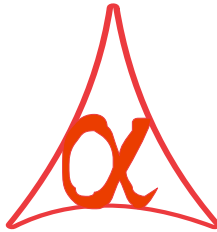




POWER OF SIMPLICITY

Quick Multi Batch Creation in Voucher Entry- 1.0



Alpha Automation Pvt. Ltd.

Head Office

336-Madhva Plaza, Opp. SBI Bank,

Nr. Lal Bungalow, JAMNAGAR –Gujarat (India)

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

Email : tdl@aaplautomation.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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Quick Multi Batch Creation in Voucher Entry -1.0

Introduction:

This add-on enables you Quick Creation of Multi Batch/Serial No's in Voucher Entry (Sales, Purchase, Credit Note and Debit Note).

While making the Voucher Entry users will get the interface where they can type multi Batches on screen at once, not need to create the batches separately.

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 3.1 and below

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

Set "Yes" to the options "Enable Quick Multi Batch Creation in Voucher Entry ? "

The screenshot shows the 'Accounting Features' setup window for 'Company: ABC Company Ltd'. The window is divided into several sections with various options and their current settings:

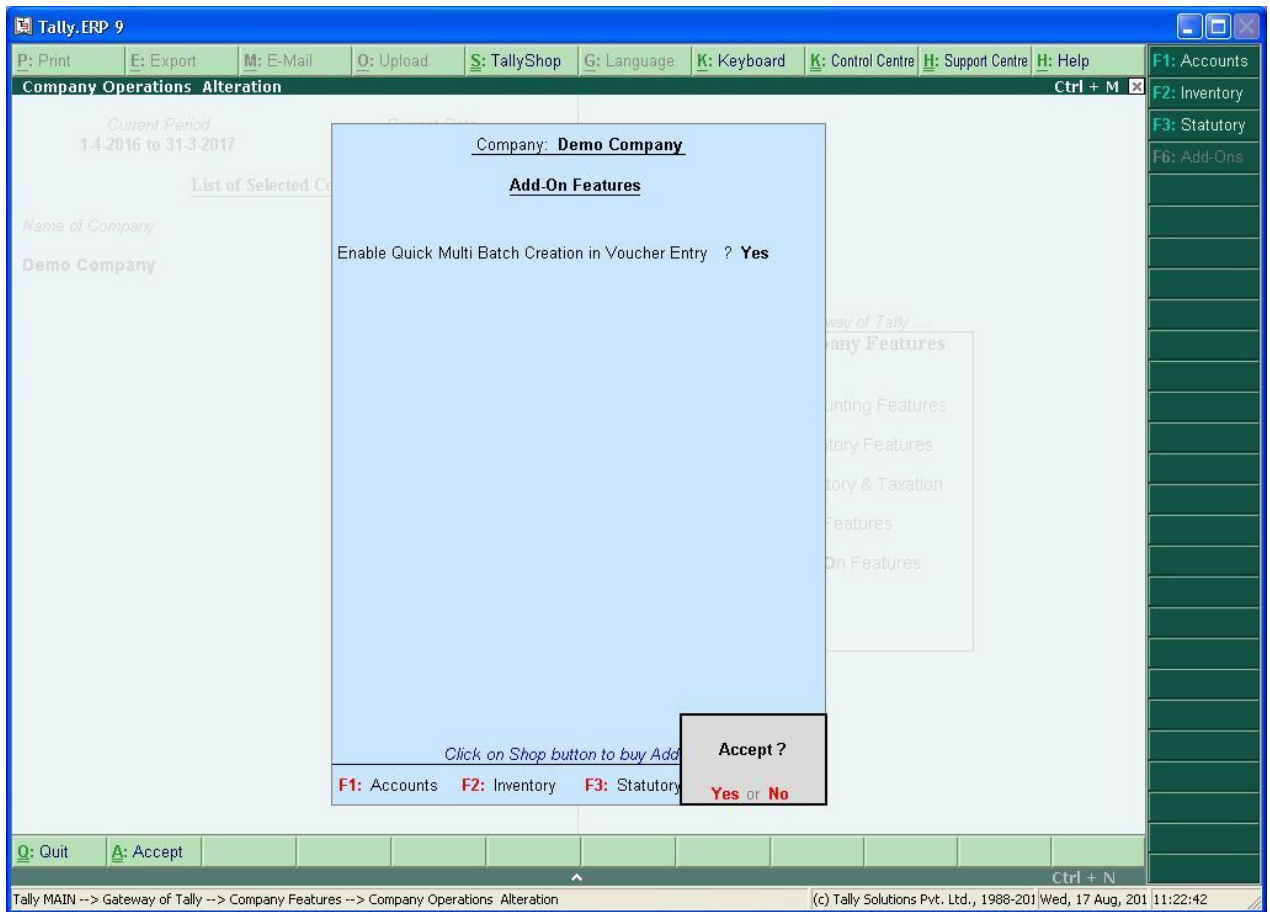
Section	Option	Current Setting
General	Integrate Accounts and Inventory	? Yes
	Income/Expense Statement instead of P & L	? No
	Allow Multi-Currency	? Yes
Outstandings Management	Maintain Bill-wise Details (for Non-Trading A/cs also)	? Yes
	Activate Interest Calculation (use advanced parameters)	? Yes
		? Yes
Cost/Profit Centres Management	Maintain Payroll	? Yes
	Maintain Cost Centres	? Yes
	Use Cost Centre for Job Costing	? No
	More than ONE Payroll / Cost Category	? Yes
	Use Pre-defined Cost Centre Allocations during Entry	? No
	Show Opening Balance for Revenue Items in Reports	? No
Invoicing	Allow Invoicing	? Yes
	Enter Purchases in Invoice Format	? Yes
	Use Debit/Credit Notes	? Yes
	Use Invoice mode for Credit Notes	? Yes
	Use Invoice mode for Debit Notes	? Yes
Budgets & Scenario Management	Maintain Budgets and Controls	? Yes
	Use Reversing Journals & Optional Vouchers	? Yes
Other Features	Enable Cheque Printing	? Yes
	Set/Alter Cheque Printing Configuration	? No
	Allow Zero valued entries	? Yes
	Maintain Multiple Mailing Details for Company & Ledgers	? Yes
	Set/Alter Company Mailing Details	? No
	Enable Company Logo	? No
Enable Quick Multi Batch Creation in Voucher Entry	? Yes	

