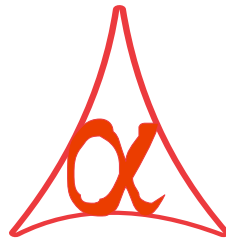




**POWER OF SIMPLICITY**

**Negative Stock Control**



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Version: Alpha Automation Pvt. Ltd. / Negative Stock Control /1.0/Nov-2012.

# Negative Stock Control

## **Introduction**

By Default Tally warns on Negative Stock, but allows the Voucher Entry. This TDL will not allow user to pass the voucher with Negative Stock. This will control Voucher like Sales, Stock Transfer, Delivery Note, Mfg. Journal.

### **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

## Setup Guide

*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 “Control Negative Stock?”

Company: Abc Company Ltd

Add-On Features

Control Negative Stock ? **Yes**

*Click on Shop button to buy Add-Ons*

**F1:** Accounts   **F2:** Inventory   **F3:** Statutory   **F4:** Tally.NET   **F5:** Audit   F6: Add-Ons

### Detailed User Guide:

- 1) Go to Gateway of Tally → Accounting Voucher → Press F8 to pass Sales Invoice as Shown: In the Screen the Godown stores having only 1 nos.

The screenshot displays the Tally.ERP 9 interface for 'Stock Item Allocations' for 'ABC Company Ltd'. The main window shows a sales invoice for 'HP Laserjet 1010 Series' with a quantity of 1. A 'List of Godowns' panel is open on the right, showing a list of godowns with 'Stores' highlighted in red, indicating it is the selected godown for the allocation. The 'Stores' entry shows a quantity of 1 nos.

Godown	Quantity	Rate	per	Disc. %	Amount
Stores	1				

Tracking No.:  Not Applicable Order No.:  Not Applicable

2] Now we are trying to pass sales entry for 2 Nos but this TDL will prevent to pass the entry.

The screenshot shows the Tally.ERP 9 interface. The window title is "Stock Item Allocations" for "ABC Company Ltd". The date is 31-Dec-2010. The party is "ABC India Pvt. Ltd." with a current balance of 2,19,89,136.00 Dr. The item being allocated is "HP Laserjet 1010 Series". The allocation table shows 2 Nos at a rate of 12,000.00 per Nos, totaling 24,000.00. An error message box is displayed, stating "Error! Eh ? Negative Stock! (-)1 Nos".

Godown	Quantity	Rate	per	Disc. %	Amount
Stores	2 Nos	12,000.00	Nos		24,000.00
<b>2 Nos</b>					<b>24,000.00</b>

**Error!**  
**Eh ?**  
Negative Stock!  
(-)1 Nos

# FAQ

## **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](mailto: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](mailto: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).