magmodules

Configuration Guide

Snelstart Integration for Magento 2

Complete reference for all SnelStart module settings. Configuration is split between the base module (General) and the SnelStart-specific settings. The key difference from other accounting integrations is that SnelStart uses OAuth for connection and organizes ledgers by tax rate category.

Tip: Not sure which ledger accounts or tax rates to use? See Setup Helper: Configure Magento Using SnelStart Data to learn how to create a test invoice in SnelStart and fetch the exact values you need.

Locations:

- **Stores → Configuration → Accounting → General** (base settings)
- **Stores → Configuration → Accounting → SnelStart** (platform settings)

General Settings (Accounting Base)

Location: Stores → Configuration → Accounting → General

General

Setting	Description	Recommended
Enabled	Enable/disable the accounting module	Yes
Start Date	No data syncs before this date	Start of fiscal year

Automation

Setting	Description	Recommended
Auto add invoices and creditmemos	Automatically queue new invoices/credit memos	Yes
Auto add customers	Automatically queue new customers	Yes

Advanced

Setting	Description	Recommended
Prefix Creditmemo	Add prefix to credit memo numbers	Yes
Creditmemo Prefix	The prefix value	C
Prefix Invoice	Add prefix to invoice numbers	No (unless multi-store)

Setting	Description	Recommended
Invoice Prefix	The prefix value	-
Customer Sync Logic	How customers are matched	Default
Force Base Currency Usage	Always use base currency	Only for multi-currency

Customer Sync Logic Options

Option	Behavior
Default	Uses Customer logic (see below)
Customer	One SnelStart debtor per Magento customer. Unique check on: customer_id, country_id, vat_number
Address	One SnelStart debtor per billing address. Unique check on: customer_id, country_id, vat_number, billing_address_id

Note: If the unique check fails (e.g., customer changes country or VAT number), a new debtor is created. This is intentional because country and VAT number affect tax rates.

SnelStart Settings

Location: Stores → Configuration → Accounting → SnelStart

SnelStart (Module Control)

Setting	Description	Options
Enabled	Enable/disable SnelStart sync	Yes/No
Synchronization	Cron frequency for syncing	Every 5/15/30/60 minutes, Daily

Connection

Unlike other accounting integrations, SnelStart uses OAuth. You don't enter API credentials manually.

Setting	Description
Enabled	Enable connection for this scope
Account	Your SnelStart account (read-only, imported)

Setting	Description
Company	Your company name (read-only, imported)
One Stop Shop	OSS status from SnelStart (read-only)
Connect Button	Opens SnelStart login for authorization

To connect: Click the connect button, log in to SnelStart, and authorize the Magmodules application. After successful connection, the Account and Company fields populate automatically.

Scope: Connection can be configured per store view, allowing different SnelStart accounts for different stores.

Ledger Accounts & Cost Centers

SnelStart organizes ledgers by tax rate category. This means you configure a separate ledger for each VAT rate (21%, 9%, 0%, etc.) rather than one general ledger for all sales.

Why tax-rate based ledgers? SnelStart requires revenue to be booked to ledgers that match the VAT rate. A 21% sale goes to a "high rate" ledger, 9% to a "low rate" ledger, etc. This ensures correct VAT reporting.

Product Ledgers

Setting	Tax Rate	Use for
Product Hoog	21%	Standard products (most items)
Product Laag	9%	Reduced rate items (food, books, medicine)
Product Overig	Other	Non-standard VAT rates
Product Nultarief	0%	Zero-rated domestic sales
Product Buiten EU	Non-EU	Exports outside EU (0% VAT)
Product Binnen EU	Intra-EU	B2B sales within EU with reverse charge (ICP)

Sync Button: Click "Sync Ledger & Costs from SnelStart" to import available ledgers from your SnelStart account before configuring these fields.

Shipping Ledgers

Setting	Description
Use same as product	Yes = shipping uses product ledgers (most common), No = configure separate shipping ledgers

When set to "No", you can specify separate ledgers for shipping costs per tax rate (Shipping Hoog, Shipping Laag, etc.). Most shops use the same ledgers as products.

Adjustment Fee & Extra Fee Ledgers

Same structure as shipping - choose to use product ledgers or configure separate ones. These apply to:

- **Adjustment Fee:** Order adjustments and modifications
- **Extra Fee:** Payment surcharges and additional fees

One Stop Shop (OSS)

OSS is the EU VAT scheme for distance selling to consumers in other EU countries. Instead of registering for VAT in each country, you report all EU VAT through the Dutch Belastingdienst.

Important: Enable OSS in SnelStart first, then configure here.

Setting	Description
Enabled	Enable OSS processing for EU consumer sales
Ledger: Standaard	Default OSS ledger (typically 8080)
Ledger: Verlaagd hoog	For reduced high rate items
Ledger: Verlaagd laag	For reduced low rate items
Ledger: Super verlaagd	For super reduced rate items
VAT Ledger	Where OSS VAT liability is recorded (typically 1700)
Country Mapping	Override ledgers per EU country (advanced)

When OSS applies: B2C sales to EU consumers (without VAT number) in countries other than Netherlands. B2B sales with VAT numbers use reverse charge instead.

Advanced Settings

Default Tax Classes (Fallback)

Setting	Use when
With Tax	Order has tax but no Tax Rate Mapping match found
No Tax	Order has no tax and no mapping match
EU No Tax	Intra-EU VAT exempt (ICP/ICL) with no mapping

Setting	Use when
No EU No Tax	Non-EU order without tax and no mapping

Note: These fallbacks are only used when Tax Rate Mapping doesn't have a match - typically after data migrations or imports. Properly configured mappings should handle all cases.

Advanced Ledgers

Setting	Description
Enable Advanced Ledger Mapping	Enable product attribute-based ledger mapping
Mapping	Attribute-value to ledger mapping

Use case: When different product categories need different ledgers. For example, you might want digital products on a different ledger than physical products. Map a product attribute (like "product_type") to specific ledgers.

Customers

Setting	Description
Overwrite customer code	Replace existing SnelStart customer codes with module-generated ones

Only enable if you want Magento to control customer code generation. Leave disabled if you have existing customers in SnelStart with codes you want to preserve.

Numbering and Descriptions

Setting	Description
Invoice Number	How invoice numbers are generated
Invoice	Invoice description pattern
Creditmemo	Credit memo description pattern

Description Variables:

- `{invoice_number}` - Magento invoice number
- `{creditmemo_number}` - Magento credit memo number
- `{order_number}` - Magento order number
- `{transaction}` - Payment transaction ID
- `{transaction_clean}` - Transaction ID without special characters

Example: "Order {order_number}" becomes "Order 100000123"

Debug & Logging

Setting	Description
Debug Mode	Enable verbose logging (disable in production)
Debug Log	View/download debug.log
Error Log	View/download error.log
Self Test	Run diagnostic tests

Log locations:

- Debug: `var/log/snelstart/debug.log`
- Errors: `var/log/snelstart/error.log`

Configuration Checklist

- Module enabled
- Connection authorized via OAuth
- Ledgers imported from SnelStart
- Product ledgers configured per tax rate
- Tax Rate Mapping completed
- OSS configured (if applicable)
- Automation enabled
- Cron frequency set
- Test invoice synced successfully

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 (current)**
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	Advanced Ledger Mapping

2	CLI Commands