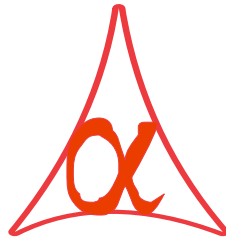


Tally

POWER OF SIMPLICITY

Alt Unit Display/Printing



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Version: Alpha Automation Pvt. Ltd./Print Alternate Unit in Sales Invoice & Sale Register, Party Ledger /1.0/Oct-2012.

Alt Unit Display/Printing

Introduction

This module gives the option of printing Alt Unit column in Sales & Purchase Columnar Report and Ledger Statement Columnar Report.

Important!

As a best practice it is advisable to back up your company data

Installation

1. Copy the TCP file in Tally.ERP9 Folder.
2. Gateway of Tally → F12→ Product & Features → F4 (Manage Local TDL) →
Select Yes in Load TDL on Start up and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be Active.

System requirements:

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

Detailed Setup Guide:

To Print Alt Unit Column in Sales & Purchase Register Columnar Report or Ledger Statement Columnar Report user will have to follow the following steps:

Setup Guide

1. Activate the Add-on

For Tally.ERP 9 Series A version lower than Release 3.2

Go to **Gateway of Tally > F11: Features > Accounting Features**

Set “Yes” to the options “Print AlterNet Unit in Sales Report?”

Company: <u>Metal Craft Engineering Pvt Ltd (Excise Mfg)</u>			
<u>Accounting Features</u>			
<u>General</u>		<u>Invoicing</u>	
Integrate Accounts and Inventory	? Yes	Allow Invoicing	? Yes
Income/Expense Statement instead of P & L	? No	Enter Purchases in Invoice Format	? Yes
Allow Multi-Currency	? No	Use Debit/Credit Notes	? Yes
		Use Invoice mode for Credit Notes	? Yes
		Use Invoice mode for Debit Notes	? Yes
<u>Outstandings Management</u>		<u>Budgets & Scenario Management</u>	
Maintain Bill-wise Details (for Non-Trading A/cs also)	? Yes ? No	Maintain Budgets and Controls	? No
Activate Interest Calculation (use advanced parameters)	? No ? No	Use Reversing Journals & Optional Vouchers	? No
<u>Cost/Profit Centres Management</u>		<u>Other Features</u>	
Maintain Payroll	? No	Enable Cheque Printing	? Yes
		Set/Alter Cheque Printing Configuration	? No
Maintain Cost Centres	? No	Allow Zero valued entries	? Yes
Use Cost Centre for Job Costing	? No	Maintain Multiple Mailing Details for Company & Ledgers	? No
More than ONE Payroll / Cost Category	? No	Set/Alter Company Mailing Details	? No
Use Pre-defined Cost Centre Allocations during Entry	? No	Enable Company Logo	? Yes
Show Opening Balance for Revenue Items in Reports	? No		
Print Alternet Unit in Sales Report	? Yes		

F1: Accounts F2: Inventory F3: Statutory

For Tally.ERP 9 Series A Release 3.2 and above

Go to **Gateway of Tally > F11: Features > Add-on Features**

Set “Yes” to the options “Print AlterNet Unit in Sales Report?”

Company: Metal Craft Engineering Pvt Ltd (Excise Mfg)

Add-On Features

Print Alternet Unit in Sales Report ? **Yes**

Click on Shop button to buy Add

F1: Accounts F2: Inventory F3: Statutory

Accept ?
Yes or No

2. Execute **Tally.ERP 9** and select the required Company.
3. Create Stock Item having Alternate Unit and create Purchase and Sales Voucher for that Stock item.
4. Go to > **Gateway of Tally > Display> Account Books > Sales Register > Select Any Month > Select F5 Columnar > Press F12 to Select Columnar Register Alteration > Select Show Alt Unit as Yes**

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: :

Columnar Register Alteration

Company: **Metal Craft Engineering Pvt Ltd (Excise Mfg)**

for: **Sales**

Show Voucher Type	? Yes
Show Voucher Number	? Yes
Show Excise Book and Serial No.	? Yes
Show Voucher Ref.	? No
Show Party's Tax Regn. No.	? No
Show Service Tax Regn. No.	? No
Show PAN No.	? No
Show CST No.	? No
Show Excise Reg. No.	? Yes
Show Voucher Narration	? No
Show Quantity Details	? Yes
Show Alt Unit Also	? Yes
Show Rate Details	? Yes
Show Item Value	? Yes

Type of Column	Name of Account
All Items (Automatic Columns)	

Q: Quit

(0/21) Tally Messages

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Sales Register

4. It will generate the Report showing Alt Unit Column as show below.

Tally.ERP 9											
P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help										F1: Detailed	
Voucher Register Metal Craft Engineering Pvt Ltd (Excise Mfg)										Ctrl + M	
List of Excise - Sales Vouchers										1-Jun-2012 to 30-Jun-2012	
Date	Particulars	Excise Reg. No.	Quantity	Alt Unit	Rate	Value	Gross Total	Sales @ 4%	Basic Excise Duty @12%	Educational Cess @ 2%	Secondary Educational Cess @1%
13-Jun-2012	Beekay Engineering Corporation	← ... 7 more	15 Kgs	750 Nos	100.00/Kgs	1,500.00	1,817.09	1,500.00	240.00	4.80	1 more ... → 2.40
Grand Total			15 Kgs	750 Nos		1,500.00	1,817.09	1,500.00	240.00	4.80	2.40

5. Similarly User can select Purchase Columnar Register or any Ledger Columnar Report and display Alt Unit Column by selecting Alt Unit Display as Yes in F12 Configuration.

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Ledger Vouchers Metal Craft Engineering Pvt Ltd (Excise Mfg) Ctrl + M

Ledger: Beekay Engineering Corporation For 13-Jun-2012

Date	Particulars	Excise Reg. No.	Quantity	Alt Unit	Rate	Value	Gross Total	Sales @ 4 %	Basic Excise Duty @12%	Educational Cess @ 2%	Secondary Educational Cess @1%
13-Jun-2012	Beekay Engineering Corporation	← ... 5 more	(-)15 Kgs	750 Nos	100.00/Kgs	(-)1,500.00	(-)1,817.09	(-)1,500.00	(-)240.00	(-)4.80	1 more ... → (-)2.40
Grand Total			(-)15 Kgs	750 Nos		(-)1,500.00	(-)1,817.09	(-)1,500.00	(-)240.00	(-)4.80	(-)2.40

Q: Quit Enter: Alter D: Delete X: Cancel 2: Duplicate A: Add Vch I: Insert Vch R: Remove Line U: Restore Line U: Restore All Space: Select Space: Select All

(0/21) Tally Messages Ctrl + N

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Ledger Vouchers (c) Tally Solutions Pvt. Ltd., 1988-201 Wed, 27 Feb, 201 13:18:37

FAQ's – Alt Unit Display

Which version/releases of Tally.ERP 9 does the add-on support?

This add-on will work only with Tally.ERP 9 Series A, release 3.0 onwards.

How will I get support for this add-on?

For any functional support requirements please do write to us on tld@aaplautomation.com or call us at +91-288-2660530/31 or +91-9099908115/9825098442.

If I need some enhancement / changes to be incorporated for the add-on, whom should I contact?

Please to write to us on tld@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?

25% of the then MRP will be charged for one year of email support and versions (minor & major).