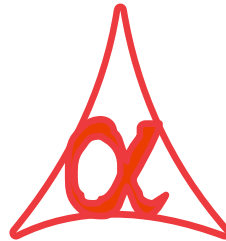




POWER OF SIMPLICITY

Fix Godown Name for All Items in
Voucher Entry – 1.0



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Fix Godown Name for All Items in Voucher Entry – 1.0

Introduction

In Default Tally, user has to select Godown Name for each Item in Voucher Entry, even though the Godown is same for all items. This add-on allows the selection of Godown Name once and it applies to all the stock items in that Voucher. It works for Sales, Purchase, Sales Order, Purchase Order, Credit Note, Debit Note, Delivery Note, and Receipt Note.

Benefits

- It helps in Fast Data Entry and also avoiding mistake of wrong Godown Selection.
- User can also skip item allocation screen without doing end of list after selecting one item details for fast Data Entry.

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 Fix Godown Name for All Items in voucher entry?**”

Add-On Features

Enable Fix Godown Name for All Items in Voucher Entry: **Yes**

Accept ?

Yes or No

Detailed User Guide:

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

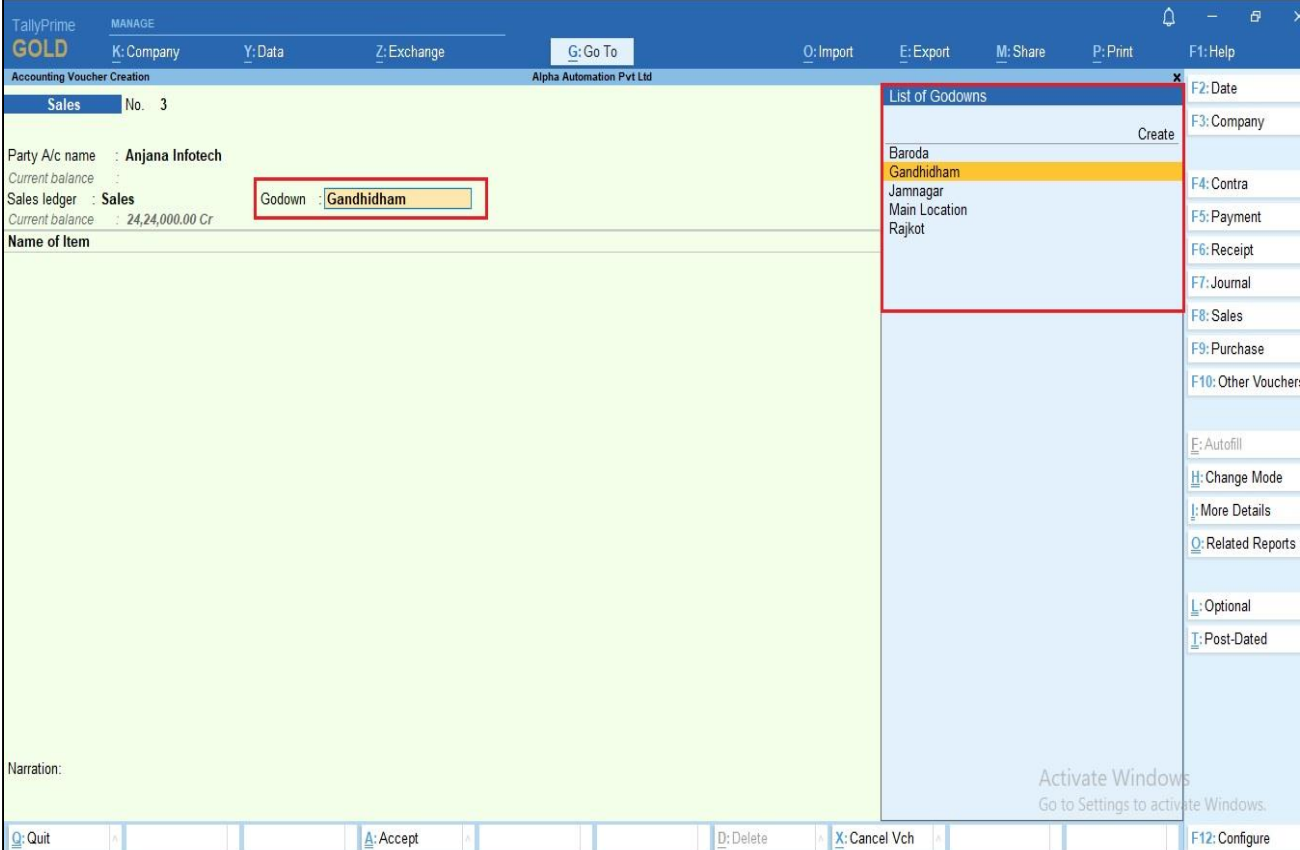
- Set yes “**Fix Godown Name for All Items?**”
- Set yes “**Skip after Single Item Allocation?**”

