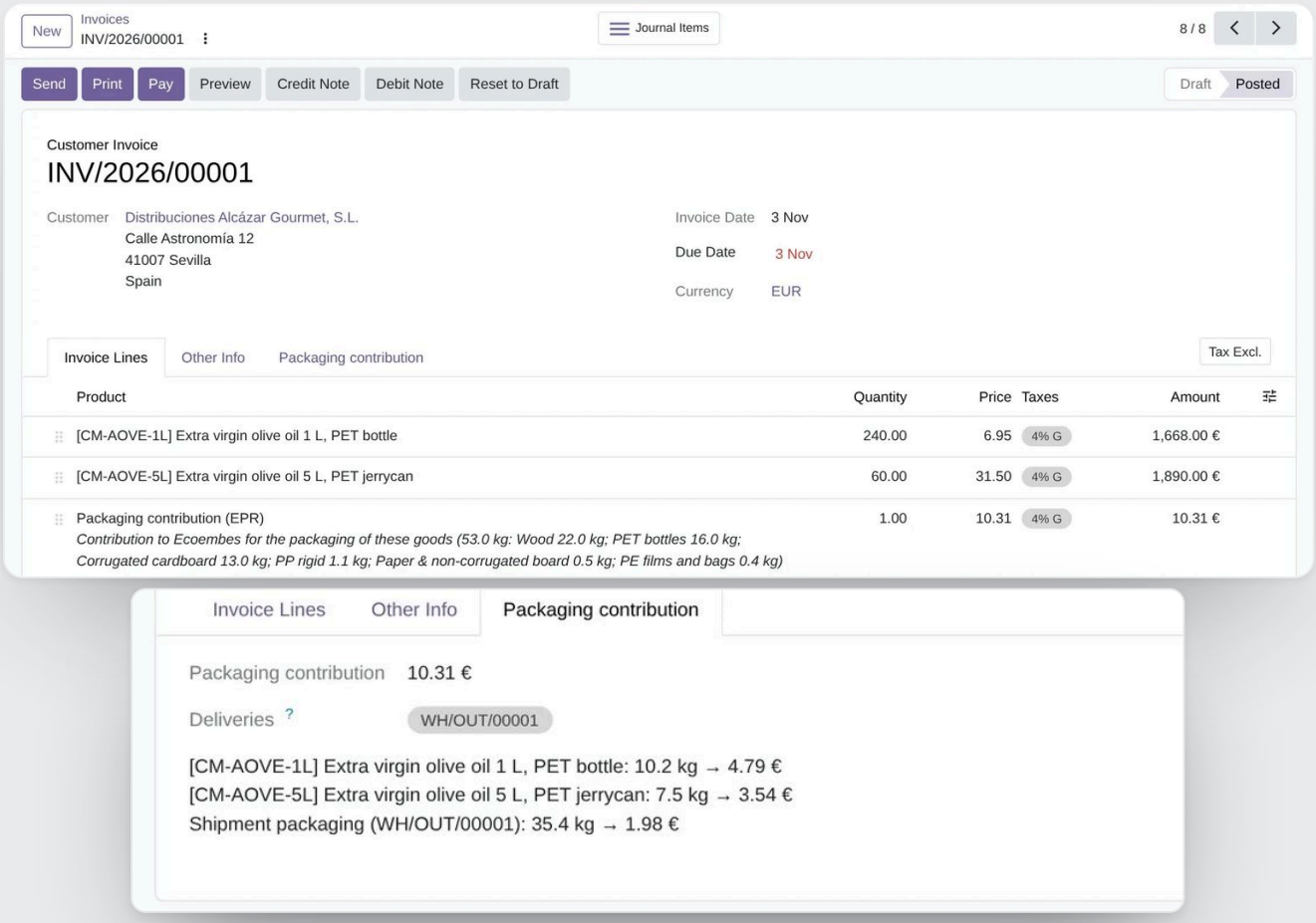
USER MANUAL · COMPLIANCE AND REGULATION

EPR Invoice Fees for Odoo

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

Module version 20.0.1.3.7 | Odoo 20 screenshots | Edition of 16-11-2026



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

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

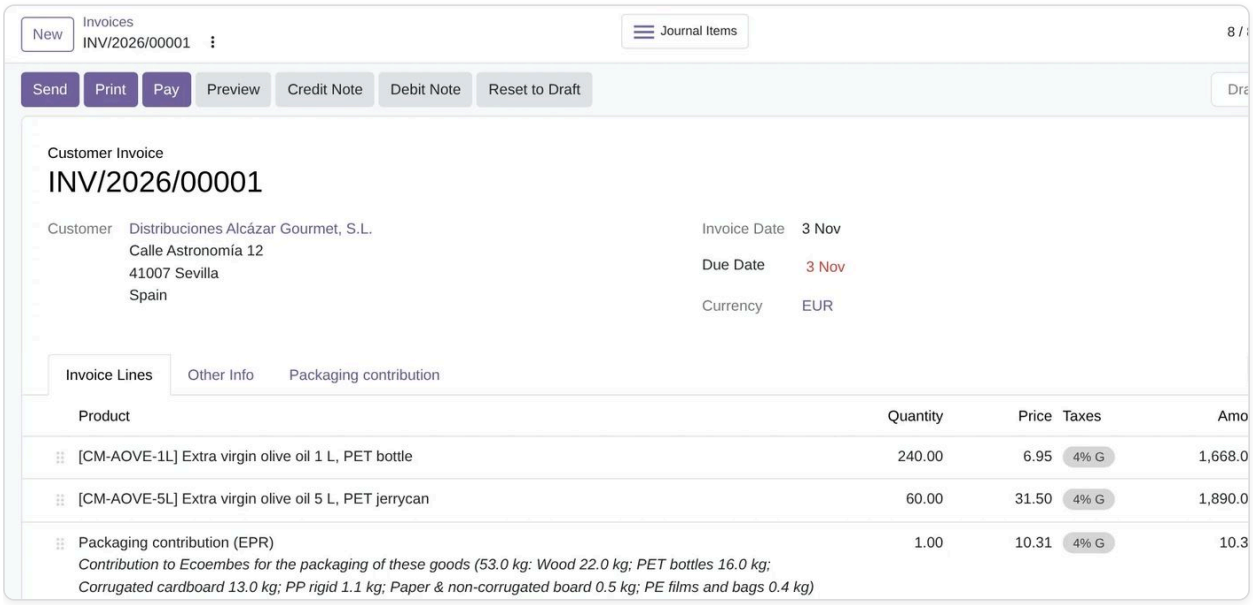
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This manual describes version 20.0.1.3.7 of the module (Odoo branch 20.0, commit 5cccb762c). Everything it says comes from its code: menus, buttons, fields, scheduled actions and error messages.

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

1 What it is and where it is

This module adds the packaging contribution for what is invoiced to Odoo customer invoices. It gives it back on credit notes.



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

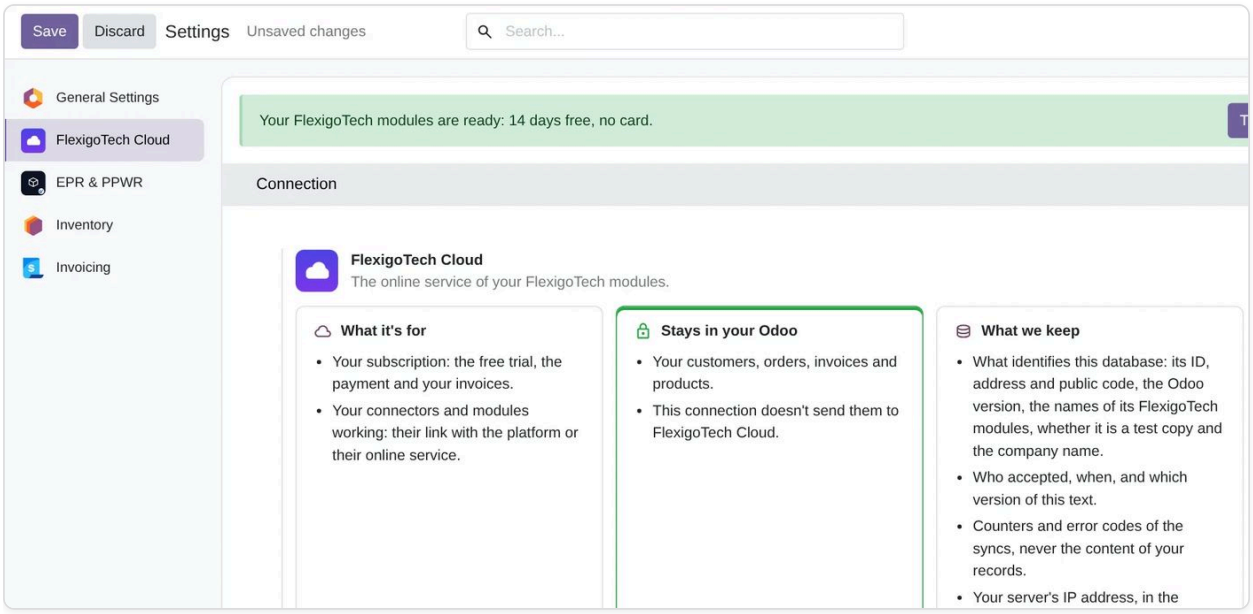
Contribution line	It appears on customer invoices and credit notes, in **Invoicing › Customers › Invoices** and in **Invoicing › Customers › Credit Notes**. It can also be shown as a note that does not add to the total.
Packaging contribution	Tab of customer invoices and credit notes, next to **Other Information**.
Compute packaging contribution	Button on customer invoices and credit notes in draft.
Show the contribution on invoices and **Contribution on invoices**	Fields of the EPR & PPWR registration, 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 of the **EPR & PPWR** block in **EPR & PPWR › Configuration › Settings**.

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

2 Before you start

This is what needs to be ready before you install EPR Invoice Fees for Odoo.

