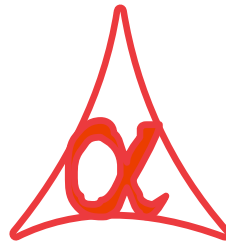




POWER OF SIMPLICITY

Item Image in Vouchers & Stock Summary– 1.0



Alpha Automation Pvt. Ltd.

Head Office

104-The Grand Apurva, Nr. Hotel Fortune Palace,

Nr. Digjam Circle, Airport Road - JAMNAGAR –Gujarat (India)

Phone No. : +91-288-2713956/57/58, 9023726215/16, 9099908115, 9825036442

Email : mail@aaplautomation.com

Branch Office

Rajkot : 807-Dhanrajni Complex, Nr. Hotel Imperial Palace, Dr. Yagnik Road, RAJKOT (Gujarat).

Gandhidham : 92-GMA Building, 2nd Floor, Plot No. -297, Sector-12B. GANDHIDHAM (Gujarat)

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Version: Alpha Automation Pvt. Ltd. / Item Image in Vouchers & Stock Summary/1.0/ Oct-2020

Item Image in Vouchers & Stock Summary– 1.0

Introduction

This add-on will allow you to set image of each individual stock item during stock item creation and Stock Summary also.

Benefits

- These images will then appear in Voucher Creation of Sales and Purchase.

What's New?

- Compatible with Tally Prime.

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:

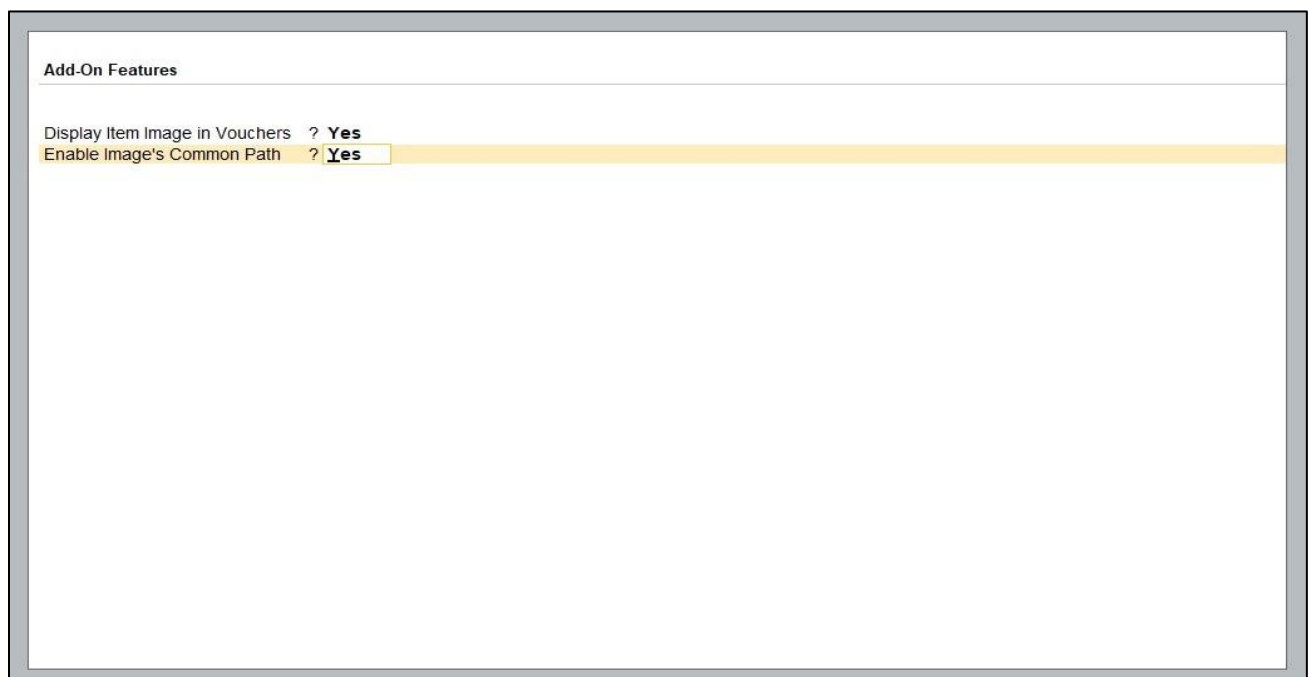
No additional hardware / software infrastructure is required for executing and operation this applications module

