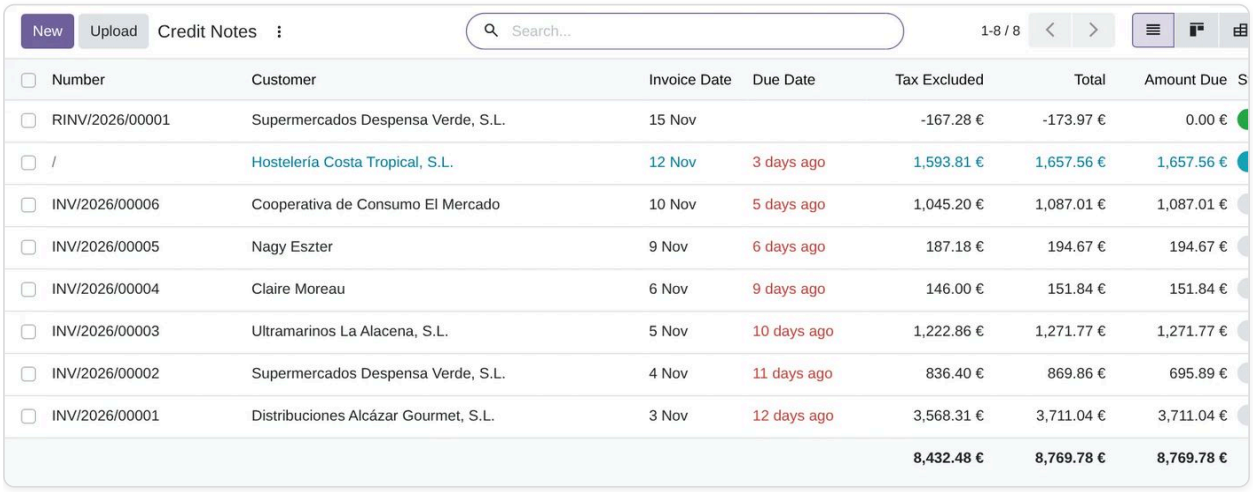
What goes to FlexigoTech Cloud

For each packaging item it sends the material code, the kilos and the units, the segment, the PPWR packaging category, whether it is reusable, the recyclability grade, the recycled content and the colour, and the fee schedule applied. Customers, products, documents, prices and dates are never sent. The invoice and the calculated result stay in Odoo.

Example

In the draft for Hostelería Costa Tropical, with 1 L extra virgin olive oil in PET bottles and 5 L in PET drums, you click **Compute packaging contribution** and a line "Contribution to Ecoembes for the packaging of these goods" is written. You check the **Packaging contribution** tab and click **Confirm**. If FlexigoTech Cloud does not reply, the invoice is confirmed with the warning "Packaging contribution not computed:" in its history and the lines unchanged. With the cloud available, you click the button on a draft to recalculate it.

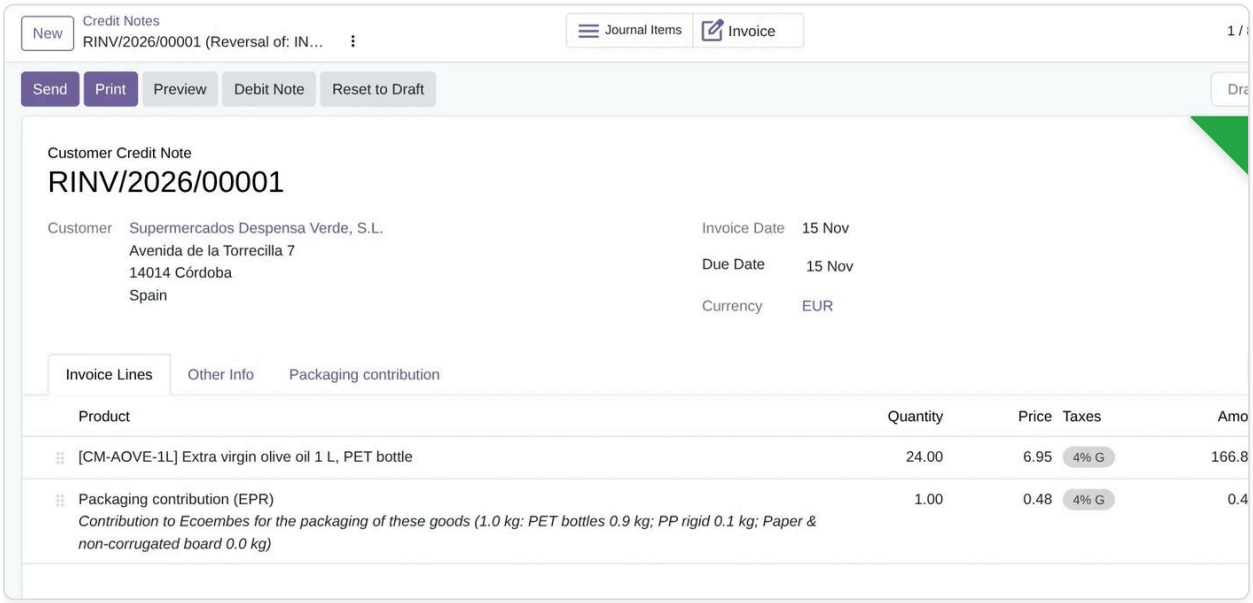
12 Credit notes and debit notes: returning what was charged at the same rate



Number	Customer	Invoice Date	Due Date	Tax Excluded	Total	Amount Due
RINV/2026/00001	Supermercados Despensa Verde, S.L.	15 Nov		-167.28 €	-173.97 €	0.00 €
/	Hostelería Costa Tropical, S.L.	12 Nov	3 days ago	1,593.81 €	1,657.56 €	1,657.56 €
INV/2026/00006	Cooperativa de Consumo El Mercado	10 Nov	5 days ago	1,045.20 €	1,087.01 €	1,087.01 €
INV/2026/00005	Nagy Eszter	9 Nov	6 days ago	187.18 €	194.67 €	194.67 €
INV/2026/00004	Claire Moreau	6 Nov	9 days ago	146.00 €	151.84 €	151.84 €
INV/2026/00003	Ultramarinos La Alacena, S.L.	5 Nov	10 days ago	1,222.86 €	1,271.77 €	1,271.77 €
INV/2026/00002	Supermercados Despensa Verde, S.L.	4 Nov	11 days ago	836.40 €	869.86 €	695.89 €
INV/2026/00001	Distribuciones Alcázar Gourmet, S.L.	3 Nov	12 days ago	3,568.31 €	3,711.04 €	3,711.04 €
				8,432.48 €	**8,769.78 €**	**8,769.78 €**

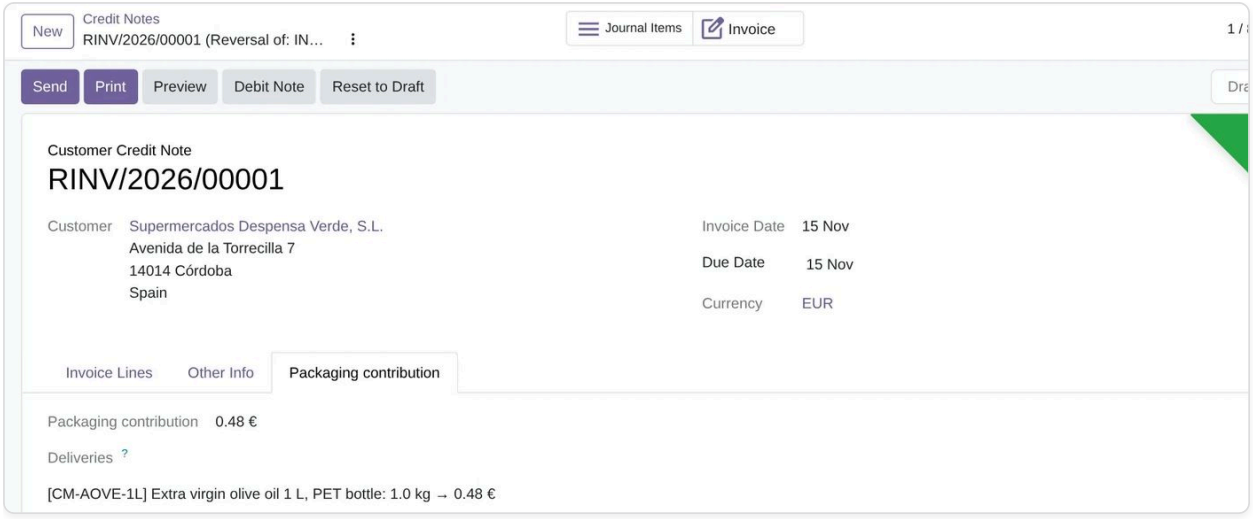
- **Real Odoo 20 screenshot.** The list of **Credit Notes** with the posted credit note of Supermercados Despensa Verde.

