Custom Order Number



Magento Extension User Guide

Official extension page: <u>Custom Order Number</u>



User Guide: Custom Order Number

Table of contents:

1. Custom Order Number. General and Order Settings	3
2. Invoice Numbers Settings.	-5
3. Shipment and Memo Numbers Settings	.7
<u>4. Separate Counter per Website</u>	8



User Guide: Custom Order Number

1. Custom Order Number. General and Order Settings.





User Guide: Custom Order Number

1. Custom Order Number. General and Order Settings.

c	Order Number		🥝 Save Con	nfig
	General		(٥
	Enabled	Yes	[STORE VIEW]	
	Timezone offset	O hours ✓ Please use only if the system fails to determine current timezone automatically.	[STORE VIEW]	
	Order		(٥
Counter Step option regulates number intervals between consecutive orders. For example, in our user guide, we set Start	Number Format	ORD-{yy}-{mm}-{dd}-{rand}-{counter} ▲ You can use variables {counter}, {store_id}, {yyyy}, {yy}, {m}, {mm}, {d}, {dd}, {rand}. If you type ORD-{yy}-{mm}-{dd}-{counter} in the field, you will have order numbers of the kind: ORD-13-08-15-000077	[STORE VIEW]	
Counter From 2653 and Counter Step is 3, it means, that the next	Start Counter From	2250	[STORE VIEW]	
order will have the number – 2656.	Counter Increment Step	 E.g. the last number is 00015. If increment step is 4, the next number will be 00019 	[STORE VIEW]	
Counter Padding sets the amount of digits in order numbers. In case	Counter Padding	 Total number of digits in the order number. If the order id is 24 and padding is 6, the result will be 000024. Set to 0 (zero) not to add leading zeros. 	[STORE VIEW]	
you need all order numbers to have 8 symbols, set padding equal to 8. Now your order number will have the following view – 00002657.	Reset Counter on Date Change Reset Counter	Never	[STORE VIEW]	
	Invoice			0
	Shipping Credit Memo			U U



User Guide: Custom Order Number

1. Custom Order Number. General and Order Settings.





User Guide: Custom Order Number

2. Invoice Numbers Settings

	Order Number		🛛 🧭 Save Confi	ig
You can set the same numbers for invoices and orders to meet your				
	General			2
local record keeping standards.	Order			
	Invoice			
	Same as Order Number	Yes	[STORE VIEW]	
	Prefix	INV-	[STORE VIEW]	
Specify letter prefixes according	1	▲ Will be added before the order number		
to the type of document for which				
you modify the numbering model.	Shipping			
you mounty the numbering model.	Credit Memo		6	
NOTE: Invoice Prefix will be added before the order number.				



User Guide: Custom Order Number

2. Invoice Numbers Settings

Alternatively you can use different numbers for invoices (the additional fields will be displayed, if you choose "No" option in the Same as Order Number dropdown).

As you can see, the Invoice extended menu has the same features as the Order menu (see the description at previous slides). All the features work the same way as for order numbers.

Order Number		Save	connig
Conoral			•
General			ě
Order			<u>v</u>
Invoice			
Same as Order Number	No	[STORE VIEW]	
Number Format	INV-{yy}-{mm}-{dd}-{counter}	[STORE VIEW]	
	You can use variables {counter}, {store_id}, {yyyy},		
	{yy}, {m}, {mm}, {d}, {dd}. If you type		
	INV-{yy}-{mm}-{dd}-{counter} in the field, you will have		
	invoice numbers of the kind: INV-13-08-15-000077		
Start Counter From	1000	[STORE VIEW]	
Counter Increment Step	5	[STORE VIEW]	
	▲ E.g. the last number is 00015. If increment step is 4, the		
	next number will be 00019		
Counter Padding	5	[STORE VIEW]	
	A Total number of digits in the order number. If the order id		
	is 24 and padding is 6, the result will be 000024. Set to		
	0 (zero) not to add leading zeros.		
Reset Counter on Date Change	Never	[STORE VIEW]	
Reset Counter			
	If you really need to reset current counter value to the		
	starting number, tick the checkbox and click `Save`		
Shipping			Q
Credit Memo			0
Crean Mento			



User Guide: Custom Order Number

3. Shipment and Memo Numbers Settings

Shipping and Credit Memo features work the same way and have the same options as well.

