

## Setup OSS (One-Stop-Shop)

E-boekhouden Connection for Magento 2

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## One Stop Shop (MOSS) Introduction

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This guide explains how to configure One Stop Shop (OSS) tax rules using e-Boekhouden with Magento 2. The system uses cost centers in e-Boekhouden to organize VAT by country, making quarterly OSS reporting straightforward.

### Step 1: Enable Cost Centers in e-Boekhouden

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1. Log into e-Boekhouden
2. Go to **Beheer → Instellingen → Functies aan/uit zetten**
3. Enable **Cost Centers**
4. Go to **Cost Centers → Manage**
5. Create a cost center for each EU country you sell to
6. Create a new ledger account for MOSS VAT (e.g., "1651 VAT MOSS" in the 1600 series)

### Step 2: Configure VAT Rates in Magento 2

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1. Go to **Stores → Tax Zones and Rates**
2. Add each EU country with their local VAT rate:
  - Germany: 19%
  - France: 20%
  - Belgium: 21%
  - etc.
3. Go to **Stores → Tax Rules**
4. Create a new tax rule that includes all configured zones

### Step 3: Map Tax Rules

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1. Go to **Accounting → Configuration → Tax Rate Mapping**

2. Find your newly created tax rule
3. Map it to the e-Boekhouden MOSS VAT category

## Step 4: Link Cost Centers in Magento

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1. Go to **Stores** → **Configuration** → **Accounting** → **e-Boekhouden.nl**
2. Click **Sync Ledger & Costs from e-Boekhouden** to import your cost centers
3. In the **Advanced Settings** section:
  - Set **Enable MOSS** to **Yes**
  - Select your MOSS VAT ledger account
  - Map each country to its corresponding cost center
4. Click **Save Config**

## Step 5: Verify Configuration

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1. Place a test order from an EU country
2. Create an invoice for the order
3. Go to the order and check the **Accounting** tab
4. Verify the invoice shows:
  - Correct ledger account (your MOSS VAT ledger)
  - Correct cost center (matching the customer's country)

## Monitoring OSS Summary

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In e-Boekhouden, go to **Cost Centers** to view aggregated OSS data. You can filter by:

- Quarter
- Month
- Year

This data can be used directly for your OSS tax authority reporting.

For a complete overview of features and configuration options, see the E-boekhouden Connection extension on [magmodules.eu](http://magmodules.eu)

# All articles for E-boekhouden Connection

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## Installation

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1	<a href="#">Installation using Composer (recommended)</a>
2	<a href="#">Installation using the Adobe Marketplace</a>
3	<a href="#">Install through FTP and SSH</a>

## Configuration

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1	<a href="#">Configuration Guide</a>
2	<a href="#">Quick Start Guide</a>
3	<a href="#">Setup OSS (One-Stop-Shop) (current)</a>

## Troubleshooting

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1	<a href="#">Troubleshooting Guide</a>
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## Grids

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1	<a href="#">Invoices Grid</a>
2	<a href="#">Credit Memos Grid</a>
3	<a href="#">Customers Grid</a>
4	<a href="#">Tax Rate Mapping</a>
5	<a href="#">Synchronisation Logs</a>

## Background

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1	<a href="#">CLI Commands</a>
2	<a href="#">Upgrading from v2.x to v3.0</a>

