Taiwan eGUI Note

Taiwan MOF eGUI allowance (□□) credit certificates D0401 / D0501 + invoice void (□□) messages, MIG 4.0 XML + BYOK upload

Odoo 18 / 19

l10n_tw_egui_allowance

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1. Overview

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Issues Taiwan eGUI allowance certificates (□□□□□) and void (□□) messages to the Ministry of Finance (MOF) e-invoice platform under the MIG 4.0 message implementation guideline, the format mandatory from 1 January 2026.

2. Key Features

- Allowance (□□) MIG 4.0 XML generation for customer credit notes,
- Automatic D0401 / D0501 routing: a business buyer carrying a valid BAN
- Original-invoice linkage: every allowance line references the original
- Void / cancellation (□□) messages for both the original invoice
- Allowance proof QR-code encoding the allowance number, ROC date,
- Validation rule set layered on the engine EN16931 core (certificate
- BYOK upload client to a MOF value-added-centre / Turnkey gateway with
- Onboarding wizard, company allowance track + gateway fields, auto-generate

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