[M2] Order Manager Settings

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

General Information

Order Grid

Order Info

Multi-Inventory

Update / Re-Authorization Process

Edit Items

Delete Process

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 <u>Activating Licenses</u> article.

Status

• This will indicate the current status of your license. To learn about the different types of statuses, please see the <u>Activation Statuses</u> article.

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

ORDER GRID

Enable Order Grid Totals

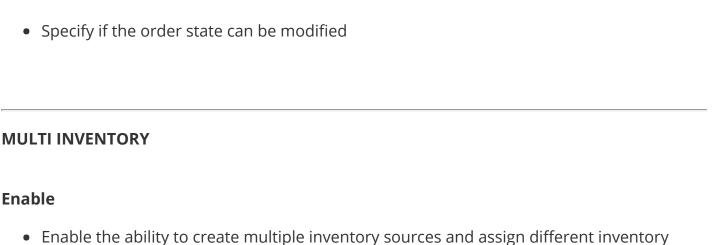
• Enable / disable showing sales totals at the bottom of your order table.

Order Grid Totals

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

ORDER INFO

Edit State



levels per product, per source

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

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

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