General		Printing		Name of Class
Name	: Sales	Print voucher after saving	: No	
(alias)	:	Fix Godown Name for All Items ?	Yes	
		Skip After Single Item Allocation?	Yes	
Select type of voucher	: Sales	Use for POS invoicing	: No	
Abbreviation	: Sale	Default title to print	:	
Activate this Voucher Type	: Yes	Default bank	: ♦ Not Applicable	
Method of Voucher Numbering	: Automatic	Default jurisdiction	:	
Numbering behaviour on insertion/deletion	: Retain Original Voucher No.	Set/alter declaration	: No	
Set/Alter additional numbering details	: No			
Show unused vch nos. in transactions for				
Retain Original Voucher No. behaviour	: Yes			
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			
WhatsApp voucher after saving	: No			

Accept ?
 Yes or No

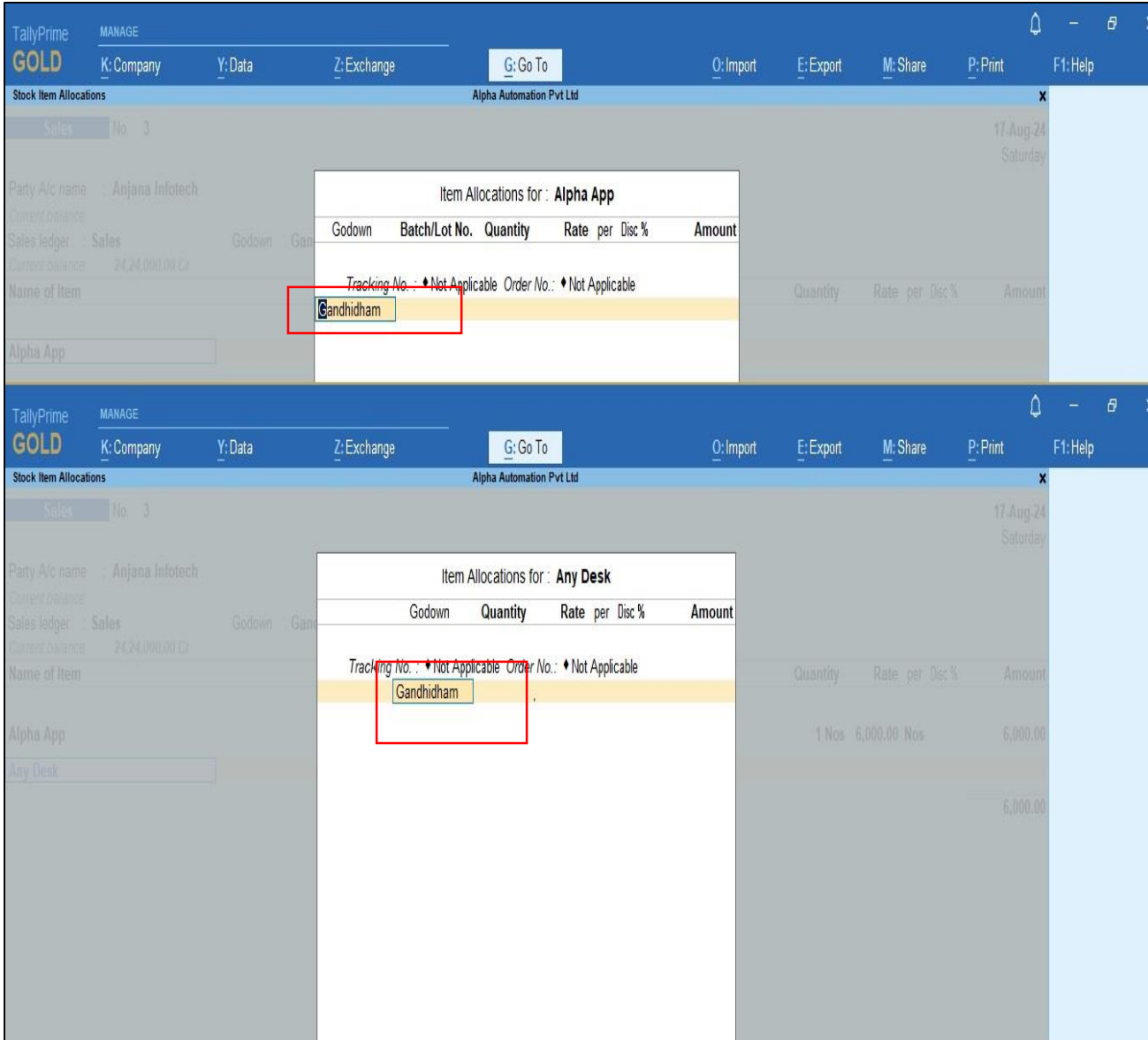
2. Gateway of Tally → Vouchers → make a sales bill

