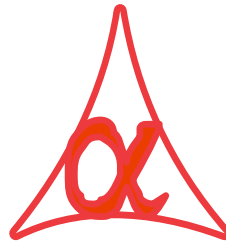




POWER OF SIMPLICITY

Calculate Stock Item Qty with
New User Defined Input Fields – 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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Calculate Stock Item Qty with New User Defined Input Fields– 1.0

Introduction

This add on facilitates user to calculate stock item qty with new user defined input fields columns. User can add up to 3 New Fields. User can give required Name of each Field. User can choose to predefine the Value of these new Fields in Item Master or can choose to enter them manually in Voucher Entry. Based on these New Field Values, Item Qty. will be calculated by Multiplication of them.

Benefits

- Flexible Add-On where user can choose 2 or 3 New Fields as per requirement and can give required caption name.
- Qty. get calculated automatically and User Definer Fields can be printed in Invoice also.

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

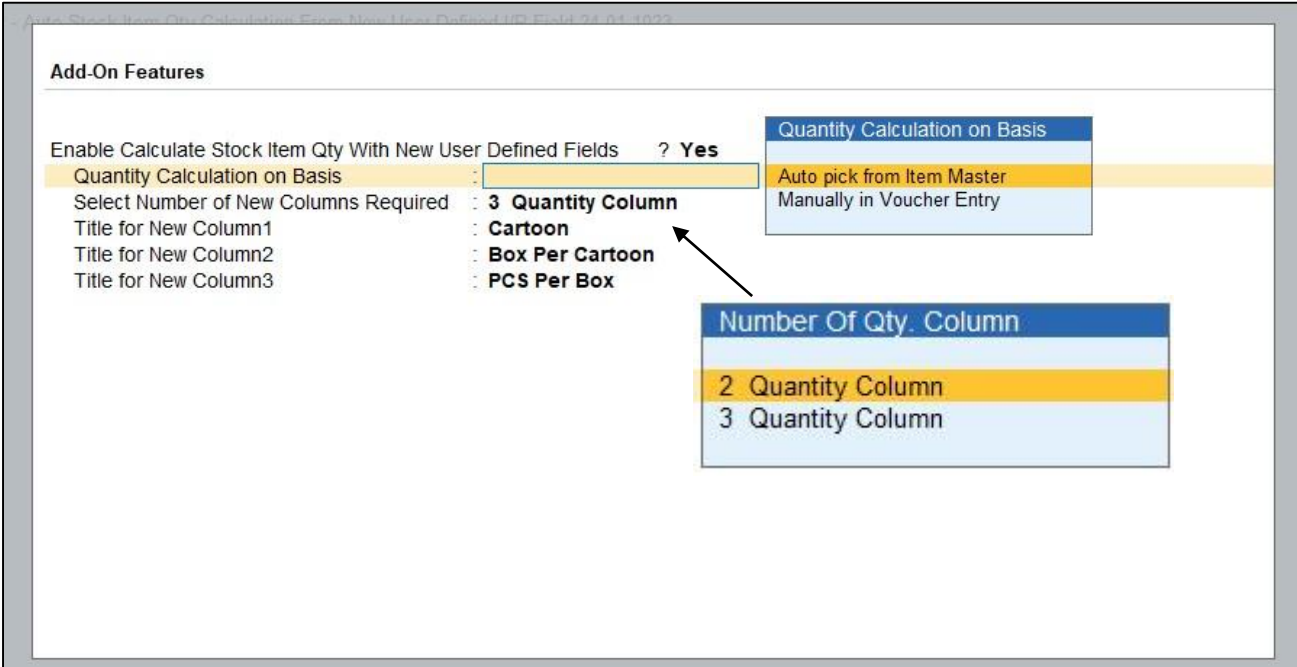
1. Activate the Add-on.

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 Calculate Stock Item Qty with New user Defined Fields?**”

Select quantity calculation method, no of new columns, give title of new column.