The credit note comes from a customer invoice and returns the contribution that invoice charged, or the part of it that comes back. If the invoice charged nothing, the credit note carries nothing either. The contribution data is calculated when the credit note is confirmed and each time you click the button on its draft.



- **Real Odoo 20 screenshot.** The credit note of Supermercados Despensa Verde, with the contribution line to Ecoembes next to the product lines.

If the invoice showed the contribution as a note, the credit note shows it as a note too. If it charged it as a line, the credit note returns it as a line. What the invoice did decides, not what the record now says.



- **Real Odoo 20 screenshot.** The **Packaging contribution** tab of the credit note, with its amount, the **Deliveries** field and the detail by product.

Compute packaging contribution	Recalculates the contribution of the draft of a customer invoice or credit note. If FlexigoTech Cloud does not calculate it, it shows the reason and keeps what was calculated before. It is not visible once the document is no longer a draft.
Packaging contribution	The amount of the document's contribution.
Contribution shown as a note	Only appears if the contribution is shown as a note.
Deliveries	Only visible to Inventory users. It is changed while the document is in draft.
The detail by product	Below the fields, unlabelled: one row per product, with its kilos and its amount, and another row with the shipping packaging.

Statuses

The **Compute packaging contribution** button only appears with the document in **Draft**. Once **Published**, the contribution stays as it is.

How to use it

1. **Open the credit note**
   Go to **Invoicing › Customers › Credit Notes** and open the draft.
2. **Calculate the contribution**
   Click **Compute packaging contribution** and review the line or the note.
3. **Review the tab**
   In **Packaging contribution** check the amount and the detail by product.
4. **Confirm**
   On confirmation, the module calculates the contribution with the invoice's fee schedule.

> A debit note carries no contribution, and the one copied from the invoice is removed. A credit note does not return more than its invoice charged, nor is it calculated with the current fee schedule.

What a credit note returns by type

Invoice with no contribution	The credit note carries nothing.
Credit note for all quantities of the invoice	The lines copied from the invoice stay, within what is still to be returned. The pallets come back if another credit note has not already returned them.
Partial credit note	It carries the contribution of what comes back, with the invoice's fee schedule. The pallets come back with the credit note that completes the return of all units.
Credit note with no source invoice	It is calculated from its own lines.
Debit note	It carries no contribution: it corrects the price of something already invoiced and does not deliver packaging.

Rules and conditions

- A credit note returns at most what its invoice charged. If other credit notes of that invoice have already returned part of it, it only returns what remains.
- On a partial credit note, the product detail of the tab adds **Limited to what the invoice still had to give back**.
- The amount is converted from the fee schedule's currency to the credit note's currency at the rate of its invoice date.
- The line or note text comes out in the customer's language. In the screenshots in this guide, the line, the note and the warnings come out in English.
- When you confirm or click the button, the module deletes the contribution line of the draft and writes it again. Anything you change by hand on it is lost. On a full credit note the lines copied from the invoice are respected.
- If FlexigoTech Cloud does not calculate, the credit note is still confirmed and the history says: «Packaging contribution not computed: <reason> This credit note gives none of it back; add it by hand if it has to.»

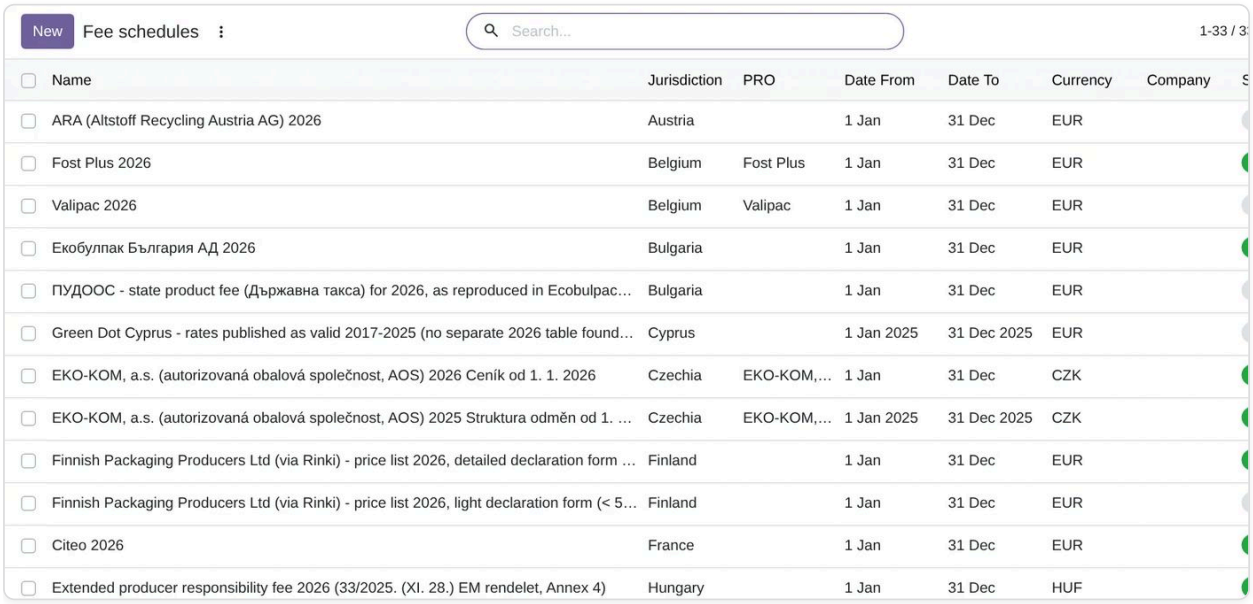
Fields and tabs

The **Packaging contribution** tab appears on customer invoices and credit notes. The fee schedule and the record used to calculate the contribution are stored, but they do not appear on the invoice. **Deliveries** is only visible to Inventory users.

End-to-end example

Supermercados Despensa Verde received an invoice for 120 bottles of 1 L extra virgin olive oil in PET bottles, with the Ecoembes contribution charged as a line. Two cases, 24 bottles, arrive damaged in transit. You create the credit note from the invoice with that reason, set the olive oil quantity to 24 and confirm it. The credit note returns the contribution for those 24 bottles using the invoice's fee schedule, and the detail on its **Packaging contribution** tab breaks it down. Had the credit note picked up all 120 bottles, it would have kept the line copied from the invoice. Once confirmed, it shows as **Published** under **Credit Notes**.