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 Feature & Set “Yes” to the option “Display Item Image in Vouchers?”**

2. When user set “Yes” to option “Enable Image’s common path” then new Sub form will open in that user can specify the path .User can set the common path from network also.



Add-On Features

Display Item Image in Vouchers	? Yes
Enable Image's Common Path	? Yes

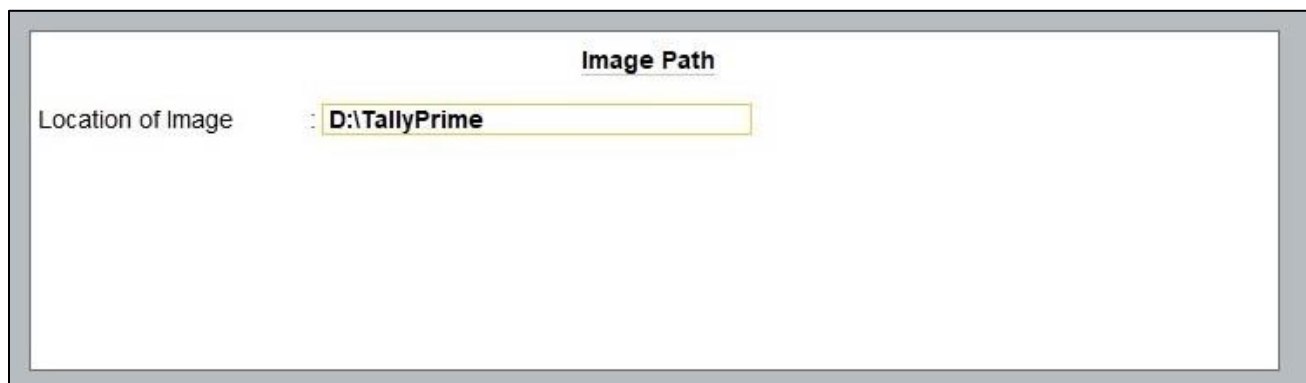


Image Path

Location of Image :


Go to Gateway of Tally --> Accounting Masters > Voucher Types → Alter → Sales Set “Yes” to the options “Display Item Image in Vouchers?”

Voucher Type Alteration		Alpha Infotech	
Name : Sales			
(alias) :			
General		Printing	
Select type of voucher	: Sales	Print voucher after saving	: No
Abbreviation	: Sale	Display Item Image in Vouchers	? Yes
Activate this Voucher Type	: Yes	Use for POS invoicing	: No
Method of voucher numbering	: Automatic	Default title to print	:
Use advanced configuration	: No	Default bank	: ♦ Not Applicable
Use effective dates for vouchers	: No	Default jurisdiction	:
Allow zero-valued transactions	: No	Set/alter declaration	: 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		
Name of Class			

