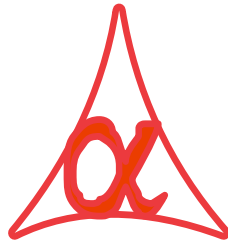


Tally

POWER OF SIMPLICITY

Alt Unit Display/Printing



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Version: Alpha Automation Pvt. Ltd./Print Alternate Unit in Sales Invoice & Sale Register, Party Ledger /1.0/Feb-2020.

Alt Unit Display/Printing

Introduction

This module gives the option of printing Alt Unit column in Sales & Purchase Columnar Report and Ledger Statement Columnar Report.

Important!

As a best practice it is advisable to back up your company data

Installation

1. Copy the TCP file in Tally.ERP9 Folder.
2. Gateway of Tally → F12→ Product & Features → F4 (Manage Local TDL) →
Select Yes in Load TDL on Start up and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be Active.

System requirements:

No additional hardware / software infrastructure is required for executing and operation this applications module.

Detailed Setup Guide:

To Print Alt Unit Column in Sales & Purchase Register Columnar Report or Ledger Statement Columnar Report user will have to follow the following steps:

Setup Guide

1. Activate the Add-on

For Tally.ERP 9 Series A version lower than Release 3.2

Go to **Gateway of Tally > F11: Features > Accounting Features**

Set “Yes” to the options “Print AlterNet Unit in Sales Report?”

Company: <u>Metal Craft Engineering Pvt Ltd (Excise Mfg)</u>			
<u>Accounting Features</u>			
<u>General</u>		<u>Invoicing</u>	
Integrate Accounts and Inventory	? Yes	Allow Invoicing	? Yes
Income/Expense Statement instead of P & L	? No	Enter Purchases in Invoice Format	? Yes
Allow Multi-Currency	? No	Use Debit/Credit Notes	? Yes
		Use Invoice mode for Credit Notes	? Yes
		Use Invoice mode for Debit Notes	? Yes
<u>Outstandings Management</u>		<u>Budgets & Scenario Management</u>	
Maintain Bill-wise Details (for Non-Trading A/cs also)	? Yes ? No	Maintain Budgets and Controls	? No
Activate Interest Calculation (use advanced parameters)	? No ? No	Use Reversing Journals & Optional Vouchers	? No
<u>Cost/Profit Centres Management</u>		<u>Other Features</u>	
Maintain Payroll	? No	Enable Cheque Printing	? Yes
Maintain Cost Centres	? No	Set/Alter Cheque Printing Configuration	? No
Use Cost Centre for Job Costing	? No	Allow Zero valued entries	? Yes
More than ONE Payroll / Cost Category	? No	Maintain Multiple Mailing Details for Company & Ledgers	? No
Use Pre-defined Cost Centre Allocations during Entry	? No	Set/Alter Company Mailing Details	? No
Show Opening Balance for Revenue Items in Reports	? No	Enable Company Logo	? Yes
Print Alternet Unit in Sales Report	? Yes		
F1: Accounts F2: Inventory F3: Statutory			

For Tally.ERP 9 Series A Release 3.2 and above

Go to **Gateway of Tally > F11: Features > Add-on Features**

Set "Yes" to the options "Print AlterNet Unit in Sales Report?"

Company: Metal Craft Engineering Pvt Ltd (Excise Mfg)

Add-On Features

Print Alternet Unit in Sales Report ? **Yes**

Click on Shop button to buy Add

F1: Accounts **F2:** Inventory **F3:** Statutory

Accept ?
Yes or **No**

2. Execute **Tally.ERP 9** and select the required Company.
3. Create Stock Item having Alternate Unit and create Purchase and Sales Voucher for that Stock item.
4. Go to > **Gateway of Tally > Display> Account Books > Sales Register > Select Any Month > Select F5 Columnar > Press F12 to Select Columnar Register Alteration > Select Show Alt Unit as Yes**

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: :

Columnar Register Alteration

Company: **Metal Craft Engineering Pvt Ltd (Excise Mfg)**

for: **Sales**

Show Voucher Type ? **Yes**
 Show Voucher Number ? **Yes**
 Show Excise Book and Serial No. ? **Yes**
 Show Voucher Ref. ? **No**
 Show Party's Tax Regn. No. ? **No**
 Show Service Tax Regn. No. ? **No**
 Show PAN No. ? **No**
 Show CST No. ? **No**
 Show Excise Reg. No. ? **Yes**
 Show Voucher Narration ? **No**
 Show Quantity Details ? **Yes**
 Show Alt Unit Also ? **Yes**
 Show Rate Details ? **Yes**
 Show Item Value ? **Yes**

