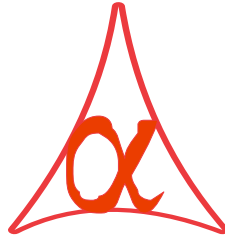




**POWER OF SIMPLICITY**

## Block Inactive Stock Item Master



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Version: Alpha Automation Pvt. Ltd. / Block Inactive Stock Item Master/1.0/ Sept - 2013.

## Block Inactive Stock Item Master

### **Introduction**

This Module Helps User to Block Inactive Stock Item Master, Stock Item will be available in Item master but it will stop displaying in Item selection list in various voucher entry.

This is helpful to user when he wants to retain Stock Item's record for future reference but simultaneously wants to stop it from displaying in Stock Item selection list, to avoid accidental entry in current period. User can enable the same Stock Item at any time by removing Inactive from date in Stock Item Master. Item will be disable after the date given by user.

### **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:**

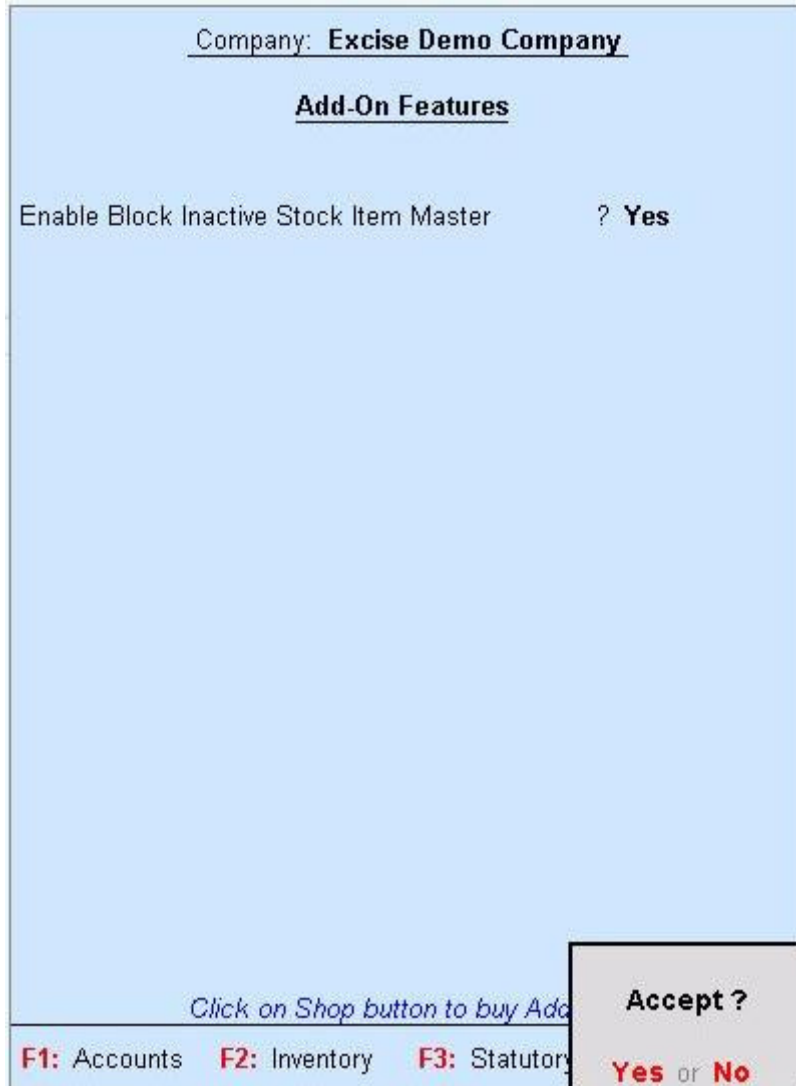
No additional hardware / software infrastructure is required for executing and operation this applications module

## Setup Guide

*1. 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 “Enable Block Inactive Stock Item Master?”



The screenshot shows the 'Add-On Features' dialog box for 'Excise Demo Company'. The main area is light blue and contains the text 'Enable Block Inactive Stock Item Master' followed by a question mark and the word 'Yes'. At the bottom left, there is a footer with the text 'Click on Shop button to buy Add' and three feature codes: 'F1: Accounts', 'F2: Inventory', and 'F3: Statutory'. A grey dialog box is overlaid on the bottom right corner, containing the text 'Accept?' and 'Yes or No'.

