For more information, see the way the B2B Company Account for Magento 2 extension works.

Guide for B2B Company Account for Magento 2

Simplify purchases for your customers by introducing B2B Company Accounts to Magento 2 store. Let companies register multiple user accounts, allow special permissions to enhance the shopping, and get more orders.

- Create multiple company accounts as a store admin;
- Allow businesses to create and manage sub-accounts from the frontend;
- Allow enterprises to group related companies under a parent company;
- Transfer users between company accounts in the backend;
- Easily manage all company accounts in one place;
- Create additional fields for the companies registration form;
- Enable Order Approval functionality;
- Offer personalized marketing and pricing based on company membership.
- REST API Support
- Hyvä-ready storefront and Hyvä Checkout ready
- WCAG compliance (for Luma and Hyvä Theme)

The extension is compatible with **Hyvä Theme**. You can find the 'amasty/module-company-accounthyva' package for installing in composer suggest. The compatibility is available as a part of an active product subscription or support subscription.

The extension is compatible with **Hyvä Checkout**. You can find the 'amasty/module-companyaccount-hyva-checkout' and 'amasty/module-company-account-approval-hyva-checkout' packages for installing in composer suggest (Note: the compatibility is available as a part of an active product subscription or support subscription)

General Settings

To configure the **B2B Company Account** extension on your Magento 2 instance, start by adjusting the **General Settings**.

To access General Settings, please go to Stores \rightarrow Configuration \rightarrow Amasty Extensions \rightarrow Company Account.

General	
URL Key [global]	company
	Please note that the entered value must be unique, otherwise it may conflict with the Magento B2B Company feature.
Allow Company Creation from the Registration Page [global]	No
Allow Company Creation for Customer Group(s) [global]	Big Whale Development LTD Business Company Example Company LLC General Retailer Small companies Wholesale
Approve Companies Automatically [global]	No If set to Yes, all new companies will automatically get Active status.
Inactivate Customer upon Removing from Company Account [global]	Yes if disabled, the customer will still remain Active after being removed from Company in admin panel. Note: you can change Customer's Status on Customer edit page.

URL Key - add an URL key for company pages on the storefront.

Please note that the entered value for the 'URL Key' setting must be unique, otherwise it may conflict with the Magento B2B Company feature.

Allow Company Creation for Customer Group(s) - choose the customer groups that will see the *Company Account* tab in their customer account. It is especially handy if your store sells both to businesses and regular shoppers.

Allow Company Creation from the Registration Page - if enabled, the "Allow Company Creation for Customer Group(s)" setting will be hidden and the creation of a company account will be available to all users on the frontend along with the creation of a customer account. This functionality is available as a part of an active product subscription or support subscription.

See the example below to understand how the option for creating a company account from the

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registration page will appear.

On the Sign In page:

Customer Login

Registered Customers	New Customers
If you have an account, sign in with your email address.	Creating an account has many benefits: check out faster, keep more
Email *	than one address, track orders and more.
email@example.com	Create an Account
Password *	
	New Company Account
Show Password	If you represent a company, establish a company account to oversee subaccounts and access other B2B functionalities.
Sign In Forgot Your Password?	Create an Account with Company Account
* Required Fields	

And on the Create New Customer Account page:

Create New Customer Account

Personal Information

First Name *
Last Name *
Doe
✓ Sign Up for Newsletter
Allow remote shopping assistance
Sign-in Information
Email *
example@email.com
Password *
Password Strength: Very Strong
Confirm Password *
Show Password
* Required Fields
Create an Account with Company Account

Approve Companies Automatically - set to *Yes* if you want all new company creation request automatically transfer to *Active* status without store admin approval. Set to *No*, if you want to approve each company request manually.

Inactivate Customer upon Removing from Company Account - set to Yes to inactivate user

account upon removing from company account by the store admin.

Please note that, if the company administrator deleted a user from the company account management panel, the user will be permanently deleted from the system. In case the user will be deleted from store backend by store admin, the **Inactivate Customer upon Removing from Company Account** configuration in General Settings determines, what status (Active or Inactive) such user account would acquire.

Additional Company Registration Fields

In this section you can create additional fields for the Company Registration Form (Note: the functionality is available as a part of an active product subscription or support subscription).

Additional Company Registration Fields

Additional Field [global]	Title	Description	Is Required	Action
	Time Zone		No 💌	*
	Industry Type		No 🔻	*
	Number of Empl-		No 💌	1
	Established in		No 💌	1
	Language Prefere		No 💌	Î
	Add			

You can add as many additional fields as needed and mark specific ones as required if necessary.

After you add additional fields in this section and save the configuration, these fields will be visible:

- In the company registration form
- On the company editing page in the backend in the Additional Information tab
- In the company profile on the frontend (if they contain values).

Here is an example of how this additional information can be displayed on the storefront:

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Company Legal Address

135 Hershell Hollow Road Everett, Washington, 98201 United States T: 425-258-6012

Contacts

Company Administrator

Veronica Costello roni_cost@example.com



Sales Representative

demouser demouser demouser@example.com

Time Zone: UTC Industry Type: Retail Number of Employees: 270 Established in: 2007 Language Preference: English

Admin Notifications

In the **Admin Notification** section store admins can configure what email notifications will be sent to store admins upon a specified event. You can disable the notification sending upon particular events. Also, adjust the template that will be used for each notification type.

You can send automatic emails for events like:

- New company registration request;
- New company creation;
- Sales representative appointment.

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Admin Notifications

Notifications will be sent based on where they are initiated. If triggered from the frontend, the store view settings from the general configuration will apply. When triggered from the admin panel, notifications will follow the store view selected in the Send Customer and Admin Notification Emails from setting on the company configuration page.

Email Sender [store view]	General Contact	•
Free il Deseries of the little		
Company' Notifications	General Contact	•
[store view]		
Send Email Notification of New Company Request [store view]	Yes	•
Erroll Torrollate for New		
Company Request	New Company Registration Request (I	•
[store view]		
Send Email Notification of New Company Creation [store view]	Yes	•
Email Template for New		
Company Creation	New Company Creation (Default)	•
[store view]		
Send Email Notification of Sales Representative Appointment	Yes	•
[store view]		
Email Template for Sales Representative Appointment	Appointment of Sales Representative	•
[store view]		

Notifications will be sent based on where they are initiated. If triggered from the frontend, the store view settings from the general configuration will apply. When triggered from the admin panel, notifications will follow the store view selected in the 'Send Customer and Admin Notification Emails from' setting on the company configuration page.