- Select Godown for all items in voucher entry as shown below.



The screenshot displays the TallyPrime Accounting Voucher Creation interface. The main window is titled "Accounting Voucher Creation" and shows a "Sales" voucher for "Anjana Infotech". The "Godown" field is set to "Gandhidham", which is highlighted with a red box. A "List of Godowns" pop-up window is open on the right, showing a list of godowns: Baroda, Gandhidham (highlighted), Jamnagar, Main Location, and Rajkot. The "Gandhidham" entry is selected, and the "Create" button is visible. The interface includes a menu bar with options like "MANAGE", "K: Company", "Y: Data", "Z: Exchange", "G: Go To", "O: Import", "E: Export", "M: Share", "P: Print", and "F1: Help". The bottom status bar shows "Quit", "Accept", "Delete", "Cancel Vch", and "Configure".

3. Select any 2 items and godown will be prefilled as selected in voucher for all item as shown below.



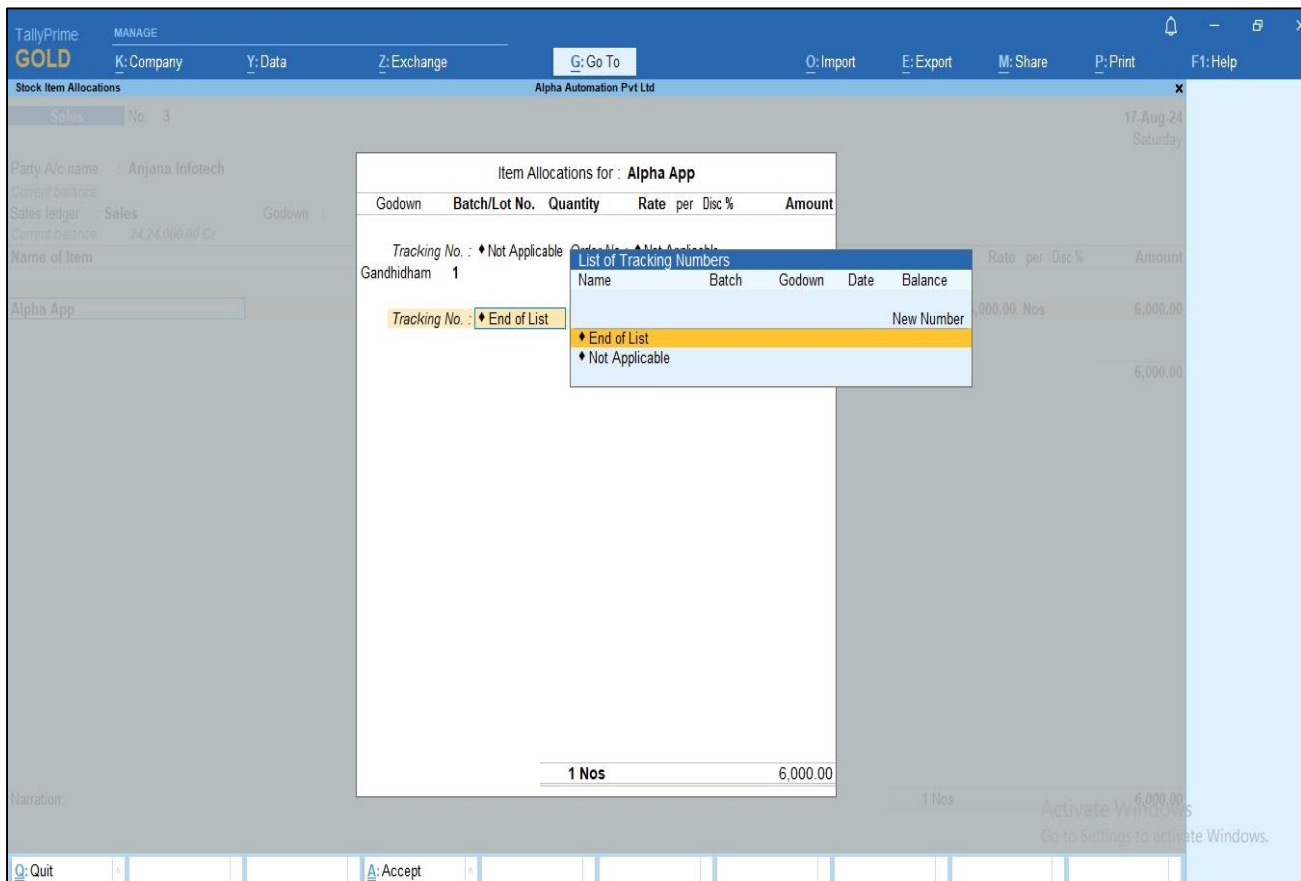
The image shows two screenshots of the TallyPrime interface, specifically the 'Stock Item Allocations' window for 'Alpha Automation Pvt Ltd' on 17-Aug-24. Both screenshots show a voucher for 'Sales' No. 3, with 'Party A/c name' as 'Anjana Infotech' and 'Current balance' as '24,24,000.00 Cr'. The 'Name of Item' is 'Alpha App' in the first screenshot and 'Any Desk' in the second. In both, the 'Item Allocations' table has a header with columns: Godown, Batch/Lot No., Quantity, Rate per Disc %, and Amount. The 'Tracking No.' and 'Order No.' are both 'Not Applicable'. A red box highlights the 'Godown' field in both screenshots, which contains the text 'Gandhidham'.

Item Allocations for : Alpha App				
Godown	Batch/Lot No.	Quantity	Rate per Disc %	Amount
Gandhidham				

Item Allocations for : Any Desk				
Godown	Quantity	Rate per Disc %	Amount	
Gandhidham				
	1 Nos	6,000.00	Nos	6,000.00
				6,000.00

4. If user want to skip the item allocation screen after one item details there is option in voucher type skip after one item allocation.

- In Default tally, to skip after one item allocation screen user have to do end of list and save as shown below.



After enabling skip after one item allocation, screen will skip without doing end of list.

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

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.