Company: Excise Demo Company

Add-On Features

Enable Block Inactive Stock Item Master      ? **Yes**

*Click on Shop button to buy Add*

**F1:** Accounts    **F2:** Inventory    **F3:** Statutory

**Accept ?**  
**Yes or No**

**Detailed User Guide:**

1] Now Set date of inactivation in Stock Item master.

Tally.ERP 9(In Developer Mode):9000			
P: Print	E: Export	M: E-Mail	O: Upload
S: Shop	G: Language	K: Keyboard	K: Control Centre
H: Support Centre	H: Help	Ctrl + M X	
Stock Item Alteration (In Developer Mode)		Excise Demo Company	
English Name : <b>12 mm Round Brass Rod</b>	Part No. :		
Description :			
Under : <b>Brass</b> Units : <b>Kgs</b> Alternate Units : <input type="checkbox"/> <b>Not Applicable</b>  Alter Components (BoM) ? <b>No</b> Alter Standard Rates ? <b>No</b>	<u><b>Tax Information</b></u> Tariff Classification : <b>734343</b> Set/Alter Excise Details? <b>No</b>  <u><b>VAT Details</b></u> Commodity : <b>734343</b> Rate of VAT (%) : <b>0</b> Addl. Tax Exempted ? <b>No</b>	<u><b>Behaviour</b></u> Costing Method : <b>Avg. Cost</b> Market Valuation Method : <b>Avg. Price</b> Ignore Diff. due to Physical Counting ? <b>No</b> Ignore Negative Balances ? <b>No</b> Treat all Sales as New Manufacture ? <b>No</b> Treat all Purchases as Consumed ? <b>No</b> Treat all Rejections inward as Scrap ? <b>No</b>	
Inactive From : <b>4-Sep-2013</b>			
Opening Balance :	<b>Quantity</b>	<b>Rate per</b>	<b>Value</b>

2] This will disable Stock Item from displaying in voucher entry.

Tally.ERP 9(In Developer Mode):9000

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

Accounting Voucher Creation (In Developer Mode) Excise Demo Company Ctrl + M

Excise Sales - 1 No. 4

Ref. :  
 Excise Unit : **Excise Mfr Company**  
 Excise Book Name: **Book2** Serial No. **49**

Party's A/c Name : **Synflo Valves Pvt. Ltd.**  
 Nature of Removal: **Domestic** Notification Number:  
 Current Balance : **20,017.63 Dr**  
 Sales Ledger : **Sales**  
 VAT/Tax Class : **Sales @ 4%**

**Name of Item**

Form 402 Details : **No**

Show Statutory Details ? **No**  
 Narration:

List of Stock Items

<input type="checkbox"/> End of List	
Brass Pin-1	(-)550 Pcs
Brass Rod	(-)1,027.580 Kgs
F1	(-)283.550 Kgs
I1	(-)896 Nos
I2	
I3	
Item-1	(-)269 Nos
Item-10	(-)1,108.855 Kgs
Tractor	
Unmachined Investment Casting	(-)108.855 Kgs
Vitrified Tiles	(-)1 Nos

Q: Quit A: Accept D: Delete X: Cancel

(7/38) Tally Messages

Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation (c) Tally Solutions Pvt. Ltd., 1988-20 Mon, 9 Sep, 2013 19:50:36

F1: Accounts Buttons  
 F1: Inventory Buttons  
 F2: Date  
 F3: Company  
 F4: Contra  
 F5: Payment  
 F6: Receipt  
 F7: Journal  
 F8: Sales  
 F8: Credit Note  
 F9: Purchase  
 F9: Debit Note  
 F10: Rev Jrrl  
 F10: Memos  
 S: Stock Query  
 I: Acct Invoice  
 V: As Voucher  
 I: Post-Dated  
 L: Optional  
 R: Reallocate  
 F11: Features  
 F12: Configure

# 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 [tdl@aaplautomation.com](mailto:tdl@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 [tdl@aaplautomation.com](mailto:tdl@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).