



SOFTWARESILOS

Order Split Extension

PDF Manual

MODULE

order-split

LAST UPDATED

2026-03-12

First Split

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Follow these steps to validate that Order Split is working.

1. Create a Vendor Attribute

1. Go to Stores > Attributes > Product.
2. Create a **Select** or **Multiselect** attribute (for example: Vendor).
3. Add vendor options (for example: Vendor A, Vendor B).
4. Assign the attribute to the relevant attribute set.

2. Assign Vendors To Products

Edit two or more products and set different vendor values.

3. Configure Order Split

1. Go to Stores > Configuration > MageB2B > Order Split.
2. Enable Order Split.
3. Choose the vendor attribute.
4. Select allowed payment methods.
5. Save config and flush cache.

4. Place a Test Order

1. Add products from different vendors to the cart.
2. Place the order using an allowed payment method.

5. Verify Result

- You should see **multiple orders** in Sales > Orders.
- Each order contains items for a single vendor (and optional warehouse source).
- Order comments include split details for quick verification.