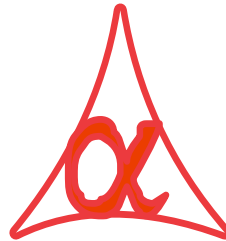




POWER OF SIMPLICITY

Bill of Material Selection in Godown Transfer

Stock Journal– 1.0



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Bill of Material Selection in Godown Transfer

Stock Journal– 1.0

Introduction

In godown transfer stock journal user has to select each item manually. There is no option to select BOM (Bill of Materials). This add on allows the user to select BOM in godown transfer stock journal and accordingly Item Name and Qty. gets filled.

Benefits

- Saves data entry time and also helps in avoiding mistake of entering wrong Item Name or Qty.

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 Bill of Material Selection in Godown Transfer Stock Journal?**”

Add-On Features

Enable Bill Of Material Selection in Godown Transfer Stock Journal ? Yes

Accept ?

Yes or No

Detailed User Guide:

1. Go to gateway of tally → Alter → Stock Item → select stock item → Create BOM as shown below.

TallyPrime **GOLD** MANAGE
 K: Company Y: Data Z: Exchange G: Go To
 Stock Item Alteration Venkateshwara Traders

Name : Combo Pack
 (alias) :

Description :

Under : ♦ Primary
 Category : ♦ Not Applicable
 Units : nos

Additional Details

Alter components (BOM) : **Yes**
 Alter standard rates : NO
 Enable cost tracking : Yes

Statutory Details
 GST applicability : ♦ Applicable
HSN/SAC & Related Details
 HSN/SAC Details : As per Company/Stock Group
 Source of details : Not Available

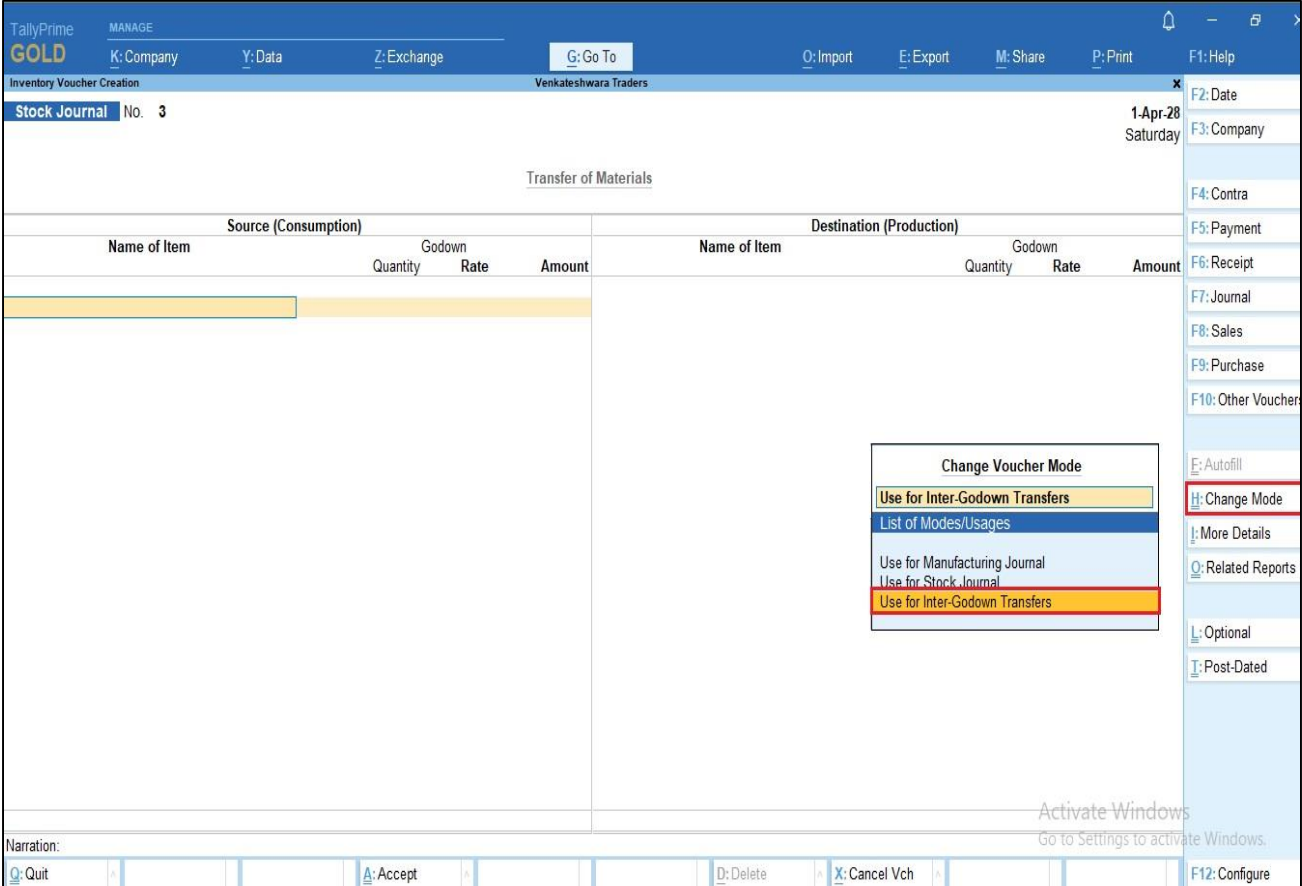
BOM List of : Combo Pack

Name of BOM	Details
Star Combo	: As per Company/Stock Group
Deo Pack	: Not Available
	: 0 %
	: Goods

