

# [M2] Order Manager Settings

To start, go to **Stores** -> **Configuration** -> **IWD** -> **Order Manager**

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## INFO

### Version

- Current installed version of the extension

### Documentation

- [Link to settings guide](#)

### Purchased Email

- Enter the email address used to purchase the B2B Suite. To learn about activating your license, please see the [Activating Licenses](#) article.

### Status

- This will indicate the current status of your license. To learn about the different types of statuses, please see the [Activation Statuses](#) article.

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## GENERAL

### Enable

- Activate the Order Manager solution for your store

### Allow Edit Order With Status

- Specify the order statuses that are permitted to be edited. For example, orders with the status 'Pending' can be edited

### Apply Shipping Amount Automatically

- Update the order's shipping amount automatically after updating the shipping address or items ordered.

### Edit Coupon Code

- Control if a coupon code can be applied / removed / or replaced on an order

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## ORDER GRID

### Enable Order Grid Totals

- Enable / disable showing sales totals at the bottom of your order table.

### Order Grid Totals

- Select which order totals you would like to appear at the bottom of your order table

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## ORDER INFO

### Edit State

- Specify if the order state can be modified
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## **MULTI INVENTORY**

### **Enable**

- Enable the ability to create multiple inventory sources and assign different inventory levels per product, per source
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## **UPDATE / RE-AUTHORIZATION PROCESS**

### **Updating Invoices**

- Specify how an order's invoice is updated if the modification to the order increases the total of the order. Either create a new invoice or delete existing invoices and create a new one

### **Updating Shipments**

- Specify how an order's shipments is updated if the modification to the order increases the total of the order. Either create a new shipment, delete existing shipments and create a new one, or do not adjust shipments
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## **EDIT ITEMS**

### **Validate Inventory**

- Set to 'Yes' to validate sufficient inventory levels when increasing the QTY of an ordered product

### **Return Item to Stock**

- If set to 'Yes' then the checkbox when reducing the ordered QTY for a product will be selected to return the product to stock by default
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## **DELETE PROCESS**

### **Allow Delete Order(s)**

- Set to 'Yes' if you would like the option to delete Magento orders

### **Allow Delete Order With Statuses**

- Specify which order statuses can be deleted

### **Allow Delete Invoice(s)**

- Control if invoices can be deleted

### **Allow Delete Credit Memo(s)**

- Control if credit memos can be deleted

### **Allow Delete Shipments(s)**

- Control if shipments can be deleted