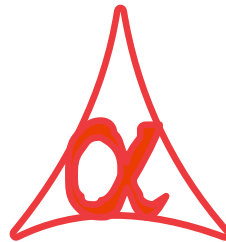




POWER OF SIMPLICITY

Voucher Type wise Auto Godown Selection – 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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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. / Voucher type wise Auto Godown Selection /1.0/ Oct-2020

Voucher type wise Auto Godown Selection – 1.0

Introduction

If you maintain transactions (Purchase/Sales etc.) specific to a single godown, then this module is helpful to you. You can assign default godown in Voucher Type configuration screen. While doing entry, the godown will be automatically selected from the Voucher Type master.

Benefits

- You have the choice to change the godown to some another godown in voucher also.

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:

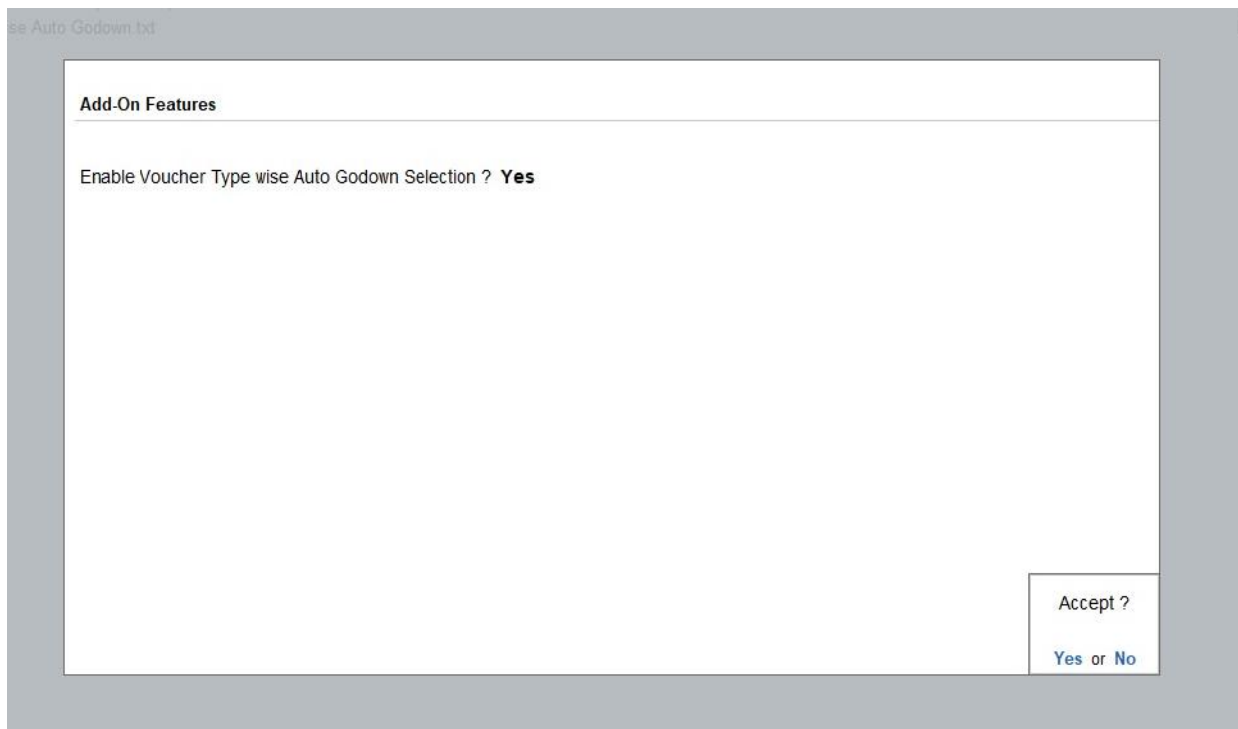
No additional hardware / software infrastructure is required for executing and operation this applications module

