



POWER OF SIMPLICITY

Negative Stock Control – 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, TallyDeveloper, Tally.Server 9, Tally Developer, Tally. Developer 9, Tally.NET, Tally Development Environment, TallyPrime, TallyPrimeDeveloper, TallyPrime Server, Tally Extender, Tally Integrator, Tally Integrated Network, Tally Service Partner, TallyAcademy & 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.

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Negative Stock Control – 1.0

Introduction

By Default Tally warns on Negative Stock, but allows the Voucher Entry. This TDL will not allow user to pass the voucher with Negative Stock. This will control Voucher like Sales, Stock Transfer, Delivery Note, and Mfg. Journal.

Benefits

- User can Select Control Based on Specific Stock Group, All Item and Stock Group.

What's New?

- Compatible with TallyPrime

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

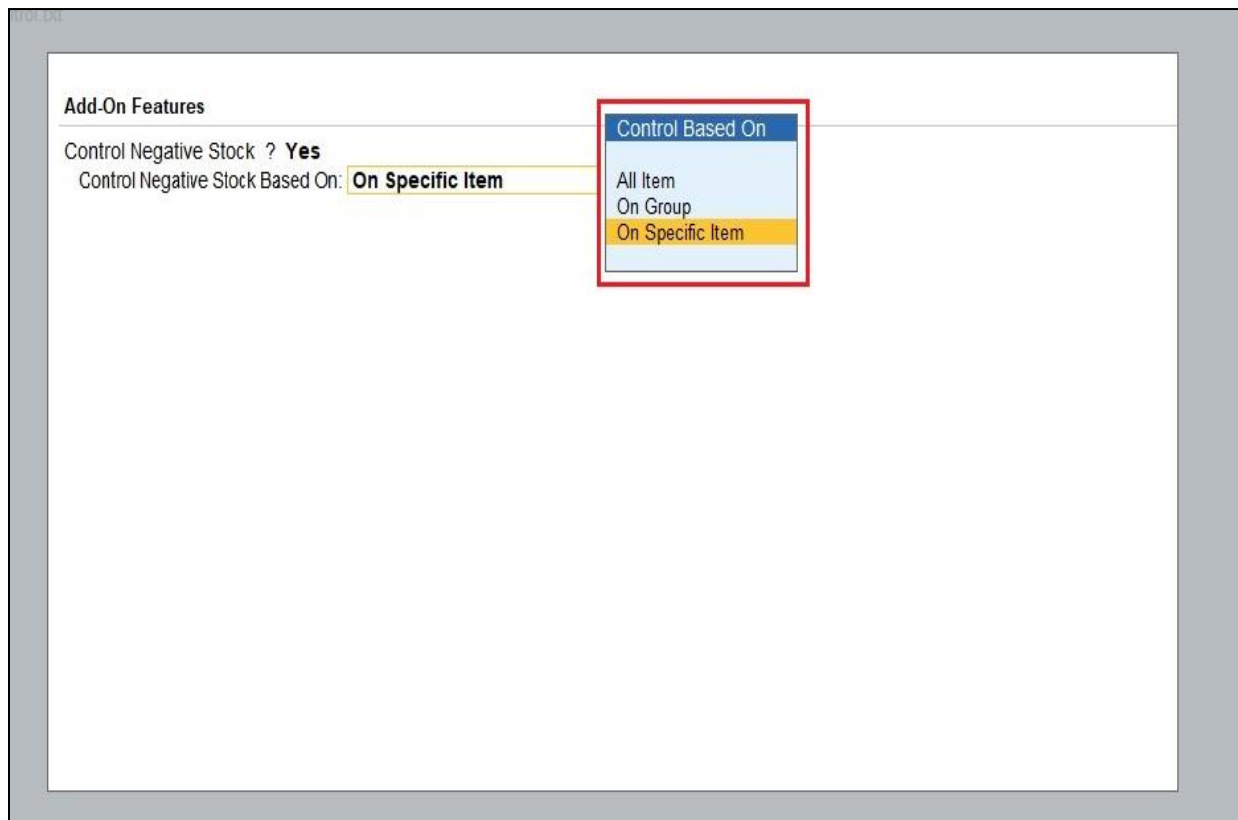
1. Activate the Add-on.