To manage the email templates, please go to **Marketing** \rightarrow **Communications** \rightarrow **Email templates**. Then, load the template by clicking the **Add New Template** button. After that, choose the template you'd like to load and adjust to your needs.

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Add New Template

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Email Templates

Search	Reset Filter 5 records for	bund		20 v per page <	1 of	1
ID	Template	Added	Updated	Subject	Template Type	Action
		From 📰	From 📰 To 📰		•	
1	Company Account Status Set to Active	Jun 19, 2020, 9:10:20 AM	Jun 19, 2020, 9:10:20 AM	Your company account is Active	HTML	Preview
2	Company Account Status Set to Inactive	Jun 19, 2020, 9:13:52 AM	Jun 19, 2020, 9:13:52 AM	Your company account is Inactive	HTML	Preview
3	Company Administrator Appointment	Jun 19, 2020, 9:14:54 AM	Jun 19, 2020, 9:14:54 AM	Now you are a Company Administrator of {{var company_name }}	HTML	Preview
4	Company Administrator Unassignment	Jun 19, 2020, 9:15:20 AM	Jun 19, 2020, 9:15:20 AM	You are no longer Company Administrator	HTML	Preview
5	Customer Disabled	Jun 19, 2020, 9:18:10 AM	Jun 19, 2020, 9:18:10 AM	Your account is Inactive	HTML	Preview

Customer Notifications

In the **Customer Notifications** section store admins can configure what email notifications will be sent to customers upon a specified event. You can disable the notification sending upon particular events. Also, you can adjust the template that will be used for each notification type.

Customer Notifications

Email Sender [store view]	Sales Representative	•
Send Email when Active Status [store view]	Yes	•
Email Template for Active Status [store view]	Company Account Status Set to Active (Default)	•
Send Email when Inactive Status [store view]	Yes	•
Email Template for Inactive Status [store view]	Company Account Status Set to Inactive (Default)	•
Send Email when Rejected Status [store view]	Yes	•
Email Template for Rejected Status [store view]	Company Account Status Set to Rejected (Default)	•
Send Email when Customer Linking to a Company	Yes	•
[store view]		
Email Template for Customer Linking to a		
Company	Customer is Linked to the Company (Default)	•
[store view]		
Send Email when Delete Company [store view]	Yes	•
Email Template for Delete Company [store view]	Customer Disabled (Default)	•

Send Email when New Company Administrator Appointment [store view]	Yes	,
Email Template for New Company Administrator Appointment [store view]	Company Administrator Appointment (Default)	,
Send Email when Previous Company Administrator Unassignment [store view]	Yes	,
Email Template for Previous Company Administrator Unassignment [store view]	Company Administrator Unassignment (Default)	,
Send Email when Store Credit Changed by Admin [store view]	Yes	,
Email Template for Store Credit Changed by Admin [store view]	Store Credit Changed by Admin (Default)	,
Send Email when Changes Applied to Overdraft Configuration [store view]	Yes	,
Email Template for Changes Applied to Overdraft Configuration	Changes in Overdraft Configuration (Default)	,
Send Email when Overdraft Used [store view]	Yes	,
Email Template for Overdraft Used [store view]	Overdraft Used (Default)	,
Send Email when Overdue Overdraft [store view]	Yes	,
Email Template for Overdue Overdraft Warning [store view]	Overdue Penalty Applied to Overdraft (Default)	,

Notifications will be sent based on where they are initiated. If triggered from the frontend, the store view settings from the general configuration will apply. When triggered from the admin panel, notifications will follow the store view selected in the 'Send Customer and Admin Notification Emails from' setting on the company configuration page.

You can send automatic emails for events like:

- Company account status is set to Active;
- Company account status is set to Inactive;
- Company account status is set to Rejected;
- Customer is linked to the company;
- Customer is deleted from the company;
- New company administrator appointment;
- Previous company administrator unassignment;

- Store Credit Changed by Admin;
- Changes Applied to Overdraft Configuration;
- Overdraft Used;
- Overdue Overdraft.

To manage the email templates, please go to **Marketing** → **Communications** → **Email templates**

Order Approval Notifications

In this tab, you can configure which order approval events will trigger notifications. Additionally, you can select the template to be used for each notification type.

Order Approval Notifications

Email Sender [store view]	Sales Representative	•
Send Order Approval Pending Notification	Yes	•
[store view]		
Email Template for Order Approval	New Order Approval (Default)	-
Pending		
[store view]		
Send Order Approved Notification [store view]	Yes	•
Email Template for Order Approved [store view]	Order Approved by Admin (Default)	•
Send Order Rejected Notification [store view]	Yes	•
Email Template for Order Rejected [store view]	Order Rejected by Admin (Default)	•

You can send automatic notifucations for events like:

- Order is sent for Approval (notification for Admin);
- Order status is set to Approved (notification for Customer);
- Order status is set to Rejected (notification for Customer).

Company Store Ctredits Payment Method

To allow a new offline payment method in your store, first, you need to go to the **Stores** → **Configuration** → **Sales** → **Payment Methods**. Then, please kindly scroll down to the **Other Payment Methods** → **Company Store Credit (Amasty)** tab, and click on the *Company Store Credit*

Tab.

Please kindly note that the B2B Company Account extension **doesn't** handle the payments similarly to the PayPal or Braintree integrations. It is intended to use as an offline payment method, where the extension covers transaction logging/tracking tool. And the money transfers itself are should be handled in any other convenient for the store way, e.g. wire transfers, credit cards payments using PayPal or any other payment methods that are available.

○ Company Store Credit (Amasty)

Enabled [website]	Yes	•
Title [store view]	Company Store Credit	
New Order Status [website]	Processing	•
Payment from Applicable Countries [website]	All Allowed Countries	•
Sort Order [website]	1	

Enabled - set to Yes to allow Company Store Credits functionality in the store.

The *Enabled* setting allows using Company Store Credits as a payment method for **ALL COMPANIES**. In case you don't want to allow using Store Credits for certain companies, you need to proceed in the following order:

1. First, go to the Company Account settings for each *CompanyName* that you'd like to exclude from Store Credits payment method. To do that, please go to **Customers** → **Amasty Company Accounts** → **Manage Companies** → **Select CompanyName** on the grid → Click Edit

2. Scroll down to the Payment Restrictions tab and select Company Store Credits.

3. Hit the **Save** button.

4. Do the same action of restricting *Company Store Credit* for each company that you don't want to be using Store Credits.