- Odoo 17, 18, 19 or 20, on Odoo.sh or on your own server. Third-party modules cannot be installed on Odoo Online.
- EPR & PPWR, the module this one depends on, which is installed with it. Your products' packaging and your packaging registration in each country are kept 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 of this module to 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 until you tick it 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 join you to 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, reporting and deciding remain your responsibility or that of your adviser.

3 Installation

The module is installed like any third-party Odoo module. An administrator is needed.

Where to get it

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

The module depends on EPR & PPWR (`flexigo_extended_producer_responsibility_cross_border_p`) and on `flexigotech_cloud`, the connection to FlexigoTech Cloud. On Odoo Apps, the module's page lists them under "Community Apps Dependencies": its price, €18, already includes EPR & PPWR (€9), and `flexigotech_cloud` is free and has its own page (**https://apps.odoo.com/apps/modules/20.0/flexigotech_cloud**). Put the three folders together in the same modules path and Odoo installs EPR & PPWR and `flexigotech_cloud` at the same time.

On Odoo.sh

1. **Upload the folders to your repository**
   Copy `flexigo_epr_invoice_contribution`, `flexigo_extended_producer_responsibility_cross_border_p` and `flexigotech_cloud` into the branch of your project, in your modules folder, and push.

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

3. **Install the app**
   In **Apps**, click **Update Apps List** (with developer mode), remove the apps filter from the search, because the module is not an app, search for "EPR Invoice Fees" and click **Activate**.

On your own server

1. **Copy the folders**
   Leave `flexigo_epr_invoice_contribution`, `flexigo_extended_producer_responsibility_cross_border_p` and `flexigotech_cloud` in a folder that is on the `addons_path` of your Odoo.

2. **Restart Odoo**
   This lets it read the new modules.

3. **Install the app**
   In **Apps**, **Update Apps List**, remove the apps filter from the search, because the module is not an app, search for "EPR Invoice Fees" and click **Activate**.

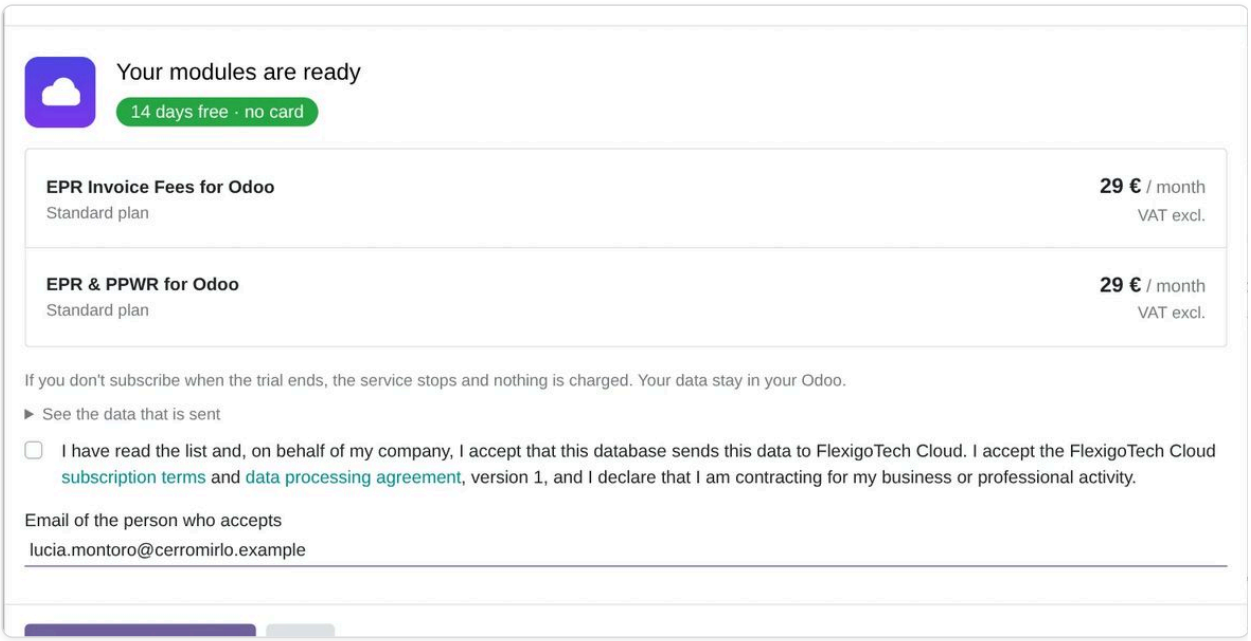
> When installing it, Odoo also installs the apps the module depends on: Invoicing and Inventory. If you already use them, nothing you have changes.

4 Activate FlexigoTech Cloud: the 14-day trial

The contribution for each invoice is calculated in FlexigoTech Cloud, on our servers in Germany. Only aggregated figures reach it: kilos and units per material, and your fee schedule. The connected database and the trial or subscription of this module are needed.

1 Click Activate in the top bar

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

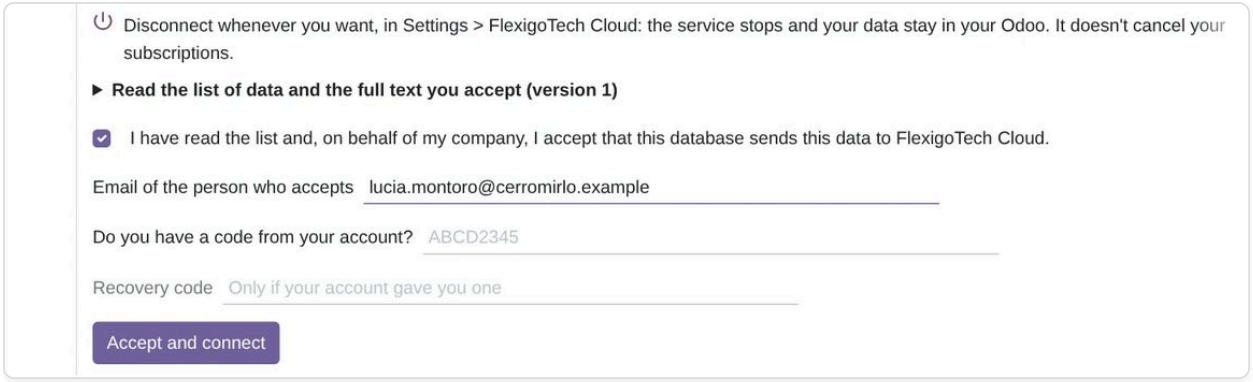
Tick «I have read the list and, on behalf of my company…» (it includes the subscription terms and the data processing agreement) and enter the **Email of the person who accepts**.

3 Click Connect and start the trial

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

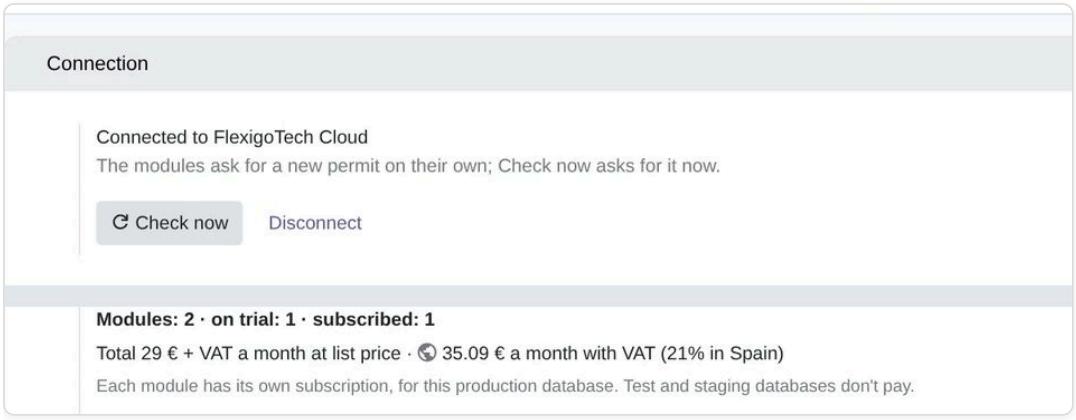
The same, from Settings

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



- **Real Odoo 20 screenshot.** Settings › FlexigoTech Cloud, before connecting: the 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 the plan is chosen (Standard or Pro, monthly or yearly) and **Subscribe** is clicked: 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.

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

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.»

