



## Quick Start Guide

Yuki Integration for Magento 2

Get your Magento store connected to [Yuki](#) in minutes. This guide walks you through the essential setup steps to start syncing invoices automatically. You'll need your Yuki API key, which you can find in the Yuki web application under your account settings.

## Prerequisites

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Before you begin:

- Active Yuki account with API access
- Admin access to both Magento and Yuki
- Tax rules configured in Magento (Stores → Tax Rules)

## Step 1: Enable the Module

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1. Go to **Stores → Configuration → Accounting → Yuki**
2. In **Yuki** (top section), set **Enabled** to **Yes**
3. Set **Synchronization** frequency (recommended: Every 15 minutes)
4. Click **Save Config**

## Step 2: Connect to Yuki

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1. In the **Connection** section, set **Enabled** to **Yes**
2. Enter your **API Key** from Yuki
3. Click **Check Credentials** to verify the connection
4. Select your **Administration** from the dropdown
5. Click **Import Info** to import ledger accounts and tax codes from Yuki
6. Click **Save Config**

After successful import, the ledger dropdowns in the next section will be populated with your Yuki accounts.

## Step 3: Configure Ledger Accounts

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1. Go to the **Ledger Accounts** section
2. Configure default ledgers:

Setting	Use for	Typical account
<b>Product</b>	Product line items	8000 (Omzet)

Setting	Use for	Typical account
Shipping	Shipping costs	8000 (Omzet)
Adjustment Fee	Order adjustments	8000 (Omzet)
Payment/Extra Fee	Payment surcharges	8000 (Omzet)

3. Click **Save Config**

## Step 4: Map Tax Rates

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1. Go to **Accounting** → **Configuration** → **Tax Rate Mapping**
2. For each Magento tax rule, select the corresponding Yuki tax code
3. Common mappings:

Magento Tax Rule	Yuki Tax Code
NL BTW 21%	Hoog
NL BTW 9%	Laag
0% / Exempt	Exempt
EU Reverse Charge	ExportBinnenEU

4. Changes save automatically

## Step 5: Enable Automation

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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

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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 via grid action)
6. Check **Accounting** → **Synchronisation Logs** → **Invoice** for results
7. Verify in Yuki that the invoice was created

## You're Done!

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

## 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 Yuki Integration extension on [magmodules.eu](http://magmodules.eu)

# All articles for Yuki 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="#">Configuration Guide</a>
2	<a href="#">OSS Tax Rules</a>
<b>3</b>	<b><a href="#">Quick Start Guide (current)</a></b>

## Grids

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1	<a href="#">Credit Memo Grid</a>
2	<a href="#">Customer Grid</a>
3	<a href="#">Invoice Grid</a>
4	<a href="#">Synchronisation Logs</a>

## Background

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

