magmodules



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.

Available Commands

Command	Description
`accounting:selftest:eboekhouden`	Run diagnostic tests for e-Boekhouden
`accounting:sync:eboekhouden`	Sync all queued e-Boekhouden data
`accounting:sync:orders`	Sync invoices by order ID, date range, or offset
`accounting:selftest`	Run general accounting diagnostic tests

accounting:selftest:eboekhouden

Run diagnostic tests to verify e-Boekhouden module configuration and connectivity.

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

What it checks:

- Module enabled status
- e-Boekhouden REST API connection
- Ledger configuration
- Tax rate mapping **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:eboekhouden

Sync all queued e-Boekhouden data (invoices, credit memos, customers). This is the platform-specific sync command that processes everything in the e-Boekhouden queue.

Basic Sync

```
bin/magento accounting:sync:eboekhouden
```

Processes all items currently in the e-Boekhouden sync queue.

Sync with Auto-Add

```
bin/magento accounting:sync:eboekhouden --auto-add
```

Automatically adds available invoices from the Accounting Base queue before syncing. Useful for catching up or when automation is disabled.

Options Reference

Option	Description
`--auto-add`	Auto add available invoices from Accounting Base before syncing

accounting:sync:orders

Manually sync invoices by order ID, date range, or offset. This is a shared command from the accounting-base module.

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=2025-01-01 --to-date=2025-01-31
```

Syncs all invoices created between the specified dates.

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
`--order-id`	Magento order increment ID	`--order-id=100000123`
`--from-date`	Start date (inclusive)	`--from-date=2025-01-01`
`--to-date`	End date (inclusive)	`--to-date=2025-01-31`
`--offset`	Days back from today	`--offset=7`

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:eboekhouden --auto-add
```

Or to sync a specific period:

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

Initial Historical Sync

To sync invoices from a specific period:

```
bin/magento accounting:sync:orders --from-date=2025-01-01 --to-date=2025-03-31
```

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

Grids

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

Background

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