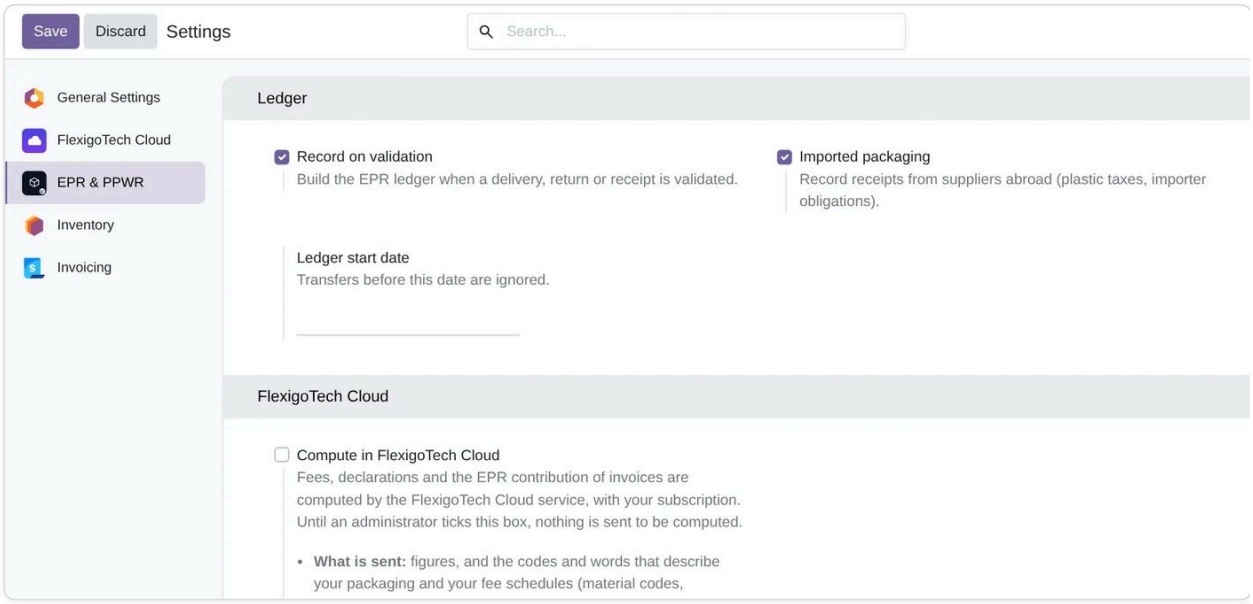
USER MANUAL · EPR INVOICE FEES

5 Getting it running

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

1 Allow calculation in FlexigoTech Cloud

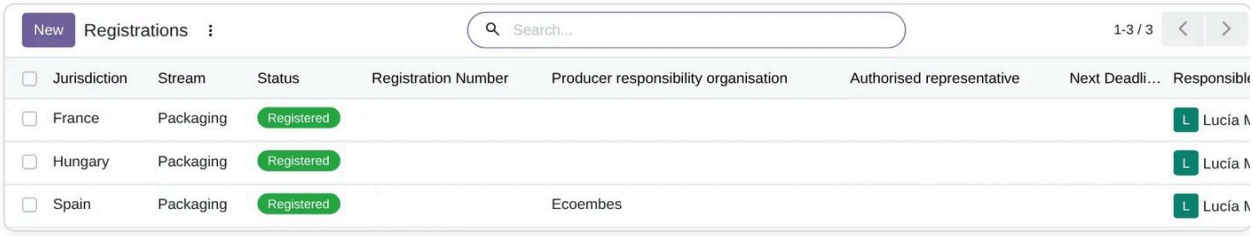
Go to **EPR & PPWR › Configuration › Settings**, find the FlexigoTech Cloud block and tick **Compute in FlexigoTech Cloud**. While it is unticked, nothing is sent for calculation.



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

2 Open the country registration

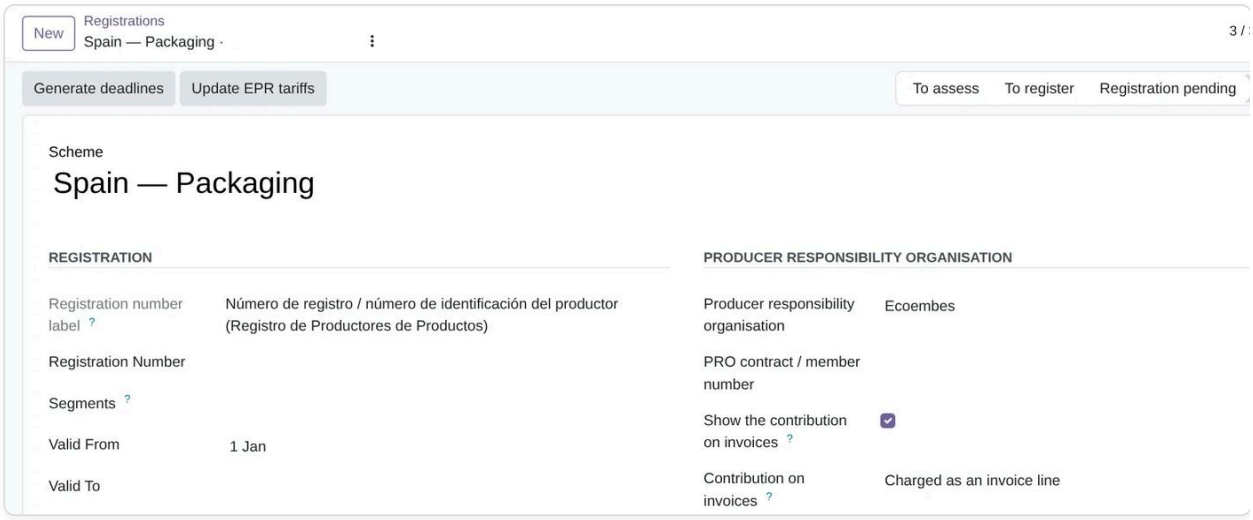
Go to **EPR & PPWR › Compliance › Registrations** and open the company's packaging registration for the country you deliver to.



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

3 Turn on the contribution on invoices

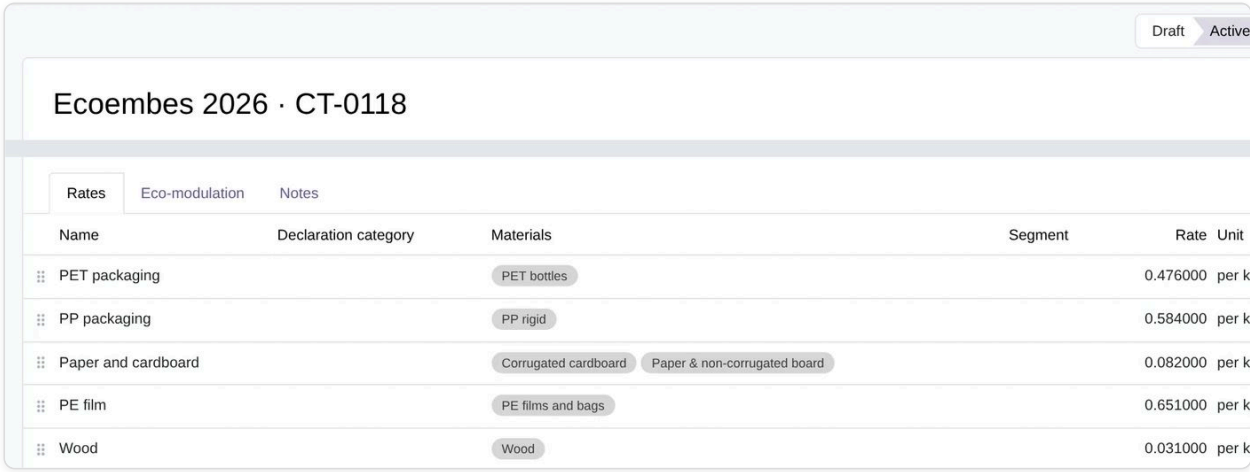
Tick **Show the contribution on invoices** and choose the mode in **Contribution on invoices**: **Charged as an invoice line** adds the contribution to the total, and **Shown as a note, not charged** writes the same amount at the end of the lines without adding it.



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

4 Check that there is an active fee schedule

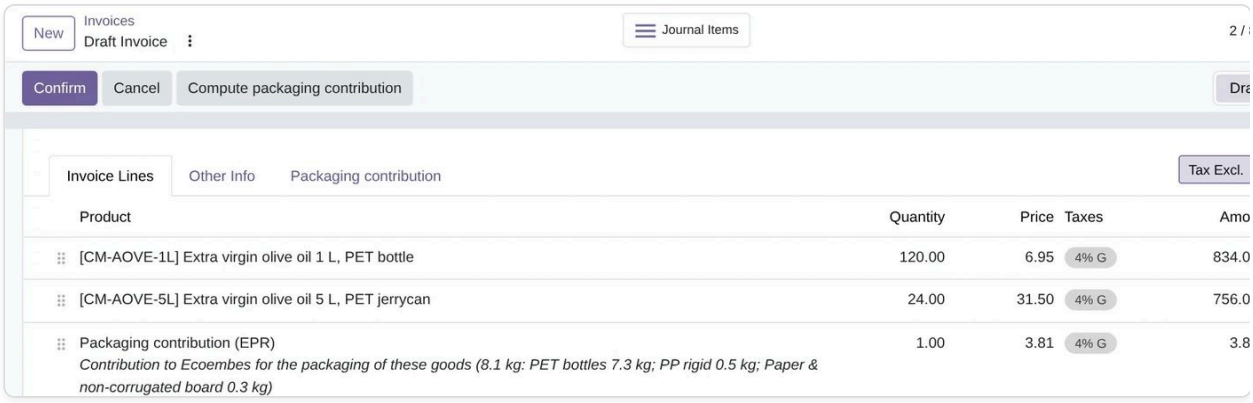
In **EPR & PPWR › Reference › Fee schedules** there has to be a fee schedule in **Active** status on the invoice date. One from your company is used first and, if there is none, a reference one. Spain has no reference fee schedule: you enter the one from your contract with your compliance scheme by hand,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



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

5 Create 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. Click **Confirm**. You can also click **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.



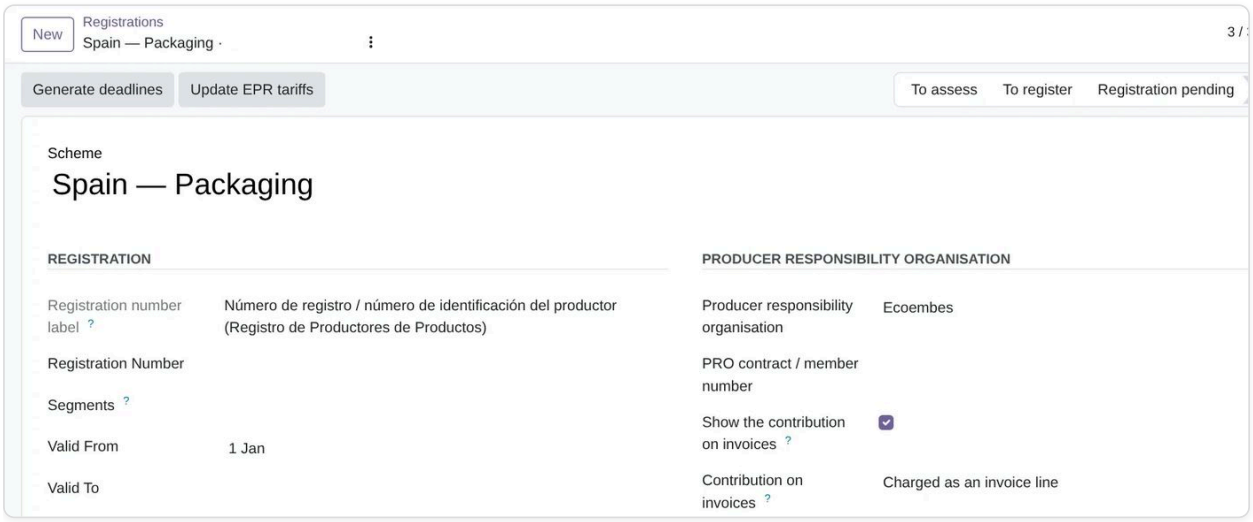
- **Real Odoo 20 screenshot.** The **Packaging contribution** tab of a posted invoice.

