magmodules

E-boekhouden Boekhoud koppeling

Magento 2

The Invoices Grid shows all Magento invoices queued for synchronization with e-Boekhouden. Use it to monitor sync status, review invoice data, and manually push invoices to your accounting system.

Location: Accounting → Data → Invoices

Columns

Column	Description
ID	Internal record ID
Store View	Magento store view for the invoice
Invoice	Invoice increment ID (links to Magento invoice)
Order	Order increment ID (links to Magento order)
Customer Company	Customer's company name
Customer Name	Customer's full name
Country	Billing country
Grand Total	Invoice total amount
Tax	Tax amount on invoice
Invoice Date	Date invoice was created
Updated At	Last update timestamp

Hidden columns (available via column controls):

- Invoice Entity ID
- Order Entity ID
- Customer ID
- Currency
- Base Currency
- Base Exchange Rate
- Global Currency
- Global Exchange Rate
- Invoice Status
- Created At

How Invoices Enter This Grid

Invoices appear in this grid when:

1. **Invoice is created in Magento:**
   - From order view → Invoice action
   - Via automatic invoicing (payment capture)
2. **Invoice meets sync criteria:**
   - Store is enabled for e-Boekhouden sync
   - Invoice is in a syncable status
3. **Manual addition:**
   - Via row action from Sales → Invoices grid

Requirements:

- Module must be enabled
- Store view must be configured for sync
- Invoice must have complete billing information

Actions

Row Actions

Click the **Actions** column on any row:

- **View Invoice:** Open the Magento invoice
- **View Order:** Open the associated order
- **Push to e-Boekhouden:** Manually sync this invoice

Inline Editing

Some fields support inline editing - click directly on the cell to edit.

Filtering

Filter invoices using:

- **Store View:** Show invoices from specific stores
- **Country:** Filter by billing country
- **Text search:** Search by invoice/order number, customer name

Use the **Filters** button to access all filter options.

Common Workflows

Review Pending Invoices

1. Open the Invoices grid
2. Check Updated At column for recent activity
3. Review any invoices that haven't synced

Manual Push

If automatic sync failed or you need immediate sync:

1. Find the invoice in the grid
2. Click **Actions → Push to e-Boekhouden**
3. Check the Invoice Log for results

Investigate Sync Issues

1. Note the invoice ID
2. Go to **Synchronisation Logs → Invoice**
3. Filter by invoice ID
4. Review error messages

Need More Help?

Documentation:

- All Help Articles - Complete documentation overview

Support:

- Contact Support - Get help from our team

For a complete overview of features and configuration options, see the E-boekhouden Boekhoud koppeling extension on magmodules.eu

All articles for E-boekhouden Boekhoud koppeling

Installation

Configuration

Troubleshooting

Grids

Background

1	CLI Commando's
2	Upgraden van v2.x naar v3.0