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 “**Control Negative Stock?**”

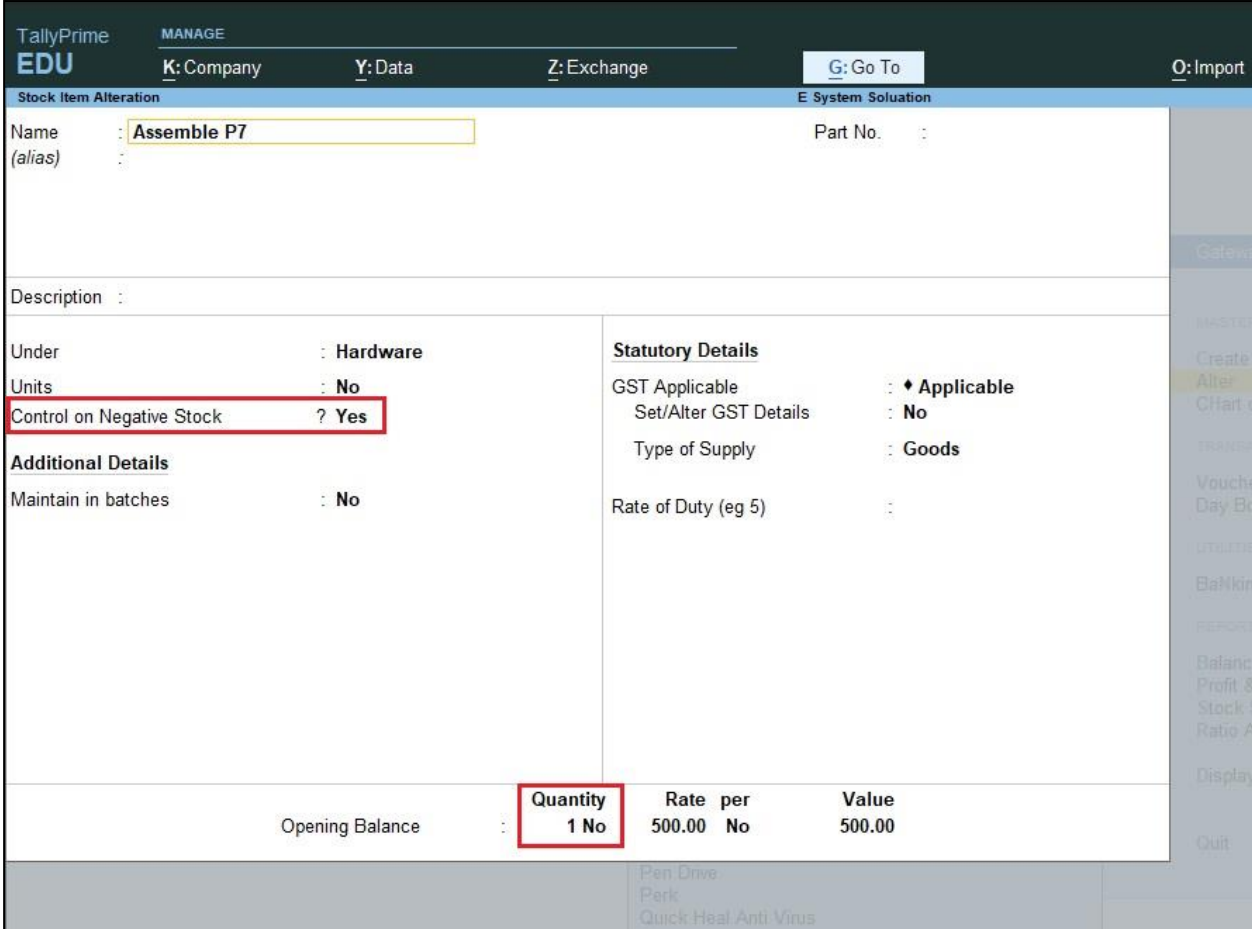
Also User will have to select Option to Set All Item/On Group/On Specific Item to Control Negative Stock.



Detailed User Guide:

1) Go to **Gateway Of Tally** → **Alter** → **Stock Item**:

Users Can Control the Specific Item for Negative Stock.

