

Custom Order Prefix Extension For Magento 2



Custom Order Prefix extension for Magento 2 allows the store admin to modify and customize the default IDs of Magento for the Invoice, Credit Memo, Shipment, and Order by adding Prefix to the prefix IDs. The admin can set the prefix as any supported numeric, alphanumeric, and alphabetic prefixes.

Features

- Custom can set off the prefix in the form of any supported numeric, alphanumeric, and alphabetic
- The admin can add the custom prefix for the Invoice.
- The admin can add the custom prefix for the Orders.
- The admin can add the custom prefix for the Credit Memo.
- The admin can add the custom prefix for the Shipment.

Installation

- \gg Download the zip file
- Extract it and put it into /app/code/
- \gg Open Cli in the Magento directory and follow the below commands

CLI Commands

- → php bin/magento setup:upgrade
- → php bin/magento setup:di:compile
- → php bin/magento setup:static-content:deploy
- → php bin/magento cache:clean
- → php bin/magento cache:flush

STEP 1

LASHBOARD	Configuration	Q 📫 🛓 admin 🗸
\$ SALES	Scope: Default Config 👻 🕜	Save Config

CUSTOMERS	VDC STORE	^	General Configuration	$\overline{\bigcirc}$
	Order Prefix		Enable/Disable [store view] Yes 🔹	
	GENERAL	~	Order Id Prefix	\odot
REPORTS	CATALOG	~	Invoice Id Prefix	\odot
	SECURITY	~	Shipment ld Prefix	\odot
\$	CUSTOMERS	~		
SYSTEM	SALES	~	Credit Memo Id Prefix	\odot

- → Go to Admin > Stores > Configuration > VDC STORE > Order Prefix > General Configuration
- → Enable/Disable: Select Yes or No.

STEP 2

2020 DASHBOARD	Configuration		Save Config
\$ SALES	Order Prefix	Order ld Prefix	\odot
CATALOG	GENERAL	Enter Your Prefix [store view] VDC	
CUSTOMERS	CATALOG	V Invoice Id Prefix	$\overline{\bigcirc}$
MARKETING	SECURITY	V Enter Your Prefix	
CONTENT	CUSTOMERS	VDC	
	SALES	Shipment ld Prefix	$\overline{\bigcirc}$
	SERVICES	Enter Your Prefix [store view] VDC	
	ADVANCED	~	
SYSTEM		Credit Memo Id Prefix	$\overline{\bigcirc}$
FIND PARTNERS & EXTENSIONS		Enter Your Prefix [store view] VDC	-

- → Order Id Prefix: Admin can enter your custom Order ID Prefix in 'Enter Your Prefix'.
- → Invoice Id Prefix: Admin can enter your custom Invoice ID Prefix in 'Enter Your Prefix'.
- → Shipment Id Prefix: Admin can enter your custom Shipment ID Prefix in 'Enter Your Prefix'.
- → Credit Memo Id Prefix: Admin can enter your custom Credit Memo ID Prefix in 'Enter Your Prefix'.
- → Click on the top of the right button 'Save Config'.

STEP 3



- \rightarrow Here customer will able to see their Order ID Prefix.
- STEP 4

Ord	ers									Q 📫	💄 adr
										Create	New Ord
Searc	h by keyword		Q				Filters 💿	Default View	• •	Columns 👻	📩 Expo
Actio	ns 🔻	45 records fo	und				20	• per j	oage	< 1	of 3
V	ID	Purchase Point	Purchase Date	Bill-to Name	Ship-to Name	Grand Total (Base)	Grand Total (Purchased)	Status	Action	Allocated sources	Braintree Transactic Source
	VDC00000063	Main Website Main Website Store Default Store View	Feb 8, <mark>2024</mark> 6:36:07 AM	Veronica Costello	Veronica Costello	\$40.72	\$40.72	Pending	View		
	VDC00000062	Main Website Main Website Store	Feb 8, 2024 6:35:31 AM	Meghan Harrison	Meghan Harrison	\$50.00	\$50.00	Pending	View		

- → Go to VDC STORE > Sales
- → Here customers can see the list of Order ID Prefix.

STEP 5

CALL CONTRACT	#VDC00000063							a i	10	admin 👻
\$ SALES		← Back	Login a	s Customer	Send Email	Credit Memo	Hold	Ship	Re	order
CATALOG										
CUSTOMERS	✓ The Involce has been created.									
	ORDER VIEW	Search l	by keyword	Q	Filters	• Default	View 🗸 🏟	Columns	• ±	Export 👻
	Information	Actions	• 1	records found		20 🔻	per page	<	1 of	1 >
	Invoices		Invoice 1	Invoice Date	Order #	Order Date	Bill-to Name	Status	Amount	Action
STORES	Credit Memos		VDC00000030	Feb 8, 2024 6:39:16 AM	VDC00000063	Feb 8, 2024 6:36:07 AM	Veronica Costello	Paid	\$40.72	View
4	Shinments									
SYSTEM	Shiphenes									

- → Go to VDC STORE > Sales > Invoices
- → Here customers can see their Invoice ID Prefix.