13 The fee schedules: your contract's and the reference ones

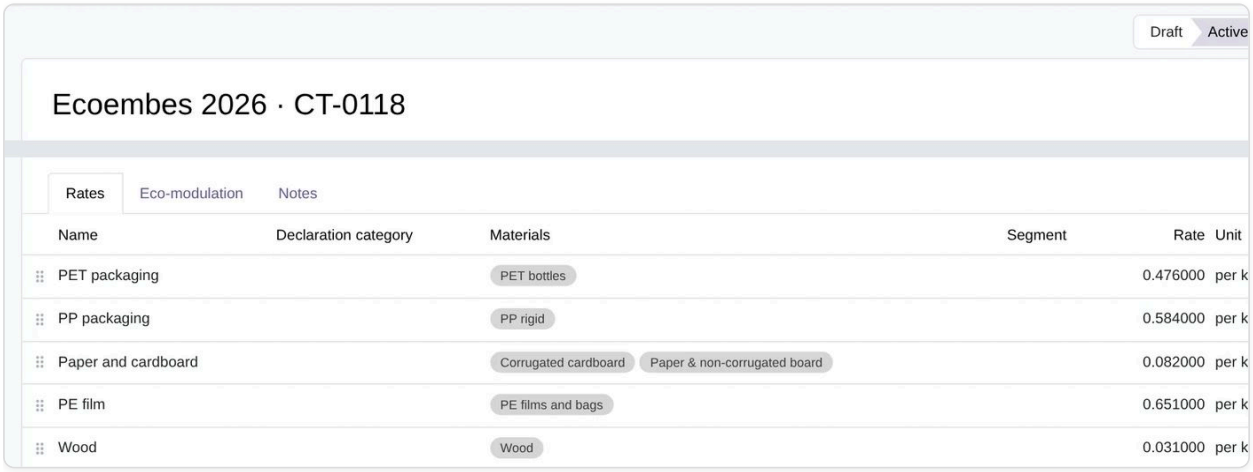


- **Real Odoo 20 screenshot.** List of **Fee schedules**, with your contract's fee schedule and the reference ones.

The fee schedules belong to EPR & PPWR, the module this one depends on. You can see them under **EPR & PPWR › Reference › Fee schedules**.

Where each piece of data comes from

- You create your contract's fee schedule yourself, by hand, with its rates per material. EPR & PPWR does not provide one for Spain; in the examples it is called Ecoembes 2026 · CT-0118.
- Reference fee schedules for many countries (for example, Citeo 2026 in France) come with EPR & PPWR.
- The fee schedules for the United Kingdom, Hungary and Turkey are downloaded with the **Update EPR tariffs** button on your registration, and the scheduled task **EPR: update the fee schedules from FlexigoTech Cloud** does the same every day. The UK fee schedule for 2026 is illustrative, because PackUK has not yet confirmed it: it arrives as **Draft** and does not enter the calculation.



- **Real Odoo 20 screenshot.** The contract fee schedule with its rates per material, in **per kg**.

The registration buttons

Show the contribution on invoices	Enabled on the registration under **EPR & PPWR › Compliance › Registrations** so its invoices carry the contribution.
Contribution on invoices	Choose how it appears: **Charged as an invoice line** or **Shown as a note, not charged**.
Update EPR tariffs	Downloads the fee schedule package for the United Kingdom, Hungary and Turkey.

Statuses

A fee schedule only enters the calculation if it is **Active** on the invoice date. On a credit note, the date of its invoice is used.

How Odoo chooses the fee schedule

1. **Check the date**
   Uses the fee schedule active on the invoice date.
2. **Prefer yours**
   First looks for one from your company, your contract's. If there is none, it uses a reference one.
3. **Adjusts for the compliance scheme**
   If the registration has a compliance scheme, it prefers the fee schedule for that compliance scheme and, if there is none, one without a compliance scheme. Among several, it takes the most recent.

> If there is no active fee schedule on the invoice date, no contribution line is produced and the warning is «No packaging contribution line: <registration> has no active fee schedule on the invoice date.». If a material has no rate, it is left out of the amount: «Packaging contribution without <materials>: <fee schedule> has no rate for them.».

Which fee schedule enters the calculation

It starts from the fee schedule **Active** on the invoice date; on a credit note, the date of its invoice; without a date, today. First it looks for those from your company, which are your contract's. Only if there are none does it move on to the reference ones. If the registration has a compliance scheme, the one for that compliance scheme wins and, if there is none, one without a compliance scheme applies. If several remain, the most recent wins.

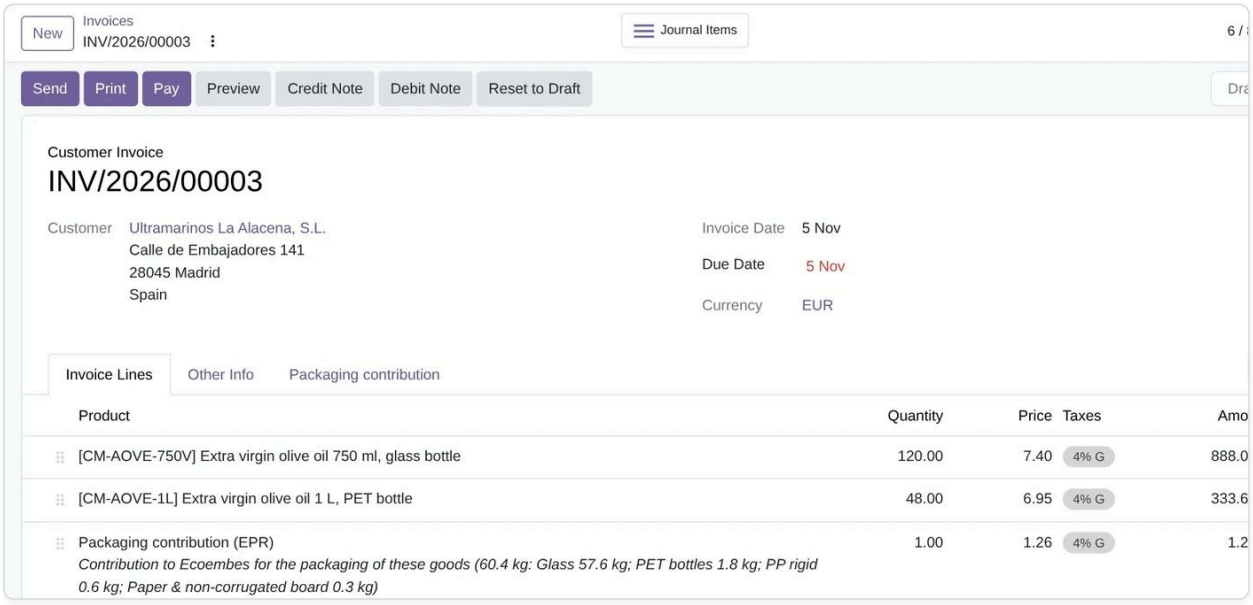
What FlexigoTech Cloud does with the fee schedule

The amount is calculated by FlexigoTech Cloud. It applies the fee schedule to each packaging item, with the most specific rate, its unit and eco-modulation, and returns the fee for each one. Without this module's subscription or its trial there is no calculation and the invoice comes out without a contribution.

When it cannot calculate or does not count a material

SITUATION	WHAT HAPPENS
No active fee schedule on the invoice date	No contribution line is produced. The warning is «No packaging contribution line: <registration> has no active fee schedule on the invoice date.»

SITUATION	WHAT HAPPENS
A material without a rate in the fee schedule	It is left out of the amount. The warning is «Packaging contribution without <materials>: <fee schedule> has no rate for them.» and the invoice history says so.

