

CUSTOM ORDER NUMBER



Custom Order Number - Magento 2

USER MANUAL



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Preface

Magento 2 Custom Order Number is a useful extension that helps you manage the order database in your store easily by customizing order number, invoice number and all IDs of sale documents.

Use custom order numbers for order related documentation

Customize order number by creating a flexible format with letters and various variables: Counter, Date, Random Number, Store id etc.

Use order number as invoice, shipment and credit memo number or custom the new numbering for them

Set number start, increments and number padding for Counter variable

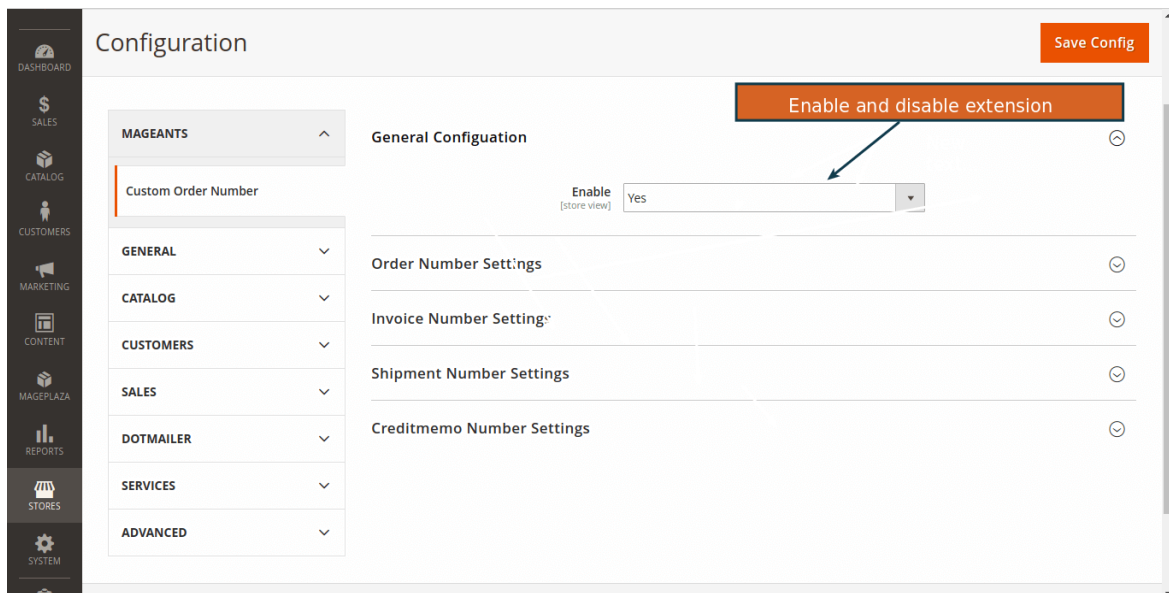
Reset counter manually or configure to reset daily, monthly, yearly automatically

1) Admin Configuration

Custom Order Number Enable or disable Configuration :-

Go to **Stores** → **Configuration** → **Mageants** → **Custom Order Number**, to specify general extension Configuration.

Enabled - choose Yes to enable the extension.



Custom Order Data Configuration :-

To configure custom order number expand the Order Number Settings section.

Order Number Format -

enter a format containing letters, numbers as well as variables for the order number.



The variables that you can add to the order number format:-

-**{counter}** for counter

-**{rand}** for generate random number

-**{store_id}** for store id

-**{store_name}** for store name

-**{yyyy}** for full year display

-**{yy}** for shortened year display

-**{m}** for short month display

-**{mm}** for full month display

-**{d}** for short day display

-**{dd}** for full day display

{counter} variable Configuration :-

Counter Start From - enter a number to set which number the {counter} variable begins counting.



Counter Increment By - enter a number to set the {counter} variable increases by for every new order.

Counter Number Padding - set the total of digits for counter order numbers. for example set the 6 padding and counter number is 369 then create order number is 000369.

