magmodules

bol.com

Invoice Grid

Bol.com Integration for Magento 2

Since 1.7.0

The Invoices Grid shows all customer invoices queued for upload to Bol.com. Invoices are automatically queued when shipments are exported and can be uploaded manually or via cron.

Location: Bol.com → Data → Invoices

Why Use This?

Proactively uploading invoices provides several benefits:

- **Better customer experience** - Invoices appear directly in the customer's Bol.com account
- **Fewer support requests** - Customers don't need to request invoices manually
- **Faster processing** - No waiting for customer invoice requests
- **Automation** - Invoices are uploaded automatically after shipment

Without proactive upload, customers must manually request an invoice through Bol.com, which creates extra work for both the customer and merchant.

Columns

Column	Description
ID	Internal invoice queue ID
Account	Bol.com seller account
Bol Order	Original order ID from Bol.com
Magento Order	Linked Magento order increment ID
Magento Invoice	Linked Magento invoice increment ID
Status	Upload status (see below)
Created At	When the invoice was queued
Actions	Upload single invoice

Mass Actions

Select multiple invoices and use:

Action	Description
Upload	Upload selected invoices to Bol.com
Delete	Delete selected invoices from the queue

How Invoices Enter This Grid

Invoices are automatically queued when:

1. A Bol.com order is shipped in Magento
2. A Magento invoice exists for the order
3. The shipment is successfully exported to Bol.com

The system then:

1. Generates a PDF from the Magento invoice
2. Uploads the PDF to Bol.com via their API
3. Updates the status accordingly

Status Explained

Status	Meaning
Pending	Queued, waiting to be uploaded
Queued	In the upload queue
Synced	Successfully uploaded to Bol.com
Error	Upload failed, will retry (up to 3 attempts)
Failed	Permanently failed after 3 attempts or permanent error

Bol.com Requirements

Invoices uploaded to Bol.com must meet these requirements:

Requirement	Details
Format	PDF only

Requirement	Details
File size	Maximum 2 MB

Note: Once uploaded, invoices cannot be deleted via the API. Deletion is only possible through the Bol.com Seller Dashboard.

Manual Invoice Upload

To manually upload invoices:

1. Navigate to **Bol.com → Data → Invoices**
2. Select invoices with status "Pending" or "Error"
3. Use mass action **Upload**

Or via CLI:

```
bin/magento magmodules-bol:upload-invoices
```

Tips

- Check **Status** column for failed uploads to investigate issues
- Invoices in **Error** status will automatically retry up to 3 times
- **Failed** invoices need manual intervention - check the error message
- Large invoices (>2MB) will permanently fail - simplify the PDF template
- Upload runs automatically via cron if configured

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 Bol.com Integration extension on magmodules.eu

All articles for Bol.com Integration

Installation

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

Configuration

1	Quick Start Guide
2	Configuration Guide
3	Bol.com Accounts
4	Product Profiles

Troubleshooting

1	Troubleshooting

Grids

1	Orders Grid
2	Offers Grid
3	Shipments Grid
4	Track & Trace Grid
5	Competing Offers Grid
6	**Invoice Grid (current)**

Background

1	Best Practices
2	CLI Commands

