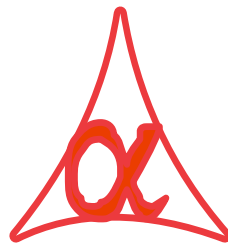




POWER OF SIMPLICITY

Stop Sales Invoice Entry without Sales Order– 1.0



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Stop Sales Invoice Entry without Sales Order– 1.0

Introduction

Rapidly growing businesses will mean many resources within your organization will use Tally Prime for daily operations. This brings in the need to regulate usage of the system to control whether the entry processing is handled perfectly or not.

Benefits

- Whether the sequence of entry like Sale Order -> Delivery Note -> Invoice has been preserved. This Add-On Facilitate you to provide control on all this. No one can enter Sales Invoice directly, until he/she will enter a sales order for this.

What's New?

- Compatible with Tally Prime

Important!

Take back up of your company data before activating the Add-on.

Once you try/purchase an Add-on, follow the steps below to configure the Add-on and use it.

Installation

1. Copy the TCP file in TallyPrime Folder.
2. Gateway of Tally → F1 (Help)→ TDL & Add-on → F4 (Manage Local TDL) → Select Yes in Load TDL on Startup and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be as Loaded.

System requirements:

No additional hardware / software infrastructure is required for executing and operation this applications module

1. Activate the Add-on.

For TallyPrime Release 1.0

Go to **Gateway of Tally → F1: Help → TDL & Add-On → F6: Add-On Features**. Alternatively, you may press **CTRL + ALT + T** from any menu to open TDL Management report and then press

F6: Add-On Features

Set “Yes” to the option “**Stop Sales Invoice Entry without Sales Order?**”



Add-On Features

Stop Sales Invoice Entry Without Sales Order ? **Yes**

Accept ?

Yes or No

Detailed User Guide:

Go to Gateway of Tally → Alter → Voucher Type → Create/Alter → Sales Set “Yes” to the options “Stop Sales Invoice Entry without Sales Order?”

Voucher Type Alteration		Alpha Infotech	
Name	: Sales		
(alias)	:		
General		Printing	Name of Class
Select type of voucher	: Sales	Print voucher after saving	: No
Abbreviation	: Sale	Stop Sales Invoice Entry without Sales Order	? Yes
Activate this Voucher Type	: Yes		
Method of voucher numbering	: Automatic	Use for POS invoicing	: No
Use advanced configuration	: No	Default title to print	:
Use effective dates for vouchers	: No	Default bank	: ♦ Not Applicable
Allow zero-valued transactions	: No	Default jurisdiction	:
Make this voucher type as 'Optional' by default	: No	Set/alter declaration	: No
Allow narration in voucher	: Yes		
Provide narrations for each ledger in voucher	: No		
Enable default accounting allocations	: No		

1. Navigate through Gateway of Tally → Vouchers → Press F10 and Select Order Vouchers → Sales Order.

Order Voucher Alteration (Secondary)		Alpha Infotech		F2: Date	
Sales Order No. 11				8-Nov-20 Monday	
Party A/c name : JK Agro Sales		Order no. : 11		F3: Company	
Current balance : 1,000.00 Cr				F4: Contra	
Sales ledger : Sales				F5: Payment	
Current balance : 4,80,460.00 Cr				F6: Receipt	
Name of Item	Quantity	Rate	per	Disc %	Amount
Keyboard	10 Pcs	1,000.00	Pcs		10,000.00
Mouse	2 Pcs	1,000.00	Pcs		2,000.00
Dell Laptop	3 Nos	8,000.00	Nos		24,000.00
					36,000.00
CGST					1,080.00
SGST					1,080.00
Narration:					38,160.00
					F12: Configure

2. Navigate through Gateway of Tally → Vouchers → Sales. If you try to make a Sales Invoice without Selecting Sales Order, Error Message will appear as below. User can't proceed further.

Party Details Alpha Infotech

Slips No. 43 Date 9-Nov-20
Monday

Reference No.

Party A/c name Ashapura Distributors

Current balance 31,710.00 Cr

Sales ledger

Current balance

Name of Item

Quantity Rate per Qty % Amount

Dispatch Details

Delivery Note No(s) : ♦ Not Applicable

Dispatch Doc No. :
Dispatched through :
Destination :
Carrier Name/Agent :
Bill of Lading/LR-RR No. : Date :
Motor Vehicle No. :

List of Orders

Order No(s) : ♦ Not Applicable

1025 14-Aug-20

Terms of Payment :
References :
of Delivery :

Narration:

3. Admin has Rights to Change Quantity of Item and Quantity in Sales order while any other user can't change Item and Quantity as Shown Below :

Item Allocations for : **Keyboard**

Godown	Quantity	Rate	per	Disc %	Amount
Tracking No. : ♦ Not Applicable Order No. : 11 Due on 9-Nov-20					
Baroda	11 Pcs	1,000.00	Pcs		11,000.00

Quantity	Rate	per	Disc %	Amount
11 Pcs	1,000.00	Pcs		11,000.00
2 Pcs	1,000.00	Pcs		2,000.00
3 Nos	8,000.00	Nos		24,000.00
				37,000.00
				1,170.00
				1,170.00

11 Pcs	11,000.00
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Error

Oops!

You can't Enter
more than Order Qty !!!

4. Same Problem Occurs When adding another item as shown below :

Accounting Voucher Creation				Alpha Infotech		9-Nov-20 Monday	
Sales	No. 43	Date	9-Nov-20			F2: Date	
Reference No	: 11	Date	: 9-Nov-20			F3: Company	
Party A/c name	: JK Agro Sales					F4: Contra	
Current balance	: 1,000.00 Cr					F5: Payment	
Sales ledger	: Sales					F6: Receipt	
Current balance	: 4,80,460.00 Cr					F7: Journal	
Name of Item	Quantity	Rate per	Disc %	Amount		F8: Sales	
Keyboard	10 Pcs	1,000.00	Pcs	10,000.00		F9: Purchase	
Mouse	2 Pcs	1,000.00	Pcs	2,000.00		F10: Other Vouchers	
Dell Laptop	3 Nos	8,000.00	Nos	24,000.00			
HP Laptop				36,000.00			
CGST				1,080.00		E: Autofill	
SGST				1,080.00		H: Change Mode	
						J: More Details	
						L: Optional	
						T: Post-Dated	
						F12: Configure	
Narration:							

Error

Oops!

You Can't Enter
More than Order Item !!!

FAQ

Which version/release of TallyPrime does the add-on support?

This add-on will work only from Tally Prime Release 1.0 onwards.

How will I get support for this add-on?

For any functional support requirements please do write to us on mail@aaplautomation.com or call us at +91-288-2713956/57/58, +91-9023726215/16, 9099908115, 9825036442.

If I need some enhancements / changes to be incorporated for the add-on, whom should I contact?

Please to write to us on mail@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 TallyPrime 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.

TDL Management screen shows errors with the Add-on. What do I do?

Check whether 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 the 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 F1 (Help)** → **TDL & Add-on** → **Press F4** and remove the Add-on from the list and Restart Tally.