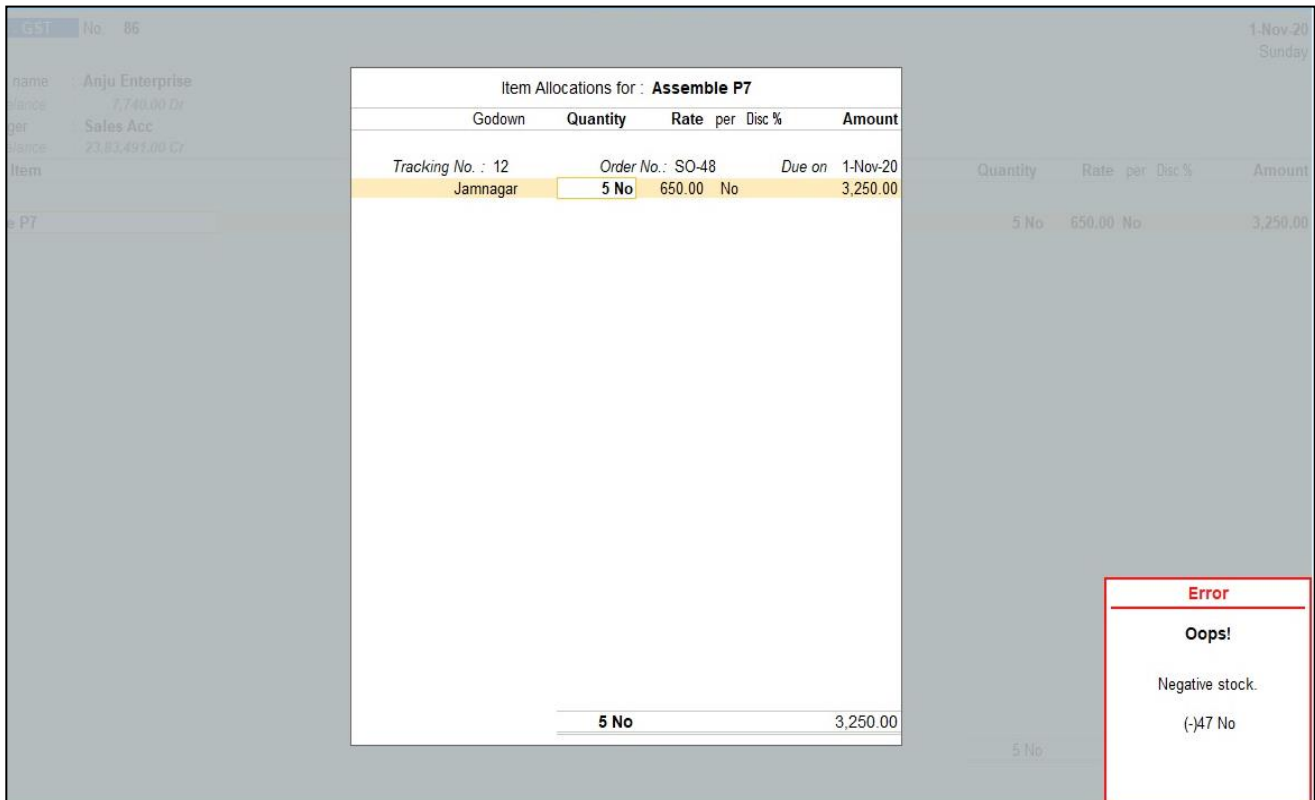


The screenshot shows the 'Stock Item Alteration' window in TallyPrime. The item name is 'Assemble P7'. The 'Control on Negative Stock' option is checked and highlighted with a red box. The 'Quantity' field is also highlighted with a red box, showing '1 No'. The 'Statutory Details' section shows 'GST Applicable' as 'Applicable' and 'Type of Supply' as 'Goods'. The 'Opening Balance' table at the bottom shows a quantity of 1 and a value of 500.00.

Opening Balance	Quantity	Rate per	Value
	1 No	500.00 No	500.00

2) Go to **Gateway of Tally** → **Accounting Vouchers** → **Prepare any sales Voucher (F8).**

Now we are trying to pass sales entry having qty as **5** but this add-on will control to pass the entry.



The screenshot shows a sales voucher entry in TallyPrime. The voucher is for 'Assemble P7' with a quantity of 5. An error message is displayed in the bottom right corner, indicating a negative stock issue.

