XRechnung

E-Invoice Documentation

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

LAST UPDATED	SOURCE	EXTENSION
2026-08-22	Open this article online	Magento 2 Extension E-Invoice

XRechnung

SoftwareSilo E-Invoice generates XRechnung as CII XML. Store views can select version 2.2, 2.3 or 3.0. The formatter is deliberately XML-only; it does not create a hybrid PDF or upload the document to a portal.

Configure the format

1. Set **Default B2B Format** to **XRechnung 3.0.x (B2B)**.
2. Select the exact version required by the receiver.
3. Complete seller contact name, phone and email.
4. Confirm how the buyer reference or Leitweg-ID reaches the generated XML in your project.
5. Enable the appropriate validation level and generate a manual sample.

The module's internal validator checks structure and its bundled XSD. It does not enforce a Leitweg-ID because the formatter also supports B2B usage. A public-sector receiver may apply additional rules and reject a structurally valid file without its required routing reference.

Output and credit memos

XRechnung produces XML only for invoices and credit memos. Credit memos additionally use document type `381` or `384` from the credit-memo configuration.

If users need a readable invoice, keep Magento's ordinary PDF in the workflow. Selecting **PDF only** as the e-invoice attachment strategy produces no XRechnung PDF.

Submission is separate

The module does not upload to ZRE, OZG-RE or another receiving portal. Submission, credentials, transport acknowledgements and portal-specific validation belong to the connected delivery process.

Validate a real sample

Check seller contact, buyer reference, purchase-order reference, payment instructions, VAT categories, totals and the selected version. Then validate with the receiver's current rule set. Do this before changing the generation mode from manual to automatic.

Related

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- Seller Identity
- Go-Live Checklist