At the bottom right, there is an 'Accept ?' dialog box with 'Yes or No' options. The status bar at the bottom shows 'Tally MAIN --> Gateway of Tally --> Company Features --> Company Operations: Alteration' and '(c) Tally Solutions Pvt. Ltd., 1988-201 Wed, 17 Aug, 201 10:56:08'.

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 Quick Multi Batch Creation in Voucher Entry ? "



Go to **Gateway of Tally --> Accounts Info. >Voucher Types → Alter → Voucher Type (Sales/Purchase/Credit Note/Debit Note)**

Set “Yes” to the Options “Enable Quick Multi Batch Creation in Voucher Entry ? ”

Tally.ERP 9

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

Voucher Type Alteration Demo Company Ctrl + M

Name : **Purchase**
(alias) :

General	Printing	Name of Class
Select type of voucher : Purchase	Print voucher after saving ? No	
Abbreviation : Purc	Enable Quick Multi Batch Creation in Voucher Entry ? Yes	
Method of voucher numbering ? Automatic		
Use advanced configuration ? No		
Use effective dates for vouchers ? 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		
Set/Alter Default Accounting Entries ? No		

Accept ?
Yes or No

Q: Quit A: Accept D: Delete

Tally MAIN --> Gateway of Tally --> Accounts Info. --> Voucher Types --> Voucher Type Alteration (c) Tally Solutions Pvt. Ltd., 1988-201 Wed, 17 Aug, 201 11:27:40