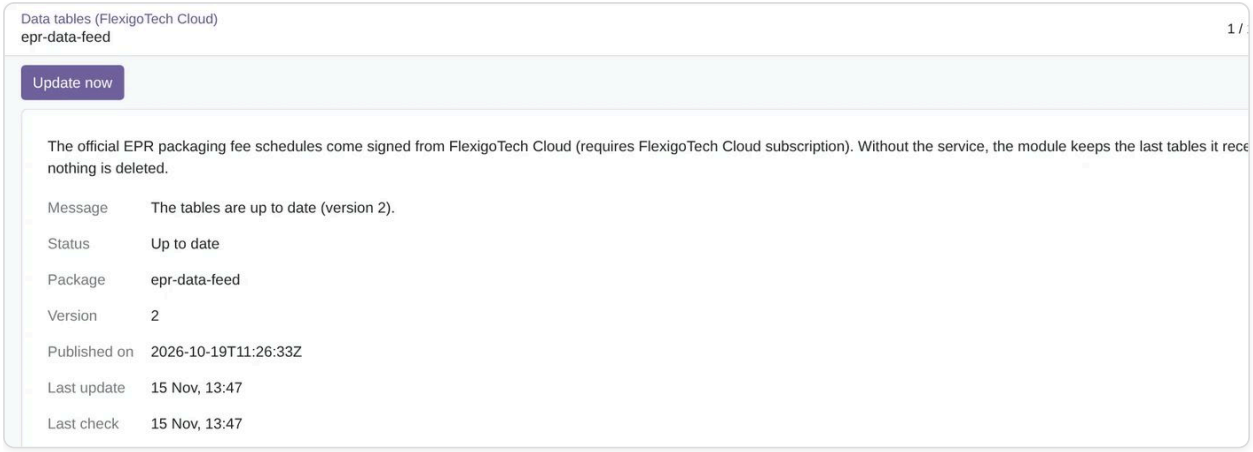


- **Real Odoo 20 screenshot.** Invoice with glass, which the contract fee schedule does not have: it appears in the line's kilos, but does not add to the amount.

What each source provides

- The published epr-data-feed package (version 2, 19-10-2026) includes the fee schedules for the United Kingdom (PackUK: year 1, 2025-26, confirmed; year 2, 2026-27, illustrative, which PackUK has not yet confirmed and which arrives as **Draft**), Hungary 2026 in forints (33/2025. (XI. 28.) EM rendelet, Annex 4) and Turkey 2026 in lira (GEKAP, Tebliğ 2026/1). It does not include compliance scheme fee schedules.
- EPR & PPWR provides reference fee schedules for many countries, such as Citeo 2026 in France. For Spain it does not provide any.
- The **EPR: update the fee schedules from FlexigoTech Cloud** task downloads the package every day using the subscription of the first module with service, this one included. Without service, it does not call the cloud or change anything.

> The UK fee schedule for year 2 (2026-27) is illustrative: PackUK has not yet confirmed it. It arrives as **Draft** and does not enter the calculation, so a 2026 invoice with delivery to the United Kingdom comes out without a line and with the warning that there is no active fee schedule.

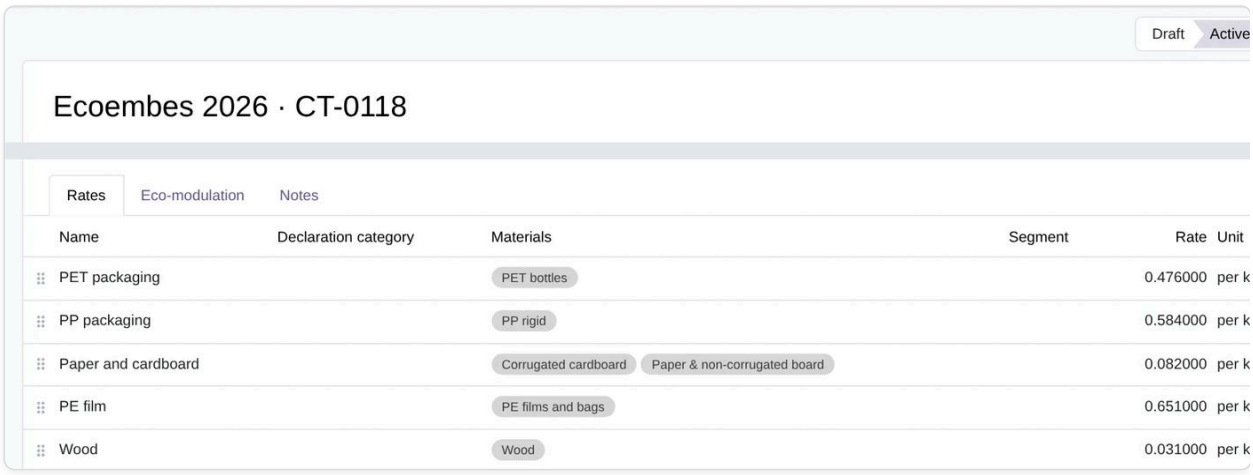


- **Real Odoo 20 screenshot.** The data package registration with the **Update now** button.

End-to-end example

1 You create the fee schedule

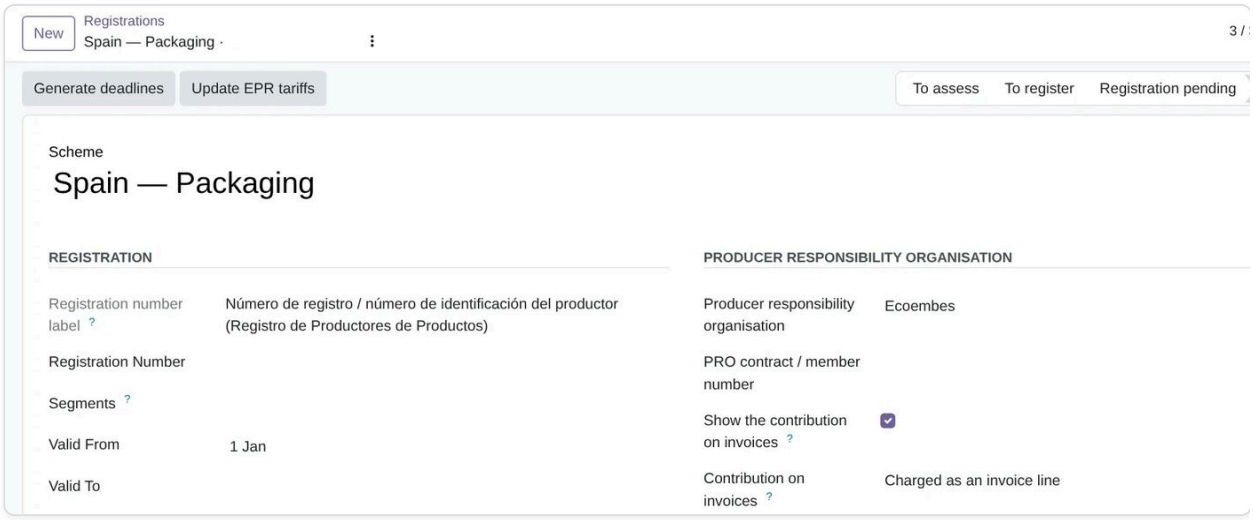
Under **EPR & PPWR › Reference › Fee schedules** you create your contract's fee schedule, Ecoembes 2026 · CT-0118, with its rates per material, active from its date.



- **Real Odoo 20 screenshot.** The active contract fee schedule, with its rates per material in **per kg**.

