

CLI Commands

Snelstart Integration for Magento 2

Command line tools for SnelStart 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 SnelStart
<code>accounting:check:snelstart</code>	Inspect transactions in SnelStart

accounting:selftest

Run diagnostic tests to verify module configuration and connectivity.

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

What it checks:

- Module enabled status
- SnelStart connection (OAuth)
- 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 SnelStart 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 SnelStart. 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/snelstart/debug.log` for detailed output

accounting:check:snelstart

Inspect and debug transactions (boekingen) directly in SnelStart. Useful for verifying correct ledger assignments and troubleshooting sync issues.

Fetch Recent Transactions

```
bin/magento accounting:check:snelstart --top=5
```

Returns the 5 most recent transactions with their UUIDs.

Pagination

```
bin/magento accounting:check:snelstart --top=5 --skip=5
```

Skips first 5, returns next 5 transactions.

Inspect Specific Transaction

```
bin/magento accounting:check:snelstart --id=eb44fcaa-e160-4be7-aa92-7d6e298b5b30
```

Returns full details including ledger account, amounts, and tax classification.

Options Reference

Option	Description	Example
<code>--top</code>	Number of recent transactions	<code>--top=10</code>
<code>--skip</code>	Skip N transactions (pagination)	<code>--skip=5</code>
<code>--id</code>	Specific transaction UUID	<code>--id=eb44fcaa-...</code>

When to use:

- Verify a transaction synced correctly
- Check which grootboekrekening was assigned
- Debug tax classification issues
- Validate ledger mapping configuration

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 Snelstart Integration extension on magmodules.eu

All articles for Snelstart Integration

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	Tax Rate Mapping
4	OSS Tax Rules Setup for SnelStart and Magento 2

Troubleshooting

1	Troubleshooting
2	Setup Helper: Configure Magento Using SnelStart Data

Grids

1	Credit Memos Grid
2	Customers Grid
3	Invoices Grid
4	Synchronisation Logs

Background

1	CLI Commands (current)
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