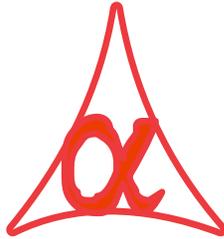




POWER OF SIMPLICITY

Inactive Customer & Stock Item Report by
Days - 1.0



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Tally, Tally 9, Tally9, Tally.ERP, Tally.ERP 9, Shoper, Shoper 9, Shoper POS, Shoper HO, Shoper 9 POS, Shoper 9 HO, Tally Developer, Tally. Developer 9, Tally.NET, Tally Development Environment, Tally Extender, Tally Integrator, Tally Integrated Network, Tally Service Partner, Tally Academy & Power of Simplicity are either registered trademarks or trademarks of Tally Solutions Pvt. Ltd. in India and/or other countries. All other trademarks are properties of their respective owners.

Version: Alpha Automation Pvt. Ltd. / Inactive Customer & Stock Item Report by Days /1.0/July -2020.

Inactive Customer & Stock Item Report by Days

Introduction

This Add-on Displays the List of Inactive Customer & Stock Item Report by Days. User can select Ledger Group, Stock Group and Number of Inactive Days in Report. The Report is generated based on Current Date and Last Invoice Date of Customer and Stock Item.

Highlights

- Helps to find out Inactive Customers and Stock Items with Number of Inactive Days based on Last Generated Invoice.

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 3.2 and above

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

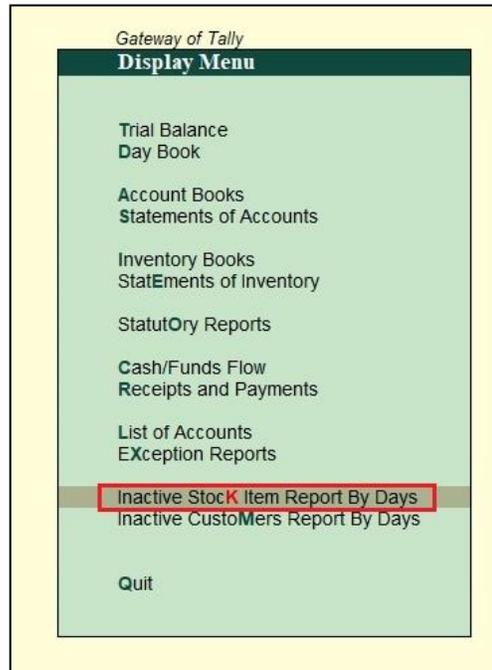
Set **“Yes”** to the options **“Enable Inactive Customers & Stock Item Report by Days?”**

The screenshot shows the 'Add-On Features' window in Tally ERP 9. The window title is 'Company: E System Solution' and the subtitle is 'Add-On Features'. The main content area displays the option 'Enable Inactive Customers & Stock Item Report By Days' with a radio button selected for 'Yes'. At the bottom of the window, there is a footer with the text 'Click on Shop button to buy Add-Ons' and a list of feature categories: F1: Accounts, F2: Inventory, F3: Statutory, F4: TSS, and F5: Audit. A small dialog box in the bottom right corner asks 'Accept?' with 'Yes or No' options.

Detailed User Guide:

A. Inactive Stock Item Report by Days:

1. Go to **Gateway of Tally** → **Display** → **Inventory Books**.



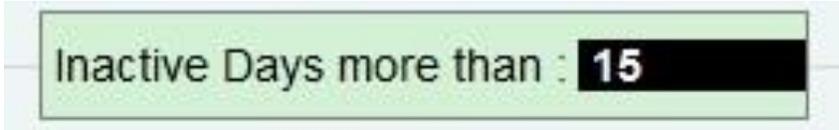
2. Select the group for Inactive item Sales report.



3. Inactive Item Sales Report will be displayed as shown below.

Inactive Sales Item					1-Apr-2020 to 31-Mar-2021	
Group Name : Hardware						
Sr. No.	Item Name	Group Name	Last Sales Date	No. of Days		
1	Assemble P7	Hardware	18-4-2020	27		
2	Assemble P8	Hardware	19-4-2020	26		
3	Assemble PIV	Hardware	19-4-2020	26		
4	CD Drive	Hardware	28-4-2020	17		
5	CPU	Hardware	30-4-2020	15		
6	Hard Disk	Hardware	28-4-2020	17		
7	Keyboard	Hardware	22-4-2020	23		
8	LCD - Monitor	Hardware	30-4-2020	15		
9	Mouse	Hardware	25-4-2020	20		
10	Pen Drive	Hardware	28-4-2020	17		