5. Go back to **Configuration** \rightarrow **Sales** \rightarrow **Payment Methods** to finalize configuring new offline payment method.

Title - Customize the payment method name, so that an appropriate naming will be visible on the store frontend.

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New Order Status - Set the Order Status that will be automatically assigned to all new orders that were placed using Store Credits as a payment option.

Payment from Applicable Countries - select the **All Allowed Countries** if the payment method has to be available for every eligible company no matter what country they set in the Address field. In case you want to restrict Store Credit availability, select the **Payment from Specific Countries**, and a new setting will appear.

Payment from Specific Countries - select all countries that will be allowed to pay with Store Credits.

Sort Order - set the display priority of this payment method on the checkout frontend. Enter a whole number, where the 0 is the highest position, and 3892 is much lower.

Order Approvals Payment Method

The Order Approvals Payment Method allows placed orders to be transferred to company administrators for review, approval, or rejection. This functionality is available as a part of an active product subscription or support subscription. To enable this method in your store, please go to the **Stores** \rightarrow **Configuration** \rightarrow **Sales** \rightarrow **Payment Methods**. Then, scroll down to the **Other Payment Methods** \rightarrow **Order Approvals (Amasty) Payment Method** tab, and in the 'Enabled' setting choose 'Yes'.

Order Approvals (Amasty)

Enabled [website]	Yes 💌	Use system value
Title [store view]	Order Approvals	✓ Use system value
New Order Status [website]	Pending Approval	
Payment from Applicable Countries [website]	All Allowed Countries	Use system value
Sort Order [website]		

New Order Status - Orders with the status selected in this setting will be displayed in the Approval Company Orders tab in the Customer Account. Note that only users with the Review & Approve role permission (for the Approval Payment Method) will be able to approve or reject them.

The remaining settings of this payment method are configured in the standard way.

The availability of this payment method for a customer **does not restrict other payment options** if they are enabled. This means the customer can still make purchases with their own funds. Additionally, if the payments with company store credit are not restricted, the customer can choose

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whether to send the order for approval or place it using store credits. The responsibility for configuring these settings lies with the administrator.

Company Accounts

To manage all company accounts from the backend as a store admin, kindly go to **Customers** \rightarrow **Amasty Company Accounts** \rightarrow **Manage Companies**. Then, a **Company Accounts** grid will open.

Company Accounts

							Ad	d New C	ompany
Actior	15	•	8 records found			Filters 20 per page	Default View	• 🏟	Columns 🗸
•	ID	Status	Phone Number	Country ↓	City	Customer Group	Company Admin	Action	Company Type
	2	Active	425-258-6012	United States	Everett	Example Company LLC	Veronica Costello	Edit	Parent
	3	Active	716-341-3373	United States	Buffalo	Default Group	Kathryn Halbert	Edit	Unrelated
	4	Active	480-229-8327	United States	Gilbert	Big Whale Development LTD	John Engman	Edit	Child
	5	Active	317-364-4121	United States	Indianapolis	Small companies	Daniel Wilson	Edit	Child

On the grid, you can see all company accounts that are created in your store, and track the status for each of them. The information like company phone number, customer group, company admin, country, and the city is also displayed by default. Also, in this grid you can see the company type of each account: Parent, Child or Unrelated.

To add a new company account manually from the backend, kindly click the **Add New Company** orange button in the top-right corner of the screen.

How to add new Company Account from the backend

To create a new company account from the backend as an admin, you need to complete 4 blocks with company information.



General Settings

New Company	Q 💄 admin 🗸
← Bac	k Delete Account Reset Save Save&Close
General	
Company Name *	Example Business
Status	Active 🔻
Company Administrator *	Veronica Costello
Assign the same Customer Group to all Users	Yes 🔻 🕐
Customer Group *	Example Company LLC General Wholesale Retailer Business Company Big Whale Development LTD Example Company LLC Small companies All company members will be automatically assigned to this customer group.
Sales Representative	Demo UserImage: Company Example CompanyDemo User
Send Customer and Admin Notification Emails from *	Default Store View This setting allows you to specify from which store view notifications will be sent that are initiated from the backend.

2025/06/22 09:52

Company Name - enter company name.

Status - choose the status of the company. When creating a company, only 3 statuses are available: *Active, Inactive, Rejected.*

However, if you are editing the company account based on company account registration request from the frontend, a **Pending** status will appear.

In case the store admin decides to assign the **Rejected** status to a company, several more fields will appear.

Edit Company "Leo Trades" Q 💄 admin								
← Bacl	C Delete Account Reset Save	Save&Close						
General								
Company Name *	Leo Trades							
Status	Rejected Image: Text of the second							
Rejected Date								
Rejected Reason	Please, re-check the accuracy of information about to The following fields must be completed: - Company legal address; - Company legal name.	he company.						

Rejected Date - this field will be completed automatically, based on the date when the *Rejected* status was assigned.

Rejected Reason - here you can specify the reason as to why the company was denied.

Last update: 2025/06/16 14:20

New Company		Q 💄 admin 🕶
	← Back Reset Save	Save&Close
General Company Na Sta	Are you sure you want to reject this company? Confirmation will block login for all company users. Please specify a reason for rejection to explain your choice to Company Administrator Cancel OK	
Rejected Dat		
Rejected Reaso	Not all paperwork is submitted to our office. Please, check the necessary documents and send them via mail.	
Company Administrato	r * Deborah Bryant	

After the pressing the **Save** button with *Rejected* company status, the warning popup appears. It is designed to prevent any accidental rejects, and admins will be asked to fill in the *Rejected Reason* field to communicate the reasons for company disapproval.

Assign the same Customer Group to all Users - set to *Yes* to automatically assign customer groups to all users that will belong to the chosen company.

If your business prefers to assign customer groups based on VAT ID's as specified in **Store** \rightarrow **Configuration** \rightarrow **Customers** \rightarrow **Customer Configuration** \rightarrow **Create New Account Options**. Then you might want to choose the **Assign the same Customer Group to all Users** set to **No** to disable automatic assign to one customer group based on the company.

