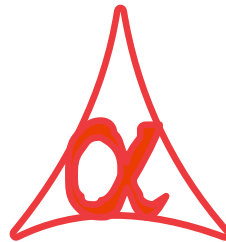




POWER OF SIMPLICITY

Batch Godown Detail on Front Screen of Voucher – 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. / Batch Godown Detail on Front Screen of Voucher /1.0/ Oct-2020

Batch Godown Detail on Front Screen of Voucher – 1.0

Introduction

You've selected specific Batches/Godowns while creating a transaction. For some reason you need to change from some of these to another. How do you immediately locate the items to alter? In default Tally you will need to go into every line item to locate that Batch/Godown.

Benefits

With the help of this add-on you can see the Batch/Godown details along with Billed Quantity directly without having to go inside the batch allocation screens

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:

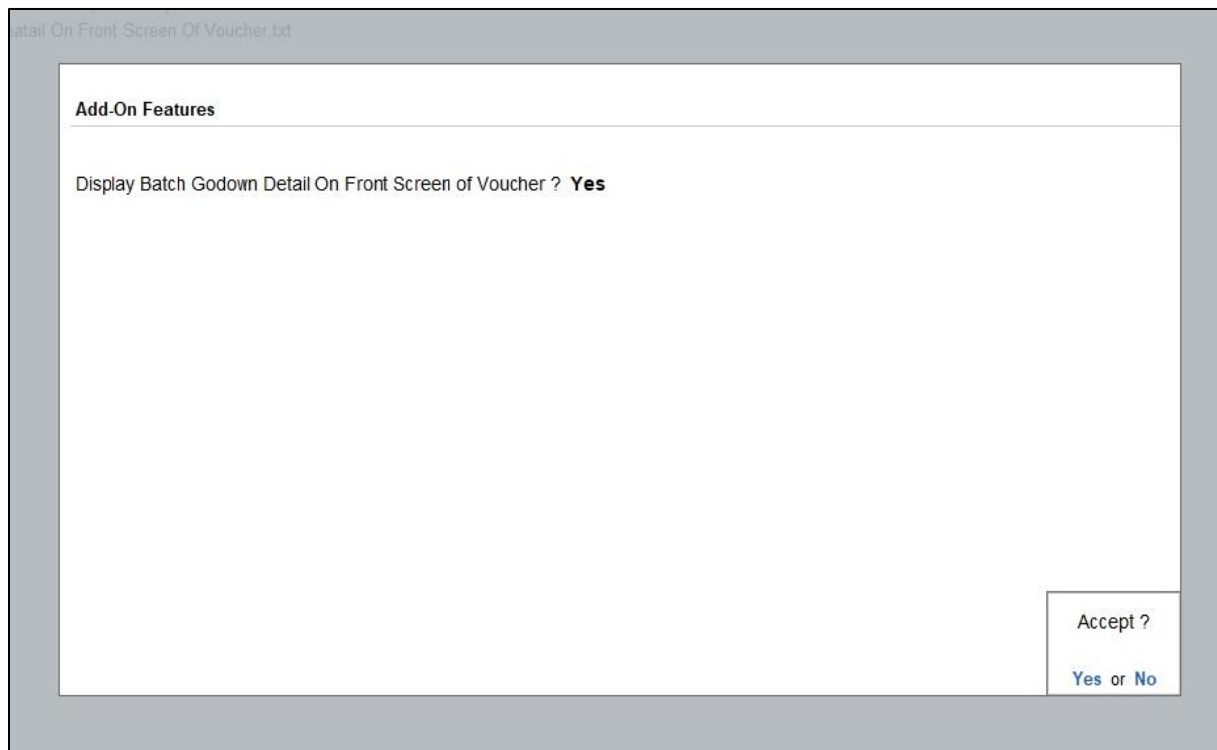
No additional hardware / software infrastructure is required for executing and operation this applications module

