

CLI Commands

E-boekhouden Connection for Magento 2

Command line tools for e-Boekhouden integration. These commands are useful for manual syncing, troubleshooting, and automation scripts. All commands are provided by the accounting-base module.

Available Commands

Command	Description
<code>accounting:selftest</code>	Run diagnostic tests
<code>accounting:sync:orders</code>	Sync invoices to e-Boekhouden

accounting:selftest

Run diagnostic tests to verify module configuration and connectivity.

```
bin/magento accounting:selftest
```

What it checks:

- Module enabled status
- e-Boekhouden API connection
- Ledger configuration
- Tax rate mapping
- Cron status

When to use:

- After initial setup to verify configuration
- When sync stops working unexpectedly
- Before contacting support (include output in ticket)

Example output:

```
Module Enabled: success
  - Module is enabled
Connection: success
  - Connected to e-Boekhouden account: [Your Account]
Ledger Configuration: success
  - Product ledgers configured
Tax Rate Mapping: warning
```

- 2 tax rules not mapped

accounting:sync:orders

Manually sync invoices to e-Boekhouden. Useful for re-syncing failed invoices or processing historical data.

Sync Single Order

```
bin/magento accounting:sync:orders --order-id=100000123
```

Syncs all invoices for the specified order ID (the `increment_id` from the sales order grid).

Sync Date Range

```
bin/magento accounting:sync:orders --from-date=2024-01-01 --to-date=2024-01-31
```

Syncs all invoices created between the specified dates. Dates can include time:

```
bin/magento accounting:sync:orders --from-date="2024-01-01 00:00:00" --to-date="2024-01-31 23:59:59"
```

Sync Recent Orders

```
bin/magento accounting:sync:orders --offset=7
```

Syncs all invoices from the last 7 days. Useful for catching up after downtime.

Options Reference

Option	Description	Example
<code>--order-id</code>	Magento order increment ID	<code>--order-id=100000123</code>
<code>--from-date</code>	Start date (inclusive)	<code>--from-date=2024-01-01</code>
<code>--to-date</code>	End date (inclusive)	<code>--to-date=2024-01-31</code>
<code>--offset</code>	Days back from today	<code>--offset=7</code>

Notes:

- `--from-date` requires `--to-date` (or defaults to today)

- Options are mutually exclusive: use either `--order-id`, date range, or `--offset`
- Only processes invoices that exist in the accounting queue

Common Use Cases

Re-sync Failed Invoice

When an invoice failed to sync (visible in Synchronisation Logs):

```
bin/magento accounting:sync:orders --order-id=100000456
```

Catch Up After Downtime

If cron wasn't running for a few days:

```
bin/magento accounting:sync:orders --offset=5
```

Initial Historical Sync

To sync invoices from a specific period:

```
bin/magento accounting:sync:orders --from-date=2024-01-01 --to-date=2024-03-31
```

Debug Specific Order

Combined with debug mode enabled in configuration:

1. Enable debug mode in admin
2. Run: `bin/magento accounting:sync:orders --order-id=100000789`
3. Check `var/log/eboekhouden/debug.log` for detailed output

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 Connection extension on magmodules.eu

All articles for E-boekhouden Connection

Installation

1	Installation using Composer (recommended)
2	Installation using the Adobe Marketplace
3	Install through FTP and SSH

Configuration

1	Configuration Guide
2	Quick Start Guide
3	Setup OSS (One-Stop-Shop)

Troubleshooting

1	Troubleshooting Guide
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Grids

1	Invoices Grid
2	Credit Memos Grid
3	Customers Grid
4	Tax Rate Mapping
5	Synchronisation Logs

Background

1	CLI Commands (current)
2	Upgrading from v2.x to v3.0