Reset Counter Number - set option to reset counter variable automatically. There are three option is Each Day, Each Month and Each Year.

Reset - click on reset button then reset the counter variable immediately.

The screenshot shows the 'Configuration' page for 'MAGEANTS' with the 'Custom Order Number' section expanded. The 'Order Number Settings' are visible, including:

- Order Number Format:** `ORD-{yy}-{mm}-{dd}-{storeId}-{counter}`. A callout box labeled 'Custom order format' points to this field. Below the field, a note explains that variables like {counter}, {yy}, {mm}, {dd}, {storeId}, and {rand} can be used. An example format is provided: `ORD-{yy}-{mm}-{dd}-{storeId}-{counter}` resulting in `ORD-18-06-03-1-00055`.
- Counter Start From:** 50
- Counter Increment By:** 5. A callout box labeled 'Counter variable configuration' points to this field.
- Counter Number Padding:** 5. A callout box labeled 'Counter variable configuration' points to this field.
- Reset Counter Number:** Never
- Reset:** A 'Reset Counter' button is present. A callout box labeled 'Reset order counter variable immediately' points to this button. Below the button, a note states: 'If you really need to reset current counter value to the starting number, click on button.'

The left sidebar contains navigation options: DASHBOARD, SALES, CATALOG, CUSTOMERS, MARKETING, CONTENT, MAGEPLAZA, REPORTS, and STORES. A 'Save Config' button is located in the top right corner.



Custom Invoice Data Configuration :-

To configure custom invoice number expand the Invoice Number Settings section.

Similar to Order Number - Choose Yes to use the invoice number same as the order number. You can replace letters in order number format.

Note :- you can't replace the variable in order number format

Invoice Prefii - enter a letters of order number format to which one you want to replace with order format.

Replace in order number - enter latter that you want to replace.

if you want Choose No then not use the invoice number same as the order number. you can customize invoice number same as order number setting.

Configuration Save Config

- MAGEANTS
- Custom Order Number
- GENERAL
- CATALOG
- CUSTOMERS
- MARKETING
- CONTENT
- MAGEPLAZA
- REPORTS
- STORES

General Configuration

Order Number Settings

Invoice Number Settings If set yes, used same order configuration

Similar to Order Number [store view] Yes

Invoice Prefix [store view] INV
You can enter text to replace with order number format.

Replace in order number [store view] ORD
You can replace order number format is ORD-{yy}-{mm}-{dd}-{storeId}-{counter}. you can replace only ORD text and can not be replace variable.

Shipment Number Settings

Creditmemo Number Settings

Custom Shipment Data Configuration :-

To configure custom shipment number expand the Shipment Number Settings section.

