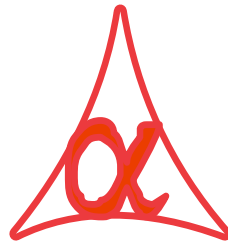




POWER OF SIMPLICITY

Block Inactive Godown– 1.0



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Tally, Tally 9, Tally9, Tally.ERP, Tally.ERP 9, Shoper, Shoper 9, Shoper POS, Shoper HO, Shoper 9 POS, Shoper 9 HO, TallyDeveloper, Tally.Server 9, Tally Developer, Tally. Developer 9, Tally.NET, Tally Development Environment, TallyPrime, TallyPrimeDeveloper, TallyPrime Server, Tally Extender, Tally Integrator, Tally Integrated Network, Tally Service Partner, TallyAcademy & Power of Simplicity are either registered trademarks or trademarks of Tally Solutions Pvt. Ltd. in India and/or other countries. All other trademarks are properties of their respective owners.

Version: Alpha Automation Pvt. Ltd. / Block Inactive Godown/1.0/ Oct-2020

Block Inactive Godown– 1.0

Introduction

Godown will be available in Godown List but it will stop displaying from inactivation date while selecting Godown in all inventory base transaction vouchers.

Benefits

- User get Facility of Inactivation in all Transaction Vouchers.

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:

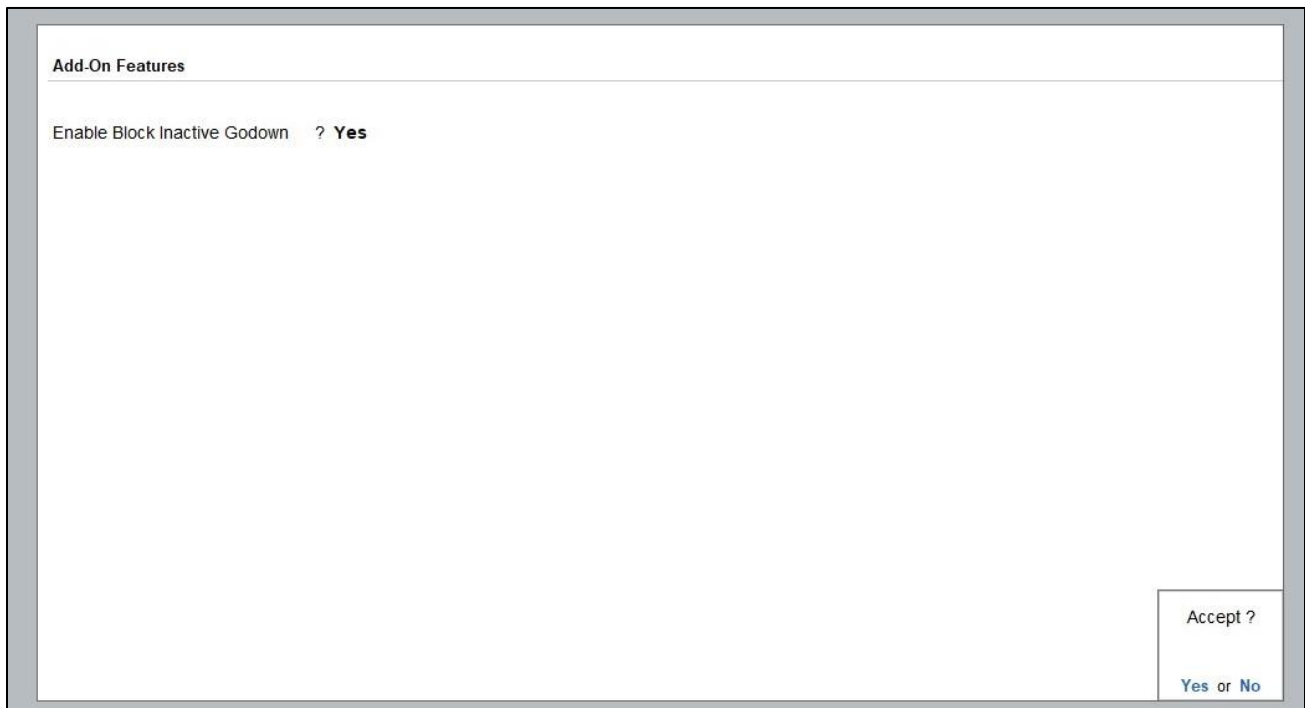
No additional hardware / software infrastructure is required for executing and operation this applications module

