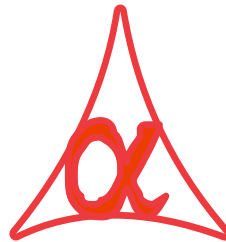




**POWER OF SIMPLICITY**

## Block Inactive Stock Item Master– 1.0



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Version: Alpha Automation Pvt. Ltd. / Block Inactive Stock Item Master/1.0/ Oct-2020

## Block Inactive Stock Item Master- 1.0

### **Introduction**

This Module Helps User to Block Inactive Stock Item Master, Stock Item will be available in Item master but it will stop displaying in Item selection list in various voucher entry. This is helpful to user when he wants to retain Stock Item's record for future reference but simultaneously wants to stop it from displaying in Stock Item selection list, to avoid accidental entry in current period.

### **Benefits**

- User can enable the same Stock Item at any time by removing Inactive from date in Stock Item Master. Item will be disabling after the date given by user.

### **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:**

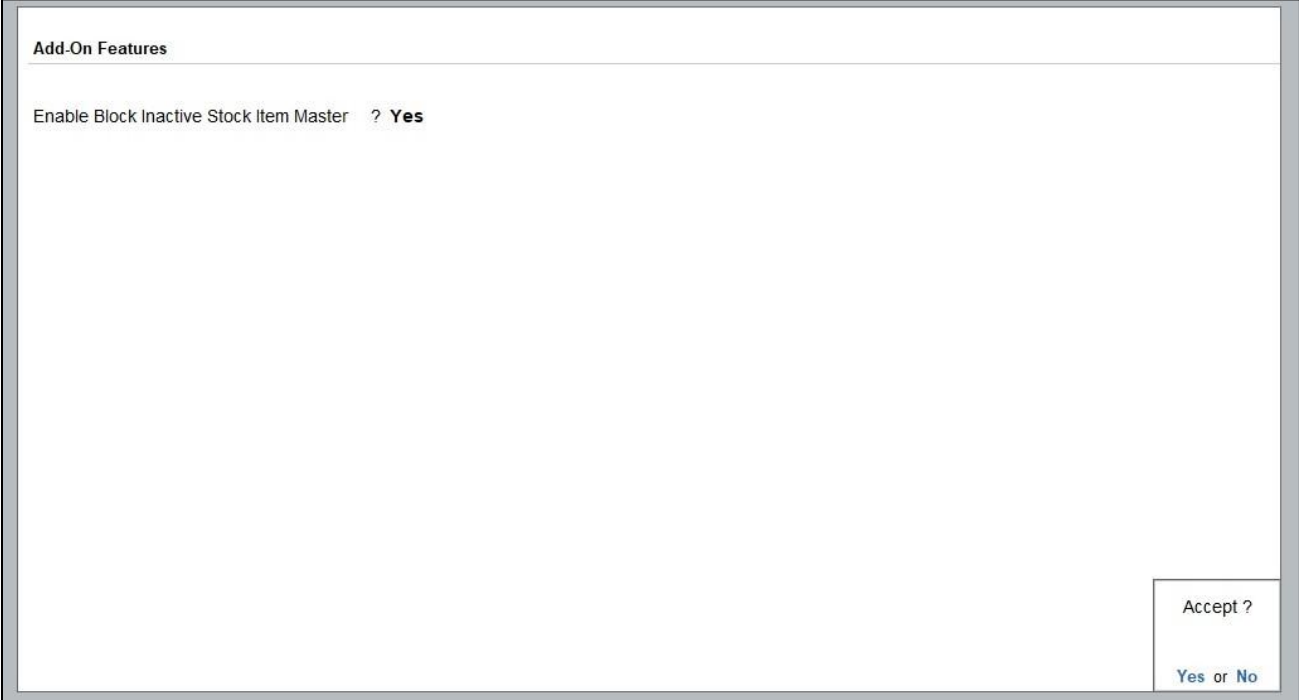
No additional hardware / software infrastructure is required for executing and operation this applications module

## 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 “**Enable Block Inactive Stock Item Master?**”



Add-On Features

Enable Block Inactive Stock Item Master ? **Yes**

Accept ?

Yes or No

**Detailed User Guide:**

**1. Gateway of Tally -> Alter/Create -> Stock Item**

Now set date of inactivation in Stock Item master.

