



# Configuration Fields

DATEV Export for Magento 2

Guide for Magento administrators, technical project owners, and implementation teams.

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# Configuration Fields

This reference lists the settings exposed by `mageb2b/datev` in Magento Admin.

Configuration paths are included for controlled deployments and `config:set`. Use Magento Admin for normal changes so field validation and scope inheritance still apply. The extension status display is not listed because it reports installation state rather than a configurable value.

## General DATEV Settings

| Field                   | Configuration path                              | Input  | Scope                        |
|-------------------------|-------------------------------------------------|--------|------------------------------|
| Consultant Number       | <code>datev/general/consultant_number</code>    | Text   | Default, Website, Store view |
| Client Number           | <code>datev/general/client_number</code>        | Text   | Default, Website, Store view |
| Fiscal Year Start       | <code>datev/general/fiscal_year_start</code>    | Text   | Default, Website, Store view |
| Chart of Accounts       | <code>datev/general/chart_of_accounts</code>    | Select | Default, Website, Store view |
| Account Number Length   | <code>datev/general/account_length</code>       | Select | Default, Website, Store view |
| Guest Debtor Account    | <code>datev/general/guest_debtor_account</code> | Text   | Default, Website, Store view |
| DATEV Interface Version | <code>datev/general/interface_version</code>    | Select | Default, Website, Store view |

## Revenue Account Mapping

| Field            | Configuration path                          | Input          | Scope                        |
|------------------|---------------------------------------------|----------------|------------------------------|
| Revenue Accounts | <code>datev/revenue_accounts/mapping</code> | Custom control | Default, Website, Store view |

## Column Mapping Configuration

| Field                      | Configuration path                                   | Input          | Scope                        |
|----------------------------|------------------------------------------------------|----------------|------------------------------|
| Invoice Column Mapping     | <code>datev/column_mapping/invoice_mapping</code>    | Custom control | Default, Website, Store view |
| Credit Memo Column Mapping | <code>datev/column_mapping/creditmemo_mapping</code> | Custom control | Default, Website, Store view |

## Export Settings

| Field                        | Configuration path                                          | Input        | Scope                        |
|------------------------------|-------------------------------------------------------------|--------------|------------------------------|
| Invoice States to Export     | <code>datev/export_settings/invoice_export_states</code>    | Multi-select | Default, Website, Store view |
| Credit Memo States to Export | <code>datev/export_settings/creditmemo_export_states</code> | Multi-select | Default, Website, Store view |

## OSS Export Settings

| Field                 | Configuration path                                    | Input  | Scope                        |
|-----------------------|-------------------------------------------------------|--------|------------------------------|
| Enable OSS Export     | <code>datev/oss_settings/enabled</code>               | Select | Default, Website, Store view |
| Default Scheme        | <code>datev/oss_settings/default_scheme</code>        | Select | Default, Website, Store view |
| Default Period Type   | <code>datev/oss_settings/default_period_type</code>   | Select | Default, Website, Store view |
| Default Currency Mode | <code>datev/oss_settings/default_currency_mode</code> | Select | Default, Website, Store view |

| Field                          | Configuration path                                             | Input          | Scope                        |
|--------------------------------|----------------------------------------------------------------|----------------|------------------------------|
| Member State of Identification | <a href="#">datev/oss_settings/member_state</a>                | Select         | Default, Website, Store view |
| B2B Detection                  | <a href="#">datev/oss_settings/b2b_mode</a>                    | Custom control | Default, Website, Store view |
| Customer Tax Classes (B2B)     | <a href="#">datev/oss_settings/b2b_tax_classes</a>             | Multi-select   | Default, Website, Store view |
| B2B Customer Groups            | <a href="#">datev/oss_settings/b2b_customer_groups</a>         | Multi-select   | Default, Website, Store view |
| Enable IOSS                    | <a href="#">datev/oss_settings/enable_ioss</a>                 | Select         | Default, Website, Store view |
| IOSS Flag Attribute            | <a href="#">datev/oss_settings/ioss_flag_attribute</a>         | Text           | Default, Website, Store view |
| IOSS Import Value Attribute    | <a href="#">datev/oss_settings/ioss_import_value_attribute</a> | Text           | Default, Website, Store view |
| Enable VIES Validation         | <a href="#">datev/oss_settings/vies_enabled</a>                | Select         | Default, Website, Store view |
| VIES API URL                   | <a href="#">datev/oss_settings/vies_api_url</a>                | Text           | Default, Website, Store view |
| Test VIES Connection           | <a href="#">datev/oss_settings/vies_test_connection</a>        | Custom control | Default, Website, Store view |
| VAT ID Source                  | <a href="#">datev/oss_settings/vies_customer_vat_source</a>    | Select         | Default, Website, Store view |
| Customer Field                 | <a href="#">datev/oss_settings/vies_customer_vat_field</a>     | Select         | Default, Website, Store view |