Create New Account Options

Enable Automatic Assignment to Customer Group [store view]	Yes 💌
Tax Calculation Based On [store view]	Billing Address 👻
Default Group [store view]	General 👻
Group for Valid VAT ID - Domestic [store view]	General 💌
Group for Valid VAT ID - Intra-Union [store view]	Small companies 💌
Group for Invalid VAT ID [store view]	Retailer
Validation Error Group [store view]	Business Company 💌
Validate on Each Transaction [store view]	No
Default Value for Disable Automat- ic Group Changes Based on VAT ID [global]	No
Show VAT Number on Storefront [website]	No
	To show VAT number on Storefront, set Show VAT Number on Storefront option to Yes.

You can try the way it works in your store on the B2B Company Account extension demo.

Company Administrator - choose a company administrator from the list of existing customers.

Customer Group - choose the customer group that will be assigned for all company members. Note that, you can also create custom customer groups for each specific company. It comes in especially handy if you want to restrict access to certain catalog pages or offer tier pricing based on user group.

Sales Representative - choose the Sales Representative for the company.

The *Sales Representative* users are configured in the **System** \rightarrow **Permissions** \rightarrow **All users**. You can assign special permissions for a users with Magento 2 *User Roles* functionality.

Send Customer and Admin Notification Emails from - this setting allows you to specify from which store view notifications will be sent that are initiated from the backend.

Company Information

In the **Company Information** block, you'll be asked to fill in the main info on the company.

Company Information



Company Legal Name - enter the company legal name, as it is registered in official paperwork.

Company Email - enter the main email to contact the company.

VAT\TAX ID - enter the VAT/TAX ID number. It is the value-added tax number that is assigned to the company by some jurisdictions for tax reporting purposes. It is highly useful for EU businesses, and also in many other countries.

Reseller ID - enter the resale number that is assigned to the company for tax reporting purposes.

Company Legal Address

In the **Company Legal Address** block, you'll be asked to fill in the main info on the company registration address.

Company Legal Address

Street Address *	135 Hershell Hollow Road
City *	Everett
Country *	United States
State/Province	Washington
ZIP/Postal Code *	98201
Phone Number *	425-258-6012

Street Address - add the street address where the company is registered to conduct business.

City - enter the city name where the company is registered to conduct business.

Country - choose the required country name from the dropdown list.

State/Province - enter the state or province, if applicable for a specific company.

ZIP/Postal Code - add the ZIP or postal code where the company is registered to conduct business.

Phone Number - enter the main phone number for the company.

Additional Information

This tab displays additional company information fields that were created in the extension's general configuration and filled in by the company during registration.

Additional Information

Time Zone	UTC
Industry Type	Retail
Number of Employees	270
Established in	2007
Language Preference	English

Company Users

In this block, store admin can assign or unassign existing users to a new company from the backend. To add users, click on the **Add New User** in the top-right corner of the block.

Company Users

0

Add New User

			20 💌 per page	< 1	of 1 >
ID	Name	Email	Role	Status	Action
3	Jane Eyre	jane.eyre@example.com	C-level	Active	Remove
4	Michael Michigan	michael@example.com	General Specialist	Inactive	Remove
5	Jerry Terjeda	jerry@example.com	C-level	Active	Remove
7	Deborah Bryant	deborah@example.com	Sales Representative	Active	Remove
8	Anthony Cowan	anthony@example.com	Sales Representative	Active	Remove
9	Marvin Ortiz	marvin@example.com	C-level	Inactive	Remove
10	Barry Cunningham	barry@example.com	Sales Representative	Active	Remove
11	Joella Sheffield	joella@example.com	Heads	Active	Remove
12	Ida Devine	ida.devine@example.com	Heads	Active	Remove
13	Wayne Barksdale	wayne@example.com	General Specialist	Active	Remove
25	Sherman Langdon	s.langdon@example.com	Sales Representative	Active	Remove

Assigned Companies

This functionality is available as part of an active product subscription or support subscription. To ensure proper operation, please install "*amasty/module-company-account-subaccount*" from composer suggest for **Luma Theme** and "*amasty/module-company-account-subaccount-hyva*" for **Hyvä Theme**.

In this block, store admin can assign or unassign related (child) companies to a designated parent company.



To add a related company, click the 'Assign Companies' button in the right top corner, and then

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choose the needed ones from the list of previously created companies.

a	Assig	n Co	ompanies					×
Edit						Can	cel Add	Selected
Con					Filters	🔅 Column	is ▼	Default View 🔻
Ass	4 recor selecte	rds foi ed)	und (2	20) ▼ pe	r page	< 1	of 1 >
	• •	ID	Company Name	Status	Country	City	Customer Group	Company Admin
		3	Business Company	Active	United States	Buffalo	Default Group	Kathryn Halbert
н.		7	Leo Trades	Pending	United States	Mifflintown	General	Leo Mattew
ID	✓	8	Janes' Bakery	Rejected	United States	New York	General	Deborah Bryant
4		9	Jeremy Trade	Pending	United States	Mifflintown	General	Jeremy Will
6								

Payment Restrictions

In this block, store admin can adjust what payment methods are allowed for each specific company. For example, you might not want to allow Cash on Delivery for certain businesses — and the module allows you to adjust that.

Simply choose the methods you **don't want** to display on the company's checkout. The payment options that are left unchecked will be displayed on the frontend.

Payment Restrictions

Restricted Payment Methods	PayPal Express Checkout Payflow Edition (disabled)
	PayPal Credit (Paypal Express Bml) (disabled)
	PayPal Express Checkout (disabled)
	Credit Card Direct Post (Authorize.Net) (disabled)
	Cash On Delivery (disabled)
	Bank Transfer Payment (disabled)
	Purchase Order (disabled)
	Check / Money order
	Amazon Pay (disabled)
	No Payment Information Required
	Payments Standard
	< > //

For advanced configuration you can use Payment Restrictions extension.