Name : <b>Any Desk</b>		Part No. : <b>AD-001</b>	
(alias) :			
Description : <b>AD-1</b>			
Notes : For Honda			
Under	: <b>Software</b>	<b>Statutory Details</b>	
Category	: <b>Computer</b>	GST Applicable	: <b>♦ Applicable</b>
Units	: <b>Nos</b>	Set/Alter GST Details	: <b>No</b>
Alternate units	: <b>♦ Not Applicable</b>	Type of Supply	: <b>Goods</b>
<b>Additional Details</b>		Set/Alter MRP details	: <b>No</b>
Maintain in batches	: <b>Yes</b>	Rate of Duty (eg 5)	: <b>0</b>
Track date of manufacturing	: <b>No</b>		
Alter standard rates	: <b>No</b>		
Inactive From	: <b>1-4-20</b>		
	<b>Quantity</b>	<b>Rate per</b>	<b>Value</b>
Opening Balance	: <b>2 Nos</b>	<b>1,000.00 Nos</b>	<b>2,000.00</b>

## 2. Gateway of Tally -> Vouchers -> Prepare Any Sales Vouchers (F8).

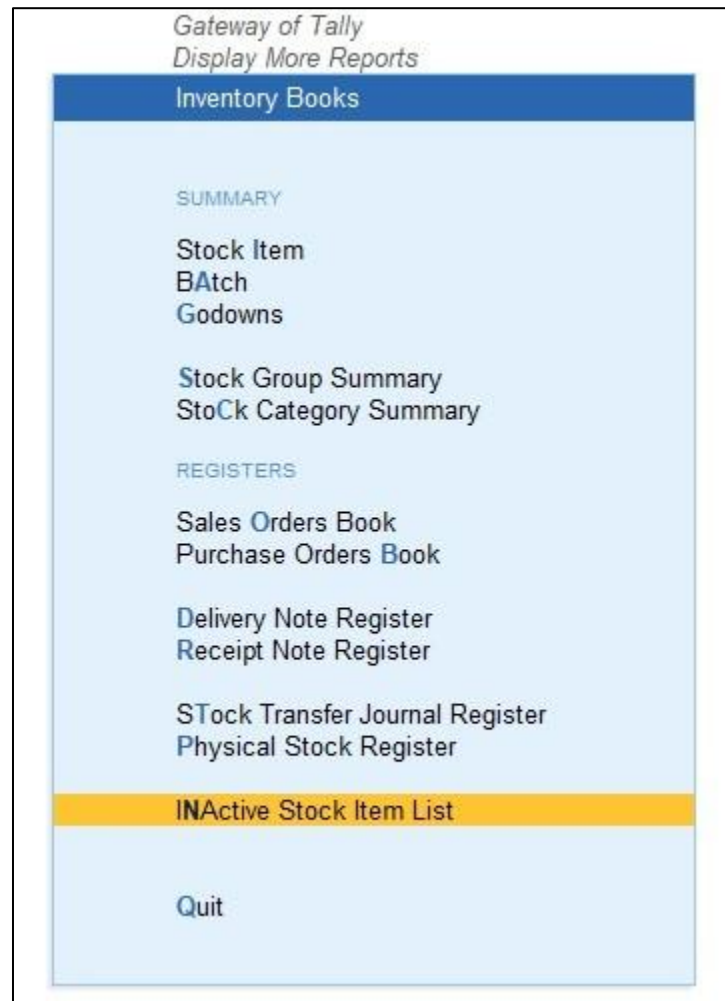
Sales		No.	43			2-Apr-20	
Reference No	:	<input type="text"/>	Date	:	Thursday		
Party A/c name	:					Price Level	:
Current balance	:						
Sales ledger	:						
Current balance	:						
Name of Item					Quantity	Rate per Disc. %	Amount

This will disable Stock Item from displaying in voucher entry.

Sales		No.	43 <th colspan="2"></th> <th colspan="2"></th>				
Reference No	:	<input type="text"/>	Date	:			
Party A/c name	:	Allec Enterprise					
Current balance	:	79,997.50 Dr	Credit Limit	:	1,00,000.00 Dr		
Sales ledger	:	Sales					
Current balance	:	8,64,084.90 Cr					
Name of Item							

LIST OF STOCK ITEMS		Create
♦ End of List		
Any Desk1		
As0123		
Assem1		(-15 Nos
Assem2		(-15 Nos
Assem3		(-15 Nos
Assemble P7		(-15 Nos
Assemble P8		1 Nos
Bales		(-12 Nos
Brass Pin		(-123 Nos
DELL-11		(-24 Nos
Dell Laptop		(-24 Nos
Door Knockers		(-27 Nos
Kdk 10 Users		
Kdk 15 Users		(-2 Nos
Kdk 50 Users		
Keyboard		(-7 Nos
Mouse		(-21 Nos
PR-153		70 Nos
Printer		70 Nos
Quick Heal Antivirus		(-15 Nos
RTGS Customization		(-1 Nos
Tally Gold		(-1 Nos
Tally Multi User		0 Nos
Tally Silver		0 Nos
Tally Single User		0 Nos
TDL Customization		(-3 Nos

### 3. Gate of Tally -> Display -> Inventory Books -> Inactive Stock Item List



**4. Inactive Stock Item List will be displayed as shown below.**

InActive Stock Item List				
Smart Solutions				
InActive Stock Item List				
Item Name	Item's Alias Name	Group	Category	Effective Date
Any Desk		Software	Computer	1-Apr-20
Keyboard		Parts	Computer	1-Apr-20
Mouse		Parts	Computer	1-Apr-20



## 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](mailto: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](mailto: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.