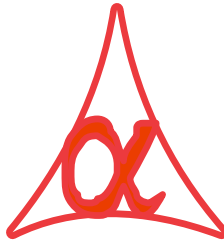




POWER OF SIMPLICITY

Alternate Unit Entry
in Separate Field -1.0



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Version: Alpha Automation Pvt. Ltd. / Alternate Unit Entry in separate Field /1.0/ Jun-2018.

Alternate Unit Entry in Separate Field-1.0

Introduction:

This add-on facilitates User to input alternate unit separately in voucher entry screen.

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 6.0 and above

Go to **Gateway of Tally > F11: Features > Add-on Features**

Set "Yes" to the options "Enable Alt. Unit Entry in Separate Field?"

Company: AAPL Automation

Add-On Features

Enable Alt. Unit Entry in Separate Field ? **Yes**

Click on Shop button to buy Add-

F1: Accounts F2: Inventory F3: Statutory

Accept ?
Yes or No

Go to **Gateway of Tally** → **Accounts Info.** → **Voucher Types** → **Alter** → **Sales**
 Set “Yes” to the options “Enable Alt. Unit in Separate Field?”

The screenshot shows the 'Voucher Type Alteration' window for 'Sales' in Tally.ERP 9. The window is divided into three main sections: General, Printing, and Name of Class. The 'Enable Alt. Unit Entry in Separate Field?' option under the Printing section is highlighted with a red box and set to 'Yes'.

| General | Printing | Name of Class |
|--|--|---------------|
| Select type of voucher : Sales | Print voucher after saving ? No | |
| Abbreviation : Sale | Enable Alt. Unit Entry in Separate Field? Yes | |
| Method of voucher numbering ? Automatic | | |
| Use advanced configuration ? No | Use for POS invoicing ? No | |
| Use effective dates for vouchers ? No | Default title to print : Tax Invoice | |
| Make this voucher type as 'Optional' by default? No | Default bank : ICICI Bank | |
| Allow narration in voucher ? Yes | Default jurisdiction : | |
| Provide narrations for each ledger in voucher? No | Set/alter declaration ? No | |
| Enable default accounting allocations ? No | | |
| Set/Alter Default Accounting Entries ? No | | |

At the bottom of the window, the status bar shows: Tally MAIN --> Gateway of Tally --> Accounts Info. --> Voucher Types --> Voucher Type Alteration © Tally Solutions Pvt Ltd., 1988-2016 Mon, 18 Jun, 2016 15:27:46

Applying Alternate Unit Details in Stock Item Master:

| Stock Item Alteration | | AAPL Automation | |
|--|--|-----------------------------------|--------------|
| Name : Brass Pin | Part No. : | | |
| (alias) : | | | |
| Description : | | | |
| Under : <input checked="" type="checkbox"/> Primary | Statutory Information | | |
| Units : No | GST Applicable : <input checked="" type="checkbox"/> Applicable | Set/alter GST Details ? No | |
| Alternate units : Kgs | Type of Supply : Goods | Set/Alter MRP details ? No | |
| where : 1 Kgs = 5 No | Rate of Duty (eg 5) : | | |
| Alter components (BOM) ? No | | | |
| Alter standard rates ? No | | | |
| | Quantity | Rate per | Value |
| Opening Balance : | | | |

Detailed User Guide:

1. Navigate through Gateway of Tally → Accounting Voucher → Sales
Create Sales Voucher as shown below Screen.

Tally.ERP 9

Accounting Voucher Creation AAPL Automation Ctrl + M

Sales No. 2 18-Jun-2018 Monday

Reference no.:

Party A/c name : Janta Timbers
Current balance :
Sales ledger : Sales-GST

| Name of Item | First Unit | Second Unit | Quantity | Rate per | Amount |
|--------------|------------|-------------|------------------|-------------|-----------|
| Brass Pin | 28 No | 6 Kgs | 28 No (6 Kgs) | 2,500.00 No | 70,000.00 |
| IGST | | | | | 12,600.00 |

Provide GST/e-Way Bill details: Yes

Narration: _____ 28 No _____

Accept ?
Yes or No

Q: Quit A: Accept D: Delete X: Cancel Ctrl + N

Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation © Tally Solutions Pvt Ltd., 1988-2011 Mon, 18 Jun, 2011 15:30:17

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 6.0 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 +91-288-2660530/31/32 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?

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.