same as Custom Shipment Data Configuration

Configuration Save Config

- MAGEANTS
- Custom Order Number
- GENERAL
- CATALOG
- CUSTOMERS
- MARKETING
- CONTENT
- MAGEPLAZA
- REPORTS
- STORES

General Configuration

Order Number Settings

Invoice Number Settings

Shipment Number Settings If set yes, used same order configuration

Similar to Order Number [store view] Yes

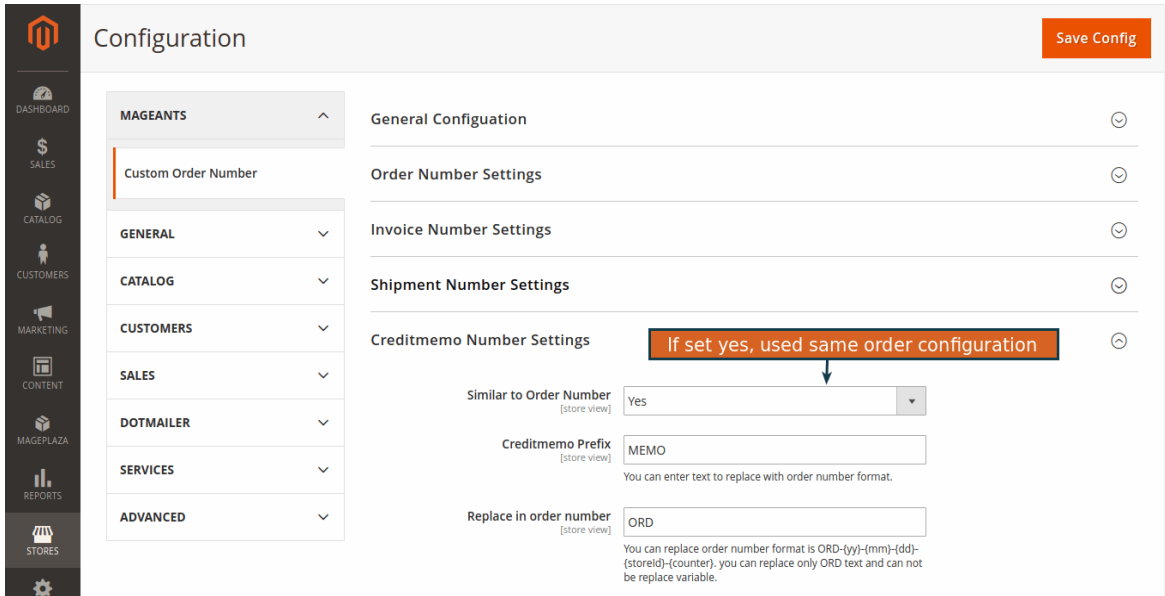
Shipment Prefix [store view] SHI
You can enter text to replace with order number format.

Replace in order number [store view] ORD
You can replace order number format is ORD-{yy}-{mm}-{dd}-{storeId}-{counter}. you can replace only ORD text and can not be replace variable.

Creditmemo Number Settings

Custom Creditmemo Data Configuration :-

To configure custom creditmemo number expand the Creditmemo Number Settings section.