Add-On Features

Enable Calculate Stock Item Qty With New User Defined Fields ? **Yes**

Quantity Calculation on Basis : **Auto pick from Item Master Manually in Voucher Entry**

Select Number of New Columns Required : **3 Quantity Column**

Title for New Column1 : **Cartoon**

Title for New Column2 : **Box Per Cartoon**

Title for New Column3 : **PCS Per Box**

Quantity Calculation on Basis

- Auto pick from Item Master
- Manually in Voucher Entry

Number Of Qty. Column

- 2 Quantity Column
- 3 Quantity Column

Detailed User Guide:

1. Go to Gateway of Tally → Alter → Voucher Type → Sales

Set “**yes**” Enable voucher entry for auto qty calculation

General		Printing		Name of Class
Name	: Sales	Print voucher after saving	: No	
(alias)	:	Enable Voucher Entry for Auto Qty. Calculation	: Yes	
Select type of voucher	: Sales	Use for POS invoicing	: No	
Abbreviation	: Sale	Default title to print	:	
Activate this Voucher Type	: Yes	Default bank	: ♦ Not Applicable	
Method of voucher numbering	: Automatic	Default jurisdiction	:	
Use advanced configuration	: No	Set/alter declaration	: No	
Use effective dates for vouchers	: No			
Allow zero-valued transactions	: No			
Make this voucher type as 'Optional' by default	: Yes			
Allow narration in voucher	: Yes			
Provide narrations for each ledger in voucher	: No			
Enable default accounting allocations	: No			

Accept ?
 Yes or No

2. Go to Gateway of Tally → Alter → Stock Item → Select Stock item

Enter quantity column detail as shown below for auto pick quantity from item master.

TallyPrime GOLD		MANAGE		G: Go To		O: In	
K: Company		Y: Data		Z: Exchange			
Stock Item Alteration (Secondary)				E System Solution			
Name : Calculator		Part No. :					
(alias) :							
Description :							
Under : ♦ Primary		Statutory Details		GST Applicable : ♦ Applicable			
Category : ♦ Not Applicable		Set/Alter GST Details : No		Type of Supply : Goods			
Units : PCS		Set/Alter MRP details : No		Rate of Duty (eg 5) :			
Alternate units : ♦ Not Applicable							
Additional Details							
Maintain in batches : No							
Alter standard rates : No							
Quantity Column Detail							
Cartoon contains	Box Per Cartoon: 15	PCS Per Box:	12				
Opening Balance :		Quantity	Rate per	Value			