Store Credit

In this block, store admin can manage the Company Store Credits that are allowed for the company to use.

```
Store Credit 📝
                                                                                                                          \odot
                                  US Dollar
             Credit Currency
                                               ¥
   Current Balance
                                                            To Be Paid 🕜
   $830.00
                                                            -$680.00
   Overdraft Limit: $300.00
   Issued Credit: $150.00
   + Change Balance
                                       No 🕜
             Allow Overdraft
                                                                       Filters
                                                                                                                  Columns 👻
                                                                                       \odot
                                                                                           Default View
 4 records found
                                                                      20
                                                                             .
                                                                                  per page
                                                                                                                  of 1
                           Operation
                                                 Comment
 Date
                                                                                                          Amount
                                                                                                                     Balance
 Jan 14, 2021 4:14:56 AM
                           Repaid by Company
                                                                                                          $100.00
                                                                                                                     $830.00
                                                 Bonus points for loyalty
 Jan 14, 2021 4:14:39 AM
                           Added by Admin
                                                Special agreement
                                                                                                          $150.00
                                                                                                                     $730.00
 Jan 14, 2021 4:14:14 AM
                           Repaid by Company
                                                Wire transfer
                                                                                                          $80.00
                                                                                                                     $580.00
 Jan 13, 2021 9:47:41 AM
                           Repaid by Company
                                                 Initial pre-payment as per agreement #326 of Jan 05 2021
                                                                                                          $500.00
                                                                                                                     $500.00
```

Credit Currency - set the currency in which Store Credits will be counted. Please note that in the dropdown, only Base Currencies will be shown.

Current Balance - displays the number of store credits that are available for the CompanyName to spend. This card has also an **Issued Credit** information, that provides the admin with data on how much credit admin has issued to this company for all the time. *Issued Credit* is calculated as a sum of *Added and Substracted* credits.

To Be Paid - shows the number of store credits that the CompanyName needs to pay back to your store. In case the *To Be Paid* amount is NEGATIVE, this means that the company pre-paid some money in advance. In this case, the *Current Balance* will be a positive number.

Manage Credits Balance

To add funds to the company's store credits, please click the **+ Change Balance** button in the **Current Balance** block.

Then, a pop-up window will appear as shown on the example screenshot below.



Choose Operation - select the operation type. It impacts the way how the store credit totals will be calculated.

- Added By Admin will add credits to the Current Balance. For example, Added by Admin can be used in cases like 'Admin and Company agreed that Company is allowed to have \$XX money of credits. Company will order goods using store credits and then later will transfer real money to the store.' Admin uses Added by Admin operation to set the initial store credits balance.
- Subtracted by Admin will reduce the number of credits on the company's balance.
- *Repaid by the Company* will add credits to company's balance, BUT the 'To be Paid' amount will be reduced. You can use it in cases when client-company transfers you actual money for orders that were paid via store credits. Also, it can be used in the scenarios when companies agreed to put money on the balance BEFORE buying any goods.

Amount - simply enter the number of store credits that need to be added/subtracted to the balance.

Comment - if needed, you can leave a short comment to mark the transactions' context and easily track them down in the future.

Overdraft for Store Credits

The extension allows to set up an overdraft of store credits. To do this, please set the switcher in the **Allow Overdraft** setting to **Yes**.

Then, more configuration options will appear.

Current Balance -\$749.36 Overdraft Limit: \$1,000.00 Issued Credit: -\$55.00	To Be Paid \$694.36 Warning! The overdraft payment period is overdue. Every day a 30% penalty is imposed on the entire overdraft amount(\$749.36).
+ Change Balance	Send a Reminder
Allow Overdraft 🛛 🚺 Yes 🕐	
Overdraft Limit * \$ 1,000.00	
Specify the maximum valu Penalty-Free Period Set	e of negative balance.
15	
Day(s) 🔻	
Overdue Payment Penalty, % * 30	

Overdraft Limit - enter the number of store credits a company is allowed to overspend.

Penalty-Free Period - the extension allows charging up a penalty for not paying back the debt in the set timeframe. Select the *Unlimited* to not impose any penalties for using an overdraft.

In case you want to charge penalties, select the *Set* option. Then, configure the time where if a company pays back, it won't be charged a penalty. You can set the period in Days, Weeks, Years.

Overdue Payment Penalty, % - enter the number of how many penalties to charge. This is a percentage of all overdraft amount used.

In case a company is on its **Penalty period**, the extension automatically changes the colour of **To be Paid** block to make it more noticeable and urge companies pay back money faster. Moreover, the extension also allows to send e-mail reminders on debt in the **To be Paid** block in one click — simply click the **+Send a Reminder** button.

Company Account on the frontend

With the **B2B Company Account** extension for Magento 2, company admins can set up different levels of access to company account information.

Check the demo to manage the company account as an admin user or to see the company as a regular employee.

The **company administrator** is the user that created a request for a company account or was assigned as a company admin from the backend by the store admin. The company admin has full access to the company account setting on the frontend.

Company Account

See the way **Company Account** appears on the frontend. A new section with additional tabs — Company Account, Manage Company Accounts, Users, Roles, Store Credit, Orders, Approval Company Orders — has been added to the left-side user account navigation.

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Company Account Edit

My Account

My Orders

My Downloadable Products

My Wish List

Address Book

Account Information

Stored Payment Methods

Manage Company Accounts

Company Account

Store Credit

Users

Roles

Orders

Approval Company Orders

My Product Reviews

Newsletter Subscriptions

Re-seller ID: 1548975

example@business.com

VAT/TAX ID: ATU15662209

Status

Active

Company Legal Address

Company Information

Example Business (Example Business LTD)

135 Hershell Hollow Road Everett, Washington, 98201 United States T: 425-258-6012

Contacts

Compare Products

You have no items to compare.

roni_cost@example.com

Veronica Costello

Company Administrator

Sales Representative

demouser demouser demouser@example.com

Manage Company Accounts

This tab is accessible to the parent company admin and users with the appropriate role permissions. Here, they can view all subaccounts linked to the parent company, unassign specific companies, log in as a subaccount, and add new subaccounts as needed.

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My Orders

Company Accounts Management

My Downloadable Products	Email	Name	Company Information		Status	Actions	
My Wish List	j.engman@bigwhale.com	John Engman	Big Whale Development (Big Whale Development LLC)	Child	Active	Login	Unassign
Address Book			business.owner@bigwhale.com				
Account Information			VAT/TAX ID: ATU58044146				
Stored Payment Methods			Re-seller ID: 894165				
Manage Company Accounts	daniel@business.com	Daniel Wilson	Willingham Toys (Willingham Toys Corporation) toys@willingham.com	Child	Active	Login	Unassign
Company Account	natricia@example.com	Patricia	Event Packaging (Event	Child	Active	Login	Unassign
Store Credit	patriciaeexample.com	Labonte	Packaging)	crind	Accive	LOBIN	onassign
Users			event.packaging@gmail.com				
Roles							
Orders			Add Subaccount				
Approval Company Orders							

Company Users

This is the way Company Users page looks like. Here, company admin can add users by choosing them from the list of registered store customers. Alternatively, company admin can create new users to add to the company.

