Greece myDATA Invoice

Greece AADE myDATA B2B e-invoicing: invoiceUid, MARK handling, BYOK SendInvoices transmission (Mar/Oct 2026 waves)

Odoo 18 / 19

l10n_gr_mydata_invoice

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1. Overview

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Connects Odoo to the Greek AADE myDATA platform for the 2026 mandatory B2B e-invoicing waves (2 March 2026 for large taxpayers; 1 October 2026 for the remainder). Customer invoices and credit notes are transformed into the AADE InvoicesDoc XML, the invoiceUid is computed, the document is transmitted to AADE over the SendInvoices REST endpoint with your own credentials, and the returned MARK (Mandatory Authentication Registration Number) and QR are stored on the move and shown on the invoice.

2. Key Features

- myDATA InvoicesDoc generation — issuer + counterpart parties, invoice
- invoiceUid + MARK — the 40-character SHA-1 invoiceUid is computed exactly
- AADE invoice-type & VAT-category mapping — domestic / intra-community /
- Real ΑΦΜ validation — the official AADE mod-11 weighted check-digit
- myDATA business-rule validation — a Greece rule set layered on the
- BYOK credentials — the aade-user-id and subscription key live on the
- Onboarding wizard, connection model, optional batch-submission cron, full

3. How to Use

Install the module from Apps, then open its menu from the Odoo top bar. Configure the settings, then use the documented screens to run your workflow.

4. Support

Support: support@pokutsoft.com · Catalog: https://pokutsoft.com · Live demo: https://demo.pokutsoft.com