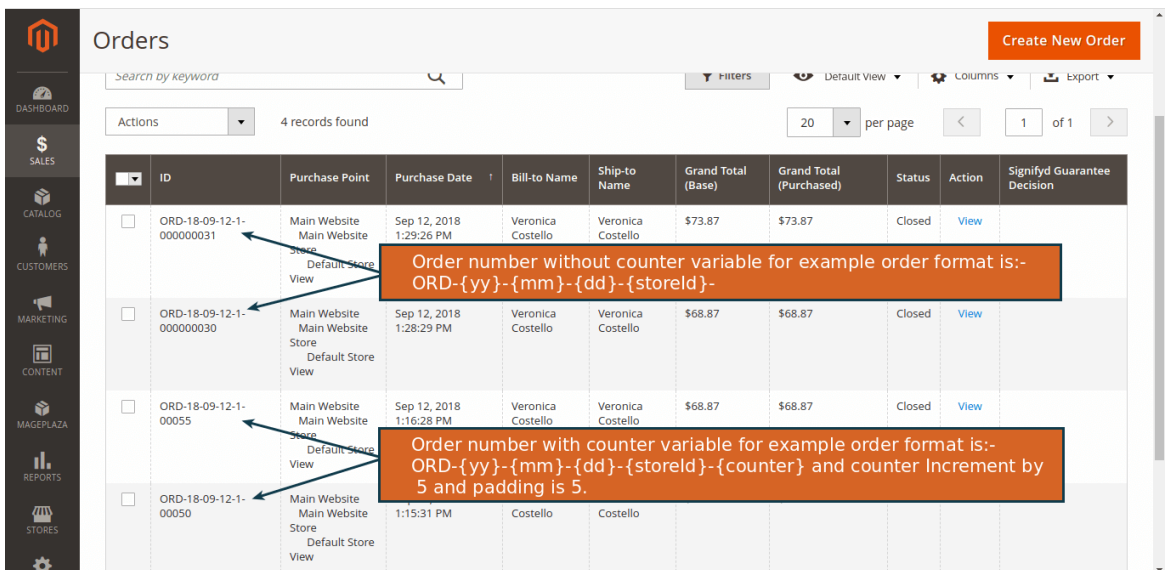


The screenshot shows the 'Configuration' page with a sidebar on the left containing navigation icons for Dashboard, Sales, Catalog, Customers, Marketing, Content, MagePlaza, Reports, and Stores. The main content area is titled 'Configuration' and has a 'Save Config' button in the top right. A left-hand menu shows 'MAGEANTS' expanded to 'Custom Order Number'. The 'Creditmemo Number Settings' section is active, showing the following options:

- Similar to Order Number** (store view): Yes (selected)
- Creditmemo Prefix** (store view): MEMO (with a note: "You can enter text to replace with order number format.")
- Replace in order number** (store view): ORD (with a note: "You can replace order number format is ORD-{yy}-{mm}-{dd}-{storeId}-{counter}. you can replace only ORD text and can not be replace variable.")

An orange callout box with an arrow points to the 'Similar to Order Number' dropdown, containing the text: "If set yes, used same order configuration".

Sales Order Grid:-



The screenshot shows the 'Orders' page with a 'Create New Order' button in the top right. Below the header is a search bar and a table of orders. The table has columns for ID, Purchase Point, Purchase Date, Bill-to Name, Ship-to Name, Grand Total (Base), Grand Total (Purchased), Status, Action, and Signifyd Guarantee Decision. There are 4 records found, displayed 20 per page.

ID	Purchase Point	Purchase Date	Bill-to Name	Ship-to Name	Grand Total (Base)	Grand Total (Purchased)	Status	Action	Signifyd Guarantee Decision
ORD-18-09-12-1-000000031	Main Website Main Website Default Store View	Sep 12, 2018 1:29:26 PM	Veronica Costello	Veronica Costello	\$73.87	\$73.87	Closed	View	
ORD-18-09-12-1-000000030	Main Website Main Website Store Default Store View	Sep 12, 2018 1:28:29 PM	Veronica Costello	Veronica Costello	\$68.87	\$68.87	Closed	View	
ORD-18-09-12-1-00055	Main Website Main Website Store Default Store View	Sep 12, 2018 1:16:28 PM	Veronica Costello	Veronica Costello	\$68.87	\$68.87	Closed	View	
ORD-18-09-12-1-00050	Main Website Main Website Store Default Store View	1:15:31 PM	Costello	Costello					

Two orange callout boxes with arrows pointing to the ID column provide examples of order formats:

- Order number without counter variable for example order format is:- `ORD-{yy}-{mm}-{dd}-{storeId}`
- Order number with counter variable for example order format is:- `ORD-{yy}-{mm}-{dd}-{storeId}-{counter}` and counter Increment by 5 and padding is 5.

Sales Invoice Grid:-

System Messages: 1

One or more Integrations have been reset because of a change to their xml configs.

Invoices

Search by keyword

Filters Default View Columns Export

Actions 4 records found 20 per page 1 of 1

	Invoice	Invoice Date	Order #	Order Date	Bill-to Name	Status	Grand Total (Base)	Grand Total (Purchased)	Action
<input type="checkbox"/>	INV-18-09-12-1-000000031	Sep 12, 2018 1:32:51 PM	ORD-18-09-12-1-000000031						
<input type="checkbox"/>	INV-18-09-12-1-000000111	Sep 12, 2018 1:30:31 PM	ORD-18-09-12-1-000000030						
<input type="checkbox"/>	INV-18-09-12-1-000050	Sep 12, 2018 1:19:09 PM	ORD-18-09-12-1-000050						
<input type="checkbox"/>	INV-18-09-12-1-000055	Sep 12, 2018 1:24:31 PM	ORD-18-09-12-1-000055						

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Invoice is similar to order number format only replace prefix

Invoice number without counter variable for example invoice format is:- INV-{yy}-{mm}-{dd}-{storeid}-

Invoice number with counter variable for example invoice format is:- INV-{yy}-{mm}-{dd}-{storeid}-{counter} and counter Increment by 5 and padding is 5.