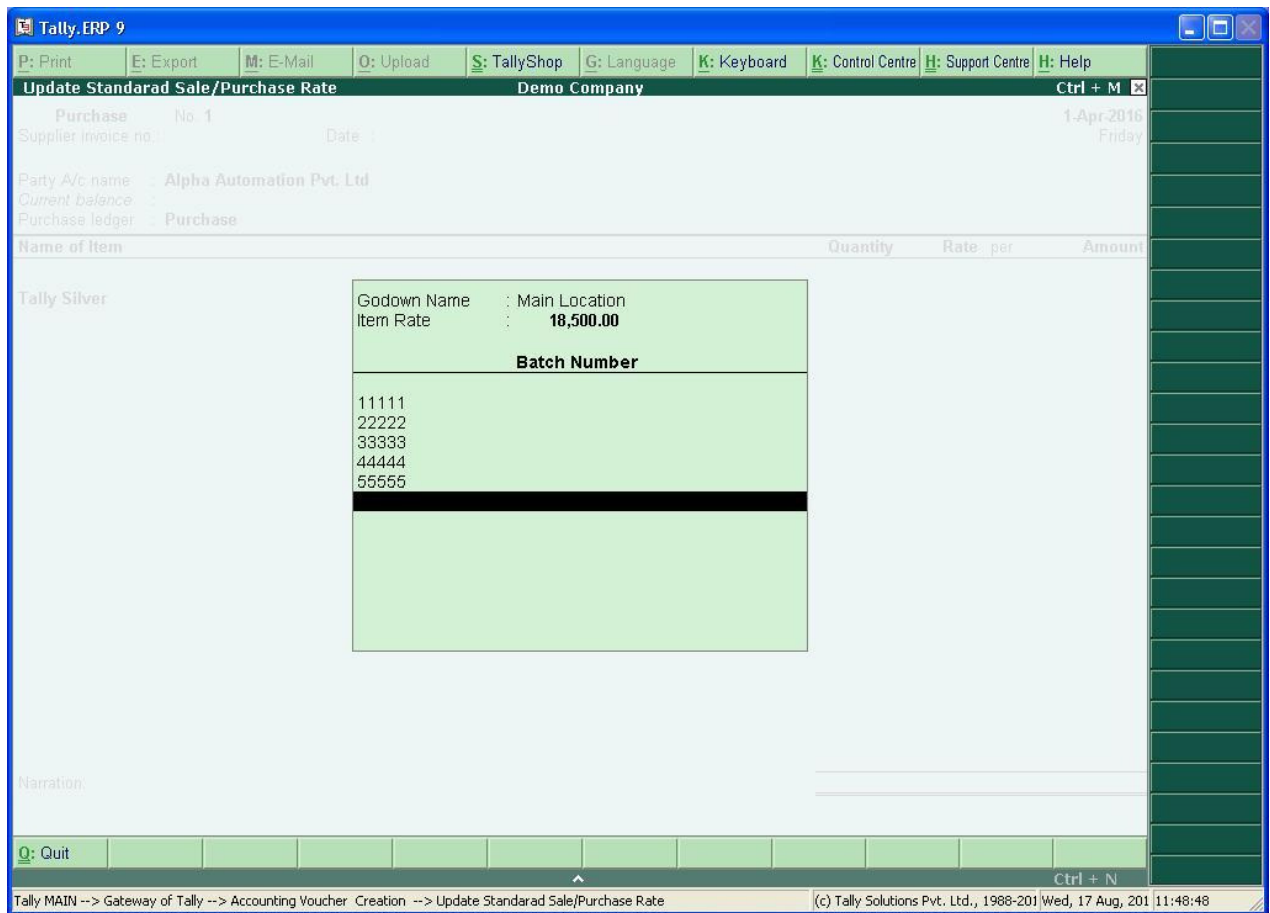
Detailed User Guide:

1. Navigate through Gateway of Tally → Accounting Voucher → (Purchase/Sales/ Credit Note/Debit Note).

Select Item. New Form for Quick Multi Batch Entry will open as below.

Select Godown Name.

Enter Item Rate and Multiple Batch Number as below.



2. After Accepting the Form, Item Batch Allocation will Filled up automatically as below.

Stock Item Allocations Demo Company Ctrl + M

Purchase No. 1 Date: 1-Apr-2016 Friday
 Supplier invoice no.:
 Party A/c name: Alpha Automation Pvt. Ltd
 Current balance:

Godown	Batch/Lot No.	Quantity	Rate per	Amount
Item Allocations for : Tally Silver				
		5 Nos	18,500.00 Nos	92,500.00
Main Location	11111	1 Nos	18,500.00 Nos	18,500.00
Main Location	22222	1 Nos	18,500.00 Nos	18,500.00
Main Location	33333	1 Nos	18,500.00 Nos	18,500.00
Main Location	44444	1 Nos	18,500.00 Nos	18,500.00
Main Location	55555	1 Nos	18,500.00 Nos	18,500.00
		5 Nos		92,500.00

Q: Quit Ctrl + N

Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation --> Stock Item Allocations (c) Tally Solutions Pvt. Ltd., 1988-201 Wed, 17 Aug, 201 11:50:06

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 tddl@aplautomation.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 tddl@aplautomation.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 Tally.ERP9 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.

I have upgraded to a new Tally.ERP 9 Release. What will happen?

Normally, the add-on will work fine without any glitches. If you face problems with the Add-on, you can contact us for support.

Product and Features Page shows errors with the Add-on, What do I do?

Check first if 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 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 F12** → **Select Product and Features** -> **Press F4** and remove the Add-on from the list and Restart Tally.