Gift Cards & Vouchers

E-Invoice Documentation

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

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EXTENSION
Magento 2 Extension E-Invoice

Gift Cards & Vouchers

The extension can classify designated multi-purpose voucher lines as out of scope (`0`) and emit the configured exemption reason. Product setup decides which lines receive that treatment; confirm the classification with the people responsible for tax configuration.

Background

The module models the following distinction in its German default wording:

Type	Definition	VAT treatment on sale
Single-purpose voucher (§3 Abs. 14)	Place of supply and VAT rate are known at issue	VAT applies immediately
Multi-purpose voucher (§3 Abs. 15)	VAT rate or place of supply is not known at issue	No VAT on sale; VAT applies on redemption

Detection Order

For each line the extension resolves, in order:

1. **Product attribute override:** If `einvoice/vat/voucher_product_attribute` is configured, the attribute value takes precedence:
   - `multi_purpose` → force out-of-scope (`0`)
   - `single_purpose` → force normal tax handling
2. **Adobe Commerce giftcard product type:** When the **Treat Magento Giftcards as Multi-Purpose Voucher** flag is enabled (default), any product with `product_type=giftcard` is treated as a multi-purpose voucher.
3. Otherwise not a voucher.

Configuration

Stores > Configuration > MageB2B > E-Invoice > VAT Classification

Setting	Default	Notes
Treat Magento Giftcards as Multi-Purpose Voucher	Yes	Adobe Commerce `giftcard` products automatically flagged
Voucher Override Product Attribute	(empty)	Product attribute code whose value (`multi_purpose` / `single_purpose`) overrides detection

Setting	Default	Notes
Exemption Reason: Out of Scope (O)	Mehrzweck-Gutschein (§3 Abs. 15 UStG)	BT-120 text used for voucher lines

Custom Product Attribute

If you sell vouchers via third-party modules or custom product types, create a product attribute (e.g. `einvoice_voucher_type`) with values `multi_purpose` or `single_purpose`, and enter the attribute code in the **Voucher Override Product Attribute** field.

Effect on Invoice

Multi-purpose voucher lines:

- Use category `0` **(Out of scope)** in BT-151
- Use rate **0 %** in BT-152
- Emit a BT-120 exemption reason (default German wording, override in admin)
- Contribute to the base total **but not** to the tax amount of the invoice

Example

A cart with one standard product (€100, 19 %) and one multi-purpose voucher (€50) produces two tax subtotals:

Category	Base	Tax
`S`	100.00	19.00
`0`	50.00	0.00

Grand total: **169.00 €** (100 + 19 + 50).

Related

- VAT Classification
- EN16931 Format