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 Block Inactive Godown?”**



Add-On Features

Enable Block Inactive Godown ? **Yes**

Accept ?
Yes or No

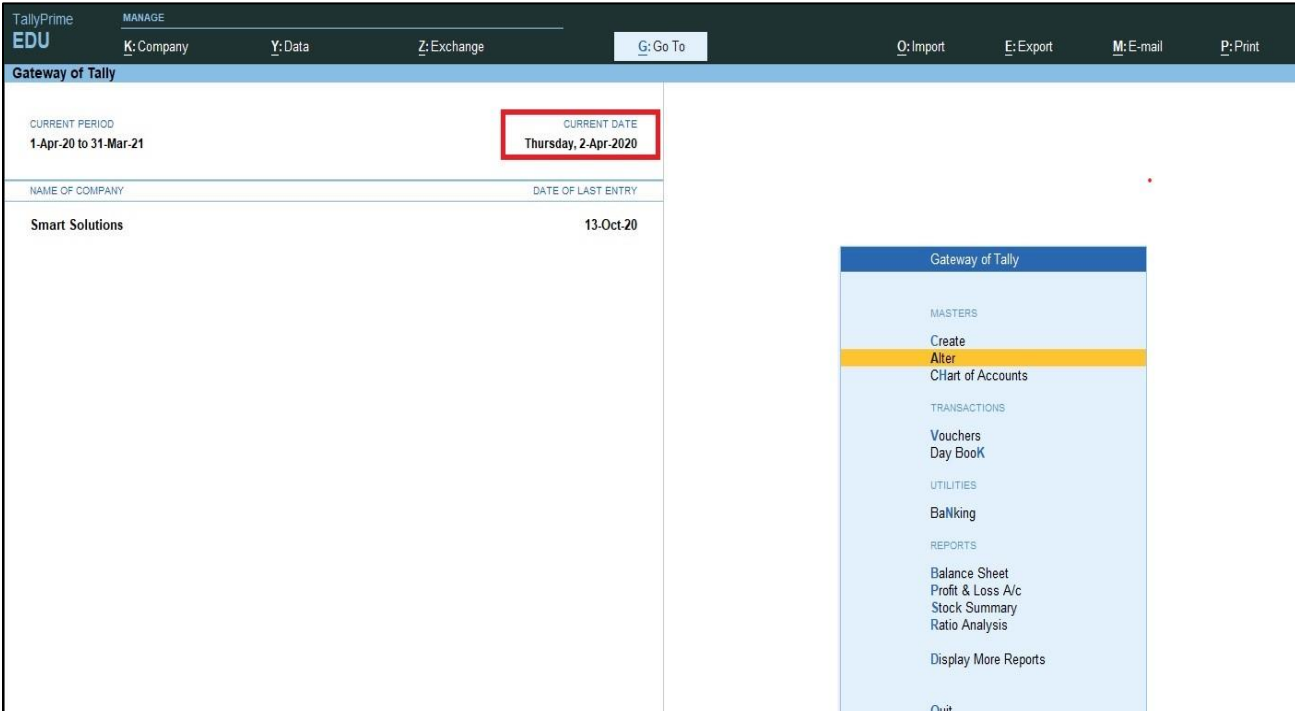
Detailed User Guide:

1. Gateway of Tally → Inventory Master → Alter → Godown → Select Godown

Name	:	Jamnagar
(alias)	:	
Under	:	♦ Primary
Inactive From	:	1-4-2020

Jamnagar Godown has been made Inactive since 1-04-2020.

2. Inactive Godown from Current Date as shown below:



The screenshot shows the TallyPrime Gateway of Tally interface. At the top, there is a navigation bar with 'MANAGE' and 'EDU' labels, and a menu with options: K: Company, Y: Data, Z: Exchange, G: Go To, O: Import, E: Export, M: E-mail, P: Print. Below this, the 'Gateway of Tally' section is visible. It contains a table with columns for 'CURRENT PERIOD' and 'CURRENT DATE'. The 'CURRENT PERIOD' is '1-Apr-20 to 31-Mar-21' and the 'CURRENT DATE' is 'Thursday, 2-Apr-2020'. Below this table, there is another table with columns for 'NAME OF COMPANY' and 'DATE OF LAST ENTRY'. The 'NAME OF COMPANY' is 'Smart Solutions' and the 'DATE OF LAST ENTRY' is '13-Oct-20'. On the right side, there is a vertical menu with options: MASTERS (Create, Alter, CHart of Accounts), TRANSACTIONS (Vouchers, Day BooK), UTILITIES (BaNking), REPORTS (Balance Sheet, Profit & Loss A/c, Stock Summary, Ratio Analysis, Display More Reports), and Quit. The 'Alter' option under MASTERS is highlighted in yellow.

3. Inactive Godown in Stock Opening Balance as shown below:

Part No. _____

Allocations of : **Screw**
for: **100 Pcs**

Godown	Batch	Quantity	Rate per	Amount
		100 Pcs		

List of Godowns

Create

Main Location
Rajkot

Gateway of Tally
 MASTERS
 Create
 Alter
 Chart of Accounts
 TRANSACTIONS
 Vouchers
 Day Book
 UTILITIES
 Banking
 REPORTS
 Balance Sheet
 Profit & Loss A/c
 Stock Summary
 Ratio Analysis

Inactive Godown (Jamnagar) is not displayed in New Stock Item Creation.

4. Inactive Godown in Sales Voucher as shown below :

Item Allocations for : Screw					
Godown	Batch/Lot No.	Quantity	Rate per	Disc %	Amount
Tracking No. : ♦ Not Applicable Order No. : ♦ Not Applicable					
-					

List of Godowns	
Main Location	Create
Rajkot	

Inactive Godown (Jamnagar) is not displayed in Voucher Entry.

5. . Inactive Godown in Stock Journal Voucher as shown below:

Stock Journal No. 1					List of Godowns	
Transfer of Materials					Create	
Source (Consumption)			Destination (Production)			
Name of Item	Godown	Quantity	Rate	Amount	Name of Item	
Screw						

List of Godowns	
Main Location	Create
Rajkot	

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.