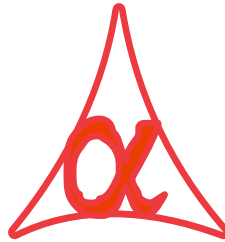




POWER OF SIMPLICITY

Display Separate Column for Consumption & Production
Qty. in Stock and Mfg. Journal Columnar Report – 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.

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Display Separate Column for Consumption & Production Qty. in Stock and Mfg. Journal Columnar Report– 1.0

Introduction

This add on facilitates the user to display separate column for consumption & production Qty. in stock and Mfg. Journal columnar report.

Benefits

- Separate column of consumption and production Qty provides user to clear view of Consumed and Manufactured Stock Items with Qty. from report only without opening the voucher.

What's New?

- Computable 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 Add on Features:

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 Display Separate Column for Consumption & Production Qty. in Stock and Mfg. Journal Columnar Report?**”

Add-On Features

Enable Display Separate Column for Consumption & Production Qty. in Stock and Mfg Journal Columnar Report? **Yes**

Accept ?

Yes or No

Detail user Guide:

1. Go to Gate Way of Tally → Display more reports → Inventory Books → Stock transfer & Mfg. Journal Register



2. Stock journal and mfg. journal register → click F8 (Columnar) as shown below.

- Set yes to the option show separate columns of consumption /production.

TallyPrime		MANAGE
GOLD		
K: Company		Y: Data
Columnar Register Alteration		
Company: Alpha Technologies		
for: Stock Journal		
Show voucher type	:	Yes
Show voucher number	:	Yes
Show voucher reference number	:	Yes
Show voucher narration	:	No
Show quantity details	:	Yes
Show using alternate units	:	No
Show rate details	:	Yes
Show item value	:	Yes
Show additional cost	:	Yes
Show ledger amounts with Dr/Cr	:	No
Show Separate Columns of Consumption/Production ?	:	Yes
Type of Column	Name of Account	

3. Click on F12 and show report on detailed mode separate column for production and consumption is shown in columnar report as shown below.

Date	Particulars	Voucher Type	Voucher No.	Voucher Ref. No.	Quantity	Consumption	Production	Rate	Value	Add. Cost	Gross Total	Ledger
1-Apr-23		Manufacturing Stk Journal	1	10065	21 Nos						3,429.00	
	Computer				3 Nos		3 Nos					
	Computer				3 Nos		3 Nos	6,350.00/Nos	19,050.00			
	Cpu				3 Nos	3 Nos		5,000.00/Nos	15,000.00			
	Mouse				3 Nos	3 Nos		200.00/Nos	600.00			
	Keyboard				3 Nos	3 Nos		300.00/Nos	900.00			
	Lcd Screen				3 Nos	3 Nos		600.00/Nos	1,800.00			
	Wires				15 Nos	15 Nos		50.00/Nos	750.00			
1-Apr-23		Stock Journal	1	1002	8 Nos						(-18,650.00)	
	Computer				1 Nos		1 Nos	25,000.00/Nos	25,000.00			
	Keyboard				1 Nos	1 Nos		300.00/Nos	300.00			
	Mouse				1 Nos	1 Nos		200.00/Nos	200.00			
	Cpu				1 Nos	1 Nos		5,000.00/Nos	5,000.00			
	Lcd Screen				1 Nos	1 Nos		600.00/Nos	600.00			
	Wires				5 Nos	5 Nos		50.00/Nos	250.00			
2-Apr-23		Stock Journal	2	1006	6 Nos						200.00	
	Lcd Screen				1 Nos		1 Nos	1,000.00/Nos	1,000.00			
	Glass Slit				1 Nos	1 Nos		150.00/Nos	150.00			
	Circuit				1 Nos	1 Nos		800.00/Nos	800.00			
	Wires				5 Nos	5 Nos		50.00/Nos	250.00			
Grand Total					35 Nos						(-18,450.00) 3,429.00	

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, +91-9023726215/16/17, 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 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.