Please note that the new user registration is possible only if the new user email is not registered/associated with any other customer account.

Also, users can delete, activate, or inactivate other users from the company, if they have user role permissions for such actions.

My Account

	My Orders							
	My Downloadable Products	+	New User					
	My Wish List							
	Address Book	ID	Name	Company Role	Status	Email	Phone Number	Actions
	Account Information Stored Payment Methods	1	Veronica Costello	Company Administrator	Active	roni_cost@example.com		
	Manage Company Accounts	3	Jane Eyre	C-level	Active	jane.eyre@example.com	623-937- 8601	Edit Inactivate Delete
	Company Account	4	Michael Michigan	General Specialist	Active	michael@example.com	623-937- 8601	Edit Inactivate Delete
I	Users	5	Jerry Terjeda	C-level	Active	jerry@example.com	702-236- 8600	Edit Inactivate Delete
	Roles Orders	8	Anthony Cowan	Sales Representative	Active	anthony@example.com	901-233- 5951	Edit Inactivate Delete
	Approval Company Orders My Product Reviews	9	Marvin Ortiz	C-level	Active	marvin@example.com	229-337- 2403	Edit Inactivate Delete
	Newsletter Subscriptions	10	Barry Cunningham	Sales Representative	Active	barry@example.com	727-776- 4158	Edit Inactivate Delete

To manage the user, click the **Edit** button next to the required user name.

Company Users

My Account	Edit User
My Orders	
My Downloadable Products	First Name *
My Wish List	Jane
	Last Name *
Address Book	Eyre
Account Information	Email *
Stored Payment	
Methods	Jane.eyre@example.com
Manage Company	User Role
Accounts	C-level
Company Account	
Store Credit	Job Title
Users	СТО
Roles	Phone Number *
Orders	623-937-8601
Approval Company	
Orders	Status
My Product Poviows	Active
wy Floduct Reviews	
Newsletter	Save
Subscriptions	

Enter the First Name and Last Name.

Add personal **Email** of the employee.

User Role - choose the user role of an employee to limit access to certain areas of Company Account. To adjust user roles, please go to the **Roles** tab in the **Company Account**.

Job Title - enter the job title of the employee.

Phone Number - fill in the contact phone number for the user.

Status - set to *Active* to activate the user.

l.

Company Roles

On the **Company Roles** page, you can adjust the access level for each role.

My Account	Сс	ompany Ro	oles	
My Orders				
My Downloadable Products	+ N	lew Role		
My Wish List	ID	Role Name	Qty of Associated Users	Actions
Address Book Account Information	3	General Specialist	2	Edit
Stored Payment	8	Sales Representative	3	Edit Delete
Methods	9	C-level	3	Edit Delete
Manage Company Accounts	10	Heads	2	Edit Delete
Company Account	4 Item	u(s)		Show 10 y per page
Store Credit	4 item	(3)		
Users				
Roles				
Orders				

To add a new role, click the + **New Role** button.

After that, you'll be asked to specify the **Role Title** - the name of the role that will be visible for all users within the company account.

Also, set up the **Role Permissions** via the permission tree to allow or restrict access to certain areas or actions for all users that belong to this user role.



You can grant users permissions to view and manage subaccounts, view and edit users, use Company Store Credit as a payment method, place and view orders within a company, and more. Additionally, you can allow company employees to transfer orders to company administrators for review, approval, or rejection, and grant company administrators the authority to approve or reject orders. This way,

B2B clients can efficiently assign appropriate user permissions, reducing time and effort spent on communication.

Company Store Credit

On this page, company users with the appropriate role permissions can view the current store credit balance, pending payments, and transaction history.

My Account	Com	ipany Sto	ore Credit			
My Downloadable Products My Wish List Address Book Account Information Stored Payment Methods	Currer -\$9	nt Balance 32.00 t Limit: \$1,000.00	(S)	To Be Paid \$877.00 Warning! The overdraft p overdue. Every day a 300 on the entire overdraft a	bayment period is % penalty is impo mount(\$932.00).	; ssed
Manage Company Accounts	Date	Operation	Comment		Amount	Balance
Company Account Store Credit	8/6/24	Placed Order (Overdraft Used)	Order: #000000007 Overdraft used: -\$932. To be paid uptil 2024.0	00 18-07 10:47:47	-\$39.64	-\$932.00
Users Roles Orders	8/6/24	Placed Order (Overdraft Used)	Order: #000000006 Overdraft used: -\$892. To be paid until 2024-0	36 8-07 10:43:59	-\$39.00	-\$892.36
Approval Company Orders	11/29/22	Placed Order (Overdraft Used)	Order: #00000005 Overdraft used: -\$853. To be paid until 2022-1	36 1-30 10:44:21	-\$104.00	-\$853.36
My Product Reviews	1/13/21	Refunded Order	Order: #000000004		+\$203.92	-\$749.36
Newsletter Subscriptions	1/13/21	Subtracted by Admin	Premium Ultra-Fast De Shipping)	livery Option (Same Day	-\$55.00	-\$953.28

Orders

On this page, company users with the appropriate role permissions can view the orders that were placed by company users.

Max	Ac	<u> </u>		ot
iviy	AC	co	u	III.

My Orders

Company C	Orders
-----------	--------

My Downloadable Products	Order #	Date	Placed By	Ship To	Order Total	Status	Action
My Wish List	00000001	6/3/20	Veronica Costello	Veronica Costello	\$36.39	Processing	View Order Reorder
Account Information	00000002	6/3/20	Veronica Costello	Veronica Costello	\$39.64	Closed	View Order Reorder
Methods	00000003	1/13/21	Veronica Costello	Veronica Costello	\$2,851.30	Processing	View Order Reorder
Manage Company Accounts Company Account	00000004	1/13/21	Veronica Costello	Veronica Costello	\$3,046.98	Processing	View Order Reorder
Store Credit	00000005	11/29/22	Sherman Langdon	Sherman Langdon	\$104.00	Processing	View Order
Roles	00000006	8/6/24	Sherman Langdon	Sherman Langdon	\$39.00	Processing	View Order
Approval Company Orders	00000007	8/6/24	Veronica Costello	Veronica Costello	\$39.64	Processing	View Order Reorder

Approval Company Orders

Please note that this tab will be visible only to users with the Review & Approve role permission (for the Approval Payment Method).