2 You enable the contribution on the registration

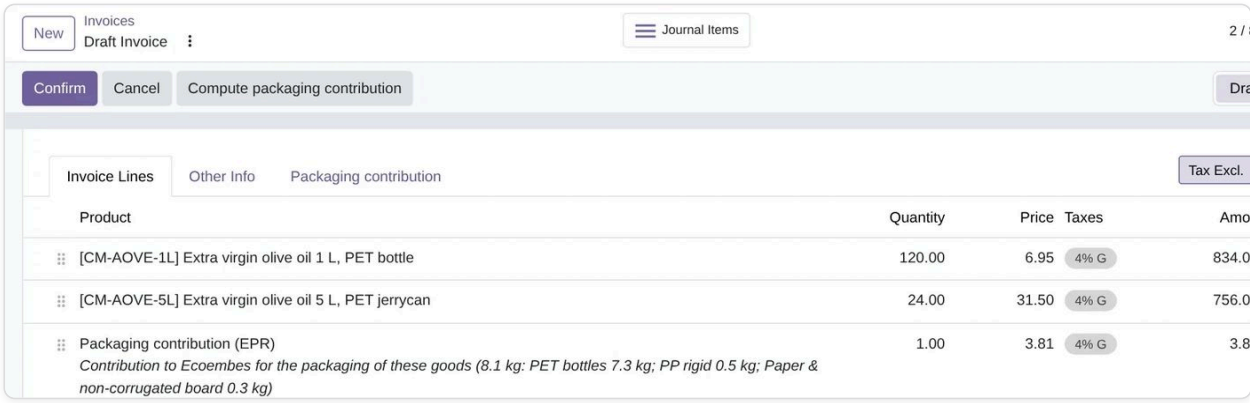
On the Spain registration you enable **Show the contribution on invoices** and choose **Charged as an invoice line**.



- **Real Odoo 20 screenshot.** Spain registration with **Contribution on invoices** set to **Charged as an invoice line**.

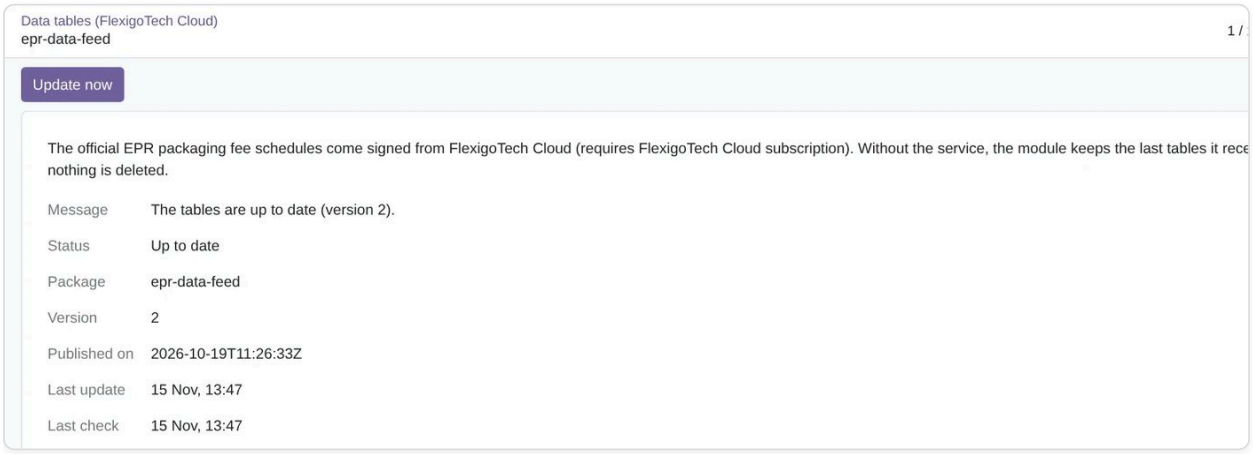
3 Invoices

On a draft you use **Compute packaging contribution**. The fee schedule active on the invoice date is applied to the packaging of the PET bottles and jerrycans.



- **Real Odoo 20 screenshot.** Draft with the contribution line and the **Compute packaging contribution** button.

14 The fee schedules from the signed package: «Update EPR tariffs»



- **Real Odoo 20 screenshot.** The package registration under **Data tables (FlexigoTech Cloud)**, with its status and the **Update now** button.

Where the package comes from

- The scheduled task **EPR: update the fee schedules from FlexigoTech Cloud** downloads it every day. It uses the subscription of the first module with service, this one included. Without service, it does not call the cloud or change anything.
- The **Update EPR tariffs** button downloads it immediately, using this module's subscription.

The package is the epr-data-feed record, which is under **EPR & PPWR › Reference › Data tables (FlexigoTech Cloud)**. The button and the task import what it contains without deleting anything and without overwriting what you changed or created yourself. Today it includes the fee schedules for the United Kingdom (PackUK's: the 2025 one, confirmed, and the 2026 one, illustrative and in **Draft**), Hungary and Turkey. It does not include compliance scheme fee schedules, nor the one for Spain.

The buttons

Update EPR tariffs	It is on the form of each registration under **EPR & PPWR › Compliance › Registrations**. Only administrators see it. It downloads the signed package, imports it and opens **Data tables (FlexigoTech Cloud)** with the result.
Update now	It is on the package record under **Data tables (FlexigoTech Cloud)**. It is the EPR & PPWR button and uses the first module with service.

Statuses

After pressing **Update EPR tariffs**, the package record opens. If everything is fine, the status is **Up to date**. If not, the record says since when it has not been updated and why.

How it is done

1. **Open a record**
   Go to **EPR & PPWR › Compliance › Registrations** and open the one you want.



- **Real Odoo 20 screenshot.** The Hungary registration with the **Update EPR tariffs** button next to **Generate deadlines**.

2 **Press Update EPR tariffs**

Odoo downloads the signed package from FlexigoTech Cloud and imports it.

3 **Check the status**

Data tables (FlexigoTech Cloud) opens. If it says **Up to date**, the fee schedules are up to date.

> Without this module's subscription or its trial, the button does not download the package. The update does not delete your fee schedules or overwrite the changes you have made to them. The package does not include compliance scheme fee schedules: you add the one from your contract yourself.

What the package includes and what it does not

The published package includes fee schedules for three countries. For the United Kingdom, those of PackUK: year 1 (2025-26), confirmed, and year 2 (2026-27), which is illustrative because PackUK has not yet confirmed it and which arrives as **Draft**. For Hungary, the 2026 one, in forints, from 33/2025. (XI. 28.) EM rendelet, annex 4. For Turkey, the 2026 one (GEKAP, Tebliğ 2026/1), in lira. It does not include compliance scheme fee schedules, such as the Ecoembes one: you maintain the one from your contract yourself in **EPR & PPWR › Reference › Fee schedules**.

> The United Kingdom year 2 fee schedule is illustrative. Do not treat it as in force or as a confirmed figure: while it remains in **Draft**, it does not enter the computation.

What it does when updating

- It imports the signed package without overwriting what you changed or created.
- It deletes nothing.
- It opens **Data tables (FlexigoTech Cloud)** with the package status.

Package statuses

If all goes well, the status after updating is **Up to date**. If not, the record says since when it has not been updated and its status says why: **Not downloaded yet**, **Cloud service stopped (no subscription)**, **Database not connected to FlexigoTech Cloud**, **Package rejected: the signature does not verify**, **Package not imported: nothing was changed, will retry later** or **FlexigoTech Cloud did not answer: will retry later**. The record also shows details of the last check and of what was imported, such as the version, when it was received, when it was checked and the additions, changes, withdrawn and skipped items of the last import.

Rules and conditions

- The **Update EPR tariffs** button is only visible to administrators.
- The button downloads the package with this module's subscription.
- The daily task and **Update now** use the subscription of the first module with service.
- Without service, the daily task does not call the cloud and touches nothing.
- It is the only thing in this module that calls the cloud apart from the computation for each invoice.

An example

Your Hungary record has the **Show the contribution on invoices** option switched on and **Contribution on invoices** set to **Charged as an invoice line**. You open the record and click **Update EPR tariffs**. The package is imported and **Data tables (FlexigoTech Cloud)** opens. Then, in **EPR & PPWR › Reference › Fee schedules** you see the Hungary 2026 fee schedule, in forints, with the label «Extended producer responsibility fee 2026 (33/2025. (XI. 28.) EM rendelet, Annex 4)». With that fee schedule, the contribution on invoices is computed as for Nagy Eszter.