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

From now on, each 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; the Spanish one is not included in it. Credit notes give back the contribution of their invoice.

6 The module's options

The module adds two options to the EPR & PPWR registration and relies on three settings of EPR & PPWR itself.



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

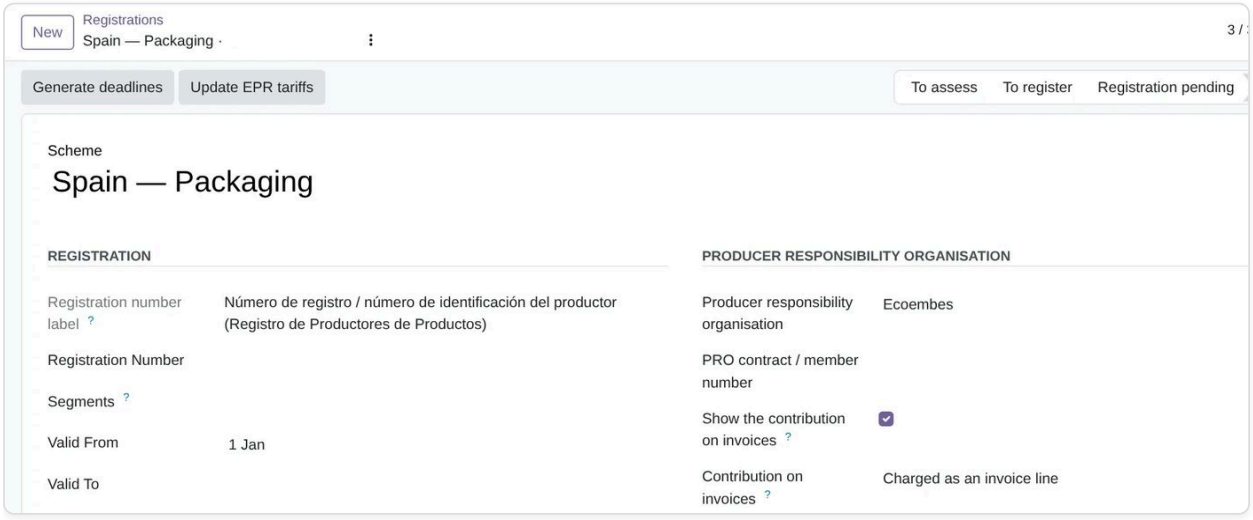
OPTION	HOW IT COMES	WHAT IT DOES
Show the contribution on invoices (on the registration)	Unticked. While it is unticked, the registration is not used for the contribution	Invoices with delivery in the registration's jurisdiction show, apart from the unit price, the contribution for the packaging of what is invoiced. It uses the active fee schedule of that regime and compliance scheme.
Contribution on invoices (on the registration)	**Charged as an invoice line**. One of the two is always chosen and it is only seen with the previous box 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.
Compute in FlexigoTech Cloud (in EPR & PPWR › Configuration › Settings)	Unticked	Until an administrator ticks it, nothing is calculated. It applies to every company in the database. FlexigoTech Cloud calculates the contribution on invoices using the subscription for this module.
Record on validation (under EPR & PPWR › Configuration › Settings)	Ticked	Each validated delivery order posts its packaging to the EPR ledger. From those lines come the pallets, the stretch film and the rest of the shipping packaging that the invoice charges for.
Cross-border B2B deliveries (under EPR & PPWR › Configuration › Settings)	**We declare**	Sets who declares the packaging sent to a company in another country, unless the customer says otherwise. If the customer declares it, that packaging is left out of the contribution.

The invoice takes the registration of the invoicing 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 registration must be for the **Packaging** stream and have **Show the contribution on invoices** ticked. Without that registration, the invoice comes out with no contribution and no warning. Registrations, fee schedules and settings belong to EPR & PPWR, the module this one depends on.

7 Turn it on in your registrations

The packaging contribution is turned on in each packaging registration in EPR & PPWR, the module this one depends on.

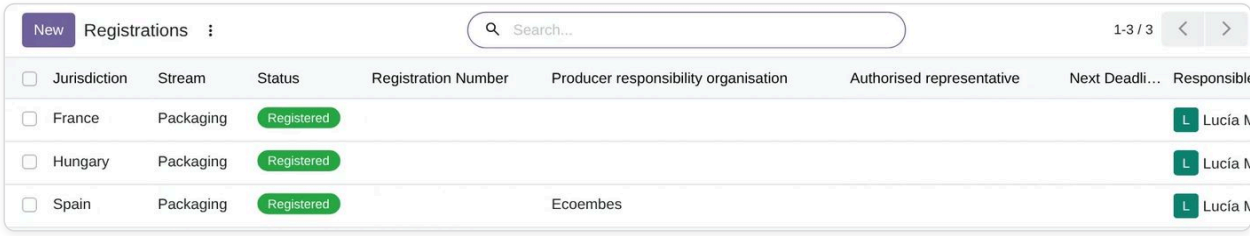
Go to **EPR & PPWR › Compliance › Registrations** and open the packaging registration for the country you want. Registrations belong to EPR & PPWR. This module adds two options to them.



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

1 Open the registration

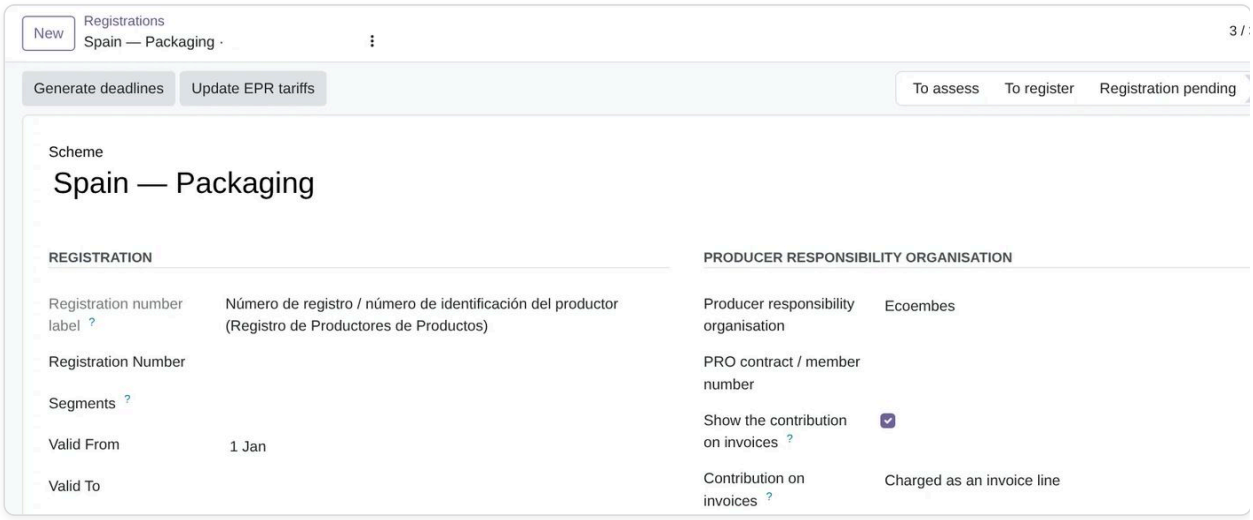
In the list, select the registration with the **Packaging** stream for the country where you deliver.



- **Real Odoo 20 screenshot.** **Registrations** list with the registrations for Spain, France and Hungary.

2 Tick Show the contribution on invoices

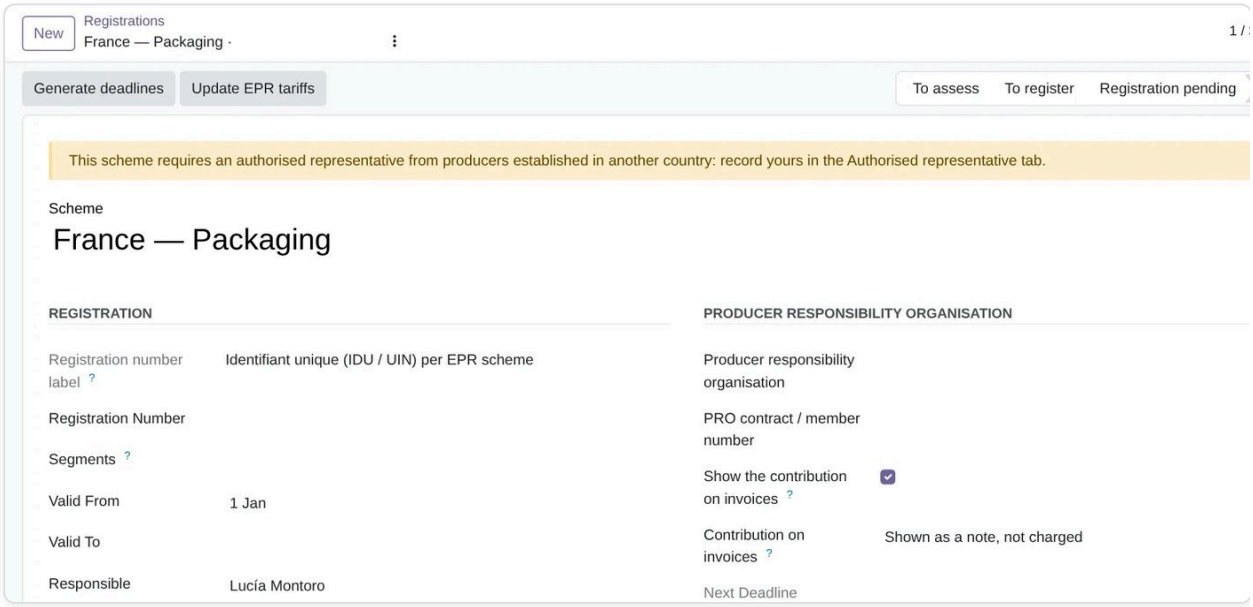
Without this box ticked, invoices for that country come out with no contribution and no warning at all.