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**

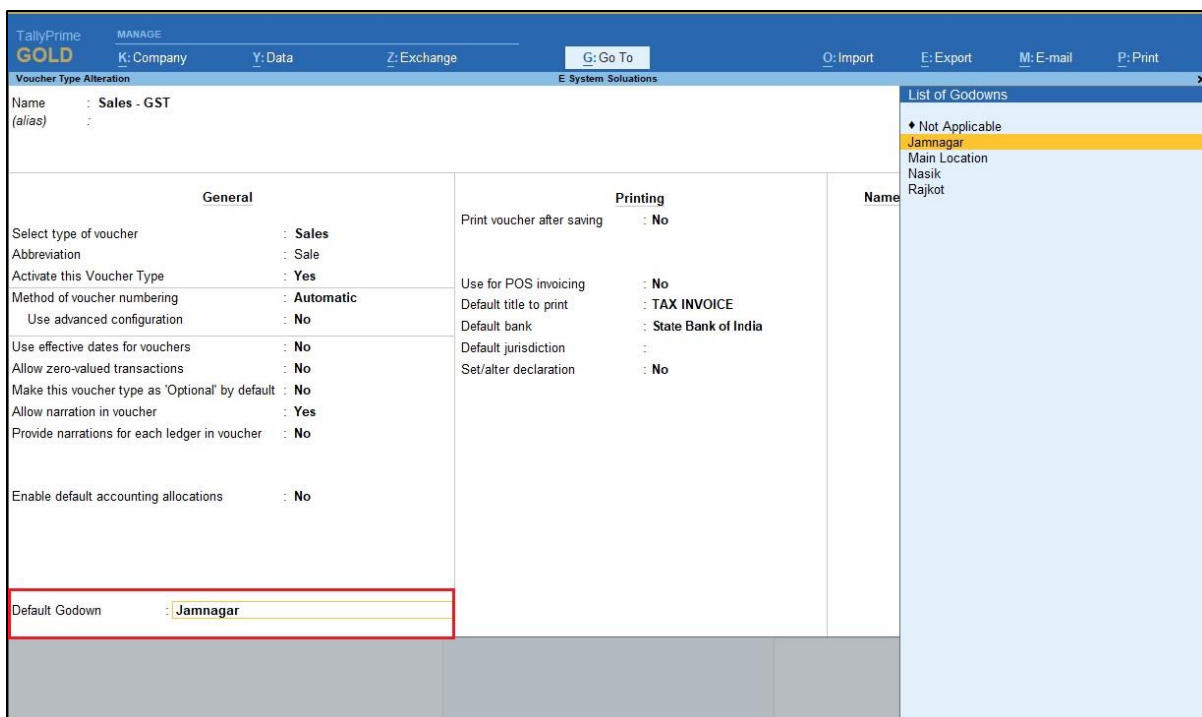
Set “**Yes**” to the option “**Enable Voucher Type wise Auto Godown Selections?**”



Detailed User Guide:

1. Go to **Gateway of Tally** → **Alter** → **Voucher type** → **Select any Voucher type**

Set Default Godown as below. In “Default Godown” you can select the Godown from which transaction is to be maintained. If you don’t want to allocate default Godown, you can select Not Applicable.

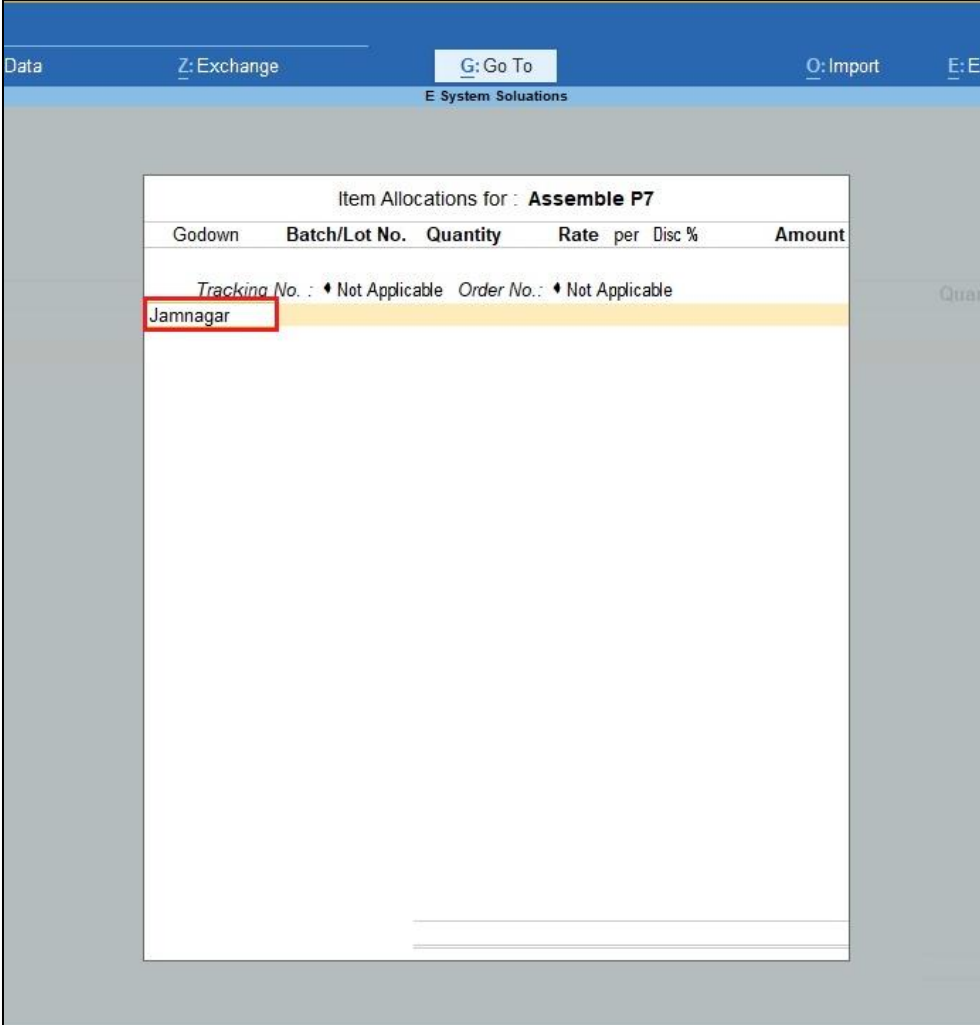


The screenshot shows the 'Voucher Type Alteration' window in TallyPrime. The window title is 'Voucher Type Alteration' and it includes a menu bar with options like 'G: Go To', 'O: Import', 'E: Export', 'M: E-mail', and 'P: Print'. The main area is divided into three sections: 'General', 'Printing', and 'Name'. The 'General' section contains various settings for the voucher type, such as 'Select type of voucher' (Sales), 'Abbreviation' (Sale), and 'Method of voucher numbering' (Automatic). The 'Printing' section includes 'Print voucher after saving' (No) and 'Default title to print' (TAX INVOICE). The 'Name' section shows the 'Default Godown' set to 'Jamnagar'. A 'List of Godowns' dropdown menu is open on the right, showing options like 'Not Applicable', 'Jamnagar', 'Main Location', 'Nasik', and 'Rajkot', with 'Jamnagar' selected.

Section	Field	Value
General	Name	Sales - GST
	(alias)	
	Select type of voucher	Sales
	Abbreviation	Sale
	Activate this Voucher Type	Yes
	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	
Printing	Print voucher after saving	No
	Use for POS invoicing	No
	Default title to print	TAX INVOICE
	Default bank	State Bank of India
	Default jurisdiction	
Name	Set/alter declaration	No
Name	Default Godown	Jamnagar

2. Gateway of Tally → Vouchers → make a sales bill

Godown Name will be filled automatically from Default Godown of Sales Voucher Type.



The screenshot displays the 'Item Allocations for Assemble P7' window in TallyPrime. The window has a blue header with navigation options: 'Data', 'Z: Exchange', 'G: Go To', 'O: Import', and 'E: Exchange'. Below the header, the text 'E System Solutions' is visible. The main content area shows a table with the following columns: 'Godown', 'Batch/Lot No.', 'Quantity', 'Rate per', 'Disc %', and 'Amount'. A row is highlighted in yellow, with 'Jamnagar' entered in the 'Godown' column. Above the table, the text 'Tracking No. : ♦ Not Applicable' and 'Order No. : ♦ Not Applicable' is displayed. A red box highlights the 'Jamnagar' entry in the 'Godown' column.

Godown	Batch/Lot No.	Quantity	Rate per	Disc %	Amount
Jamnagar					

Note: Same way, Godown will be filled automatically in Sales Order, Delivery Note, Credit Note, Purchase Order, Receipt Note, Purchase, and Debit Note Voucher from Voucher Type Default Godown.

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.