MODULE GUIDE · EPR INVOICE FEES

15 The data that goes out and comes back

DATA	DIRECTION	WHEN
Aggregate figures for the packaging of the goods on the invoice, to compute its contribution with your rate	From your Odoo to FlexigoTech Cloud	On confirming the invoice or with the **Compute packaging contribution** button
The packaging contribution computed for the invoice	From FlexigoTech Cloud to your Odoo	On confirming the invoice or with the **Compute packaging contribution** button
Signed package with the fee schedules (currently the United Kingdom, Hungary and Turkey)	From FlexigoTech Cloud to your Odoo	With the **Update EPR tariffs** button or with the daily task
To order the package, the version you already have, with the base's permission	From your Odoo to FlexigoTech Cloud	With the **Update EPR tariffs** button or with the daily task
How many calculations succeeded or failed, by error code, never what was sent	From your Odoo to FlexigoTech Cloud	When each calculation or batch finishes

Each invoice has its own calculation. When several are confirmed at once and FlexigoTech Cloud does not respond, the following invoices in the batch no longer wait for it: each one is confirmed with the notice in its chatter.

Invoices and what has already been calculated stay in your Odoo. FlexigoTech Cloud does not keep what you send for calculation: it calculates in memory and forgets it once it replies. For each request it keeps, for 12 months, a record without the content: the date and time, the base, the module, the operation, the result, how long it took and the size. The web server also records your server's IP address, the time and the path of each request, never the content, and keeps these records for 12 months at least; backups may keep them for longer. The records, the fee schedules, the packaging of the products and the EPR ledger belong to EPR & PPWR and are also in your database. Without a trial or subscription, FlexigoTech Cloud does not calculate the contribution and the invoice is issued without it.

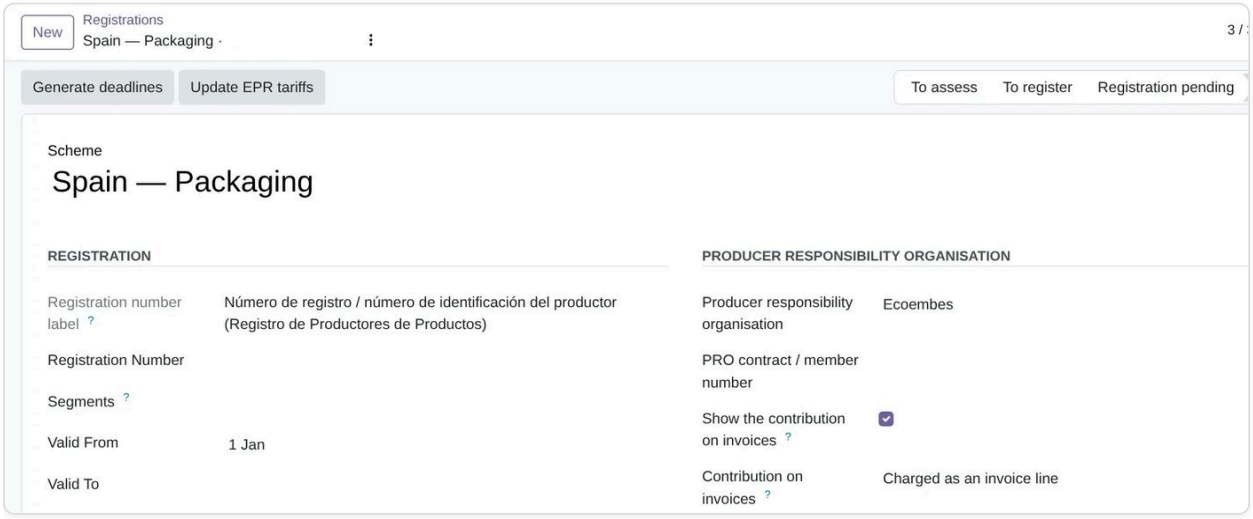
16 What happens automatically

TASK	FREQUENCY	WHAT IT DOES
EPR: update the fee schedules from FlexigoTech Cloud	Every day	Downloads the fee schedule package from FlexigoTech Cloud under the subscription of the first module with service, this one included. If none of them has service, it does not call the cloud or change anything. It is enabled by default.

That task brings the same package that the **Update EPR tariffs** button on each record downloads, and the **Update now** button in **EPR & PPWR › Reference › Data tables (FlexigoTech Cloud)**. The contribution on each invoice is not calculated by a task: it is calculated when the invoice is confirmed or when **Compute packaging contribution** is pressed.

The task's frequency is changed in **Settings › Technical › Automation › Scheduled Actions**, with developer mode activated.

17 The module options and their defaults



- **Real Odoo 20 screenshot.** Spanish record with **Show the contribution on invoices** ticked and **Contribution on invoices** set to **Charged as an invoice line**.

OPTION	DEFAULT	WHAT IT DOES
Show the contribution on invoices (on the record)	Unticked. While it is not ticked, the record is not used for the contribution	Invoices delivered within the record's jurisdiction show, apart from the unit price, the contribution for the packaging in what is invoiced. It uses the active fee schedule for that scheme and collective system.
Contribution on invoices (on the record)	**Charged as an invoice line**. One of the two is always chosen and it is only shown with the previous checkbox ticked	With **Charged as an invoice line**, the contribution is a line of its own that adds to the total. With **Shown as a note, not charged**, the same amount is written at the end of the lines and does not add to the total.

OPTION	DEFAULT	WHAT IT DOES
Compute in FlexigoTech Cloud (in **EPR & PPWR › Configuration › Settings**)	Unticked	Until an administrator ticks it, nothing is sent for calculation. It applies to all the companies in the database. FlexigoTech Cloud calculates the contribution on invoices under this module's subscription.
Record on validation (in **EPR & PPWR › Configuration › Settings**)	Ticked	Each validated delivery order records its packaging in the EPR ledger. From those lines come the pallets, the film and the rest of the shipping packaging that the invoice charges.
Cross-border B2B deliveries (in **EPR & PPWR › Configuration › Settings**)	**We declare**	Sets who declares the packaging going to a company in another country, unless the customer says otherwise. If the customer declares, that packaging does not enter the contribution.

The invoice takes the record of the invoice's company for the jurisdiction of the delivery address. If the invoice has no delivery address, it uses the customer's address, and if that address has no country, the company's country. The record must be of the **Packaging** flow and have **Show the contribution on invoices** ticked. Without that record, the invoice is issued without contribution and without a notice. The records, the fee schedules and the settings belong to EPR & PPWR, the module this one depends on.

What is done by hand

SCREEN	BUTTONS
Record form, in EPR & PPWR › Compliance › Registrations	**Update EPR tariffs**: only administrators see it. With this module's subscription it downloads the signed fee schedule package, imports it and opens **Data tables (FlexigoTech Cloud)** with its status.
Customer invoice, in Invoicing › Customers › Invoices	**Compute packaging contribution**, only in draft (also on credit notes). The contribution also appears on the invoice line and in the **Packaging contribution** tab, on invoices and in **Invoicing › Customers › Credit Notes**.

Update EPR tariffs imports the package without overwriting what you changed or created and without deleting anything. Only administrators see it. Fee schedules that do not come from the package are created and changed by a **Compliance manager** of EPR & PPWR; other EPR & PPWR users only view them. The package status appears as **Up to date** or with the date since which it has not been updated and the reason. The fee schedules are in **EPR & PPWR › Reference › Fee schedules**, and the package record, with the **Update now** button, in **EPR & PPWR › Reference › Data tables (FlexigoTech Cloud)**. Both belong to EPR & PPWR.

Confirming invoices and credit notes does not require EPR & PPWR permissions: a user who only has Invoicing can confirm. The module reads the record, the fee schedule and the delivery orders as system, always for the invoice's company. The **Deliveries** field on the tab is only visible to Inventory users.