- **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 its own line added 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.** Registration for France 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 there is no country either, it uses the company's. The registration must have the **Packaging** stream and the box ticked.

The fee schedules

The contribution is calculated with the active fee schedule for the scheme and 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)** showing its status, whether it is **Up to date** or how long since it was last updated and why. It

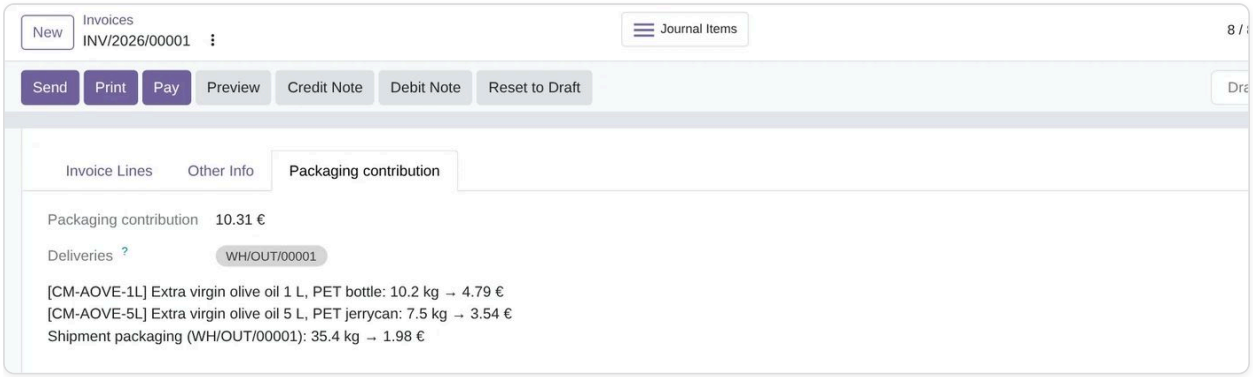
needs this module's subscription to FlexigoTech Cloud. It does not overwrite anything you changed or created and it deletes nothing. The package includes the fee schedules for the United Kingdom, Hungary and Turkey: Spain's is the one in your contract, and you add that one yourself. A scheduled task in EPR & PPWR, **EPR: update the fee schedules from FlexigoTech Cloud**, does the same every day.

Show the contribution on invoices	Turns on the contribution on customer invoices delivered within the registration's jurisdiction.
Contribution on invoices	Choose between charging it as a line or showing 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.

8 How it is calculated

When a customer invoice is confirmed, the module adds up the packaging in what was invoiced, and FlexigoTech Cloud applies your fee schedule to it.



- **Real Odoo 20 screenshot.** **Packaging contribution** tab of an invoice with the contribution per 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 with **No EPR packaging**, packaging the supplier already declares, and packaging the customer declares. With that total, FlexigoTech Cloud applies the fee schedule and returns the charge for each packaging item. If a material has no rate in that fee 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, the module this one depends on. The fee schedule is chosen from those that are **Active** on the invoice date: first one from your company and, if there is none, a reference one.
- The calculation is done when the invoice is confirmed or when you press **Compute packaging contribution**.
- 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	Redoes the contribution line on a draft customer invoice or credit note. If FlexigoTech Cloud does not calculate 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 breakdown by product	Below the amount, with no label: one row per product with its weights and its amount, and another for the shipping packaging.
Deliveries	Delivery orders whose shipping packaging is charged on this invoice. Only Inventory users can see them.

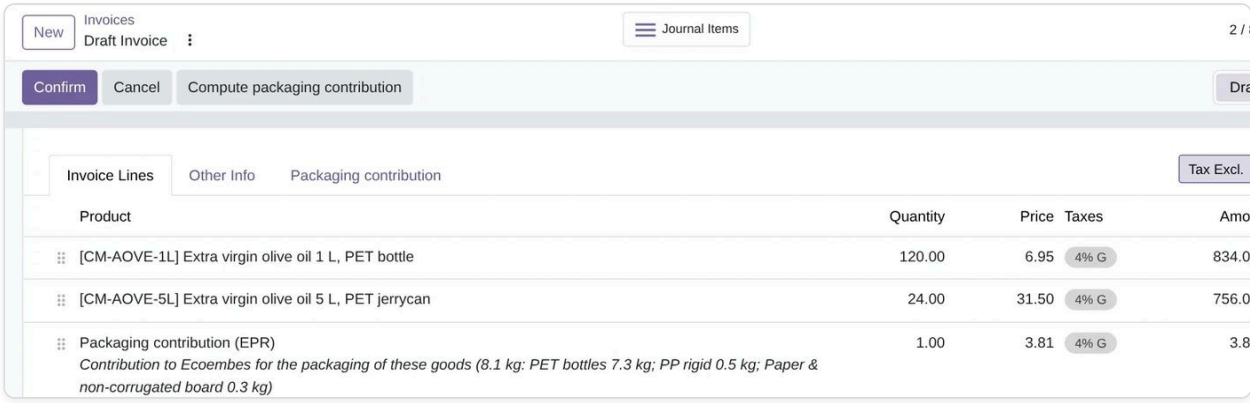
States

The **Compute packaging contribution** button is only shown while the customer invoice or credit note is in **Draft**. On confirmation, the line is redone with the calculation as it stands 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.

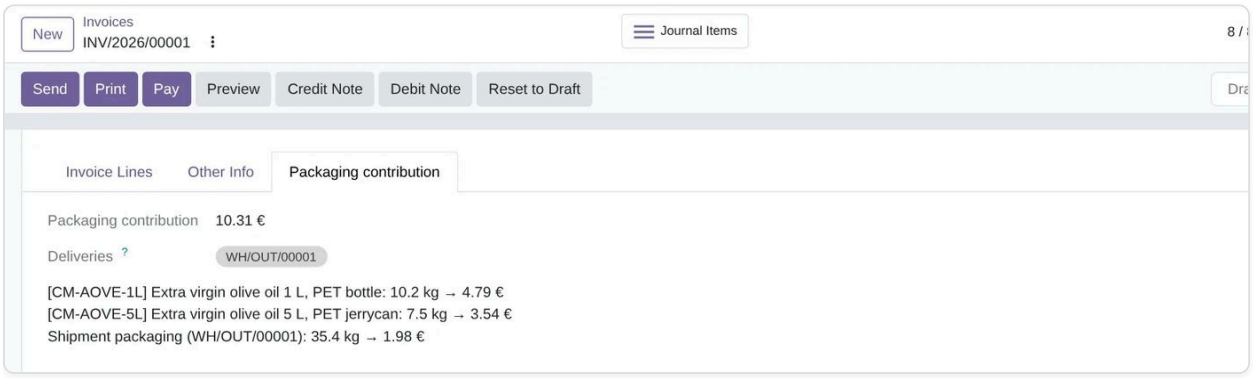
3. **Confirm the invoice**

   It is recalculated with the data as it stands at that moment.

> Anything you change by hand in the contribution line of a draft is lost when it is recalculated. If FlexigoTech Cloud does not calculate it, the invoice is confirmed with its lines as they were and the history warns of this. Supplier invoices, POS invoices and debit notes have no line.

9 The line and its tab

The module writes the packaging contribution on each draft customer invoice, as one line per tax set or as a note that is not added to the total, and keeps the breakdown in the **Packaging contribution** tab.



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

Where each piece of data comes from

The line is written when the invoice is confirmed and when you press **Compute packaging contribution**. In both cases the module deletes the contribution line from the draft and writes it again with the calculation as it stands at that moment. Anything someone 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 it 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 for the invoice date, and the text appears in the customer's language.

Buttons and fields

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

Line, note or nothing

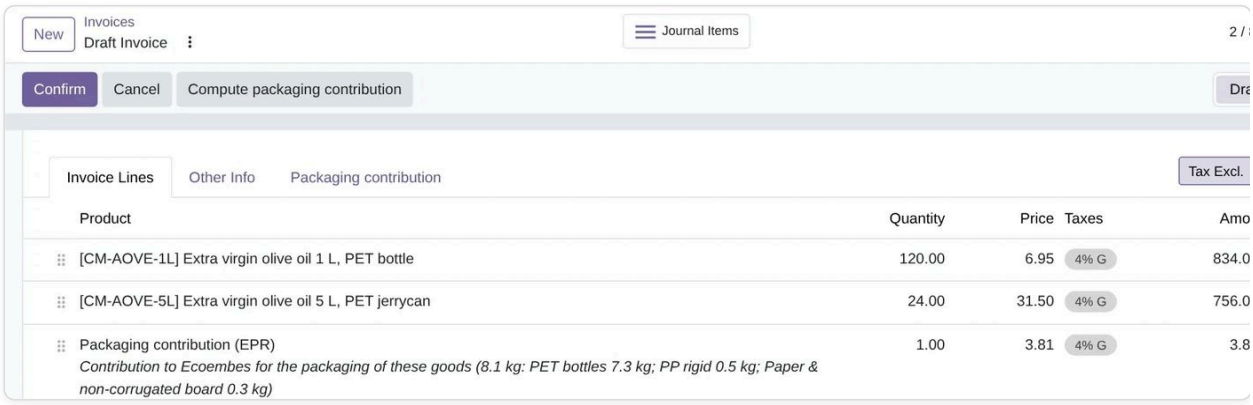
- Charged as a line: one line per tax set of the products, with the VAT on the goods.
- Shown as a note: a single note at the end with the total before tax, which is not added to the invoice total. Credit notes do the same.

- No contribution: if there is no registration with the option active, the invoice comes out with no line and no warning.

How to use it

1. **Create the customer invoice as a draft**
   Add the product lines as usual.