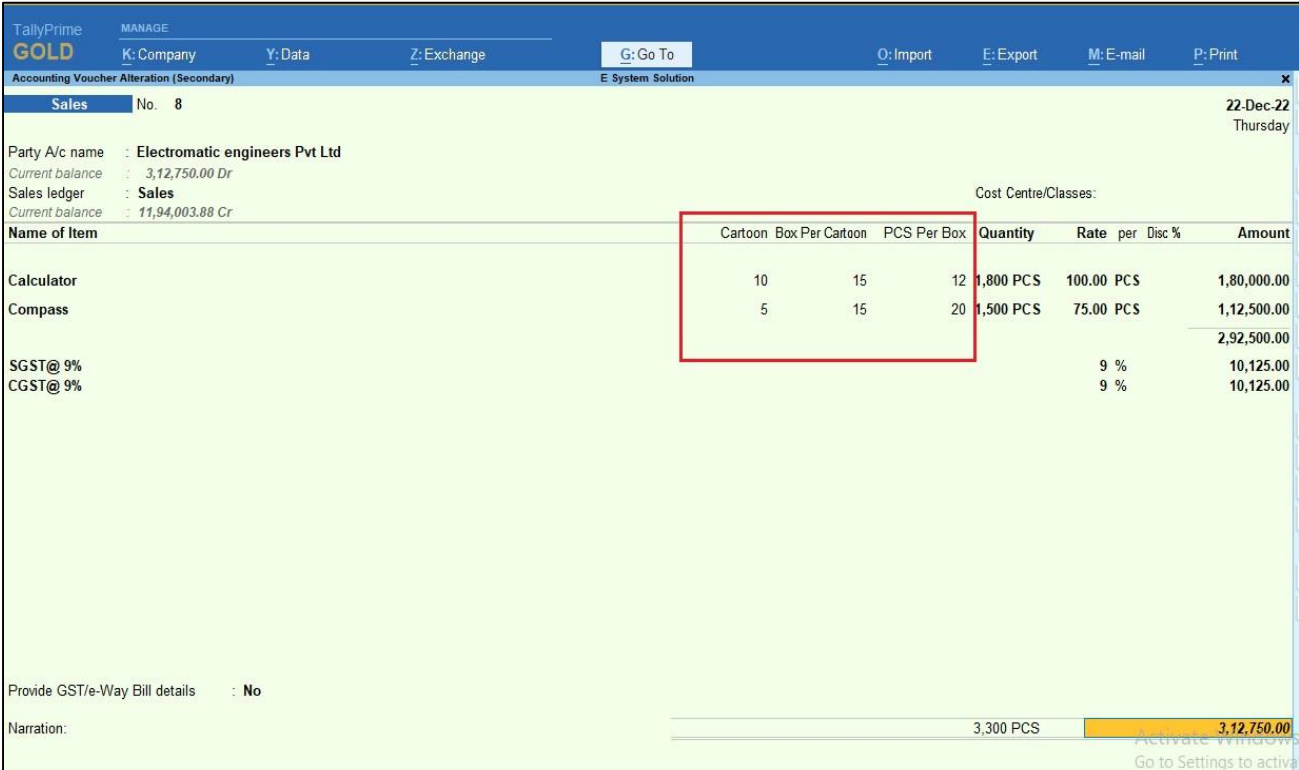
Note: There is no need to enter quantity details in item master for manual voucher entry quantity calculation method.

3. Prepare sales voucher, item allocation screen with additional quantity columns is display as shown below.

Item Allocations for : Calculator								
Godown	Cartoon	Box Per Cartoon	PCS Per Box	Quantity	Rate	per	Disc %	Amount
Order No.: ♦ Not Applicable								
Main Location	10	15	12	1,800 PCS	100.00	PCS		1,80,000.00
1,800 PCS								1,80,000.00

Note: In auto pick up Stock Item Qty with New user Defined Fields calculation of qty will automatically fetch from item master and in manual method user have to enter qty details in item allocation screen.

4. Voucher screen will display with new qty fields in voucher entry as shown below.



Accounting Voucher Alteration (Secondary) | E System Solution

Sales No. 8 | 22-Dec-22 Thursday

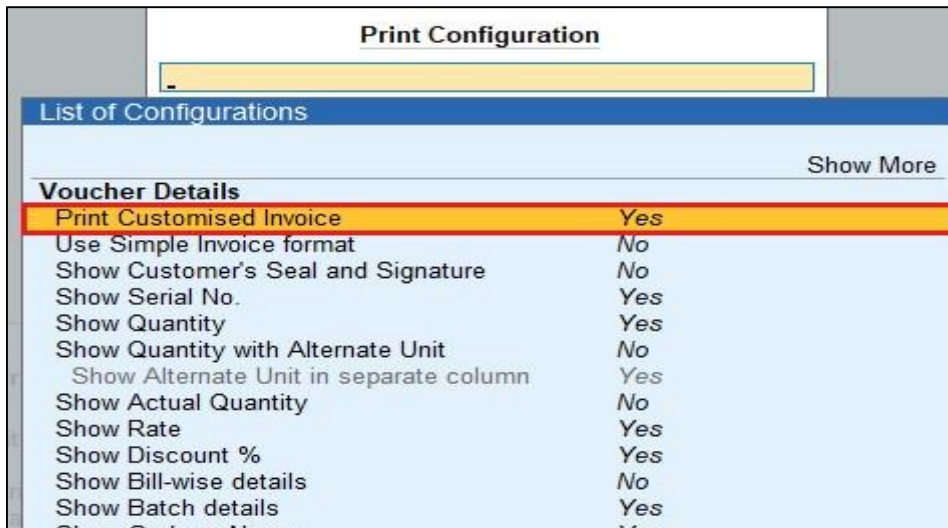
Party A/c name : Electromatic engineers Pvt Ltd
 Current balance : 3,12,750.00 Dr
 Sales ledger : Sales
 Current balance : 11,94,003.88 Cr

