



POWER OF SIMPLICITY

Hide Godown with Zero Balance in Voucher Entry

1.0



Alpha Automation Pvt. Ltd.

Head Office

336-Madhva Plaza, Opp. SBI Bank,

Nr. Lal Bungalow, JAMNAGAR –Gujarat (India)

Web : www.tallytdl.com, www.aaplautomation.com

Phone No. : +91-288-2660530/31, +91-9099908115, 9825098442

Email : tdl@aplautomation.com

Branch Office

Rajkot : 807-Dhanrajni Complex, Nr. Hotel Imperial Palace, Dr. Yagnik Road,
RAJKOT (Gujarat).

Gandhidham : 92-GMA Building, 2nd Floor, Plot No. -297, Sector-12B. GANDHIDHAM
(Gujarat)

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Hide Godown with Zero Balance in Voucher Entry

Introduction

When user having number of Godowns, scrolling thru list of godowns every time in voucher entry is very tedious job.

This module facilitates the user to Hide Godown with Zero Balance in Voucher Entry. Only Godowns having balance will be shown, rest of the godowns will be hidden. Hence helps in faster voucher entry while having more Godowns.

This module will work for Sales, Delivery Note & Material Out voucher type only.

Benefits

This module helps user in faster and accurate voucher entry. It also saves user Data Entry time. Module helps in preventing negative stock entry in any Godown.

Important!

Take back up of your company data before activating the Add-on.

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.

Setup Guide

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

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

Set "Yes" to the option "Hide Godown with Zero Balance in voucher Entry"

Company: Test Company			
<u>Accounting Features</u>			
General		Invoicing	
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	? No
		Use Invoice mode for Credit Notes	? No
		Use Invoice mode for Debit Notes	? No
Outstandings Management		Budgets & Scenario Management	
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
Cost/Profit Centres Management		Other Features	
Maintain Payroll	? No	Enable Cheque Printing	? Yes
Maintain Cost Centres	? No	Set/Alter Cheque Printing Configuration	? No
Use Cost Centre for Job Costing	? No	Allow Zero valued entries	? No
More than ONE Payroll / Cost Category	? No	Maintain Multiple Mailing Details for Company & Ledgers	? No
Use Pre-defined Cost Centre Allocations during Entry	? No	Set/Alter Company Mailing Details	? No
Show Opening Balance for Revenue Items in Reports	? No	Enable Company Logo	? No
		Hide Godown with Zero Balance in Voucher Entry	? Yes

Accept ?
Yes or No

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 option "Hide Godown with Zero Balance in voucher Entry?"

The screenshot shows a dialog box titled "Add-On Features" for the company "ABC Company Ltd". The feature being configured is "Hide Godown with Zero Quantity in Voucher Entry", which is currently set to "Yes". At the bottom, there are navigation options: "F1: Accounts", "F2: Inventory", and "F3: Statutory". A separate grey box in the bottom right corner asks "Accept?" with "Yes" or "No" options.

Company: **ABC Company Ltd**

Add-On Features

Hide Godown with Zero Quantity in Voucher Entry ? **Yes**

Click on Shop button to buy Add

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

Accept ?
Yes or **No**

Detailed User Guide:

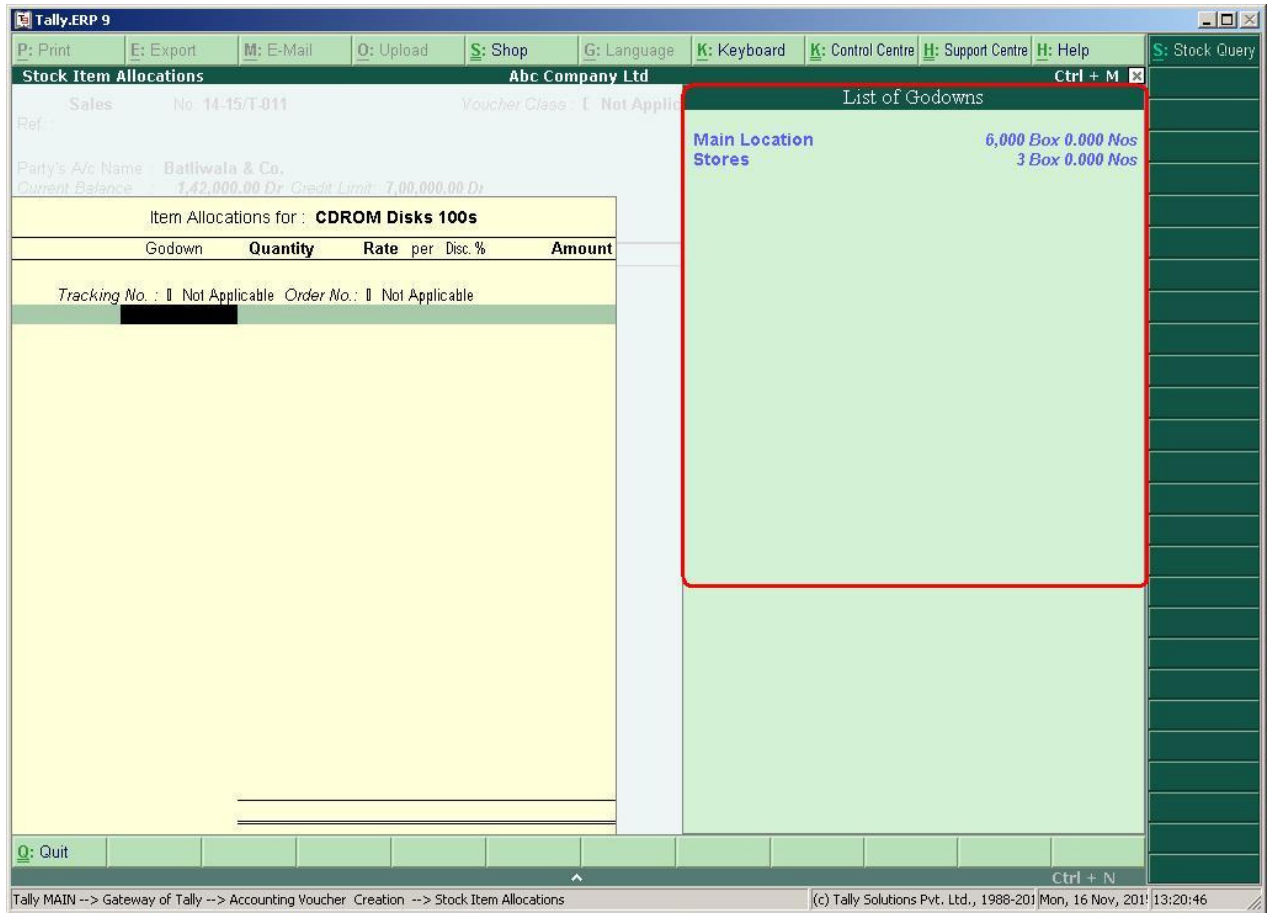
1) Now prepare any Sales Voucher, without module you will have a list of Godowns as follows :

The screenshot shows the Tally.ERP 9 interface. The main window is titled "Stock Item Allocations" for "Abc Company Ltd". The voucher is a Sales Voucher (No. 14-15/T-011) for "CDROM Disks 100s". The party is "Battiwala & Co." with a current balance of 1,42,000.00 Dr and a credit limit of 7,00,000.00 Dr. The "List of Godowns" is displayed on the right side of the window, showing the following items:

Godown	Quantity	Rate	per	Disc. %	Amount
Assembly Floor					(-)8,480 Box 0.000 Nos
Defective Goods Stores					
Excise Dealer Demo					
Main Location	6,000				Box 0.000 Nos
Office					
Stores	3				Box 0.000 Nos
Stores II					

The status bar at the bottom indicates the current path: Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation --> Stock Item Allocations. The copyright notice is (c) Tally Solutions Pvt. Ltd., 1988-2011, dated Thu, 19 Nov, 2015, 12:47:36.

2) After implementation of this module Only Godowns having stock will be shown.



Note : Same control is applicable in Delivery Note and Material Out Voucher Types also.

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 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 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).

Kindly visit www.tallytdl.com, www.aaplautomation.com for more add-ons.