STEP 6

My Account My Orders My Downloadable Products	Order # \ February 8, 2024	VDC00000	0063 Pro	CESSING		
My Wish List	Reorder					🖶 Print Ord
Address Book	Items Ordered	Invoices				
Account Information Stored Payment Methods	Print All Invoices	2000000030 P	int Involce			
My Product Reviews Newsletter Subscriptions	Product Name		SKU	Price	Qty Invoiced	Subtotal
	Endeavor Dayt	rip Backpack	24-WB06	\$33.00	1	\$33.00
mpare Products					Subtotal	¢22.00
u have no Items to compare.					Shipping & Handling	\$5.00
cently Ordered					Тах	\$2.72
Endeavor Daytrip Backpack					Grand Total	\$40.72

→ After you generate an Invoice, the customer can see their Invoice ID Prefix.

STEP 7

DASHBOARD	#VDC00000063		← Back	Login as Custo	mer Send En	nail Credi	t Memo	Reorder
\$ SALES	The shipment has been created.							
© CATALOG	ORDER VIEW	Search by keyword	Q	Filters	Default View	w 🗸 🔅 Colu	mns 🖌 🏦	Export 👻
CUSTOMERS	Information	Actions 🔻	1 records found		20 v per	r page 🧹 🤇	1 o	f 1 >
	Involces	Shipment	Ship Date	Order #	Order Date	Ship-to Name	Total Quantity	Action
	Credit Memos	VDC00000021	Feb 8, 2024 6:41:31 AM	VDC00000063	Feb 8, 2024 6:36:07 AM	Veronica Costello	1.0000	View
REPORTS	Shipments		_ <u> </u>					
STORES	Comments History							
SYSTEM								
FIND PARTNERS	Opyright © 2024 Magento Commerce	Inc. All rights reserved.				Priv	Magento acy Policy Rer	ver. 2.4.6-p3 port an Issue

- → Go to VDC STORE > Sales > Shipments
- → Here customers can see their Shipment ID Prefix.

STEP 8

My Account My Orders	Order # VDC0000006 February 8, 2024	COMPLETE	
ly Downloadable Products ly Wish List	Reorder		🖶 Print Or
address Book Account Information Stored Payment Methods	Items Ordered Invoices Order Shipmen Print All Shipments Shipment #VDC000000021 Print Shipment	pment	Track this shipment
y Product Reviews ewsletter Subscriptions	Product Name	SKU	Qty Shipped
npare Products have no items to compare.	Endeavor Daytrip Backpack	24-WB06	1

→ After you generate Shipments go to My Orders and customers can see their Shipment ID Prefix.

STEP 9

600 GHBOARD					4 1	Pack	Login as Cu	stomor	Sond Ema	il Por	ordor
\$ SALES						Dack	Lugin as Cu	stomer	Send Enna		Juer
TALOG	✓ You created the credit memo.										
TOMERS	ORDER VIEW	Searc	h by keyword	Q		Y Filter	s 💿 Def	ault View 🔻	Columns	• ±	Export 🔻
KETING	Information	Actio	ens 👻 1	records found			20	• per page	<	1 of	1 >
NTENT	Invoices		Credit Memo	Created	Order	#	Order Date	Bill-to Name	Status	Refunded	Action
PORTS	Credit Memos		VDC00000024	Feb 8, 2024 6:43:22 AM	VDC000	0000063	Feb 8, 2024 6:36:07 AM	Veronica Costello	Refunded	\$40.72	View
7775											
ORES	Shipments										
TORES	Shipments Comments History										

- → Go to VDC STORE > Sales > Credit Memos
- → Here customers will be able to see their Credit Memo ID Prefix.

STEP 10

Address Deals								🖶 Print Orde
Account Information Stored Payment Methods	Items Ordered	nvoices	Order Shipm	ents	Refund	S		
My Product Reviews Newsletter Subscriptions	Product Name		SKU	Price	Qty	Subtotal	Discount Amount	Row Total
	Endeavor Daytrip Ba	ckpack	24-WB06	\$33.00	1	\$33.00	\$0.00	\$35.72

→ Go to My Orders to check the Credit Memo which will be auto-generated and from that customer will be able to get their Credit Memo ID Prefix.