🗿 LUMA					Sea	rch entire store her	e 🤇 🍹
What's New Women \vee M	en 🗸 🛛 Gear 🗸	Training	∨ Sale				
My Account	Appro	oval	Compar	hy Ordei	rs		
My Orders				5			
My Downloadable Products	Order #	Date	Placed By	Ship To	Order Total	Status	Action
My Wish List	800000008	3/14/25	Veronica Costello	Veronica Costello	\$39.00	Pending Approval	View Order
Address Book	00000009	3/17/25	Veronica Costello	Veronica Costello	\$86.19	Pending Approval	View Order
Account Information Stored Payment Methods	2 Item(s)					Show	10 🗸 per page
Manage Company Accounts							
Company Account							
Store Credit							
Users							
Roles							
Orders							
Approval Company Orders							
My Product Reviews							
Newsletter Subscriptions							

On this tab, admin users (or users with the appropriate permissions) will be able to approve or reject orders that were sent for approval.

To review an order, click the **View Order** link in the row of the required order.

🚫 LUMA			2	Search entire store	e here 🔍 🍹
What's New Women $ \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! $	Men \checkmark Gear \checkmark Training	∨ Sale			
My Account My Orders My Downloadable Products My Wish List Address Book Account Information	Order # (March 14, 2025 Placed by: Veronica Coste	80000008	PENDING APPROVA	L Reject Order	Approve Order
Stored Payment Methods	Product Name	sku	Price	Qty	Subtotal
Manage Company Accounts Company Account	Joust Duffle Ba	g 24-MB01	\$34.00	Ordered: 1	\$34.00
Store Credit				Subtotal	\$34.00
Users			Shij	oping & Handling	\$5.00
коles Orders				Grand Total	\$39.00
Approval Company Orders					

1. If you click the **Reject Order** button, a popup window will appear, allowing you to provide a reason for the order rejection.

	×	
Reject Order		
son for order rejection		
we don't have this item.		Sear
Cancel	Submit	
llo		
10		Γ
SKU	Pric	e
	Reject Order son for order rejection we don't have this item. Cancel Mo	SKU Price

2. If you click the **Approve Order** button, you will be redirected to the Checkout page, where you can review and modify the order details before submitting it for final approval by the company admin.

2025/06/22 09:52	41/53		Guide for B2B Comp	any Account for Mager	nto 2
319		вив сотралу	Account for mage	EXTENSIO	JN P
	Confir	m Checkout Redirecti	×	Defau	ultwe
LUMA	You will be redirected to already have items in you	o the checkout to complete th our cart, they will be combine to proceed?	is order. If you d into one order.	Search entire store h	here.
lew Women v Me	n ~	Cancel	OK		
ount	Graer # 00		PENDING APPROVAL		
ders wnloadable Products	March 14, 2025				
sh List	Placed by: Veronica Costello			Reject Order	Ap
nt Information	Items Ordered				
e Company Accounts	Product Name	SKU	Price	Qty	:
any Account	Joust Duffle Bag	24-MB01	\$34.00	Ordered: 1	

In this case, you will see a notification at the top of the page indicating that you are in Edit Mode for the particular order.



Shipping Methods

\$5.00 Fixed Flat Rate

Once submitted, the customer will receive a notification confirming the order placement.

Please note that if the company admin was in Edit Mode and logged out of the account on the frontend, Edit Mode will end, and any changes made to the order will not be saved. After logging back in, you can return to the order and approve or reject it.

Request to create company account from the fronted

If the user belongs to the customer group that is allowed to create requests for a company account, this user will see the **Company Account** section in their customer account.

After pressing the **Create** button, the user will be asked to fill in some information on the company, similar to the backend company creation.

025/06/22 09:52	43/53	Gu	Guide for B2B Company Account for Magento				
		Welcome, Jeremy Will! \sim	Create a Company Account	Sign Out			
🚫 LUMA			Search entire store here	⊲)₩			
What's New Women	∨ Men ∨ Gear ∨ Train	ning \vee Sale					
My Account My Orders	New Com	pany Accour	nt				
My Downloadable Products	Company Informa	tion					
My Wish List	Company Name 🔹						
Address Book	Jeremy Trade]			
Account Information	Company Legal Name						
Stored Payment Methods	Jeremy Trade LLC]			
	Company Email *						
Company Account	jeremy@trade.com			1			

My Product Reviews

VAT/TAX ID

32890248

Re-seller ID 28429

Newsletter Subscriptions

Submit

Legal Address	
Street Address *	
Baney Road	
12	
City *	
Mifflintown	
Country *	
United States	~
State/Province *	
Alabama	×.
ZIP/Postal Code *	
17059	
Phone Number *	
+15555551234	

After all necessary fields are completed, please click the **Submit** button. Then, the company account request will be sent to the store admin for approval (if in General setting automatic company approval is disabled).

The user will see a success message, and company status will be **Pending** upon admin's approval or reject. Below, see an example of how it looks on the frontend:



Import and Export

With the B2B Company Account extension you can import and export **Company Accounts** data. This functionality is available as a part of an active product subscription or support subscription.

To **Import** the company accounts data, please navigate to **System** → **Amasty Import** → **Import** → **Select Entity** → **Amasty Company Account** → **choose the needed entity**:

Import

Down

Import Settings

Select Entity	Select]
	Q	
•	O Amasty Company Account	
Opyright © 2024 Magento Co	Amasty Company Account	<u>Account</u>
	Amasty Company Account Role	
	Amasty Company Account Customer	
l	Anasty company Account customer	1

Then, scroll down to the Fields Configuration tab and enable the needed subentities for import.

25/06/22 09:52	47/	53	Guide for B2B Company Account for Magento 2
Add Modifier	restricted_	payments	
🔿 Amasty Co	ompany Acco	ount Order 📝	
	Enabled	Yes	
	Entity Key	amasty_company_account_ord	der 🕐
Custon	n Entity Key	amasty_company_account_ord	der
Map Fields			
\odot Amasty Co	ompany Acco	ount Role 📝	
🔿 Amasty Co	ompany Acco	ount Customer	
	Enabled	No	
\odot Amasty Co	ompany Acco	ount Credit	

Adjust other settings for the import according to your needs.

To **Export** company accounts data, please navigate to **System** \rightarrow **Amasty Export** \rightarrow **Export** \rightarrow **Select Entity** \rightarrow **Amasty Company Account** \rightarrow **choose the needed entity**:

Export

Export Settings



Then, scroll down to the Fields Configuration tab and enable the needed subentities for export.