| Field              | Configuration path                                          | Input  | Scope                        |
|--------------------|-------------------------------------------------------------|--------|------------------------------|
| Customer Attribute | <code>datev/oss_settings/vies_customer_vat_attribute</code> | Select | Default, Website, Store view |
| Requester Country  | <code>datev/oss_settings/vies_requester_country</code>      | Select | Default, Website, Store view |
| Requester VAT ID   | <code>datev/oss_settings/vies_requester_vat</code>          | Text   | Default, Website, Store view |
| VIES Cache Days    | <code>datev/oss_settings/vies_cache_days</code>             | Text   | Default, Website, Store view |

Visibility dependencies:

- `datev/oss_settings/b2b_tax_classes` is available when `datev/oss_settings/b2b_mode` is `taxvat_tax_class`.
- `datev/oss_settings/ioss_flag_attribute` is available when `datev/oss_settings/enable_ioss` is 1.
- `datev/oss_settings/ioss_import_value_attribute` is available when `datev/oss_settings/enable_ioss` is 1.
- `datev/oss_settings/vies_api_url` is available when `datev/oss_settings/vies_enabled` is 1.
- `datev/oss_settings/vies_test_connection` is available when `datev/oss_settings/vies_enabled` is 1.
- `datev/oss_settings/vies_customer_vat_field` is available when `datev/oss_settings/vies_customer_vat_source` is `customer_field`.
- `datev/oss_settings/vies_customer_vat_attribute` is available when `datev/oss_settings/vies_customer_vat_source` is `customer_attribute`.
- `datev/oss_settings/vies_requester_country` is available when `datev/oss_settings/vies_enabled` is 1.
- `datev/oss_settings/vies_requester_vat` is available when `datev/oss_settings/vies_enabled` is 1.
- `datev/oss_settings/vies_cache_days` is available when `datev/oss_settings/vies_enabled` is 1.

## Variable Default Values

| Field                                   | Configuration path                                     | Input          | Scope                        |
|-----------------------------------------|--------------------------------------------------------|----------------|------------------------------|
| Default Values for NULL Variables (CSV) | <code>datev/variable_defaults/null_handling</code>     | Custom control | Default, Website, Store view |
| Default Values for NULL Variables (XML) | <code>datev/variable_defaults/xml_null_handling</code> | Custom control | Default, Website, Store view |

## XML Export Settings

| Field                    | Configuration path                                    | Input  | Scope                        |
|--------------------------|-------------------------------------------------------|--------|------------------------------|
| Enable XML Export        | <code>datev/xml_export/enable_xml_export</code>       | Select | Default, Website, Store view |
| XML Schema Version       | <code>datev/xml_export/xml_schema_version</code>      | Select | Default, Website, Store view |
| Validate XML against XSD | <code>datev/xml_export/validate_xml</code>            | Select | Default, Website, Store view |
| Document Packaging Mode  | <code>datev/xml_export/document_packaging_mode</code> | Select | Default, Website, Store view |

Visibility dependencies:

- `datev/xml_export/xml_schema_version` is available when `datev/xml_export/enable_xml_export` is 1.
- `datev/xml_export/validate_xml` is available when `datev/xml_export/enable_xml_export` is 1.
- `datev/xml_export/document_packaging_mode` is available when `datev/xml_export/enable_xml_export` is 1.

