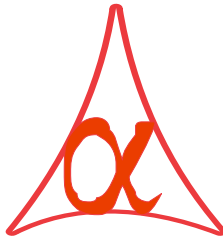




**POWER OF SIMPLICITY**

**Godown wise Security Control - 1.0**



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Version: Alpha Automation Pvt. Ltd. / Godown wise Security Control / 1.0/ Nov-2016.

# Godown wise Security Control - 1.0

## Introduction:

This add-on is used to prevent access to the Godown based on the user login.

It will restrict the users to operate on the specified Godown.

### **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 Godown wise Security Control ?"

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

**Accept ?**

F1: Accounts    F2: Inventory    F3: Statutory

**Yes or No**

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 Godown wise Security Control ?"

Company: **Abc Company Ltd**

**Add-On Features**

Enable Godown wise Security Control                      ? **Yes**

*Click on Shop button to buy Add-Ons*

**F1:** Accounts    **F2:** Inventory    **F3:** Statutory    **F4:** TSS    **F5:** Audit

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

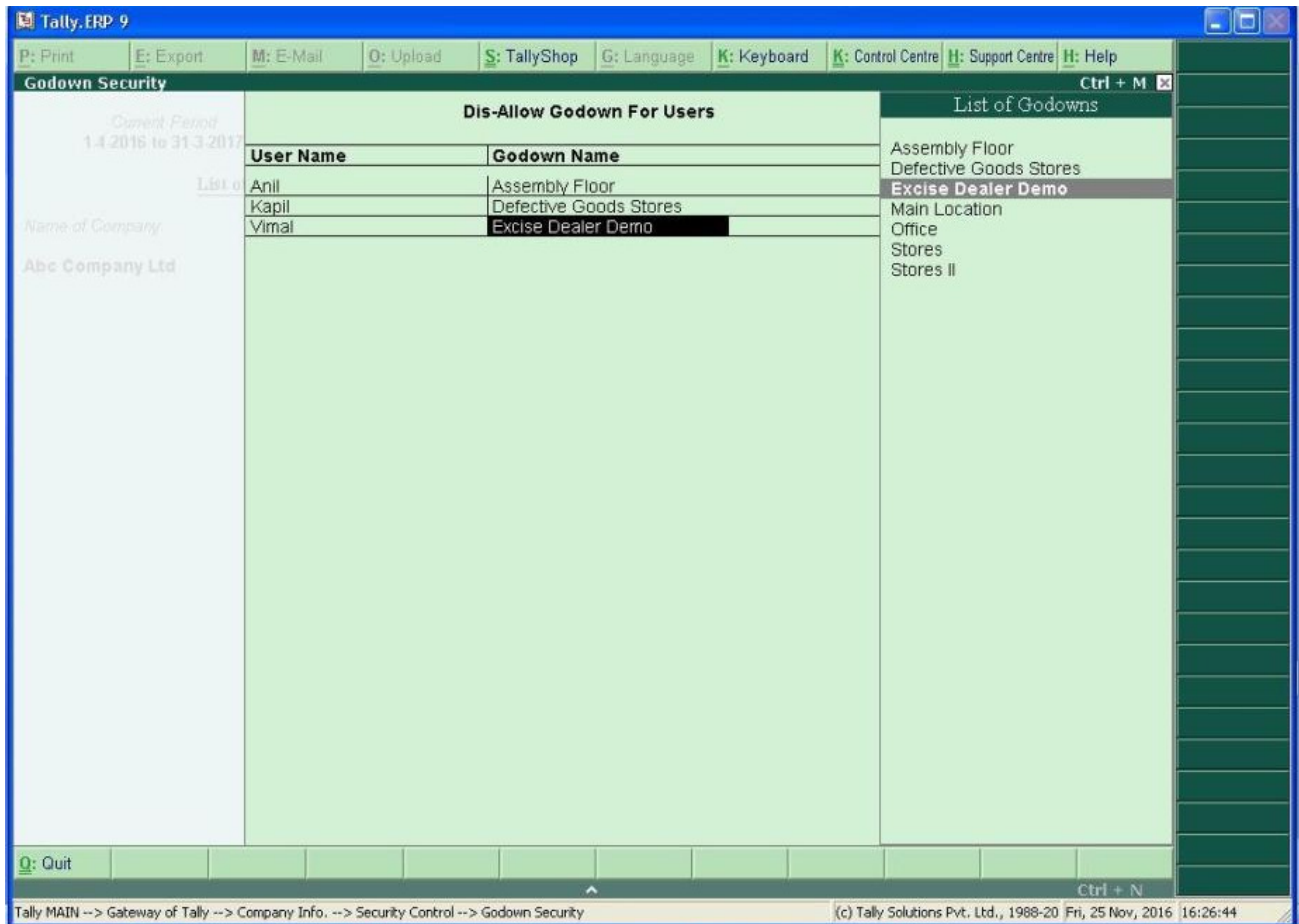
## Detailed User Guide:

1. Navigate through Company Info. (Alt+F3) → Security Control → Godown Security

New Form will appear for Disallow Godown to Users.

Enter User Name & Godown Name from List which is not allowed to User as below..

(Other Godown are allowed.)



2. Now, login with User Name (here, Anil).

Navigate thro' Gateway of Tally → Accounting Voucher → Sales / Purchase / Sales Order / Purchase Order / Delivery Note / Receipt Note / Stock Journal.

If we try to Select Godown as “Assembly Floor” which is disallow to Anil, an Error Message will appear as below.

The screenshot displays the Tally ERP 9 interface. The main window is titled 'Stock Item Allocations' for 'ABC Company Ltd'. It shows a 'List of Godowns' window with the following data:

Godown	Batch/Lot No.	Quantity	Rate	Rate per	Disc %	Am
Assembly Floor			4,280.00			

An error dialog box is overlaid on the bottom right of the window, containing the following text:

**Error**  
**Eh ?**  
You don't have Rights  
to Access  
Assembly Floor

The status bar at the bottom of the window shows the navigation path: Tally MAIN → Gateway of Tally → Accounting Voucher Creation → Stock Item Allocations. The footer text reads: (c) Tally Solutions Pvt. Ltd., 1988-20 Fri, 25 Nov, 2016 16:35:51.

# 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@aaplautomation.com](mailto:tddl@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 [tddl@aaplautomation.com](mailto:tddl@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?**

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.