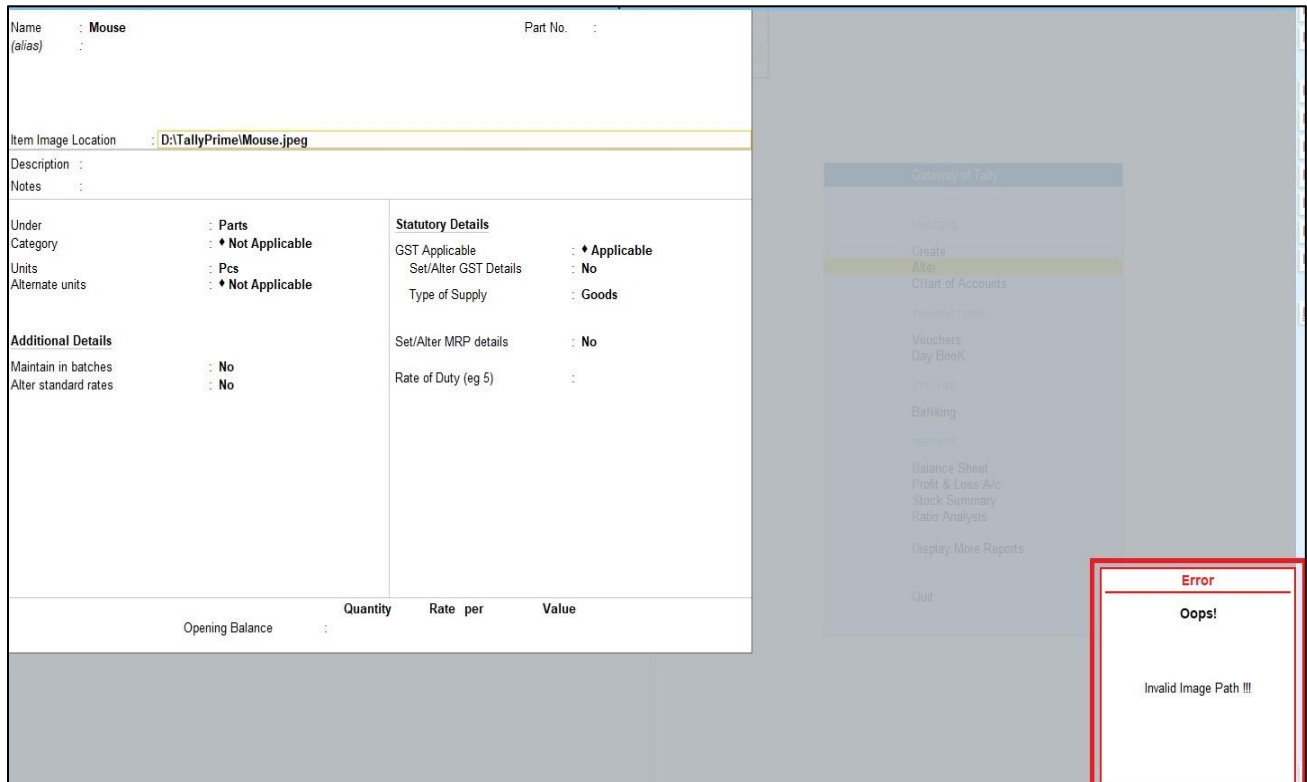
Detailed User Guide:

1. Gateway of Tally → Inventory Masters → Stock Item → Create / Alter.

(a.) “Set Item Image Location “If User Set Common Path Then User Has to Enter Only File Name as Shown Below. Size of the image should be 1” X 1” (in Inches). The format can be in .JPEG or .BMP

Name : Mouse		Part No. :	
(alias) :			
Item Image Location : Mouse.jpeg			
			
Description :			
Notes :			
Under	: Parts	Statutory Details	
Category	: ♦ Not Applicable	GST Applicable	: ♦ Applicable
Units	: Pcs	Set/Alter GST Details	: No
Alternate units	: ♦ Not Applicable	Type of Supply	: Goods
Additional Details		Set/Alter MRP details	: No
Maintain in batches	: No	Rate of Duty (eg 5)	:
Alter standard rates	: No		
		Quantity	Rate per
		Value	
Opening Balance :			

(b.) When user has enter wrong file name while item image Location at that time user get prompt that “invalid file path” as shown below.



