

# Custom Order Number Extension for Magento 2.0 USER GUIDE

Magecan Inc.

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# 1.Overview

The **Custom Order Number** extension for Magento allows merchants to personalize the format of order numbers by combining fixed strings with dynamic variables.

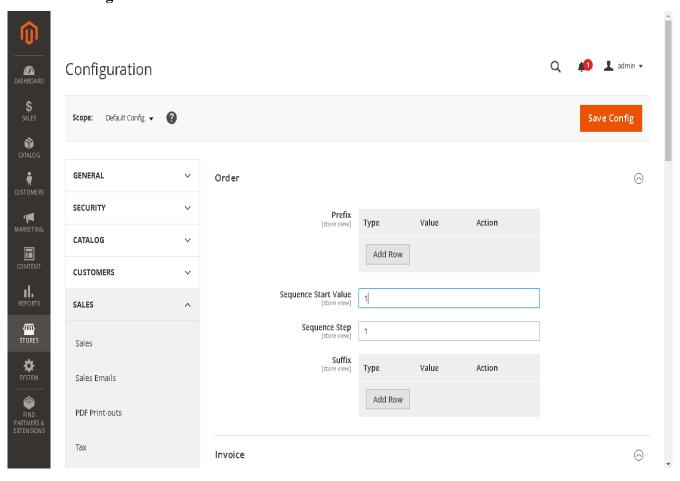
### **Key Features:**

- Customize order, invoice, credit memo, and shipment numbers.
- Create custom number formats using fixed strings and dynamic variables.
- Variables include: sequence number, store ID, year, month, and day.
- Configurable settings for:
  - Prefix
  - Sequence start value
  - Sequence step value
  - Suffix

# 2.Admin Configuration

To configure the extension, navigate to:

**Stores > Configuration > Sales > Custom Order Number** 



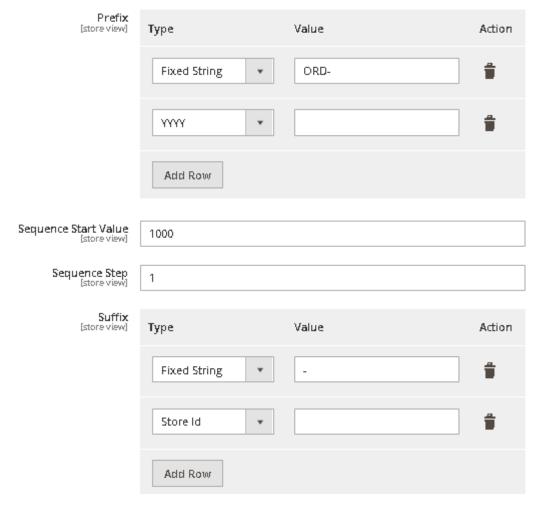
## 2.1 Configuring Order Numbers

The same configuration settings apply to order numbers, invoice numbers, credit memo numbers, and shipment numbers.

A customized order number consists of:

- An auto-incremented sequence number
- A prefix string
- A suffix string

Both the prefix and suffix can contain multiple components, such as a Fixed String, Year, Month, Day, and Store ID. These components are concatenated to form the complete order number.



#### **Configuration Options:**

- **Prefix**: Click "Add Row" to add components. Available options include Fixed String, Year, Month, Day, and Store ID.
- Sequence Start Value: The initial number from which the sequence begins.
- **Sequence Step**: The increment applied for each new order.
- Suffix: Configured similarly to the prefix, appended after the sequence number.

#### **Prefix/Suffix Component Types:**

- Fixed String: A static string that remains unchanged.
- Store ID: Useful for multi-store setups to differentiate order numbers.
- YYYY: The year the order was placed.
- **MM**: The month the order was placed.
- **DD**: The day of the month the order was placed.

**Note**: (1)Only the Fixed String requires a manually set value;

(2) The Store ID appears as a 2-character value in the resulting custom order number.

## 2.2 Configuring Invoice Numbers

The configuration for invoice numbers follows the same process as for order numbers. Please refer to section 2.1 for details.

## 2.3 Configuring Credit Memo Numbers

The configuration for credit memo numbers follows the same process as for order numbers. Please refer to section 2.1 for details.

# 2.4 Configuring Shipment Numbers

The configuration for shipment numbers follows the same process as for order numbers. Please refer to section 2.1 for details.

# 3. Configuration Examples

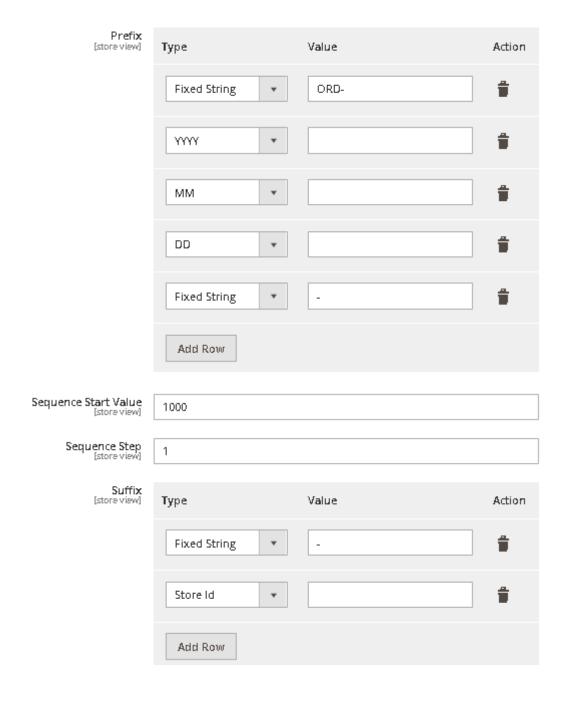
For example, we will use the following configuration:

Prefix: (1)Fixed String: ORD-;(2)YYYY;(3)MM; (4)DD; (5)Fixed String: -

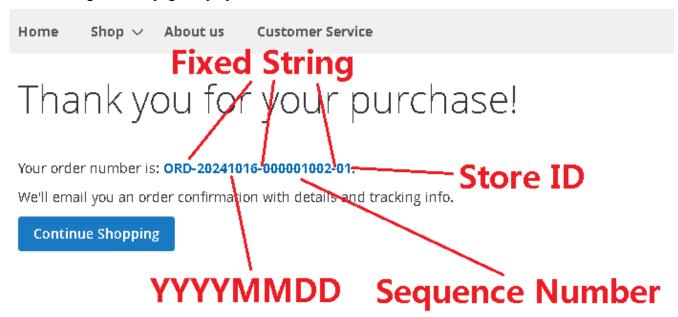
Sequence Start Value: 1000

Sequence Step: 1

Suffix: (1)Fixed String: -;(2)Store ID



The resulting Success page displays:



The Order Details page in the backend displays:

