TallyPrime

POWER OF SIMPLICITY

Multiple Batch Creation in Mfg. Journal -1.0

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Version: Alpha Automation Pvt. Ltd. /Multi Batch Mfg. Journal / 1.0 / march-2022.

TallyPrime

Multiple Batch Creation in Mfg. Journal -1.0

Introduction

By Default Tally provides only one batch number to enter in the manufacturing journal for New Created Stock Item. This Add-on allows the user to enter multiple batch numbers for New Created Stock Item.

Benefits

- No need to enter Multiple Vouchers for Multiple Batch Creation of Single Product.
- It also allocates Cost equally amongst all batches of New Generated Stock Item.

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 Tally Prime 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:

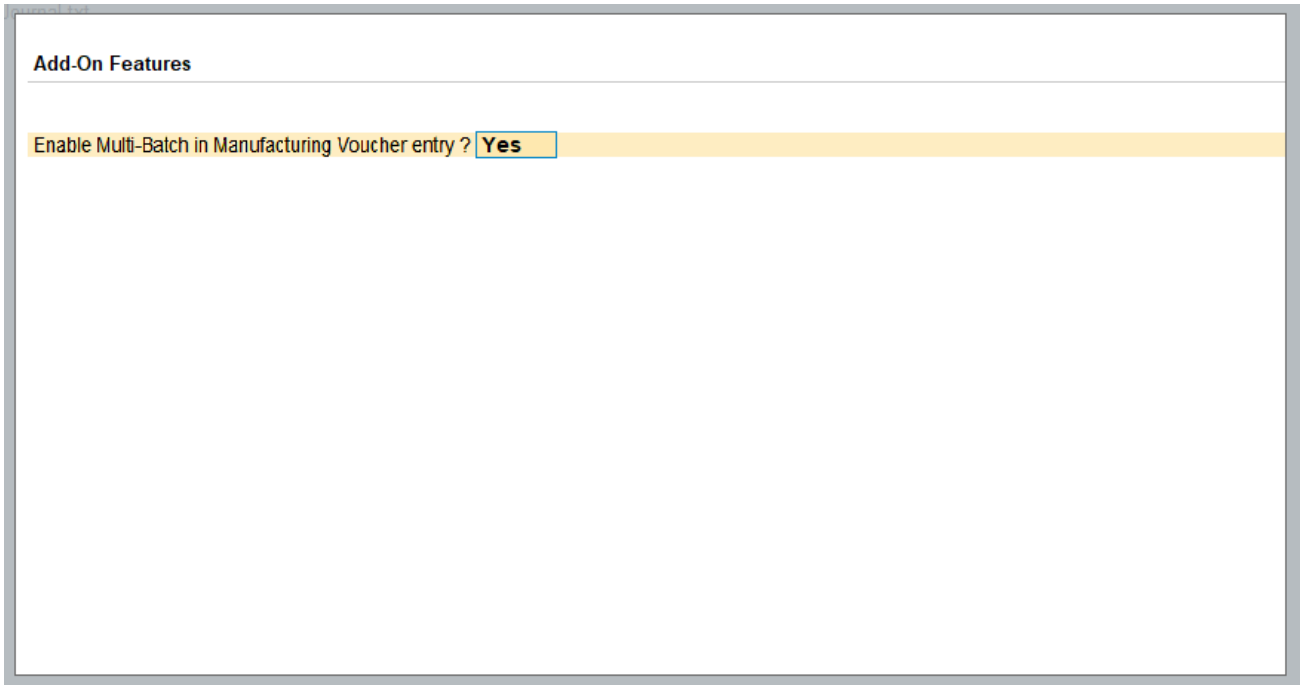
No additional hardware / software infrastructure is required for executing and operation this applications module

1. Activate the Add-on

For Tally Prime 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**

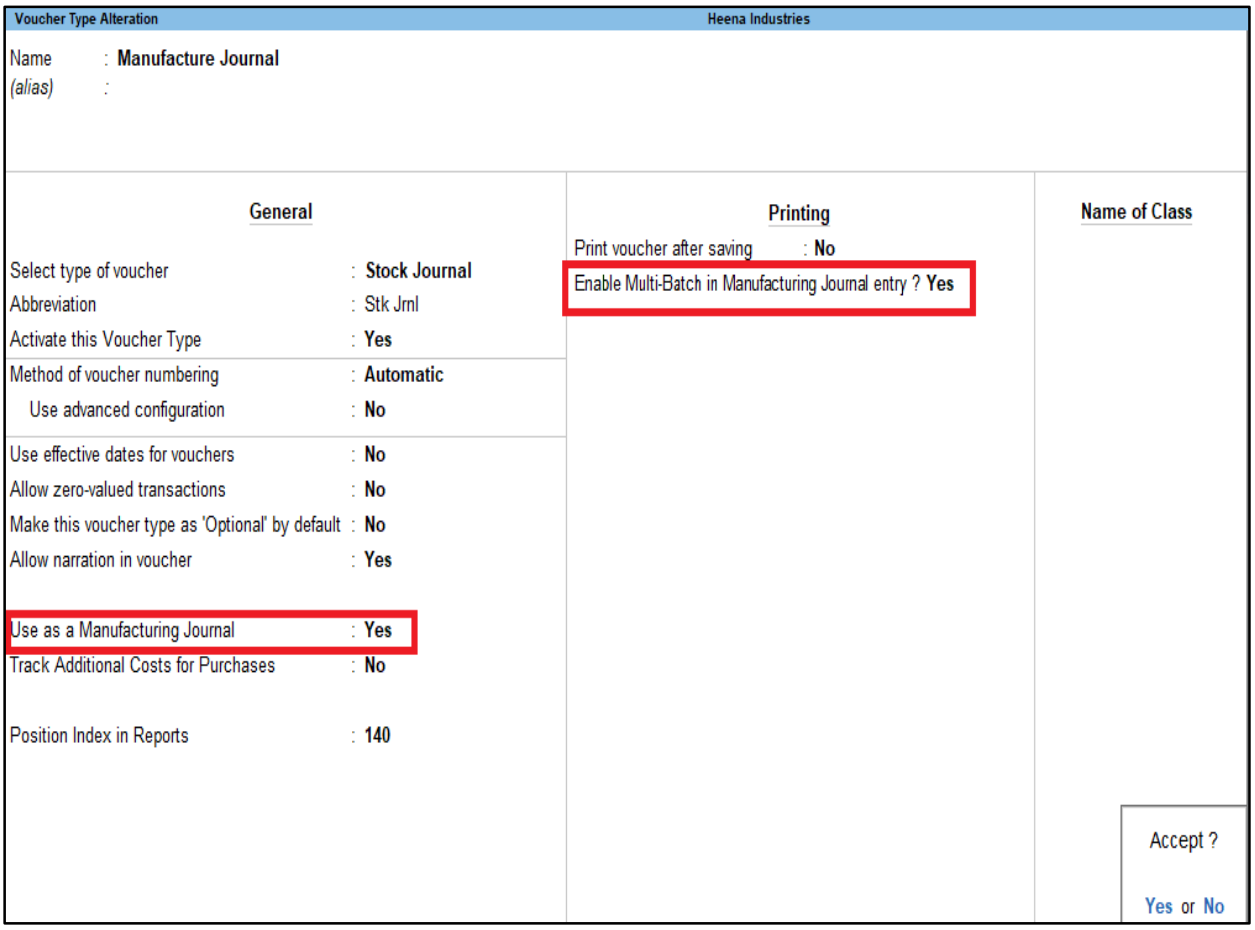
Set "Yes" to the options "Enable Multi-Batch in Voucher entry?"



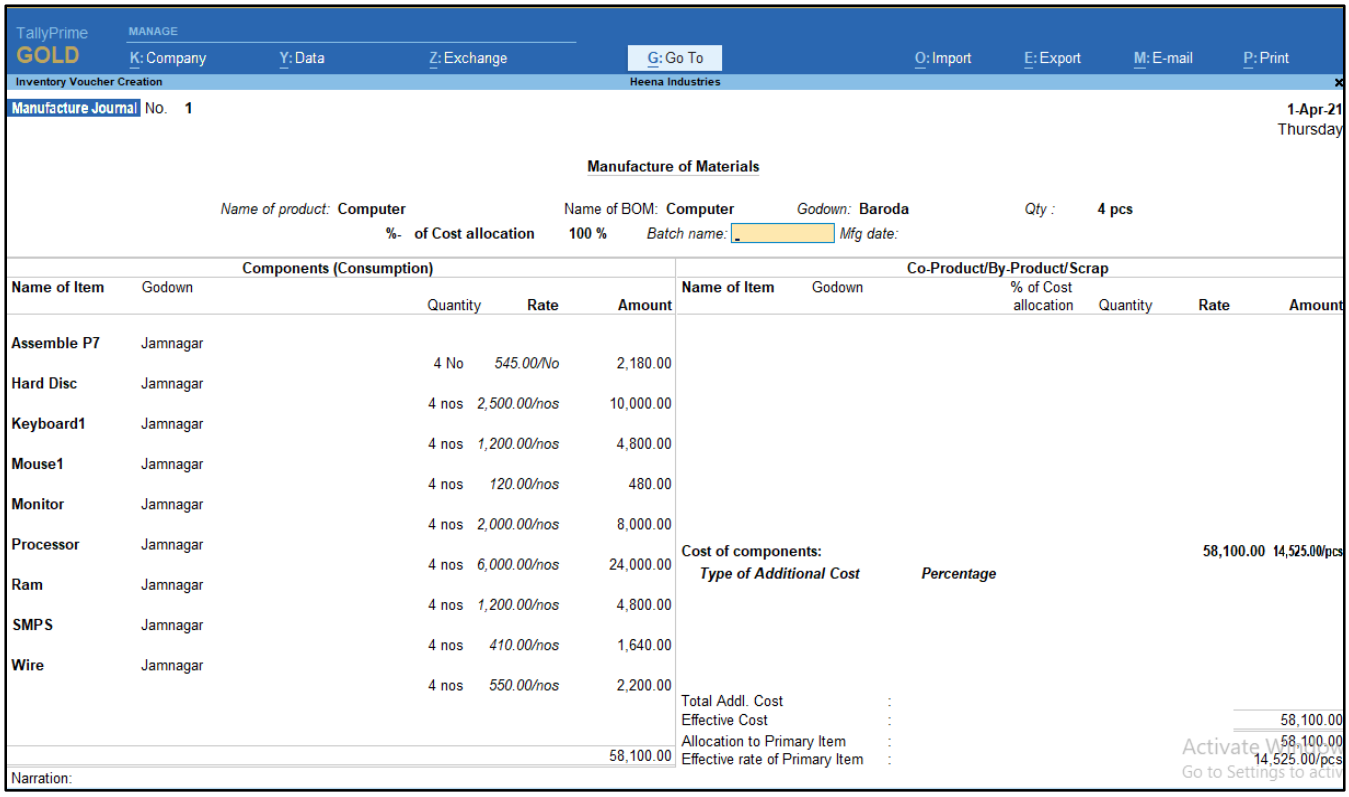
1. Go to Gateway of Tally → Alter → Voucher type → Manufacture journal

Set "**Yes**" to the options "Enable Multi-Batch in Manufacturing Journal entry?"

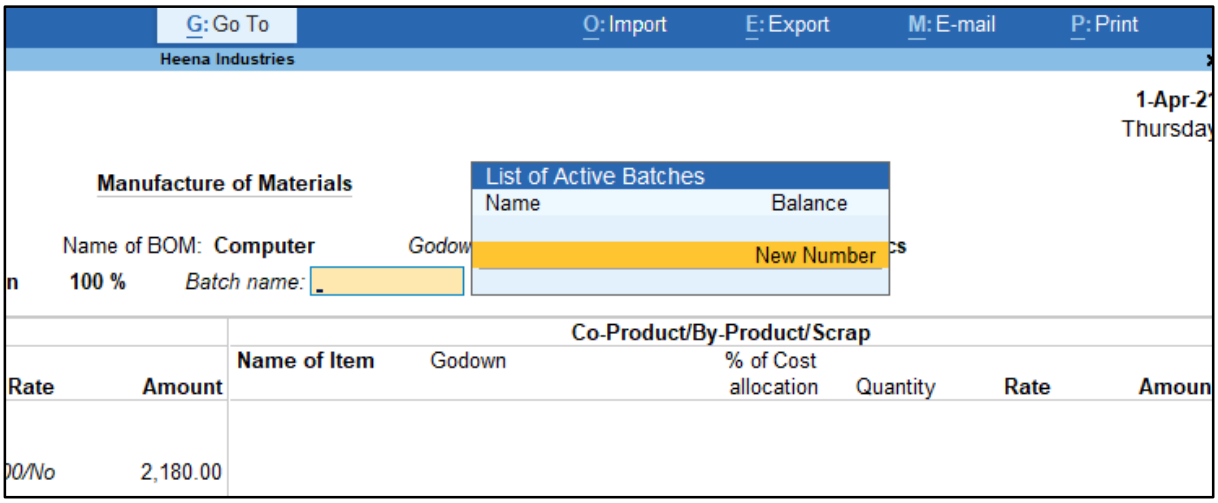
Set "**Yes**" to the options "use as a Manufacturing Journal?"



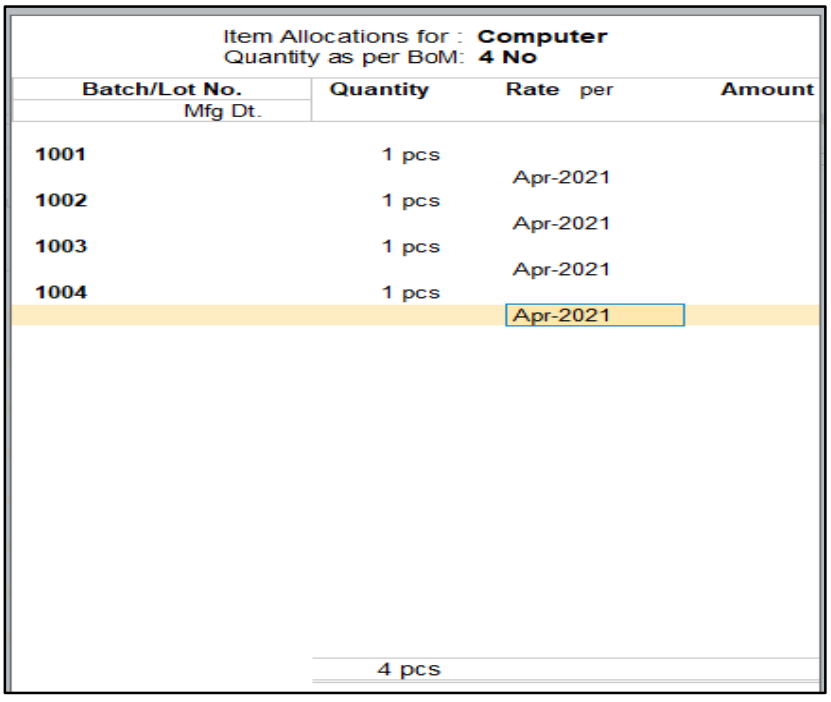
2. Gateway of Tally → Vouchers → prepare any Manufacturing journal



