DATEV Export Pro Extension

PDF Manual

MODULE

datev

LAST UPDATED

2026-03-12

Automated Exports

DATEV Export Pro Extension · /datev/features/automated-exports

Schedule automatic DATEV exports via Magento cron.

Configuration

Configure under: **Stores > Configuration > MageB2B > DATEV Export Pro > Automatic Export Settings**

The cron job is registered as `datev_auto_export` and uses the cron expression configured in `Cron Schedule`.

> Screenshot placeholder: Automatic Export Settings group.

Schedule Examples

Schedule	Cron Expression
Daily 2AM	`0 2 * * *`
Weekly Monday	`0 2 * * 1`
Monthly 1st	`0 2 1 * *`

Export Settings

Date Range

The module supports these patterns:

- `Yesterday` (yesterday only)
- `Last Week (Monday - Sunday)` (last complete week)
- `Last Month (Complete Month)` (last complete month)
- `Current Week (Monday - Yesterday)`
- `Current Month (1st - Yesterday)`

What Gets Generated

Depending on the selected format and enabled toggles:

- CSV: `var/export/datev/EXTF_Datev_*.csv`
- XML: `var/export/datev/DATEV_XML_*.xml` + per-document XML files in `var/export/datev/`
- ZIP (when PDFs and/or master data are enabled): `var/export/datev/*.zip`

> Note: The admin UI contains an "Export Path" field. The current exporter writes to `var/export/datev/` regardless.

Send To Tax Advisor (Cron)

Cron can send generated DATEV exports by e-mail.

Required settings:

- `Automatic Export Settings > Send to Tax Advisor` = enabled
- `Email Settings (DATEV + OSS) > Enable Email Export` = enabled
- Recipient configured in either:
    - `Automatic Export Settings > Tax Advisor Email (Cron)` (preferred for cron), or
    - `Email Settings (DATEV + OSS) > Tax Advisor Email` (fallback)

Attachment behavior for cron e-mail:

- `Attach PDF Documents (DATEV only)` controls PDF attachment behavior
- `Attach Master Data (DATEV only)` controls master-data attachment behavior

CLI Export (Technical Reference)

You can run exports without waiting for cron:

```
bin/magento datev:export \
  --export_type=invoice \
  --export_from_date=2026-01-01 \
  --export_to_date=2026-01-31 \
  --export_format=csv
```

Supported options:

- `--export_type` (required): `invoice` or `creditmemo`
- `--export_from_date` (required): YYYY-MM-DD
- `--export_to_date` (required): YYYY-MM-DD
- `--store_id` (optional): limit to one store view
- `--export_format` (optional): `csv`, `xml`, `both` (default: `csv`)
- `--download_documents` (flag): include PDFs
- `--export_master_data` (flag): include customer master data export

Related

- Manual Export
- Configuration