4. User can search inactive item by days through pressing button “Inactive Days” (F4) as shown below.

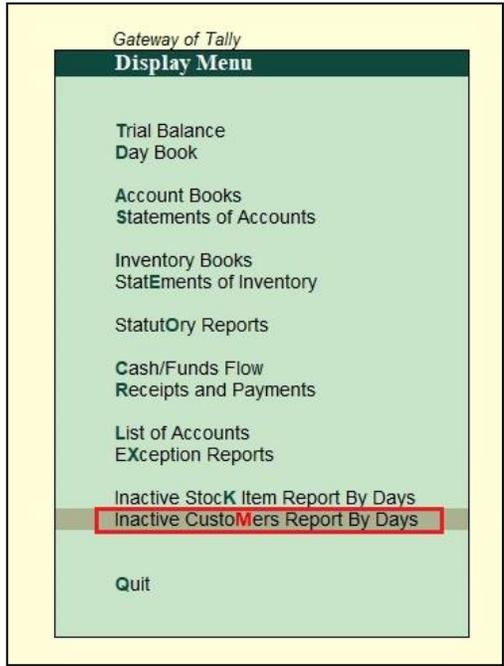


5. Searched report will be display as shown below.

E System Solution				
Inactive Sales Item				
Group Name : Hardware				
Sr. No.	Item Name	Group Name	Last Sales Date	No. of Days
1	Assemble P7	Hardware	18-4-2020	27
2	Assemble P8	Hardware	19-4-2020	26
3	Assemble PIV	Hardware	19-4-2020	26
4	CD Drive	Hardware	28-4-2020	17
5	Hard Disk	Hardware	28-4-2020	17
6	Keyboard	Hardware	22-4-2020	23
7	Mouse	Hardware	25-4-2020	20
8	Pen Drive	Hardware	28-4-2020	17

B. Inactive Customers Report By Days

1. Go to **Gateway of Tally** → **Display** → **Inventory Books**.



2. Select the group for Inactive Sales Ledger report.



3. Inactive Sales Ledger report will be display as shown below.

Inactive Sales Ledger Report										1-Apr-2020 to 31-Mar-2021
Group Name : Jamnagar Debtors										
Sr. No.	Ledger Name	Alias	Address	Group	Contact Person	Phone No.	Mobile No.	Last Sales Date	No. of Days	
1	Aanand Liners	Led - And Line	300 Neo Square,Nr. Ambar Cinema, P. N. Marg, Jamnagar	Jamnagar Debtors	Mr. Ketan	0288-27512748	9825074001	3-4-2020	42	
2	A K Technology	Led - AKT	G-10 , Diamond Market, C/O. Meera Teling College, Nr. Amber Cinema - Jamnagar	Jamnagar Debtors	Mr . Subhash	0288-2563740	9524037441	17-4-2020	28	
3	Amrut International	Led- Amrut I	Shop No. 100 ,1st Floor, Shreeji Sanmulkh Complex, Nr. : Dominoz Pizza, Bedi Bundar Road - Jamnagar	Jamnagar Debtors	Mr. Chetan	0288-2667142	7766334400	19-4-2020	26	
4	Annya Enterprise	Led - AE	Shop No.1 , Oskar Building, Limda Lane - Jamnagar	Jamnagar Debtors	Ms. Shakshi	0288-2561789	8866448054	25-4-2020	20	
5	A.R. Enterprise	A.R.E	101- Vraj Shopping Center, Indira Road, Jamnagar	Jamnagar Debtors	Mr. Ashok	0288-2754784	9723604125	19-4-2020	26	
6	Ashwini Enterprise		Shop No.11 , Madhav Square, Limda Lane - Jamnagar	Jamnagar Debtors	Mr. Dinesh		9836427331	19-4-2020	26	
7	Devendra Enterprise		1, Lily Complex, Sumair Club Road - Jamnagar	Jamnagar Debtors	Mr. Tarun		6354204734	28-4-2020	17	
8	Drashti Enterprise		304- Madhav Square, Opp : Sbi Bank - Jamnagar	Jamnagar Debtors	Mrs. Drashti		9014373885	20-4-2020	25	
									10 more ... ↓	

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 5.1 onwards.

How will I get support for this add-on?

For any functional support requirements please do write to us on mail@aplautomation.com or call us at +91-288-2713956/57/58 or +91-9023726215/16 / 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 mail@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.