18 Security and personal data

- Confirming a customer invoice or credit note does not require any EPR & PPWR permission: a user who only has Invoicing can confirm. The module reads the record, the fee schedule and the delivery orders with system permissions, always for the invoice's company.
- The **Deliveries** field on the **Packaging contribution** tab is only visible to Inventory users.
- The **Update EPR tariffs** button is only visible to administrators.
- Whether invoices are calculated in FlexigoTech Cloud is decided by an administrator: it is the one who ticks **Compute in FlexigoTech Cloud** in the EPR & PPWR settings. Until it is ticked, no calculation is made and the invoice is issued without contribution.
- To calculate an invoice, FlexigoTech Cloud receives, for each packaging item, the material code, the kilos and the units, the segment, the PPWR packaging category, whether it is reusable, the recyclability grade, the recycled content and the colour, plus the fee schedule that applies.
- FlexigoTech Cloud does not receive customers, products, documents, prices or dates.
- The invoice and what is calculated stay in Odoo. FlexigoTech Cloud only receives aggregated figures.
- When the connection to FlexigoTech Cloud is accepted, the company name and the email of the person accepting are stored, with the date and the version of the text accepted.

19 Several records and several companies

Each invoice is handled with the data of its own company. The module uses that company's record, its fee schedule and that company's delivery orders. For the fee schedule, one belonging to the company is chosen first, the one in its contract, and only if there is none is a reference one used. The record and the fee schedule are those of EPR & PPWR, the module this one depends on.

The service product **Packaging contribution (EPR)**, with which the charged line is written, is created only the first time and there is one per company. It is neither sold nor purchased.

The delivery orders added by hand in **Deliveries** must be outgoing, be done and belong to the same company as the invoice.

The **Compute in FlexigoTech Cloud** checkbox is a single setting for the whole database: ticking it allows invoices of all its companies to be sent for calculation, and unticking it stops them all.

20 If something fails

The invoice is issued without a contribution line and without any notice	There is no record for your company for the invoice's delivery country with the **Packaging** flow and with **Show the contribution on invoices** ticked, or none of your products' packaging counts (no EPR packaging, declared by the supplier or declared by the customer). Check the record in **EPR & PPWR › Compliance › Registrations** and the EPR tab of the products.

"No packaging contribution line: <registration> has no active fee schedule on the invoice date."	There is no **Active** fee schedule on that date. Check it in **EPR & PPWR › Reference › Fee schedules**. In Spain, add the one from your contract: **Update EPR tariffs** only brings those for the United Kingdom, Hungary and Turkey.
"Packaging contribution without <materials>: <fee schedule> has no rate for them."	The fee schedule has no rate for those materials, which are left out of the amount. Add a rate for them in the fee schedule.
«Computing in FlexigoTech Cloud has not been allowed yet: an administrator can allow it in Settings > EPR & PPWR > FlexigoTech Cloud.»	An administrator has to tick **Compute in FlexigoTech Cloud** in the settings.
The subscription status, or "This database is not connected to FlexigoTech Cloud: connect it in Settings > FlexigoTech Cloud."	Without a trial or subscription, or without a connection, FlexigoTech Cloud does not calculate the contribution. Connect the database and activate the trial or subscribe from **Settings › FlexigoTech Cloud**.
"FlexigoTech Cloud could not compute it now (<code>): try again later."	The cloud has not replied. When it is back, press **Compute packaging contribution** on the draft; if the invoice is already confirmed, set it back to draft first.

If the record or the fee schedule is missing, the invoice is confirmed without contribution. When FlexigoTech Cloud does not calculate, the invoice is also confirmed, with its lines as they were, and the chatter says "Packaging contribution not computed: <reason> The invoice lines were not changed." On a credit note, the notice adds that it does not refund any of the contribution and that you should add it by hand if needed.

Other notices you may see

«Computing in FlexigoTech Cloud has not been allowed yet: an administrator can allow it in Settings > EPR & PPWR > FlexigoTech Cloud.»	An administrator ticks **Compute in FlexigoTech Cloud** in the settings. Until then nothing is calculated.
"This database is not connected to FlexigoTech Cloud: connect it in Settings > FlexigoTech Cloud."	Connect the database from **Settings › FlexigoTech Cloud**.
«The answer of FlexigoTech Cloud could not be verified.»	The calculation is not applied. Press **Compute packaging contribution** on the draft again.
"FlexigoTech Cloud could not compute it now (<code>): try again later."	Wait and repeat the calculation. If in a batch the cloud does not reply, the other invoices no longer wait for it.
"No packaging contribution line: <registration> has no active fee schedule on the invoice date."	Activate a fee schedule that is valid on that date.

"Packaging contribution without <materials>: <fee schedule> has no rate for them."	Add the rate for those materials to the fee schedule.
"Packaging contribution not computed: <reason> The invoice lines were not changed."	The invoice has been confirmed anyway. If needed, set it back to draft and press **Compute packaging contribution** when FlexigoTech Cloud responds again.
"Packaging contribution not computed: <reason> This credit note gives none of it back; add it by hand if it has to."	If the credit note has to refund the contribution, add it yourself by hand.
«Nothing was changed: what was computed before is kept and can be viewed and exported.»	Shown when **Compute packaging contribution** is pressed and FlexigoTech Cloud does not calculate. What was calculated before is kept. If the permission is missing, the notice carries the **Go to the EPR settings** button.

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21 Other ways of doing it

WAY	WHAT IT INVOLVES
By hand	You calculate the contribution with the packaging weights and the rate in a spreadsheet. Then you write the line on each invoice and another on each credit note, taking care to refund only what was charged.
Odoo alone	Odoo 20 code, in Community and in Enterprise, does not ship any module with "epr" or "envase" in its name. No manifest mentions RD 1055/2022, Ecoembes, extended producer responsibility or "extended producer".
This module	Calculates the contribution on each invoice with your fee schedule, puts it as a line of its own or as a note that does not add to the total, and refunds it on credit notes. It depends on EPR & PPWR and requires the FlexigoTech Cloud subscription.

If you already calculate the contribution with your collective system or with your adviser, the module does not replace that management. It calculates the contribution with the fee schedule you have in EPR & PPWR and writes it on the invoice. Joining the collective system, paying it, declaring and deciding what you charge your customers remains your responsibility or your adviser's.

22 Plans and price

€9

License per Odoo version.

+ FlexigoTech Cloud

STANDARD

€29/month

or €290 a year

- First response within 1 working day

PRO

€58/month

or €580 a year

- First response within 4 working hours
- Video call if needed

14-day trial, no card

Prices exclude VAT

The module license is per Odoo version, while FlexigoTech Cloud is paid monthly or yearly, and the 14-day trial does not ask for a card.

23 Frequently asked questions

What does the module do?

It calculates the contribution for the packaging in what is invoiced and writes it on each customer invoice, as a line of its own or as a note that does not add to the total. On credit notes it refunds the contribution of the invoice they rectify.

Does it work without FlexigoTech Cloud?

No.

How much does the cloud service cost?

The Standard plan costs €29 a month or €290 a year, and the Pro plan €58 a month or €580 a year, always excluding VAT. Standard includes support response within 1 working day; Pro within 4 working hours, plus a video call if needed.

Is there a free trial?

Yes: 14 days, no card required.

How much does the module cost?

On Odoo Apps it's €18 per Odoo version, and it includes EPR & PPWR, which it depends on. On the FlexigoTech store the module costs €9 and EPR & PPWR another €9. FlexigoTech Cloud is charged separately.

Does it work on Odoo Online?

No. Odoo Online doesn't allow installing third-party modules.

Does it need Odoo Enterprise?

No. Its dependencies come from Odoo Community, so it works on Community and Enterprise, on Odoo.sh or on your own server.

Which Odoo versions does it support?

Odoo 17, 18, 19 and 20.

Does it need EPR & PPWR?