Item Allocations for : Assemble P7					
Godown	Quantity	Rate	per	Disc %	Amount
Tracking No. : 12 Order No.: SO-48 Due on 1-Nov-20					
Jamnagar	5 No	650.00	No		3,250.00
					5 No 3,250.00

Error

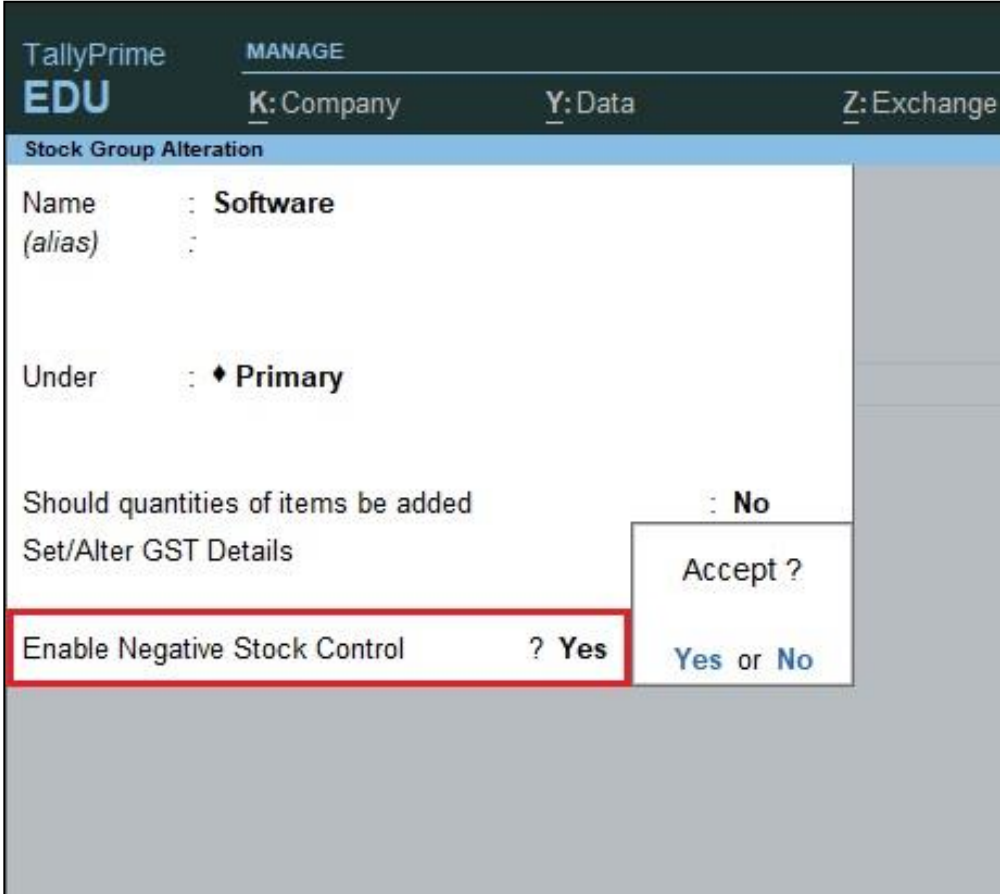
Oops!

Negative stock.

(-)47 No

3) Go to Gateway Of Tally → Alter → Select Stock Group:

User can control Negative Stock on Specific Stock Group.



The screenshot shows the 'Stock Group Alteration' dialog box in TallyPrime. The dialog has a dark header with 'TallyPrime' and 'EDU' on the left, and 'MANAGE' on the right. Below the header, there are three tabs: 'K: Company', 'Y: Data', and 'Z: Exchange'. The main area of the dialog is titled 'Stock Group Alteration' and contains the following fields and options:

- Name : **Software**
- (alias) :
- Under : ♦ **Primary**
- Should quantities of items be added : **No**
- Set/Alter GST Details
- Enable Negative Stock Control ? **Yes**

A red rectangular box highlights the 'Enable Negative Stock Control ? Yes' field. To the right of the dialog, there is a vertical stack of buttons: 'Accept ?' and 'Yes or No'.

FAQ

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

This add-on will work only from TallyPrime 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.