General			1
Order			
nvoice			
Shipping			1
Same as Order Number	Yes	[STORE VIEW]	
Prefix	SHI-	[STORE VIEW]	
	Mill be added before the order number		
Credit Memo			
Same as Order Number	Yes	▼ [STORE VIEW]	
Prefix	MEMO-	[STORE VIEW]	
	 Will be added before the order number. 		



User Guide: Custom Order Number

3. Shipment and Memo Numbers Settings

Shipping and Credit Memo features work the same way and have the same options.

General		
Order		
Invoice		
Shipping		
Same as Order Number	No	
Number Format	SHI-{w}-{mm}-{dd}-{counter}	
	 You can use variables (counter), (store), (yyyy), (yy), (m), (mm), (d), (dd). If you type SHI-(yy)-(mm)-(dd)- (counter) in the field, you will have shipping numbers of the kind: SHI-13-08-15-000077 	
Start Counter From	1	
Counter Increment Step	1	
	▲ E.g. the last number is 00015. If increment step is 4, the next number will be 00019	
Counter Padding	8	
	▲ Total number of digits in the order number. If the order id is 24 and padding is 6, the result will be 000024. Set	
	to 0 (zero) not to add leading zeros.	
Reset Counter on Date Change Reset Counter	to 0 (zero) not to add leading zeros. Never	
Reset Counter on Date Change Reset Counter Credit Memo	to 0 (zero) not to add leading zeros. Never	
Reset Counter on Date Change Reset Counter Credit Memo Same as Order Number	to 0 (zero) not to add leading zeros. Never If you really need to reset current counter value to the starting number, tick the checkbox and click "Save" No	
Reset Counter on Date Change Reset Counter Credit Memo Same as Order Number	to 0 (zero) not to add leading zeros. Never • If you really need to reset current counter value to the starting number, tick the checkbox and click 'Save' No •	
Reset Counter on Date Change Reset Counter Credit Memo Same as Order Number Number Format	to 0 (zero) not to add leading zeros. Never 	
Reset Counter on Date Change Reset Counter Credit Memo Same as Order Number Number Format Start Counter From	to 0 (zero) not to add leading zeros. Never Image: Constraint of the starting number, tick the checkbox and click "Save" Model: No Image: Constraint of the starting number, tick the checkbox and click "Save" Model: Model: Constraint of the starting number, tick the checkbox and click "Save" Image: Constraint of the starting number, tick the checkbox and click "Save" Model: Model: Model: Constraint of the starting number, tick the checkbox and click "Save" Image: Constraint of the start of t	
Reset Counter on Date Change Reset Counter Credit Memo Same as Order Number Number Format Start Counter From Counter Increment Step	to 0 (zero) not to add leading zeros. Never 	
Reset Counter on Date Change Reset Counter Credit Memo Same as Order Number Number Format Start Counter From Counter Increment Step	to 0 (zero) not to add leading zeros. Never • A If you really need to reset current counter value to the starting number, tick the checkbox and click 'Save' No • MEMO-(order_id) • You can use variables (counter), (store), (yyyy), (yy), (m), (mm), (d), (dd). If you type MEMO-(tyry)-(mm)-(dd)-(counter) in the field, you will have credit memo numbers of the kind: MEMO-13-08-15-000077 1 5 • £ g, the last number is 00015. If increment step is 4, the next number will be 00019	
Reset Counter on Date Change Reset Counter Credit Memo Same as Order Number Number Format Start Counter From Counter Increment Step Counter Padding	to 0 (zero) not to add leading zeros. Never If you really need to reset current counter value to the starting number, tick the checkbox and click 'Save' MEMO-(order_ld) You can use variables (counter), (store), (yyyy), (yy), (m), (mm), (dd), (dd), If you type MEMO-(yy)-(mm)-(dd)-(counter) in the field, you will have credit memo numbers of the kind: MEMO-13-08-15-000077 1 5 & E.g. the last number is 00015. If increment step is 4, the next number will be 00019	
Reset Counter on Date Change Reset Counter Credit Memo Same as Order Number Number Format Start Counter From Counter Increment Step Counter Padding	to 0 (zero) not to add leading zeros. Never If you really need to reset current counter value to the starting number, tick the checkbox and click "Save" MEMO-(order_id) You can use variables (counter), (store), (yyyy), (yy), (m), (am), (dd), (dd). If you type MEMO-(by)-(mm)-(dd), (counter) in the field, you will have credit memo numbers of the kind: MEMO-13-08-15-000077 1 5 * E.g. the last number is 00015. If increment step is 4, the next number will be 00019	
Reset Counter on Date Change Reset Counter Credit Memo Same as Order Number Number Format Start Counter From Counter Increment Step Counter Padding	to 0 (zero) not to add leading zeros. Never Image: Constraint of the starting number, tick the checkbox and cick "Save" Image: Constraint of the starting number, tick the checkbox and cick "Save" Image: Constraint of the starting number, tick the checkbox and cick "Save" Image: Constraint of the starting number, tick the checkbox and cick "Save" Image: Constraint of the starting number, tick the checkbox and cick "Save" Image: Constraint of the starting number, tick the checkbox and cick "Save" Image: Constraint of the start of the starting number of the start of the start of the start of the start number is 00015. If increment step is 4, the next number will be 00019 Image: Constraint of the start of the order number. If the order is 24 and padding is 6, the result will be 000024. Set the 0 (save) and padding the start of the start	
Reset Counter on Date Change Reset Counter Credit Memo Same as Order Number Number Format Start Counter From Counter Increment Step Counter Padding	to 0 (zero) not to add leading zeros. Never • A If you really need to reset current counter value to the starting number, tick the checkbox and click 'Save' No • MEMO-(order_ld) • A You can use variables (counter), (store), (yyyy), (yy), (m), (dn), (dd), if you type MEMO-(tyy)-(mm)-(dd)-(counter) in the field, you will have credit memo numbers of the kind: MEMO-13-08-15-000077 1 5 • 6 • * E.g. the last number is 00015. If increment step is 4, the next number will be 00019 8 • * Total number of digits in the order number. If the order is 24 and padding is 6, the result will be 00024. Set to 0 (zero) not to add leading zeros. Never •	[STORE VIEW]