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



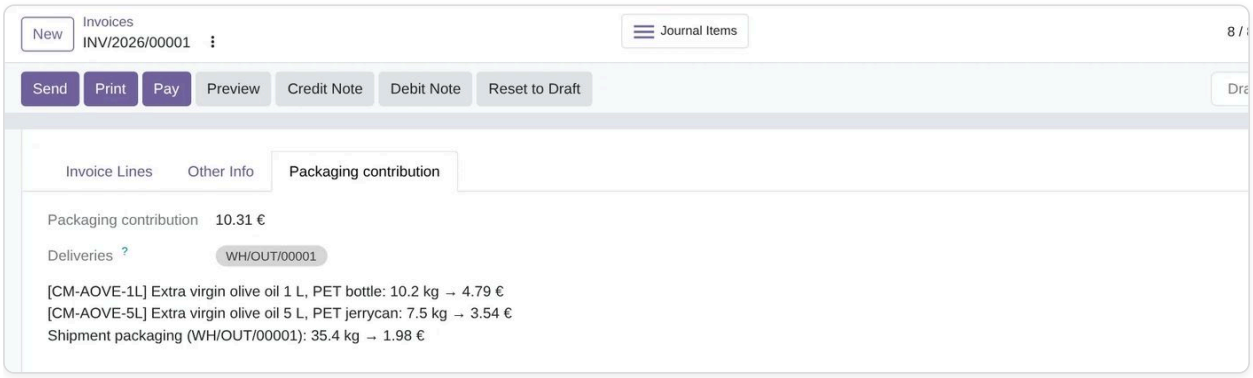
- **Real Odoo 20 screenshot.** Draft with the contribution already calculated and the **Compute packaging contribution** button.

3. **Confirm the invoice**
   On confirmation, the module redoes the line with the calculation as it stands at 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 in the contribution line is lost when it is recalculated. Credit notes never return more than their invoice charged, and debit notes have no line. Confirming does not require EPR & PPWR permissions.

10 The shipping packaging

The customer invoice can charge, in addition to the per-product contribution, the shipping packaging of its delivery orders: pallets, film and corner protectors.



- **Real Odoo 20 screenshot.** Posted invoice 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 EPR ledger. Each validated delivery order posts its packaging to that ledger if the **Record on validation** option is ticked in **EPR & PPWR › Configuration › Settings**, in the **Ledger** block. It is ticked by default.

The delivery orders on 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.

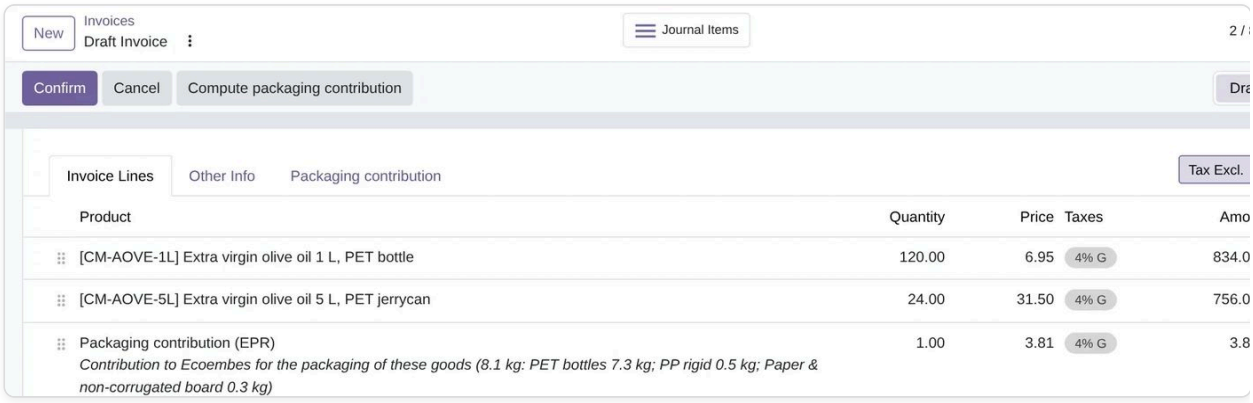
Where it is handled

Show the contribution on invoices	Option on the EPR & PPWR registration, in **EPR & PPWR › Compliance › Registrations**. Decides whether the contribution appears on that registration's invoices.
Contribution on invoices	How it appears: charged as an invoice line or shown as a note, not charged.
Update EPR tariffs	Registration button. Downloads the signed fee schedule package from FlexigoTech Cloud.
Compute packaging contribution	Draft invoice button. Calculates the invoice's contribution, shipping packaging included.

How each delivery order is charged

1. **Prepare the delivery order**
   The outgoing delivery order is done and its packaging is posted to the EPR ledger.

2. **Compute the contribution**
   In the draft invoice, click **Compute packaging contribution**. The shipping packaging from 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 Post the invoice

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

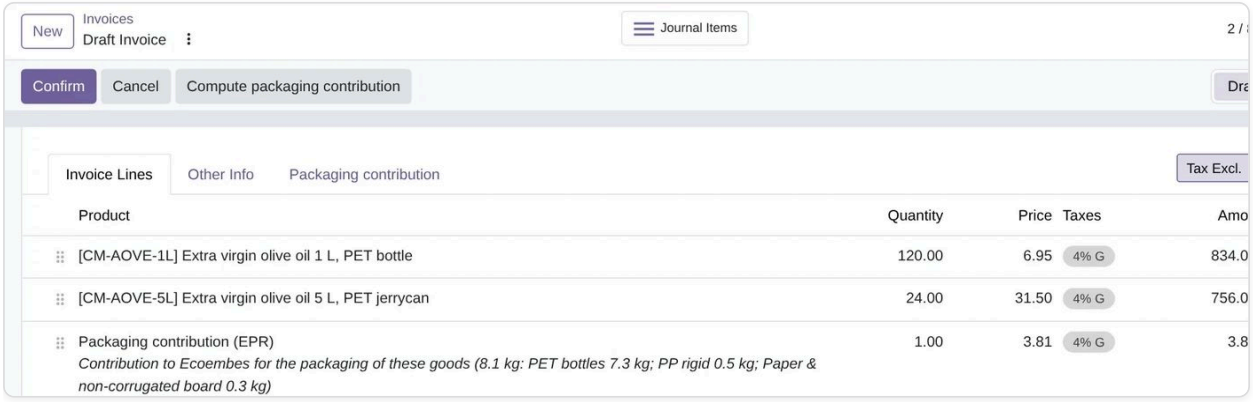
If you reset the invoice to draft or cancel it, the delivery is released and another invoice can charge it.

> A delivery is charged only once. While another posted invoice holds it, it is not included in any other, unless a credit note for that invoice returns the pallets. In a batch of invoices confirmed together, the delivery taken by one invoice no longer counts for the next. Only outgoing, done deliveries from the same company count.

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11 Confirm and compute

The packaging contribution is computed when you confirm the invoice and when you click **Compute packaging contribution**, and FlexigoTech Cloud does the calculation.



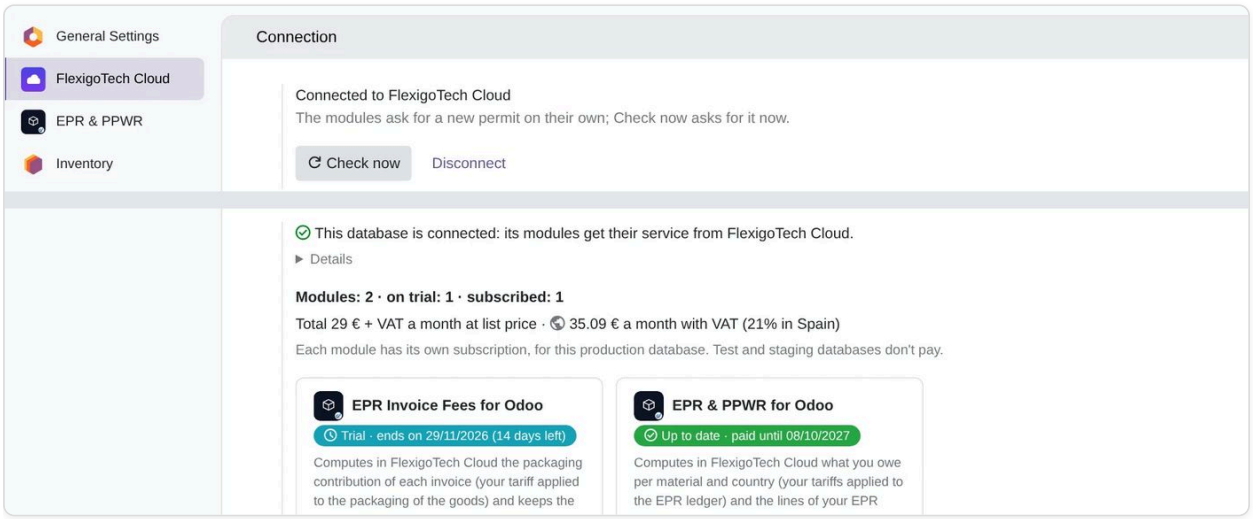
- **Real Odoo 20 screenshot.** Draft with the contribution line written and the **Compute packaging contribution** button next to **Confirm**.

