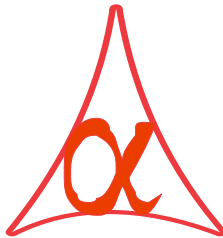




**POWER OF SIMPLICITY**

**Separate Field of Alt. Qty**

**in Voucher Entry -1.0**



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Version: Alpha Automation Pvt. Ltd. /Separate Field for Alt. Qty in Voucher Entry/1.0/  
Dec-2016.

# Separate Field of Alt. Qty

## in Voucher Entry -1.0

### **Introduction**

In Tally.ERP 9 you can change the alternate quantity while billing a stock item. In default Tally, as you will need to enter data like “1 Bags = 200 Kgs”, and when the cursor is taken back to the quantity field this information will not be visible. With the help of this Add-on you will have two separate columns for quantity, making it far easier to use & see the entry clearly.

### **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 Separate Field for Alt. Qty in Voucher Entry ?”

Company: <b>Abc Company Ltd</b>			
<b>Accounting Features</b>			
<b>General</b>		<b>Invoicing</b>	
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>
		Use Invoice mode for Credit Notes	? <b>Yes</b>
		Use Invoice mode for Debit Notes	? <b>Yes</b>
<b>Outstandings Management</b>		<b>Budgets &amp; Scenario Management</b>	
Maintain Bill-wise Details (for Non-Trading A/cs also)	? <b>Yes</b> ? <b>Yes</b>	Maintain Budgets and Controls	? <b>Yes</b>
Activate Interest Calculation (use advanced parameters)	? <b>Yes</b> ? <b>Yes</b>	Use Reversing Journals & Optional Vouchers	? <b>Yes</b>
<b>Cost/Profit Centres Management</b>		<b>Other Features</b>	
Maintain Payroll	? <b>Yes</b>	Enable Cheque Printing	? <b>Yes</b>
Maintain Cost Centres	? <b>Yes</b>	Set/Alter Cheque Printing Configuration	? <b>No</b>
Use Cost Centre for Job Costing	? <b>No</b>	Allow Zero valued entries	? <b>Yes</b>
More than ONE Payroll / Cost Category	? <b>Yes</b>	Maintain Multiple Mailing Details for Company & Ledgers	? <b>Yes</b>
Use Pre-defined Cost Centre Allocations during Entry	? <b>No</b>	Set/Alter Company Mailing Details	? <b>No</b>
Show Opening Balance for Revenue Items in Reports	? <b>No</b>	Enable Company Logo	? <b>No</b>
		Enable Separate Field for Alt. Qty in Voucher Entry	? <b>Yes</b>

**Accept ?**

F1: Accounts    F2: Inventory    F3: Statutory    F4: Tally.NET    F5: Audit    **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 Separate Field for Alt. Qty in Voucher Entry ?”

Company: Demo Company

Add-On Features

Enable Seperate Field for Alt. Qty in Voucher Entry ? **Yes**

*Click on Shop button to buy Add-Ons*

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

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

Go to **Gateway of Tally → Accounts Info. → Voucher Types → Alter → Sales**

Set “Yes” to the Options “Enable Separate Field for Alt. Qty in Voucher Entry?”

The screenshot shows the 'Voucher Type Alteration' window for 'Sales' in 'Demo Company'. The window is divided into three main sections: General, Printing, and Name of Class. The 'Printing' section contains the option 'Enable Separate Field for Alt. Qty in Voucher Entry?' which is currently set to 'Yes' and is highlighted with a red rectangular box. Other options in the 'Printing' section include 'Print voucher after saving' (No), 'Use for POS invoicing' (No), 'Default title to print on invoice' (TAX INVOICE), 'Default bank' (Not Applicable), 'Default jurisdiction' (blank), 'Use as tax invoice' (Yes), 'Print with Book No.' (No), and 'Set/alter declaration' (No). The 'General' section includes options for 'Select type of voucher' (Sales), 'Abbreviation' (Sale), '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), and 'Set/Alter Default Accounting Entries' (No). The 'Name of Class' section is currently empty. At the bottom right of the window, there is an 'Accept?' button with 'Yes or No' options. The status bar at the bottom of the window shows the navigation path: 'Tally MAIN --> Gateway of Tally --> Accounts Info. --> Voucher Types --> Voucher Type Alteration' and the copyright information: '(c) Tally Solutions Pvt. Ltd., 1988-20 Sat, 10 Dec, 2016 15:52:15'.

