



**SOFTWARESILOS**

# **DATEV Export Pro Extension**

PDF Manual

MODULE

**datev**

LAST UPDATED

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DATEV Export Pro Extension · /datev

## 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 / EXT (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](#).