



POWER OF SIMPLICITY

Select & View Item Part No. At Voucher Entry– 1.0



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Select & View Item Part No. At Voucher Entry– 1.0

Introduction

This Module facilitates user to View Item Part no at Sales, Sales Order, Delivery Note, Purchase, Purchase Order and Receipt Note.

Benefits

- User gets Facility to View And also Selection in Voucher Entry.

What's New?

- Compatible with TallyPrime

Important!

Take back up of your company data before activating the Add-on.

Once you try/purchase an Add-on, follow the steps below to configure the Add-on and use it.

Installation

1. Copy the TCP file in TallyPrime Folder.
2. Gateway of Tally → F1 (Help)→ TDL & Add-on → F4 (Manage Local TDL) → Select Yes in Load TDL on Startup and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be as Loaded.

System requirements:

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

1. Activate the Add-on.

For TallyPrime Release 1.0

Go to **Gateway of Tally** → **F1: Help** → **TDL & Add-On** → **F6: Add-On Features**. Alternatively, you may press **CTRL + ALT + T** from any menu to open TDL Management report and then press **F6: Add-On Features**

Set “**Yes**” to the option “**Enable View Part No. during voucher entry ?**”



Add-On Features	
Enable View Part no during Voucher Entry	? Yes

Accept ?
Yes or No

Detailed User Guide:

1. Now go to Gateway of Tally → Accounting Masters → Voucher Types → Alter any Sales, Sales Order, Delivery Note, Purchase, Purchase order, Receipt Note Voucher. Set “Yes” to “View Part No. during Voucher Entry.”

- In Any Voucher Type There are two types of Selections in Voucher Type.
- i.e. Selection Of Part No & View Only Part No.

Name : Sales			
(alias) :			
<u>General</u>		<u>Printing</u>	
Select type of voucher	: Sales	Print voucher after saving	: Yes
Abbreviation	: Sales	View Part No during Voucher Entry? Yes	
Activate this Voucher Type	: Yes	View Only Or Selection	: Selection of Part No
Method of voucher numbering	: Automatic		
Use advanced configuration	: No		
Use effective dates for vouchers	: No		
Allow zero-valued transactions	: No		
Make this voucher type as 'Optional' by default	: No		
Allow narration in voucher	: Yes		
Provide narrations for each ledger in voucher	: No		
Enable default accounting allocations	: No		
		Use for POS invoicing	: No
		Default title to print	:
		Default bank	: † Not Applicable
		Default jurisdiction	:
		Set/alter declaration	: No

2. Sales Invoice Entry Screen will be as follows:

- **In Voucher, If Multiple or Single Part No in Particular Item Then it is useful to Select Part No. Of that Particular Item.**

Sales		No. 43			2-Apr-20	
Reference No	:	Date	:		Thursday	
Party A/c name	:	Manali Enterprise	Price Level	:	♦ Not Applicable	
Current balance	:	16,875.00 Cr				
Sales ledger	:	Sales				
Current balance	:	8,64,084.90 Cr				
Name of Item		Part No	Quantity	Rate per	Disc %	Amount
Any Desk			1 Nos	9,000.00	Nos	9,000.00
AD-1						

Select Item Part No.

- AD-001
- AD-002
- AD-003

3. In View Only Part No. It will Display Part No. Of That Particular Item.

Name : Sales		
(alias) :		
General	Printing	Name of Class
Select type of voucher : Sales	Print voucher after saving : Yes	
Abbreviation : Sales	View Part No during Voucher Entry? Yes	
Activate this Voucher Type : Yes	View Only Or Selection : View only Part No	
Method of voucher numbering : Automatic		
Use advanced configuration : No		
Use effective dates for vouchers : No	Use for POS invoicing : No	
Allow zero-valued transactions : No	Default title to print :	
Make this voucher type as 'Optional' by default : No	Default bank : * Not Applicable	
Allow narration in voucher : Yes	Default jurisdiction :	
Provide narrations for each ledger in voucher : No	Set/alter declaration : No	
Enable default accounting allocations : No		

Select Option

Selection of Part No

View only Part No

4. Part No. Will Display As Shown Below :

Sales		No. 43			2-Apr-20	
Reference No	:	Date	:		Thursday	
Party Alc name	:	Kinjal Enterprise	Price Level	:	Retail	
Current balance	:	76,500.00 Dr				
Sales ledger	:	Sales				
Current balance	:	8,64,084.90 Cr				
Name of Item		Part No	Quantity	Rate per	Disc %	Amount
Any Desk AD-1		AD-001	1 Nos	15,000.00	Nos	15,000.00
Dell Laptop Dell-256 MRP / Marginal: 20,000.00Nos		DELL-11	1 Nos	10,000.00	Nos	10,000.00
Brass Pin		BRP-120	4 Nos	500.00	Nos	2,000.00
						27,000.00

Note: Same Way in Sales Order, Purchase, Purchase Order , Delivery Note and Receipt Note.

FAQ

Which version/release of TallyPrime does the add-on support?

This add-on will work only from TallyPrime Release 1.0 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 enhancements / 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 TallyPrime 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.

TDL Management screen shows errors with the Add-on. What do I do?

Check whether 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 the 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 F1 (Help)** → **TDL & Add-on** → **Press F4** and remove the Add-on from the list and Restart Tally.