Cost Centre/Classes:

Name of Item	Cartoon	Box Per Cartoon	PCS Per Box	Quantity	Rate	per	Disc %	Amount
Calculator	10	15	12	1,800 PCS	100.00	PCS		1,80,000.00
Compass	5	15	20	1,500 PCS	75.00	PCS		1,12,500.00
								2,92,500.00
SGST@ 9%							9 %	10,125.00
CGST@ 9%							9 %	10,125.00
Narration:								3,300 PCS 3,12,750.00

5. You can print qty new fields in invoice also. Print above voucher CTRL+P → Print configuration.

Set “yes” print customised invoice?”



Print Configuration

List of Configurations | Show More

Voucher Details

Print Customised Invoice	Yes
Use Simple Invoice format	No
Show Customer's Seal and Signature	No
Show Serial No.	Yes
Show Quantity	Yes
Show Quantity with Alternate Unit	No
Show Alternate Unit in separate column	Yes
Show Actual Quantity	No
Show Rate	Yes
Show Discount %	Yes
Show Bill-wise details	No
Show Batch details	Yes
Show Godown Name	Yes

6. Invoice is display as shown below.

Tax Invoice									
E System Solution 104, The Grand Apurva, Nr. Hotel Fortune Palace, Nr. Digjam Circle, Aerodrome Road, Jamnagar - 361 006 State Name : Gujarat, Code : 24					Invoice No.	e-Way Bill No.	Dated		
					8		22-Dec-22		
Consignee (Ship to) Electromatic engineers Pvt Ltd Ahmedabad GSTIN/UIN : 24AAECA6673L1ZE State Name : Gujarat, Code : 24					Delivery Note		Mode/Terms of Payment		
					Reference No. & Date.		Other References		
Buyer (Bill to) Electromatic engineers Pvt Ltd Ahmedabad GSTIN/UIN : 24AAECA6673L1ZE State Name : Gujarat, Code : 24					8 dt. 22-Dec-22		Buyer's Order No.		
					Buyer's Order No.		Dated		
					Dispatch Doc No.		Delivery Note Date		
					Dispatched through		Destination		
					Terms of Delivery				
Sl No.	Description of Goods	Cartoon	Box Per Cartoon	PCS Per Box	Quantity	Rate	per	Disc. %	Amount
1	Calculator Godown: Main Location	10	15	12	1,800 PCS 1,800 PCS	100.00	PCS		1,80,000.00
2	Compass Godown: Main Location	5	15	20	1,500 PCS 1,500 PCS	75.00	PCS		1,12,500.00
									2,92,500.00
SGST@ 9%									10,125.00
CGST@ 9%									10,125.00
Total									₹ 3,12,750.00
Amount Chargeable (in words) INR Three Lakh Twelve Thousand Seven Hundred Fifty Only E. & O.E									
HSN/SAC		Taxable Value		Central Tax		State Tax		Total	
		1,12,500.00		Rate Amount		Rate Amount		Tax Amount	
				9% 10,125.00		9% 10,125.00		20,250.00	
Total		1,12,500.00		10,125.00		10,125.00		20,250.00	
Tax Amount (in words) : INR Twenty Thousand Two Hundred Fifty Only									
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					for E System Solution Authorized Signatory				
SUBJECT TO JAMNAGAR JURISDICTION This is a Computer Generated Invoice									

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@aplautomation.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@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 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.