## XML Column Mapping Configuration

| Field                   | Configuration path                                | Input          | Scope                        |
|-------------------------|---------------------------------------------------|----------------|------------------------------|
| Invoice XML Mapping     | <code>datev/xml_mapping/invoice_mapping</code>    | Custom control | Default, Website, Store view |
| Credit Memo XML Mapping | <code>datev/xml_mapping/creditmemo_mapping</code> | Custom control | Default, Website, Store view |

## Automatic Export Settings

| Field                    | Configuration path                                   | Input  | Scope   |
|--------------------------|------------------------------------------------------|--------|---------|
| Enable Automatic Export  | <code>datev/cron_settings/enabled</code>             | Select | Default |
| Cron Schedule            | <code>datev/cron_settings/schedule</code>            | Text   | Default |
| Export Invoices          | <code>datev/cron_settings/export_invoices</code>     | Select | Default |
| Export Credit Memos      | <code>datev/cron_settings/export_creditmemos</code>  | Select | Default |
| Date Range Pattern       | <code>datev/cron_settings/date_pattern</code>        | Select | Default |
| Export Format            | <code>datev/cron_settings/export_format</code>       | Select | Default |
| Include PDF Documents    | <code>datev/cron_settings/download_documents</code>  | Select | Default |
| Export Master Data       | <code>datev/cron_settings/export_master_data</code>  | Select | Default |
| Store Filter             | <code>datev/cron_settings/store_id</code>            | Select | Default |
| Send to Tax Advisor      | <code>datev/cron_settings/send_to_tax_advisor</code> | Select | Default |
| Tax Advisor Email (Cron) | <code>datev/cron_settings/tax_advisor_email</code>   | Text   | Default |

Visibility dependencies:

- `datev/cron_settings/schedule` is available when

`datev/cron_settings/enabled` is 1.

- `datev/cron_settings/export_invoices` is available when `datev/cron_settings/enabled` is 1.
- `datev/cron_settings/export_creditmemos` is available when `datev/cron_settings/enabled` is 1.
- `datev/cron_settings/date_pattern` is available when `datev/cron_settings/enabled` is 1.
- `datev/cron_settings/export_format` is available when `datev/cron_settings/enabled` is 1.
- `datev/cron_settings/download_documents` is available when `datev/cron_settings/enabled` is 1.
- `datev/cron_settings/export_master_data` is available when `datev/cron_settings/enabled` is 1.
- `datev/cron_settings/store_id` is available when `datev/cron_settings/enabled` is 1.
- `datev/cron_settings/send_to_tax_advisor` is available when `datev/cron_settings/enabled` is 1.
- `datev/cron_settings/tax_advisor_email` is available when `datev/cron_settings/enabled` is 1.
- `datev/cron_settings/tax_advisor_email` is available when `datev/cron_settings/send_to_tax_advisor` is 1.

## Email Settings (DATEV + OSS)

| Field                             | Configuration path                                  | Input  | Scope                        |
|-----------------------------------|-----------------------------------------------------|--------|------------------------------|
| Enable Email Export               | <code>datev/email_settings/enabled</code>           | Select | Default, Website, Store view |
| Sender Identity                   | <code>datev/email_settings/sender_identity</code>   | Select | Default, Website, Store view |
| Tax Advisor Email                 | <code>datev/email_settings/tax_advisor_email</code> | Text   | Default, Website, Store view |
| Attach PDF Documents (DATEV only) | <code>datev/email_settings/attach_pdf</code>        | Select | Default, Website, Store view |

| Field                           | Configuration path                                   | Input  | Scope                        |
|---------------------------------|------------------------------------------------------|--------|------------------------------|
| Attach Master Data (DATEV only) | <code>datev/email_settings/attach_master_data</code> | Select | Default, Website, Store view |

Visibility dependencies:

- `datev/email_settings/sender_identity` is available when `datev/email_settings/enabled` is 1.
- `datev/email_settings/tax_advisor_email` is available when `datev/email_settings/enabled` is 1.
- `datev/email_settings/attach_pdf` is available when `datev/email_settings/enabled` is 1.
- `datev/email_settings/attach_master_data` is available when `datev/email_settings/enabled` is 1.

## Master Data Export Settings

| Field                     | Configuration path                                              | Input          | Scope                        |
|---------------------------|-----------------------------------------------------------------|----------------|------------------------------|
| Enable Master Data Export | <code>datev/master_data_export/enable_master_data_export</code> | Select         | Default, Website, Store view |
| Address Export Priority   | <code>datev/master_data_export/address_priority</code>          | Select         | Default, Website, Store view |
| Master Data Field Mapping | <code>datev/master_data_export/master_data_mapping</code>       | Custom control | Default, Website, Store view |

Visibility dependencies:

- `datev/master_data_export/address_priority` is available when `datev/master_data_export/enable_master_data_export` is 1.
- `datev/master_data_export/master_data_mapping` is available when `datev/master_data_export/enable_master_data_export` is 1.