2025/06/22 09:52	49/53	Guide for	B2B Company Account for Magento 2
Add Modif	ier sta	tus	
Add Static Field			
🔿 Amasty Con	npany Acco	ount 🖌	
	Enabled	Yes	
1	Entity Key	amasty_company_account_company	?
Output I	Entity Key		?
Add Fields			
⊙ Amasty	y Company	Account Role	
\odot Amasty	y Company	Credit	
⊙ Amasty	y Company	Account Orders	

Adjust other settings for the export according to your needs.

Compatibility with REST API

B2B Company Account extension supports API.

To get company accounts data you should be authorized as admin and have the API Authorization token. Use the API URLs specified in webapi.xml file:

	walaani waal	ren.	2 / 2 Vip	
< 5	webabi.xml	100	2.43 KIB	

1	xml version="1.0"?
2	<pre><routes :companyid"="" amcompany="" company="" method="GET" v1="" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:nonamespaceschemalocation="urn:mag</pre></td></tr><tr><td>3</td><td><route url="></routes></pre>
4	<pre><service class="Amasty\CompanyAccount\Api\CompanyRepositoryInterface" method="getById"></service></pre>
5	<resources></resources>
6	<resource ref="Amasty_CompanyAccount::company_management"></resource>
7	
8	
9	<route method="POST" url="/V1/amcompany/company"></route>
10	<pre><service class="Amasty\CompanyAccount\Api\CompanyRepositoryInterface" method="save"></service></pre>
11	<resources></resources>
12	<pre><resource ref="Amasty_CompanyAccount::company_management"></resource></pre>
13	
14	
15	<route method="PUT" url="/V1/amcompany/company/:companyId"></route>
16	<service class="Amasty\CompanyAccount\Api\CompanyRepositoryInterface" method="save"></service>
17	<resources></resources>
18	<resource ref="Amasty_CompanyAccount::company_management"></resource>
19	
20	
21	<route method="DELETE" url="/V1/amcompany/company/:companyId"></route>
22	<pre><service class="Amasty\CompanyAccount\Api\CompanyRepositoryInterface" method="deleteById"></service></pre>
23	<resources></resources>
24	<resource ref="Amasty_CompanyAccount::company_management"></resource>
25	
26	
27	
28	<route method="GET" url="/V1/amcompany/credit/:companyId"></route>
29	<service <="" class="Amasty\CompanyAccount\Api\CreditRepositoryInterface" method="getByCompanyId" td=""></service>

Use the following methods to handle CRUD actions on Company Account via REST API:

• To create company account

```
method="POST"
endpoint: /V1/amcompany/company
```

• To update company account data

```
method="PUT"
endpoint: /V1/amcompany/company/:companyId
```

• To receive company account data

method="GET"
endpoint: /V1/amcompany/company/:companyId

To delete company account

```
method="DELETE"
endpoint: /V1/amcompany/company/:companyId
```

To assign customers to company account

```
method="POST"
endpoint: /V1/amcompany/customer/:companyId
```

• To delete customers from company account

```
method="DELETE"
endpoint: /V1/amcompany/customer/:customerId
```

• To update company account's store credits

```
method="PUT"
endpoint: /V1/amcompany/credit/:companyId
```

• To view company account's store credits

```
method="GET"
endpoint: /V1/amcompany/credit/:companyId
```

To assign orders to company account

```
method="PUT"
endpoint: /V1/orders/create/:companyId
```

or

```
method="POST"
endpoint: /V1/orders:companyId
```

To correctly assign orders to a specific company, an additional parameter must be added to either of these two requests, and the corresponding company ID must be set.

```
"entity": {
    "extension_attributes": {
        "amcompany_attributes": {
            "company_id": 1
        }
    }
}
```

If an incorrect company is specified (i.e., the customer is not associated with it), a fatal error will occur, indicating that the customer does not belong to the specified company.

• To view the list of companies

```
method="GET"
endpoint: /V1/amcompany/company/all
```

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Additional packages (provided in composer suggestions)

To make additional functionality available, please install the suggested packages you may need.

Available with **no additional fees**:

• **amasty/module-company-account-to-builder** - Install this module to activate the integration with the Custom Reports Builder extension and create valuable reports about your Company Accounts.

Available as a part of an active product **subscription** or support subscription:

- **amasty/module-company-account-hyva** Install this package to ensure the Company Account extension works with the Hyvä Theme.
- amasty/module-company-account-export-entity Install this package to export Company Accounts data.
- **amasty/module-company-account-import-entity** Install this package to import Company Accounts data.
- amasty/module-company-account-register This package allows users to create a Company Account from the 'Sign in' and 'Create an Account' pages on Luma Theme.
- amasty/module-company-account-register-hyva This package allows users to create a Company Account from the 'Sign in' and 'Create an Account' pages on Hyva Theme.
- amasty/module-company-account-subaccount Install this package to build a Company Hierarchy by creating and assigning related companies to a designated parent company on Luma Theme.
- amasty/module-company-account-subaccount-hyva Install this package to build a Company Hierarchy by creating and assigning related companies to a designated parent company on Hyva Theme.
- amasty/module-company-account-subscription-functionality This package provides the ability to flexibly turn off custom email notifications, and also to get the list of companies via REST API.
- **amasty/module-company-account-order-approval-functionality** This package provides the ability to use the Order Approval functionality on Luma Theme.
- amasty/module-company-account-approval-hyva This package provides the ability to use the Order Approval functionality on Hyva Theme.
- **amasty/module-company-account-custom-attributes** This package provides the ability to create additional fields for the Company Registration Form on Luma Theme.
- **amasty/module-company-account-custom-attributes-hyva** This package provides the ability to create additional fields for the Company Registration Form on Hyva Theme.
- **amasty/module-company-account-hyva-checkout** Install this package to ensure the compatibility between the B2B Company Account extension and Hyva Checkout.

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• **amasty/module-company-account-approval-hyva-checkout** - Install this package to ensure the compatibility of Order Approval feature with Hyva Checkout.

Find out how to install the **B2B Company Account** extension for Magento 2 via Composer.

From: https://amasty.com/docs/ - Amasty Extensions FAQ

Permanent link: https://amasty.com/docs/doku.php?id=magento_2:company_account

Last update: 2025/06/16 14:20