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**

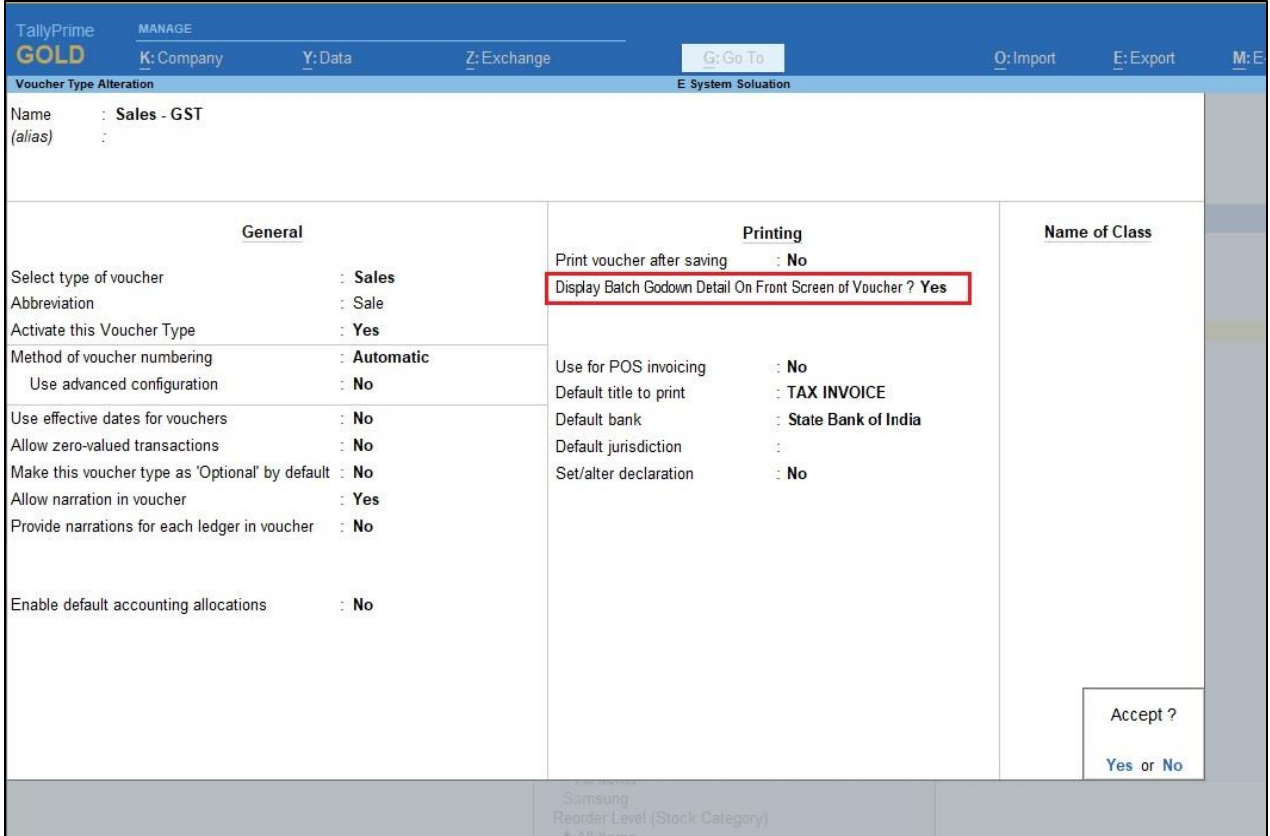
Set “**Yes**” to the option “**Display Batch Godown Detail on Front Screen of Voucher?**”



Detailed User Guide:

1. Go to **Gateway of Tally** → **Alter** → **Voucher Type** → **Select sales voucher.**

Set **“Yes”** to **“Display Batch Godown Detail on Front Screen of Voucher?”**



The screenshot shows the 'Voucher Type Alteration' window in TallyPrime. The window title is 'Voucher Type Alteration' and the system solution is 'E System Solution'. The voucher name is 'Sales - GST'. The window is divided into three main sections: General, Printing, and Name of Class. The 'Display Batch Godown Detail On Front Screen of Voucher ? Yes' option is highlighted with a red box. The 'Accept ?' button is visible at the bottom right.

General		Printing		Name of Class
Select type of voucher	: Sales	Print voucher after saving	: No	
Abbreviation	: Sale	Display Batch Godown Detail On Front Screen of Voucher ?	Yes	
Activate this Voucher Type	: Yes	Use for POS invoicing	: No	
Method of voucher numbering	: Automatic	Default title to print	: TAX INVOICE	
Use advanced configuration	: No	Default bank	: State Bank of India	
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			

Accept ?
Yes or No

2. Go to Gateway of Tally → Vouchers → Make a Sales

Enter Batch/Godown Detail in Item Batch Allocation Screen as Shown Below.

93

Cash Enterprise
67,840.00 Cr
Sales Acc
28,195.00 Cr

Batch/Godown
101-Jamnagar-5

Item Allocations for : Assemble PIV						
Godown	Batch/Lot No.	Quantity	Rate	per	Disc %	Amount
<i>Tracking No. : 6</i>						
Jamnagar	101	5 No	1,500.00	No		7,500.00
<i>Tracking No. : 7</i>						
Jamnagar	101	2 No	1,500.00	No		3,000.00
7 No						10,500.00

Quantity Rate per
7 No 1,500.00 No

7 No

3. Sales Voucher Front Screen with Batch/Godown Detail will appear as below.

TallyPrime MANAGE
GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Alteration E System Solution

Sales - GST No. 93 1-Nov-20 Sunday

Party A/c name : Aakash Enterprise
 Current balance : 1,47,840.00 Cr
 Sales ledger : Sales Acc
 Current balance : 26,18,195.00 Cr

Name of Item	Batch/Godown Detail	Quantity	Rate	per	Disc %	Amount
Assemble PIV	101-Jamnagar-5 No,101-Jamnagar-2 No	7 No	1,500.00	No		10,500.00
CGST						945.00
SGST						945.00

Narration: 7 No

Accept ?
 Yes or No

F2: Date
 F3: Company
 F4: Contra
 F5: Payment
 F6: Receipt
 F7: Journal
 F8: Sales
 F9: Purchase
 F10: Other Vouchers
 F11: Autofill
 F11: Change Mode
 F11: More Details
 F11: Optional
 F11: Post-Dated
 F12: Configure

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.