

Quick Start Guide

E-boekhouden Connection for Magento 2

Get your Magento store connected to e-Boekhouden in minutes. This guide walks you through the essential setup steps to start syncing invoices automatically.

Prerequisites

Before you begin:

- Active e-Boekhouden.nl account
- API credentials from e-Boekhouden (Beheer → Instellingen → Koppelingen tab → API/SOAP)
- Tax rules configured in Magento (Stores → Tax Rules)

Step 1: Enable the Module

1. Go to **Stores → Configuration → Accounting → e-Boekhouden.nl**
2. Set **Module Status** to **Yes**
3. Set **Synchronization** frequency (recommended: Every 15 minutes)
4. Click **Save Config**

Step 2: Configure Connection

1. In the **Connection** section, set **Enabled** to **Yes**
2. Enter your credentials from e-Boekhouden:
 - **User name**
 - **Security Code 1**
 - **Security Code 2**
3. Click **Save Config**
4. Click **Test Connection** to verify

Where to find credentials: In e-Boekhouden: Beheer → Instellingen → Koppelingen tab → API/SOAP

Step 3: Import Ledgers & Tax Codes

1. Go to **Ledger Accounts & Cost Centers** section
2. Click **Sync Ledger & Costs from e-Boekhouden**
3. Wait for import to complete
4. Configure default ledgers:

- **Product:** Select your sales ledger
- **Shipping:** Select shipping ledger
- **Adjustment Fee:** Select adjustment ledger (if used)

Step 4: Map Tax Rates

1. Go to **Accounting** → **Configuration** → **Tax Rate Mapping**
2. For each Magento tax rule, click the row to edit
3. Enter the corresponding e-Boekhouden tax code:
 - `H00G_VERK` for 21% VAT
 - `LAAG_VERK` for 9% VAT
 - `GEEN` for 0% / exempt
4. Changes save automatically

Step 5: Enable Automation

1. Go to **Stores** → **Configuration** → **Accounting** → **General**
2. Set **Enabled** to **Yes**
3. Configure:
 - **Auto add invoices and creditmemos:** Yes
 - **Auto add customers:** Yes
4. Click **Save Config**

Step 6: Test the Connection

1. Create a test order in Magento
2. Create an invoice for the order
3. Go to **Accounting** → **Data** → **Invoices**
4. Verify the invoice appears in the grid
5. Wait for cron to run (or manually push)
6. Check **Accounting** → **Synchronisation Logs** → **Invoice** for results
7. Verify in e-Boekhouden the invoice was created

You're Done!

Your Magento store is now connected to e-Boekhouden. New invoices and credit memos will automatically sync based on your cron schedule.

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