Yes. It is another FlexigoTech module, which it depends on and which is installed with it. Registrations, fee schedules, product packaging and the RAP ledger belong to EPR & PPWR.

Where do you work with it?

On Odoo invoices and on the EPR & PPWR records and fee schedules.

What does Spanish law require?

Royal Decree 1055/2022, article 23.5, requires that the invoice of a producer placing packaging on the market through a collective scheme shows the packaging contribution separately from the other items and outside the unit price. The producer can give the product-by-product breakdown to any customer who asks for it. The module calculates the contribution and writes it on the invoice; whether your case meets this is for you or your adviser to decide.

Does it comply with the law for me?

No. The module calculates the contribution and writes it on the invoice. Joining a compliance scheme, paying it, reporting and making decisions is your responsibility or your adviser's.

Does it pay or report the contribution for me?

No. It doesn't file anything with any compliance scheme or with the tax authority, doesn't pay the contribution on your behalf and doesn't register you anywhere.

Can the contribution be shown without charging it?

Yes. In the registration you choose between **Charged as an invoice line** and **Shown as a note, not charged**. With the note, the amount is written at the end of the lines and is not added to the total.

Where do the rates come from?

From the active EPR & PPWR fee schedule on the invoice date: either your contract's fee schedule or a reference one. With this module's subscription, the **Update EPR tariffs** button downloads a signed package with the fee schedules for the United Kingdom, Hungary and Turkey. The Spanish one is not included: you add it yourself.

Does it include my compliance scheme's fee schedules?

In Spain, no: EPR & PPWR doesn't include any reference fee schedule for Spain, so you add your contract's fee schedule yourself. For other countries it includes reference fee schedules, such as Citeo 2026 for France. The FlexigoTech Cloud package doesn't include compliance scheme fee schedules.

What happens with credit notes?

They refund the contribution that their source invoice charged, never more, and show it the same way as that invoice (line or note). If the invoice charged nothing, the credit note carries nothing.

Does the product-level breakdown appear on the invoice PDF?

No. The PDF carries the contribution line or note, with the kilos per material. The product-level breakdown stays in the **Packaging contribution** tab, to give to any customer who asks for it.

What about debit notes?

They don't carry a contribution line.

Does it charge pallets, stretch film and corner protectors?

Yes, with the shipping packaging recorded on the completed outgoing deliveries. Each delivery is charged only once.

What about POS invoices?

They don't carry a contribution line: the receipt is already paid, and an extra line would leave the invoice part-paid.

What about supplier invoices?

They're not included: the module works on customer invoices and credit notes.

What data leaves my Odoo?

Only aggregated figures on the packaging of the goods. Invoices and anything already calculated stay in Odoo.

What happens if the cloud doesn't respond when I confirm?

The invoice is confirmed anyway, with its lines as they were, and the history says the contribution wasn't calculated.

What if there's no registration or fee schedule?

Without a packaging registration with the option enabled, the invoice is issued without a contribution and without a warning. Without an active fee schedule on that date, it is issued without a line and the history says so.

Can I recalculate an invoice?

Yes, while it is in draft, with the **Compute packaging contribution** button. Anything you change by hand on the contribution line is lost when you recalculate.

Do I need to be an administrator?

To tick **Compute in FlexigoTech Cloud** and to press **Update EPR tariffs**, yes. Confirming invoices and credit notes doesn't need any EPR & PPWR permissions.

Are there multiple companies?

Each invoice uses the registration, fee schedule and deliveries of its own company.

Is it in my language?

The module comes with Catalan, German, Spanish, French, Italian and Dutch. In other languages its screens appear in English.

Is it tested?

It has 63 automated tests on branch 20.0. They use recorded FlexigoTech Cloud engine responses for what they send.

Is the 2026 United Kingdom fee schedule official?

No. The 2026 United Kingdom fee schedule in the package is illustrative: PackUK hasn't confirmed it yet. It arrives in **Draft** and is not used in the calculation.

What licence does it have?

OPL-1.

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24 Glossary

Extended producer responsibility (EPR)	The obligation of whoever places packaging on the market to take charge of its management as waste. In Spanish, RAP.
Compliance scheme (Producer responsibility organisation)	The entity the producer joins to meet that responsibility and to which it pays a contribution for its packaging.
Regime	A country's set of rules for a type of waste, such as packaging in Spain. Each fee schedule belongs to a regime.

Registration	Your company's packaging registration in a country, in EPR & PPWR. It is where you enable the contribution on invoices.
Tariff	The list of rates per material for a regime and a compliance scheme, with its currency and dates. It belongs to EPR & PPWR.
Active fee schedule	The one that is **Active** on the invoice date. Only that one is used in the calculation.
Contribution	The amount paid to the compliance scheme for the packaging in what you invoice. The module calculates it and writes it on the invoice.
Contribution charged as a line	**Charged as an invoice line**: its own line that adds to the total.
Contribution shown as a note	**Shown as a note, not charged**: the same amount written at the end of the lines, not added to the total.
Packaging per sales unit	**Per sales unit**: the packaging is counted by the units on the invoice line.
Packaging per grouped pack	**Per grouped pack**: the packaging is counted only when something names the pack, such as the line's unit or the pack recorded by the deliveries.
Shipping packaging	Pallets, stretch film and corner protectors from the outgoing deliveries. They're charged with the invoice, once per delivery.
Delivery	Outgoing goods document. Completed outgoing deliveries from the same company can be added to the invoice under **Deliveries**.
RAP ledger	The EPR & PPWR ledger where the packaging of each validated delivery is recorded. The shipping packaging comes from it.
Credit note	Customer corrective invoice. It refunds at most what its source invoice charged, using its fee schedule.
Debit note	Document that corrects the price of something already invoiced. It carries no contribution.
Eco-modulation	An adjustment to a fee schedule's rate based on the packaging's characteristics. FlexigoTech Cloud applies it when calculating.
Fee schedule package	The signed package downloaded by **Update EPR tariffs**. Today it includes the fee schedules for the United Kingdom, Hungary and Turkey; the 2026 United Kingdom one is illustrative and arrives in **Draft**.
FlexigoTech Cloud	The paid service that calculates each invoice's contribution with your fee schedule. Without a trial or subscription, the invoice is issued without a contribution.
Royal Decree 1055/2022, article 23.5	Spanish rule requiring the contribution to be shown separately from the price on the invoice. The citation helps with **Show the contribution on invoices**.

25 Checklist and contact

- [ ] You have Odoo 17, 18, 19 or 20 on Odoo.sh or your own server. Third-party modules cannot be installed on Odoo Online.
- [ ] EPR & PPWR is installed and your products have their packaging on the RAP tab.
- [ ] You have installed the module and have an administrator user.
- [ ] You have started this module's 14-day trial on FlexigoTech Cloud or have its subscription.
- [ ] An administrator has ticked **Compute in FlexigoTech Cloud** in **EPR & PPWR › Configuration › Settings**.
- [ ] In **EPR & PPWR › Compliance › Registrations**, the registration for each country you supply has the **Packaging** flow and **Show the contribution on invoices** ticked.
- [ ] In each registration you have chosen **Contribution on invoices**: **Charged as an invoice line** or **Shown as a note, not charged**.
- [ ] There is an **Active** fee schedule for the date of your invoices in **EPR & PPWR › Reference › Fee schedules**. In Spain, you add the one from your contract yourself.
- [ ] You have clicked **Compute packaging contribution** on a draft in **Invoicing › Customers › Invoices** and checked the line and the **Packaging contribution** tab.
- [ ] You have confirmed the invoice and seen the contribution written on it.
- [ ] You have tried a credit note in **Invoicing › Customers › Credit Notes** and it returns the contribution from its invoice.

If you want us to set it up with you, get in touch. On the Pro plan, if needed, we can go through it by video call.

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/epr-invoice-contribution.html

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

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