

User manual



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Intro

What to do when the shipment gets changed after order is made? With Shipment2Edit you can edit shipment price and text after the order is made, and then when you invoice this order the new price and text will be used. The module makes it very simple to use, checks order status so only relevant orders can be edited and with setting is amount can be larger than original.

When using this extension it is keen to check if your payment solution can handle, that the original order amount gets changed. Most should be able to handle the decrease of amount, but a big part do not accept that the amount is larger than original.

With this extension you have a solution to handle very dynamic delivery. Put in the maximal shipment amount on the order, then just before invoicing the order, decrease the shipment amount to the correct. So no more over charging customers and no extra trouble getting in payment for extra shipping cost.

System options

Set up the general options for the use of the module.

Current Configuration Scope:
 ⌵ ⊕
[Manage Stores](#)

Configuration

- ▶ GENERAL
- General
- Web
- Design
- Currency Setup
- Store Email Addresses
- Contacts
- Reports
- Content Management
- ▶ CATALOG
- Catalog
- Inventory
- Google Sitemap
- RSS Feeds
- Email to a Friend
- ▶ EXT4MAGE
- Html2Pdf
- Shipment2edit**
- Redirect4Product
- Orders2csvpro

[Save Config](#)

Shipment2edit

General Settings

Is modul active	<input type="text" value="Yes"/>	[STORE VIEW]
License code	<input type="text" value="Please_fill"/>	[GLOBAL]
Allow new shipping total to be above old amount	<input type="text" value="No"/>	[STORE VIEW]
▲ If you allow this - please make sure that this is working with your payment options		

Field description:

- *Is module active* – whether or not the module shall be used.
- *License code* – the code you are given from ext4mage when buying this module
- *Allow new shipping total to be above old amount* – whether or not the new shipment amount is allowed to be larger than the original shipment amount

Edit the shipment

On the order page you can easy change the information about the shipment

Order # 10000033 | Jul 13, 2013 12:10:13 PM

[Back](#)
[Edit](#)
[Cancel](#)
[Send Email](#)
[Hold](#)
[Invoice](#)
[Ship](#)

Order # 10000033 (the order confirmation email was sent)		Account Information	
Order Date	Jul 13, 2013 12:10:13 PM	Customer Name	test test
Order Status	Pending	Email	test@test.com
Purchased From	Main Website Main Store English	Customer Group	NOT LOGGED IN
Placed from IP	122.179.153.180		

Billing Address	Shipping Address
test test address1 address2 test, Georgia, 077201 United States T: 123456	test test address1 address2 test, Georgia, 077201 United States T: 123456

Payment Information	Shipping & Handling Information								
Check / Money order There is not registered any payment for this order yet! Order was placed using EUR	Flat Rate - Fixed €5.00 <table border="1"> <tr> <td>Shipping Information</td> <td>Flat Rate - Fixed</td> </tr> <tr> <td>Shipping Amount (Excl. Tax)</td> <td>5.00</td> </tr> <tr> <td>Shipping Tax</td> <td>0.00</td> </tr> <tr> <td colspan="2" style="text-align: center;">Save</td> </tr> </table>	Shipping Information	Flat Rate - Fixed	Shipping Amount (Excl. Tax)	5.00	Shipping Tax	0.00	Save	
Shipping Information	Flat Rate - Fixed								
Shipping Amount (Excl. Tax)	5.00								
Shipping Tax	0.00								
Save									

Edit shipment input form

There are three fields for editing the shipment information, you can change the shipment text, the amount (excl. tax) and the tax amount. The fields are only shown on orders that have not been invoiced yet, so one where you can still change the amount to be paid. Based on your settings you can change the amount to be above or below the original shipment amount. You will see an error message if you try to increase the amount and that is not allowed (based on settings in configuration).

Shipping & Handling Information

Flat Rate - Fixed €5.00

Shipping Information	Flat Rate - Fixed
Shipping Amount (Excl. Tax)	5.00
Shipping Tax	0.00
Save	

Payment modules

Before implementing this extension to check if it is allowed to increase and decrease original order amount. Normally a credit card payment is done by doing an authorization on the order amount when this is made, and then doing a capture when the invoice is created. Some payment system cannot handle that these amounts is different. So please check up on that.

If you first after installation finds out that you payment solution cannot handle this, we are not able to help you with fixing this. I will try to keep a list of know working payment solution, so please reply to me if you have any payment solution working or not. Finally you can of cause always get a full refund from ext4mage.