



Same Order Invoice Number for Magento 1

Online Version

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

Quick Links

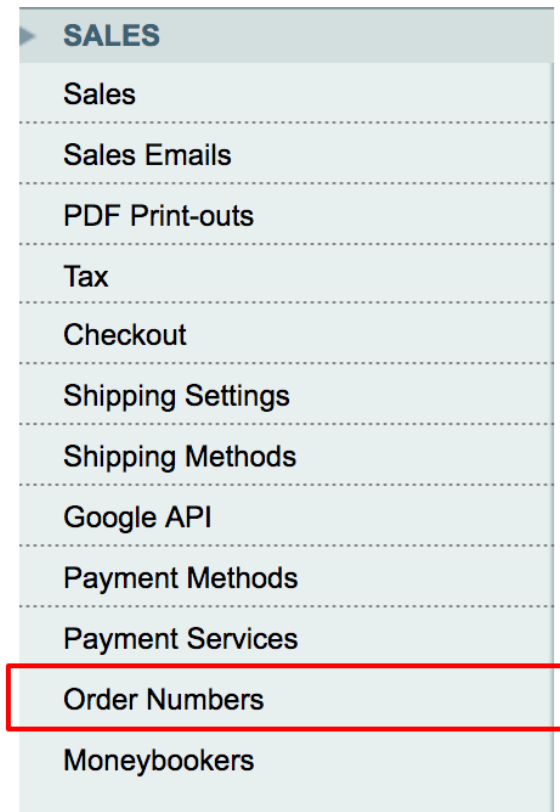
This User Manual is structured in the following sections:

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

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Install + Set Up (User Manual)

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



Order Numbers

Settings		
Invoice Prefix		[STORE VIEW]
Shipment Prefix		[STORE VIEW]
Creditmemo Prefix		[STORE VIEW]

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

If you are using an older version of this extension, you'll also see an option under **System > Configuration > Sales > Order Numbers > Prevent Duplicates**. Set this to "Yes".

This step is not needed for newer releases of this extension - this will happen automatically.

How to use Same Order Invoice Number

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.

If 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.

Need more features?

If you want to fully customise Order, Invoice, Shipment and Credit Memo numbers, check out the [Fooman Order Number Customiser](#) extension. You can fully customise order, invoice, shipment and credit memo numbers using any combination of letters, numbers and dates. Set your own starting numbers, increments, lengths and more.

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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 and we will help you out.