General	Printing	Name of Class
Select type of voucher: <b>Sales</b> Abbreviation : Sale	Print voucher after saving ? <b>No</b> <b>Enable Separate Field for Alt. Qty in Voucher Entry ? Yes</b>	
Method of voucher numbering ? <b>Automatic</b> Use advanced configuration ? <b>No</b>	Use for POS invoicing ? <b>No</b> Default title to print on invoice: <b>TAX INVOICE</b> Default bank : <b>Not Applicable</b> Default jurisdiction : Use as tax invoice ? <b>Yes</b> Print with Book No. ? <b>No</b> Set/alter declaration ? <b>No</b>	
Use effective dates for vouchers ? <b>No</b> Make this voucher type as 'Optional' by default? <b>No</b> Allow narration in voucher ? <b>Yes</b> Provide narrations for each ledger in voucher? <b>No</b>		
Enable default accounting allocations ? <b>No</b> Set/Alter Default Accounting Entries ? <b>No</b>		

## Detail User Guide:

- 1) Navigate through Gate way Of Tally → Inventory Info. → Stock Items → Create/Alter  
Set Alternate Unit and Conversion Factor of Alternate Unit to Primary Unit as below.  
Observe that in this example, we have set 1 Bags = 100 Kgs.

The screenshot shows the 'Stock Item Alteration' window in Tally.ERP 9 for the item 'Wheat'. The window is titled 'Demo Company' and has a 'Ctrl + M' shortcut. The 'Name' is 'Wheat' and the '(alias)' is blank. The 'Description' is also blank. The 'Under' is 'Primary' and the 'Category' is 'Not Applicable'. The 'Units' are 'Bags' and the 'Alternate units' are 'Kgs', with a conversion factor of '100 Kgs = 1 Bags'. The 'Maintain in batches' is 'Yes', 'Track date of manufacturing?' is 'Yes', and 'Use expiry dates' is 'Yes'. The 'Alter components (BOM)' and 'Alter standard rates' are both 'No'. The 'Statutory Information' section shows 'Is TCS Applicable' as 'Undefined', 'VAT Applicable' as 'Applicable', 'Set/alter VAT details' as 'No', and 'Conversion Factor' as '1 Bags = 1'. The 'Set/Alter MRP details' are 'No' and the 'Rate of Duty (eg 5)' is blank. At the bottom, there is a table with columns 'Quantity', 'Rate per', and 'Value', and a row for 'Opening Balance'. The window has a menu bar with 'P: Print', 'E: Export', 'M: E-Mail', 'O: Upload', 'S: TallyShop', 'G: Language', 'K: Keyboard', 'K: Control Centre', 'H: Support Centre', and 'H: Help'. The status bar at the bottom shows 'Tally MAIN --> Gateway of Tally --> Inventory Info. --> Stock Items --> Stock Item Alteration' and '(c) Tally Solutions Pvt. Ltd., 1988-20 Sat, 10 Dec, 2016 16:00:42'.

	Quantity	Rate per	Value
Opening Balance			

2) Navigate Through Gateway Of Tally → Accounting Vouchers → Sales.

Once this Add-on is enabled, you will now see two separate columns for quantity as shown below. By default 1 Bags = 100 Kgs will be displays as per Stock Item Master.

The screenshot displays the 'Stock Item Allocations' window in Tally ERP 9. The window title is 'Demo Company' and it shows 'Sales No. 1' dated '28-Nov-2016'. The item being allocated is 'Wheat'. The table below shows the allocation details:

Godown	Batch/Lot No.	Bags	Kgs	Quantity	Rate	Rate per	Disc %	Amount
	Mfg Dt. Expiry Date				(Incl. of Tax)			
Main Location	11111 28-Nov-2016 31-Dec-2016	1	100	5 Bags ( 500 Kgs )	1,050.00	1,000.00	Bags	5,000.00
<b>5 Bags</b>								5,000.00

The 'Bags' and 'Kgs' columns are highlighted with a red box. The 'Quantity' column shows '5 Bags ( 500 Kgs )'. The 'Amount' column shows '5,000.00'. The status bar at the bottom indicates the current window is 'Voucher Monthly Register'.



3) Now Change Conversion Ratio as 1 Bags = 200 Kgs as below.

The screenshot shows the 'Stock Item Allocations' window for 'Wheat' in Tally ERP 9. The window title is 'Tally.ERP 9' and the company name is 'Demo Company'. The window contains a table with the following columns: Godown, Batch/Lot No., Bags Kgs, Quantity, Rate, Rate per Disc %, and Amount. The 'Bags Kgs' column is highlighted with a red box, showing a conversion ratio of 1 bag to 200 kgs. The quantity is 5 bags, totaling 1000 kgs, with a rate of 1,050.00 per bag and a total amount of 5,000.00.

Godown	Batch/Lot No.	Bags Kgs	Quantity	Rate	Rate per Disc %	Amount
	Mfg Dt.   Expiry Date		(Incl. of Tax)			
	Tracking No. : 1	Order No. : Not Applicable				
Main Location	11111	1 200	5 Bags	1,050.00	1,000.00 Bags	5,000.00
	26-Nov-2016 31-Dec-2016		(1000 Kgs)			
<b>5 Bags</b>						5,000.00

The status bar at the bottom shows: Tally MAIN --> Gateway of Tally --> Display Menu --> Statements of Accounts --> Statistics --> Voucher Monthly Register -->... (c) Tally Solutions Pvt. Ltd., 1988-20 Sat, 10 Dec, 2016 16:17:01

# 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 TDs (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.