Where each piece of data comes from

- When you confirm a customer invoice or credit note, the module sends the packaging of what was 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

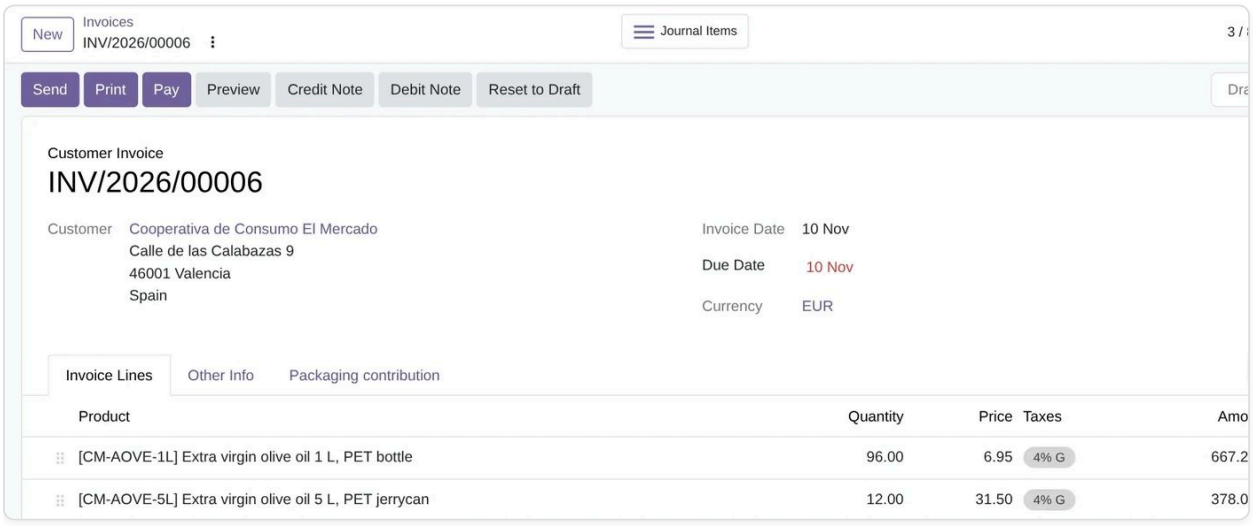
Compute packaging contribution	It is on draft customer invoices and credit notes. It deletes the contribution line and writes it again with the calculation at that moment.
Confirm	Posts the invoice. If FlexigoTech Cloud does not compute the contribution, the invoice is confirmed anyway.
Go to the EPR 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 **EPR Invoice Fees for Odoo** module **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 does not return any of it.



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

If the button fails

The button shows the reason and leaves the previous result as it is: «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 draft customer invoice or credit note.

2. **Click Compute packaging contribution**
   The contribution line is written again with the calculation at that moment.

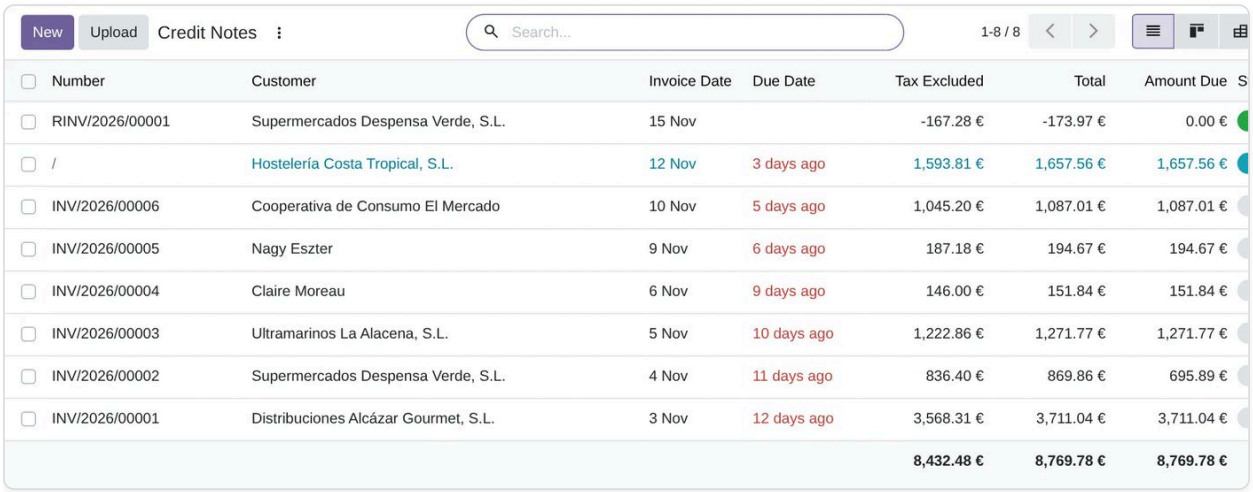
3. **Confirm**
   Click **Confirm**. On confirmation it is calculated again.

> Any manual change to the contribution line of a draft is lost when you confirm or click the button. Until you tick **Compute in FlexigoTech Cloud** in the EPR & PPWR settings, nothing is sent for calculation.

USER MANUAL · EPR INVOICE FEES

12 Credit notes and debit notes

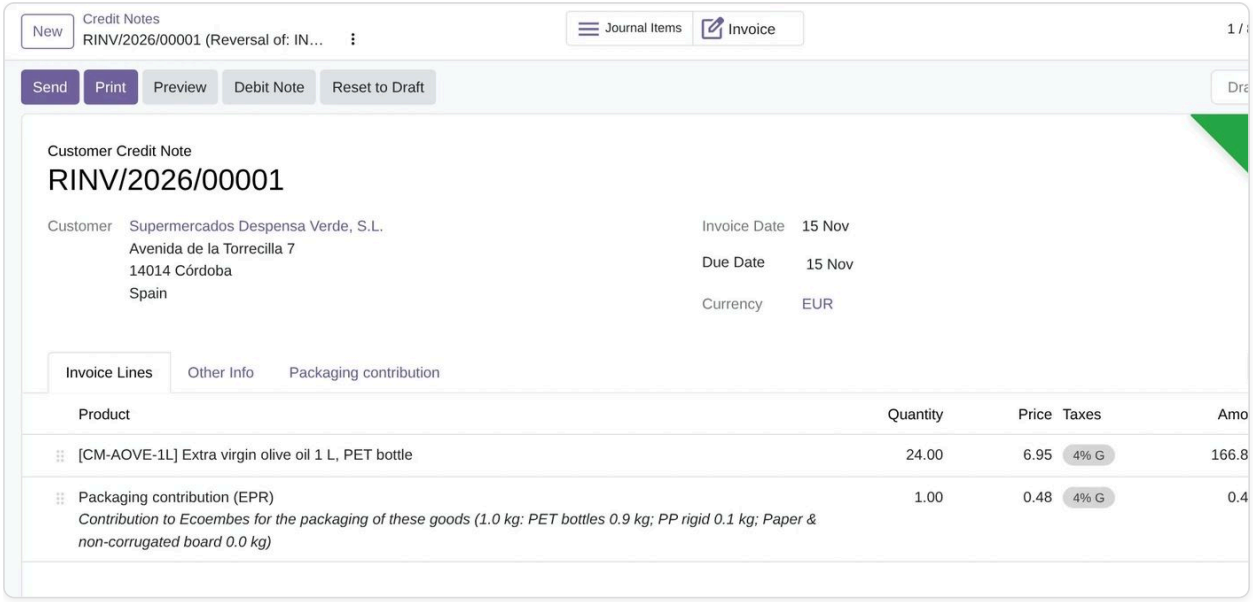
A customer credit note returns what its invoice charged, never more, and uses that invoice's fee schedule; a debit note carries no contribution.



Number	Customer	Invoice Date	Due Date	Tax Excluded	Total	Amount Due	S
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 €**	

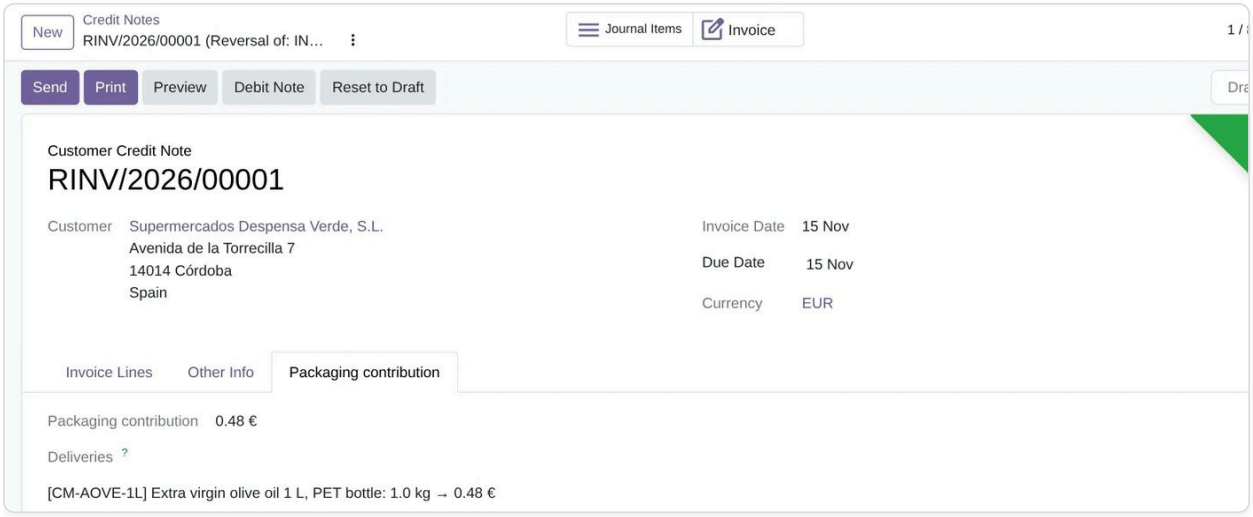
- **Real Odoo 20 screenshot.** The **Credit Notes** list with the credit note for Supermercados Despensa Verde posted.

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 you confirm the credit note and each time you click the button on its draft.



- **Real Odoo 20 screenshot.** The credit note for 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 this, not what the record says now.



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

Compute packaging contribution	Redoes the contribution on the draft of a customer invoice or credit note. If FlexigoTech Cloud does not compute 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 contribution amount of the document.
Contribution shown as a note	Only appears if the contribution is shown as a note.
Deliveries	Only Inventory users see it. It can be changed while the document is in draft.
The breakdown by product	Below the fields, without a label: one row per product, with its kilos and amount, and another row with the shipping packaging.