Type of Column	Name of Account
All Items (Automatic Columns)	

Q: Quit

(0/21) Tally Messages

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Sales Re

4. It will generate the Report showing Alt Unit Column as show below.

Tally.ERP 9											
Voucher Register Metal Craft Engineering Pvt Ltd (Excise Mfg) 1-Jun-2012 to 30-Jun-2012											
Date	Particulars	Excise Reg. No.	Quantity	Alt Unit	Rate	Value	Gross Total	Sales @ 4%	Basic Excise Duty @12%	Educational Cess @ 2%	Secondary Educational Cess @1%
13-Jun-2012	Beekay Engineering Corporation	← ... 7 more	15 Kgs	750 Nos	100.00/Kgs	1,500.00	1,817.09	1,500.00	240.00	4.80	1 more ... → 2.40
Grand Total			15 Kgs	750 Nos		1,500.00	1,817.09	1,500.00	240.00	4.80	2.40

5. Similarly User can select Purchase Columnar Register or any Ledger Columnar Report and display Alt Unit Column by selecting Alt Unit Display as Yes in F12 Configuration.

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Ledger Vouchers Metal Craft Engineering Pvt Ltd (Excise Mfg) Ctrl + M

Ledger: Beekay Engineering Corporation For 13-Jun-2012

Date	Particulars	Excise Reg. No.	Quantity	Alt Unit	Rate	Value	Gross Total	Sales @ 4 %	Basic Excise Duty @12%	Educational Cess @ 2%	Secondary Educational Cess @1%
13-Jun-2012	Beekay Engineering Corporation	← ... 5 more	(-)15 Kgs	750 Nos	100.00/Kgs	(-)1,500.00	(-)1,817.09	(-)1,500.00	(-)240.00	(-)4.80	1 more ... →
Grand Total			(-)15 Kgs	750 Nos		(-)1,500.00	(-)1,817.09	(-)1,500.00	(-)240.00	(-)4.80	(-)2.40

Q: Quit Enter: Alter D: Delete X: Cancel Z: Duplicate A: Add Vch I: Insert Vch R: Remove Line U: Restore Line U: Restore All Space: Select Space: Select All

(0/21) Tally Messages

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Ledger Vouchers (c) Tally Solutions Pvt. Ltd., 1988-201 Wed, 27 Feb, 201 13:18:37

FAQ

Which version/releases of Tally.ERP 9 does the add-on support?

This add-on will work only with Tally ERP 9 Series A, release 5.1 onwards.

How will I get support for this add-on?

For any functional support requirements please do write to us on mail@aaplautomation.com or call us at +91-288-2713956/57/58, +91-9023726215/16, 9099908115, 9825036442.

If I need some enhancement / changes to be incorporated for the add-on, whom should I contact?

Please to write to us on mail@aaplautomation.com with your additional requirements and we will revert to you in 24 hours.

Will new features added be available to us?

We offer one year availability of all support and new features free of cost. After one year, nominal subscription cost will be applicable to you to continue to get free support and updates.

What will happen after one year?

There is no fixed annual charge to be payable mandatory. However if any changes are required in our Add-On to make compatible with New Release of Tally.ERP9 then the modification Charges will be applied.

I am using a multi site. Can I use the same Add-on for all the sites?

No, one Add-on will work only for 1 site. You need to purchase again if you want to use the same Add-on for more sites.

I have upgraded to a new Tally.ERP 9 Release. What will happen?

Normally, the add-on will work fine without any glitches. If you face problems with the Add-on, you can contact us for support.

Product and Features Page shows errors with the Add-on, What do I do?

Check first if the error is because of the Add-on or because of clashes between 2 TDLs (An add-on is also a TDL). In case of clashes, disable one or more TDLs and check which TDL has error. If the Add-on has a problem, you can report it to us.

My Tally went into educational mode after installing the add-on. What do I do?

Go into **Gateway of Tally** → **Press F12** → **Select Product and Features** → **Press F4 and** remove the Add-on from the list and Restart Tally.