

**bol.**

## **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?

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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

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

## Mass Actions

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Select multiple invoices and use:

Action	Description
<b>Upload</b>	Upload selected invoices to Bol.com
<b>Delete</b>	Delete selected invoices from the queue

## How Invoices Enter This Grid

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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

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

## Bol.com Requirements

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Invoices uploaded to Bol.com must meet these requirements:

Requirement	Details
<b>Format</b>	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

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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

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- 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?

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### 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](http://magmodules.eu)

# All articles for Bol.com Integration

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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="#">Quick Start Guide</a>
2	<a href="#">Configuration Guide</a>
3	<a href="#">Bol.com Accounts</a>
4	<a href="#">Product Profiles</a>

## Troubleshooting

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

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1	<a href="#">Orders Grid</a>
2	<a href="#">Offers Grid</a>
3	<a href="#">Shipments Grid</a>
4	<a href="#">Track &amp; Trace Grid</a>
5	<a href="#">Competing Offers Grid</a>
6	<a href="#">Invoice Grid (current)</a>

## Background

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1	<a href="#">Best Practices</a>
2	<a href="#">CLI Commands</a>