User Guide: Custom Order Number

4. Separate Counter per Website

Current Configuration Scope: Main Website	0
Configur	
You can set separate counter per website. In Configuration menu switch between sites you need and	
set the right counter for each site.	

Order Number		0	Save Config
General			۵
Enabled	Yes	⊽ Use Default	[STORE VIEW]
Timezone offset	0 hours	IV Use Default	[STORE VIEW]
Order			۵
Number Format	ORD-{yy}-{mm}-{dd}-{rand}-{counter} You can use variables {counter}, {store_id}, {yyyy}, {yy}, {m}, {mm}, {d}, {dd}, {rand}. If you type ORD-{yy}-{mm}-{dd}-{counter} in the field, you will have order numbers of the kind: ORD-13-08-15-000077	IV Use Default	[STORE VIEW]
Start Counter From	10		[STORE
		Use Default	VIEW]
Counter Increment Step	5	V	[STORE
	E.g. the last number is 00015. If increment step is 4, the next number will be 00019	Use Default	VIEW]
Counter Padding	7	\checkmark	[STORE
	Total number of digits in the order number. If the order id is 24 and padding is 6, the result will be 000024. Set to 0 (zero) not to add leading zeros.	Use Default	VIEW]
Reset Counter on Date Change	Never	⊽ Use Default	[STORE VIEW]
Separate Counter per Website	No	[WEBSITE]	
Reset Counter	 If you really need to reset current counter value to the starting number, tick the checkbox and click 'Save' 		



User Guide: Custom Order Number

Thank you!

Should you have any questions or feature suggestions, please contact us at: <u>http://amasty.com/contacts/</u>

Your feedback is absolutely welcome!



User Guide: Custom Order Number