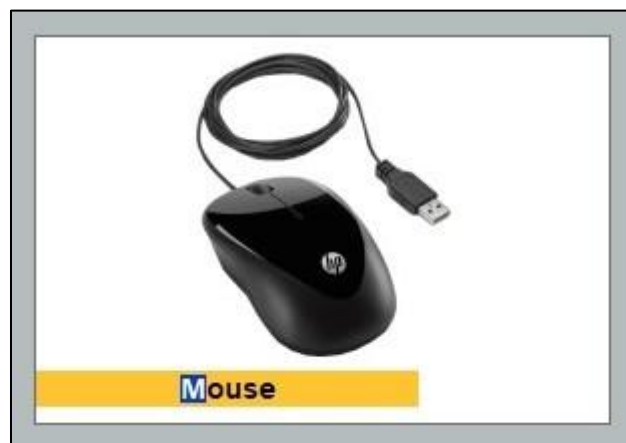
The screenshot displays the TallyPrime interface for item management. The 'Item Image Location' field is highlighted in yellow and contains the text 'D:\TallyPrime\Mouse.jpeg'. Below this, the 'Statutory Details' section shows 'GST Applicable' as 'Applicable' and 'Type of Supply' as 'Goods'. An error dialog box is open in the bottom right corner, titled 'Error' with the message 'Oops! Invalid Image Path !!!'.

	Quantity	Rate per	Value
Opening Balance			

(c.) Gateway of Tally → Vouchers → Prepare any sales Voucher (F8). Press F12 for Voucher Entry Configuration. Set “Yes” to Option “Show Item Image?”


Configuration	
Show more configurations	: Yes
Show all configurations	: Yes
General Details	
Provide Buyer details	: No
Provide Dispatch, Order, and Export details	: Yes
Provide Order details	: Yes
Provide Export details	: No
Select common Ledger Account for Item Allocation	: Yes
Use default Bill-wise details for Bill Allocation	: No
Provide Additional Descriptions for Ledgers	: No
Provide Additional Descriptions for Stock Items	: Yes
Show Item Image	: Yes
Warn on negative Stock Balance	: Yes
Use Voucher No. as Bill Reference for Bill Allocation	: Yes
Modify all fields during voucher entry <i>(applicable to non-taxation fields)</i>	: No
Provide details to preclose orders	: No
Use Expired Batches for Stock items	: No
Show Batches with Zero Quantity	: Yes
Provide Reference No. and Date	: Yes
Provide Cash/Trade Discount	: No
Skip the Date field during voucher creation	: Yes
Warn when Voucher No. exceeds 16 characters	: Yes
Show Turnover from selected Party A/c	: No
Show Current Balance of Ledgers	: Yes
Show Balances as on Voucher date	: No
Show final Ledger Balance	: No
Consolidate Qty of Stock Items with same Rate	: No
5 ▼	
Bank Details	
Use default Bank Allocations	: No
Remove Bank Date while altering Reconciled Voucher	: Yes
Tax Details	
Provide Rate Inclusive of Tax for Stock Items	: No
Modify MRP in Vouchers	: No
Calculate Tax on Current Subtotal <i>(else calculations are on Inventory Total only)</i>	: No
GST Details	
Modify Tax Rate details of GST	: No
Export e-Way Bill details after saving Voucher	: Yes
Allow Tax difference up to	: 0
Actual versus Computed Tax	: Greater or Lesser

(d.) On Selection of Mouse in Stock Item, Item Image will be appearing as below.



Note: Same Way Item Image will be appeared in Purchase.

2. Stock Summary will be displayed with Image as below:

Stock Summary		Alpha Infotech		
Particulars	Parts Alpha Infotech 1-Apr-20 to 13-Oct-20			
	Closing Balance			
	Quantity	Rate	Value	
				
Assemble P7	2 Pcs	2,000.00	4,000.00	
Brass Pin	(-)2 Nos	2,500.00	5,000.00	
Kdk Single User	(-)2 Nos			
KDK Spectrum	(-)10 Nos			
Keyboard	(-)1 Pcs	4,000.00	4,000.00	
Mouse	(-)14 Pcs			
Printer	(-)5 Nos	1,600.00	8,000.00	
Grand Total			21,000.00	

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.