Sales Shipment Grid:-

System Messages: 1

One or more Integrations have been reset because of a change to their xml configs.

Shipments

Search by keyword

Filters Default View Columns Export

Actions 4 records found 20 per page 1 of 1

	Shipment	Ship Date	Order	Order Date	Ship-to Name	Total Quantity	Action
<input type="checkbox"/>	SHI-18-09-12-1-000000007	Sep 12, 2018 1:31:00 PM	ORD-18-09-12-1-000000030				
<input type="checkbox"/>	SHI-18-09-12-1-000000031	Sep 12, 2018 1:33:14 PM	ORD-18-09-12-1-000000031				
<input type="checkbox"/>	SHI-18-09-12-1-000050	Sep 12, 2018 1:19:27 PM	ORD-18-09-12-1-000050				
<input type="checkbox"/>	SHI-18-09-12-1-000055	Sep 12, 2018 1:25:34 PM	ORD-18-09-12-1-000055				

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Shipment number without counter variable for example shipment format is:- SHI-{yy}-{mm}-{dd}-{storeid}-

Shipment is similar to order number format only replace prefix

Shipment number with counter variable for example shipment format is:- SHI-{yy}-{mm}-{dd}-{storeid}-{counter} and counter Increment by 5 and padding is 5.

Sales Creditmemo Grid:-

▲ One or more [Integrations](#) have been reset because of a change to their xml configs. System Messages: 1 ▾

Credit Memos

Search by keyword

Actions ▾ 4 records found

Filters ▾ Default View ▾ Columns ▾ Export ▾

20 per page < 1 of 1 >

<input type="checkbox"/>	Credit Memo	Created	Order	Order Date	Bill-to Name	Status	Refunded	Action
<input type="checkbox"/>	MEMO-18-09-12-1-00050	Sep 12, 2018 1:23:55 PM	ORD-18-09-12-1-00050					
<input type="checkbox"/>	MEMO-18-09-12-1-00055	Sep 12, 2018 1:26:06 PM	ORD-18-09-12-1-00055					
<input type="checkbox"/>	MEMO-18-09-12-1-000000006	Sep 12, 2018 1:31:25 PM	ORD-18-09-12-1-0000000030					
<input type="checkbox"/>	MEMO-18-09-12-1-0000000031	Sep 12, 2018 1:33:38 PM	ORD-18-09-12-1-0000000031					

Creditmemo is similar to order number format only replace prefix

Creditmemo number with counter variable for example creditmemo format is:- MEMO-{yy}-{mm}-{dd}-{storeid}-{counter} and counter Increment by 5 and padding is 5.

Creditmemo number without counter variable for example creditmemo format is:- MEMO-{yy}-{mm}-{dd}-{storeid}-

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2) Front-end

Checkout Success page



What's New Women Men Gear Training Sale

THANK YOU FOR YOUR PURCHASE!

Your order number is: **ORD-19-07-18-0000035.**

We'll email you an order confirmation with details and tracking info.

Custom Order Number in Checkout Success page

Order View page

What's New Women Men Gear Training Sale

Account Dashboard

My Orders

My Downloadable Products

My Wish List

Address Book

Account Information

Stored Payment Methods

Billing Agreements

My Product Reviews

Newsletter Subscriptions

Compare Products

Order # **ORD-19-07-18-0000035**

PENDING

July 18, 2019

Reorder

Custom Order number in Order View page

Print Order

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Teton Pullover Hoodie	MH02-L-Purple	\$70.00	Ordered: 1	\$70.00
Size	L			
Color	Purple			
				Subtotal \$70.00



Thank you!

Should you have any questions or feature suggestions, please contact us at:

support@mageants.com

Your feedback is absolutely welcome!