States

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

How to use it

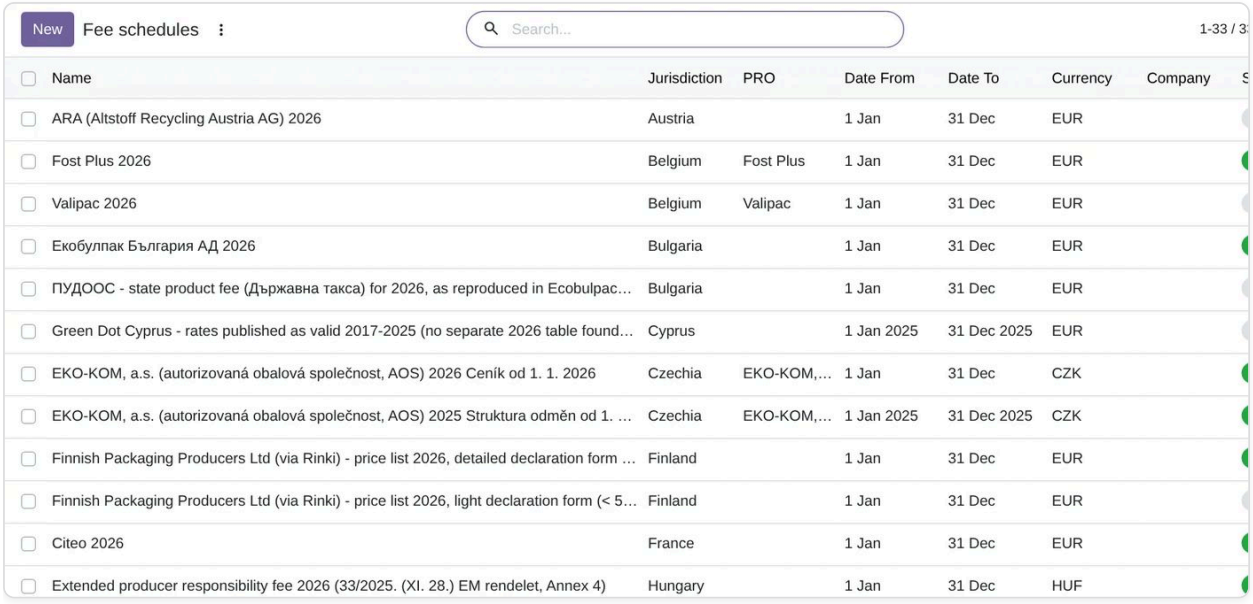
1. **Open the credit note**
   Go to **Invoicing › Customers › Credit Notes** and open the draft.
2. **Compute the contribution**
   Click **Compute packaging contribution** and check the line or the note.
3. **Review the tab**
   In **Packaging contribution** check the amount and the breakdown by product.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

> A debit note carries no contribution, and any 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.

USER MANUAL · EPR INVOICE FEES

13 Fee schedules

The contribution of each invoice is calculated with the fee schedule **Active** on the invoice date: that of your contract with the compliance scheme or a reference one.

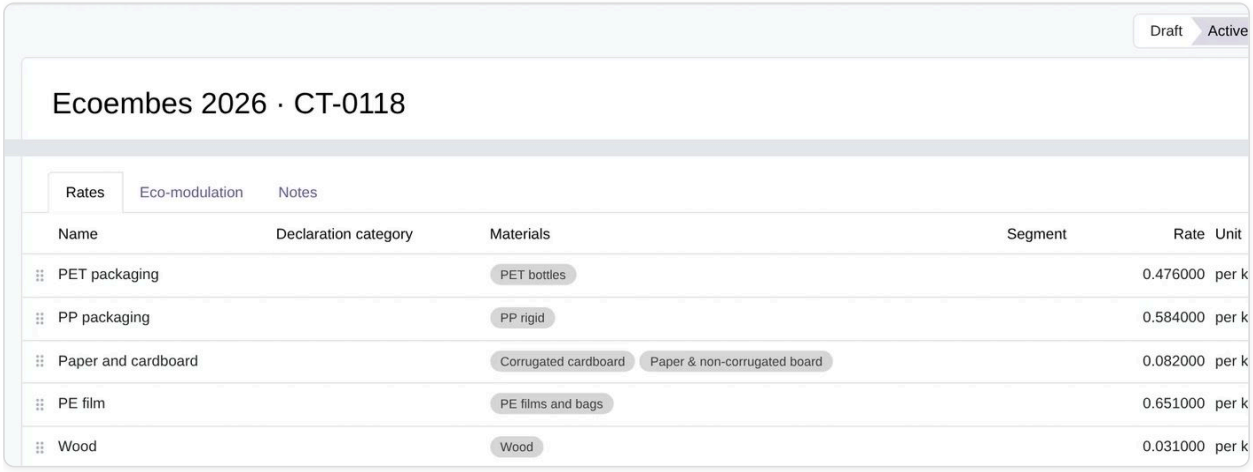


- **Real Odoo 20 screenshot.** List of **Fee schedules**, with your contract's fee schedule and the reference ones.

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

Where each piece of data comes from

- You add your contract's fee schedule yourself, by hand, with its rates per material. EPR & PPWR does not bring any for Spain; in the examples it is called Ecoembes 2026 · CT-0118.
- The reference fee schedules of 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 United Kingdom one for 2026 is illustrative, because PackUK has not yet confirmed it: it arrives in **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 in **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 package of fee schedules for the United Kingdom, Hungary and Turkey.

States

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.

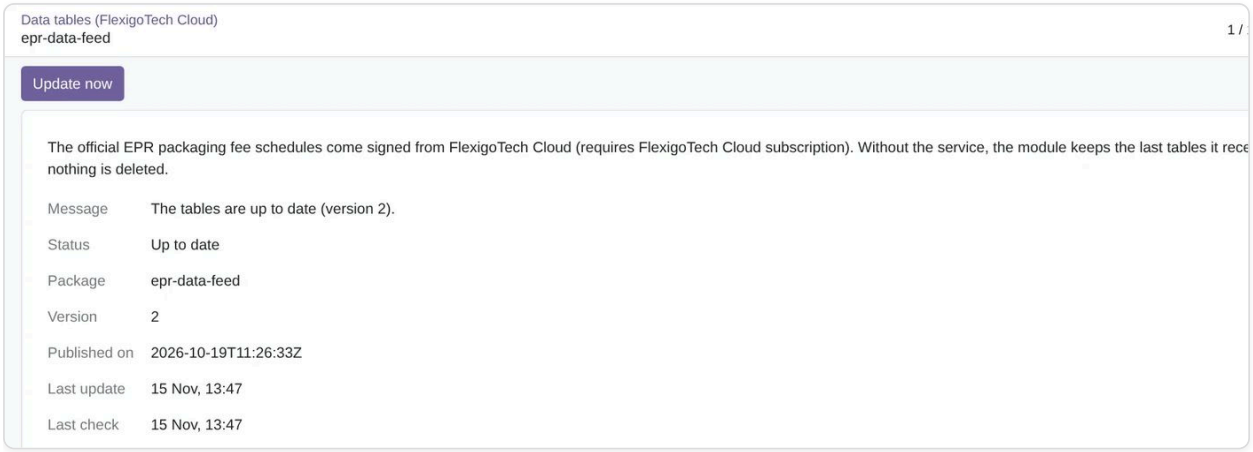
How Odoo chooses the fee schedule

1. **Check the date**
   It uses the fee schedule active on the invoice date.
2. **Prefer yours**
   First it 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 appears 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."

14 Updating the package's fee schedules

With **Update EPR tariffs** and with the daily EPR & PPWR task you download, signed, the FlexigoTech Cloud fee schedule package, without overwriting what you have changed.



- **Real Odoo 20 screenshot.** The package record in **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 and does not touch anything.
- The **Update EPR tariffs** button downloads it immediately, with this module's subscription.

The package is the epr-data-feed record, which is in **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 contains 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 contain compliance scheme fee schedules, nor the one for Spain.

The buttons

Update EPR tariffs	It is on the form of each record in **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 in **Data tables (FlexigoTech Cloud)**. It is the EPR & PPWR button and uses the first module with service.

States

After clicking **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 to do it

1. **Open a record**

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



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

2. **Click 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 current.

> 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 any changes you have made to them. The package does not include collective-scheme fee schedules: you add the one from your contract yourself.

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15 What happens automatically

The module has no scheduled tasks of its own; it only uses one from EPR & PPWR, the module it depends on.

TASK	FREQUENCY	WHAT IT DOES
EPR: update the fee schedules from FlexigoTech Cloud	Every day	Downloads the fee schedule package from FlexigoTech Cloud using the subscription of the first module with service, this one included. If none of them has service, it does not call the cloud and changes nothing. It is enabled by default.

This task fetches the same package as the **Update EPR tariffs** button on each record and the **Update now** button in **EPR & PPWR › Reference › Data tables (FlexigoTech Cloud)**. A task does not calculate each invoice's contribution: it is calculated when the invoice is confirmed or when you press **Compute packaging contribution**.

You change the task's frequency in **Settings › Technical › Automation › Scheduled Actions**, with developer mode enabled.

16 If something fails

The module does not block invoice confirmation: when it cannot calculate the contribution, it confirms the invoice anyway and records this in the history.

The invoice is issued without a packaging contribution line and without any warning	There is no company registration for the invoice's delivery country with the **Packaging** flow and **Show the contribution on invoices** ticked, or none of the packaging for its products counts (no EPR packaging, declared by the supplier or by the customer). Check the registration 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 for that date. Check **EPR & PPWR › Reference › Fee schedules**. In Spain, add the one from your contract: **Update EPR tariffs** only brings in 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 needs 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 did not respond. When it is back, press **Compute packaging contribution** on the draft; if the invoice is already confirmed, reset it to draft first.

If the registration or the fee schedule is missing, the invoice is confirmed without a contribution. When FlexigoTech Cloud cannot calculate, the invoice is also confirmed, with its lines left as they were, and the history says "Packaging contribution not computed: <reason> The invoice lines were not changed." On a credit note, the warning adds that it does not return any of the contribution and that you should add it manually if needed.

17 Support

Get in touch for installation, configuration or any questions. On the Standard plan we reply within 1 working day; on the Pro plan, within 4 working hours, and if needed we can go through it by video call. Tell us your Odoo version, the module version and, if there is an error, its full text.

Email

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

On the web

The module page, with the guide and the prices.
flexigotech.com/en/epr-invoice-contribution.html

On Odoo Apps

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

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