



## Same Order Invoice Number (Magento 2)

### Online Version

An online version of this user manual can be found [here](#).

### Quick Links

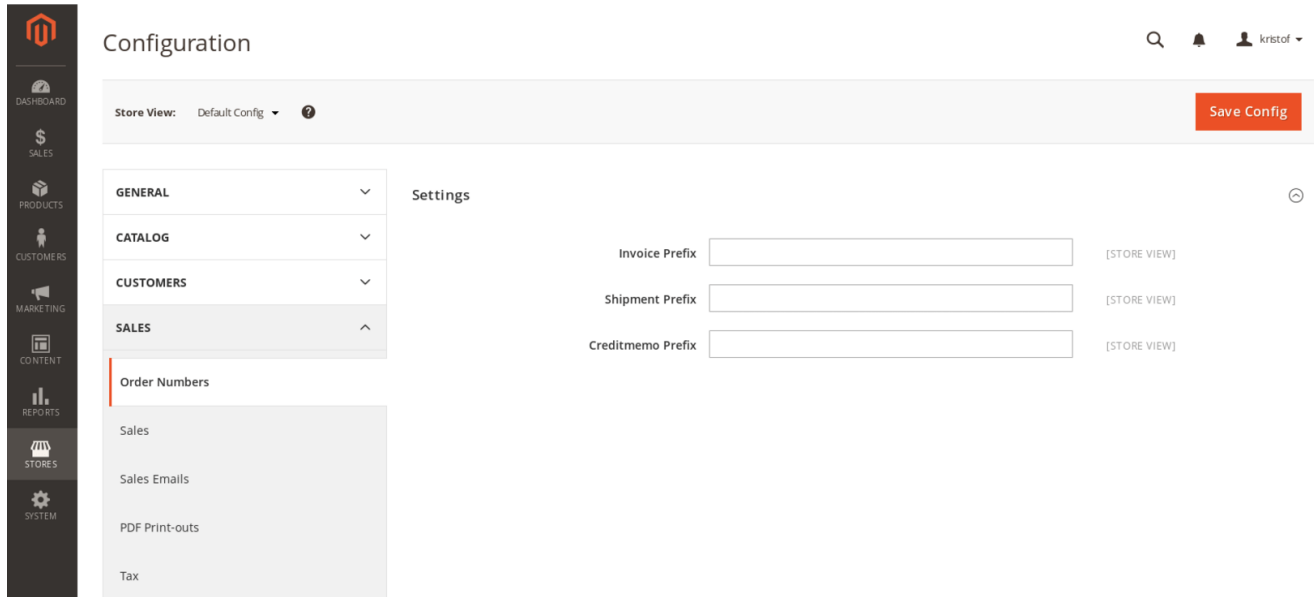
This User Manual is structured in the following sections:

[Install + Set Up \(User Manual\)](#)

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# Install + Set Up (User Manual)

Go to **Stores > Configuration > Sales > Order Numbers** to configure your chosen settings in Magento.



## Invoice/Shipment/Creditmemo Prefix (v1.0.0+)

Choose a prefix for your invoices (e.g. INV-), shipment (e.g. SHIP-) and credit memo (e.g. CREDIT-) numbers.

## How To Use The Extension

Once installed, all new invoices, shipments and credit memos will be automatically assigned the same number as the related order. For example, for order #1000, the associated invoice would be #1000, the shipment #1000, and the credit memo also #1000.

In the event that there are multiple invoices, shipments and/or credit memos associated with the same order, duplicate separation will happen automatically. For example, the first invoice would be #1000, the second #1000-1, the third #1000-2, and so on.

## Reporting Any Issues/Bugs

We are proud of our quality extension code - it's been widely tested and we stand by it 100%. If something does happen and you think you might be experiencing an issue or bug, please contact us via [support@fooman.co.nz](mailto:support@fooman.co.nz) and we will help you out.