



SOFTWARESILOS

DATEV Export Pro Extension

PDF Manual

MODULE

datev

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DATEV Export Pro Extension · /datev/features

Overview

The **MageB2B DATEV Export Pro** module exports Magento 2 **invoices** and **credit memos** in **DATEV-compatible formats** and provides a powerful mapping language so you can adapt exports to your accounting requirements.

Key Features

Exports

- **CSV / EXTf (DATEV ASCII)** export with semicolon separator and Windows-1252 encoding
- **XML (DATEV Online)** export with archive + per-document XML files
- Optional: **PDF documents** and **customer master data** inside ZIP exports

Mapping & Validation

- JSON-based mappings for **invoices**, **credit memos**, **XML**, and **master data**
- Integrated **Validate Mapping** and **Mapping Help / Quick Reference** in the Magento admin
- Built-in mapping functions (including `function:getRevenueAccount` and `function:getTaxRate`)

Automation

- Cron-based automatic exports with configurable **date range patterns** and **formats**
- CLI export command: `bin/magento datev:export`

Where To Find It In Magento

- **Manual Export (Admin):** Sales > DATEV > DATEV Export
- **OSS Export (Admin):** Sales > DATEV > DATEV OSS Export
- **Configuration:** Stores > Configuration > MageB2B > DATEV Export Pro

Screenshot placeholder: Sales > DATEV > DATEV Export export form.

Quick Start

1. Install: [Installation Guide](#)
2. Configure: [Configuration](#)
3. Adapt exports: [Column Mapping](#) and [Mapping Language](#)
4. Run exports: [Manual Export](#) / [Automated Exports](#)

Output Files (Default)

Exports are written under Magento's `var/` directory:

- `var/export/datev/EXTF_Datev_*.csv` (CSV / EXTF)
- `var/export/datev/DATEV_XML_*.xml` (XML archive)
- `var/export/datev/invoice_<increment_id>.xml / creditmemo_<increment_id>.xml` (XML document files)
- `var/export/datev/pdfs/*.pdf` (optional PDFs)
- `var/export/datev/*.zip` (ZIP exports)

Note: Some configuration fields (e.g. “Export Path”, “XML Encoding”) may exist in the UI but are not applied by the current exporter implementation. The paths above reflect the actual output.

Related Topics

- [OSS Export](#)
- [XML Export](#)
- [Master Data Export](#)
- [Function Providers](#)

If you run into issues, start with: [Troubleshooting](#).