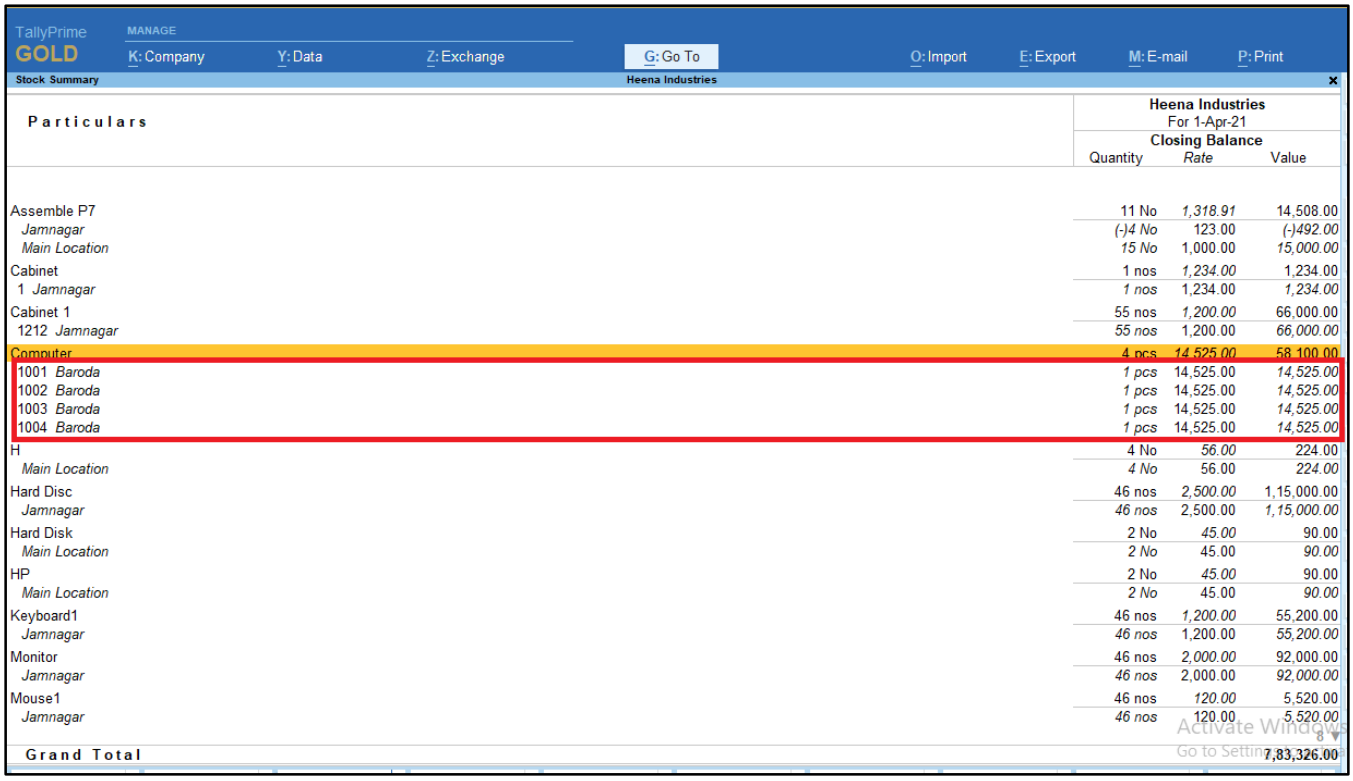
3. Enter batch number in the manufacture journal voucher as show below.



4. Enter multiple batch name for the manufacture journal voucher and save the voucher.



5. **Go to stock summary and verify the batch number entered in manufacture journal.**



Particulars	Heena Industries For 1-Apr-21 Closing Balance Quantity	Rate	Value
Assemble P7	11 No	1,318.91	14,508.00
Jamnagar	*(-)4 No*	123.00	*(-)492.00*
Main Location	*15 No*	1,000.00	*15,000.00*
Cabinet	1 nos	1,234.00	1,234.00
1 *Jamnagar*	*1 nos*	1,234.00	*1,234.00*
Cabinet 1	55 nos	1,200.00	66,000.00
1212 *Jamnagar*	*55 nos*	1,200.00	*66,000.00*
Computer	4 pcs	14,525.00	58,100.00
1001 *Baroda*	*1 pcs*	14,525.00	*14,525.00*
1002 *Baroda*	*1 pcs*	14,525.00	*14,525.00*
1003 *Baroda*	*1 pcs*	14,525.00	*14,525.00*
1004 *Baroda*	*1 pcs*	14,525.00	*14,525.00*
H	4 No	56.00	224.00
Main Location	*4 No*	56.00	*224.00*
Hard Disc	46 nos	2,500.00	1,15,000.00
Jamnagar	*46 nos*	2,500.00	*1,15,000.00*
Hard Disk	2 No	45.00	90.00
Main Location	*2 No*	45.00	*90.00*
HP	2 No	45.00	90.00
Main Location	*2 No*	45.00	*90.00*
Keyboard1	46 nos	1,200.00	55,200.00
Jamnagar	*46 nos*	1,200.00	*55,200.00*
Monitor	46 nos	2,000.00	92,000.00
Jamnagar	*46 nos*	2,000.00	*92,000.00*
Mouse1	46 nos	120.00	5,520.00
Jamnagar	*46 nos*	120.00	*5,520.00*
Grand Total			7,83,326.00

Activate Windows
Go to Settings to activate Windows.

FAQ

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

This add-on will work only from Tally Prime 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, +91-9023726215/16/17, 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 Tally Prime 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.