Rate of Duty (eg 5) :

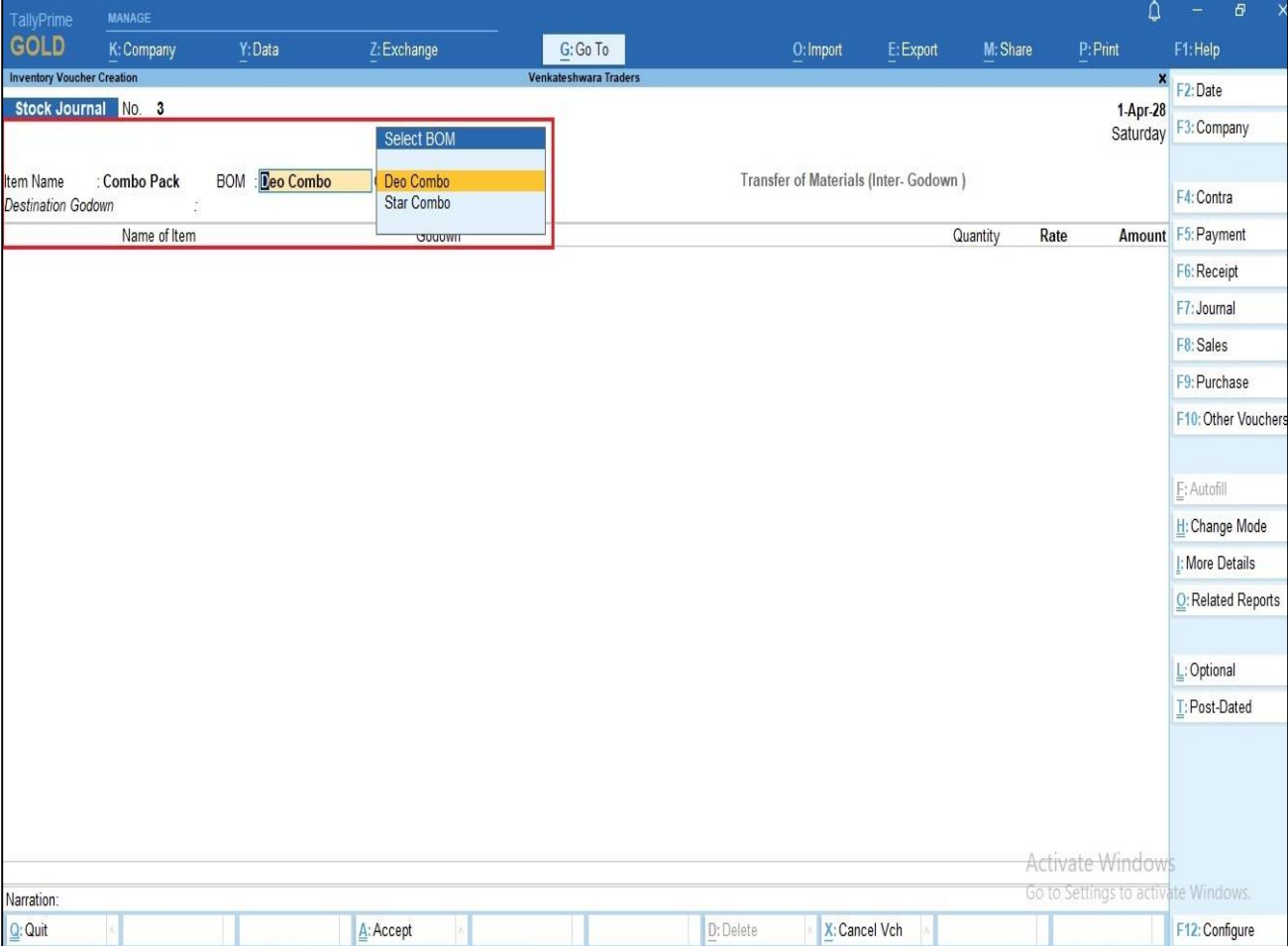
Quantity	Rate per	Value
Opening Balance		

2. Create Godown Transfer Stock Journal → vouchers → stock journal → change mode → use for inter-godown transfer as shown below.



The screenshot displays the TallyPrime interface for creating a Stock Journal voucher. The title bar shows 'TallyPrime MANAGE GOLD' and the company name 'Venkateshwara Traders'. The voucher number is '3' and the date is '1-Apr-28 Saturday'. The main area is titled 'Transfer of Materials' and contains a table with two main columns: 'Source (Consumption)' and 'Destination (Production)'. Each column has sub-columns for 'Name of Item', 'Quantity', 'Godown', 'Rate', and 'Amount'. A 'Change Voucher Mode' dialog box is overlaid on the table, listing several options: 'Use for Inter-Godown Transfers' (highlighted in yellow), 'List of Modes/Usages', 'Use for Manufacturing Journal', 'Use for Stock Journal', and another 'Use for Inter-Godown Transfers' (highlighted in orange). The 'Change Mode' option in the dialog is also highlighted in red. The bottom of the screen shows a 'Narration' field and several action buttons: 'Quit', 'Accept', 'Delete', 'Cancel Vch', and 'Configure'.

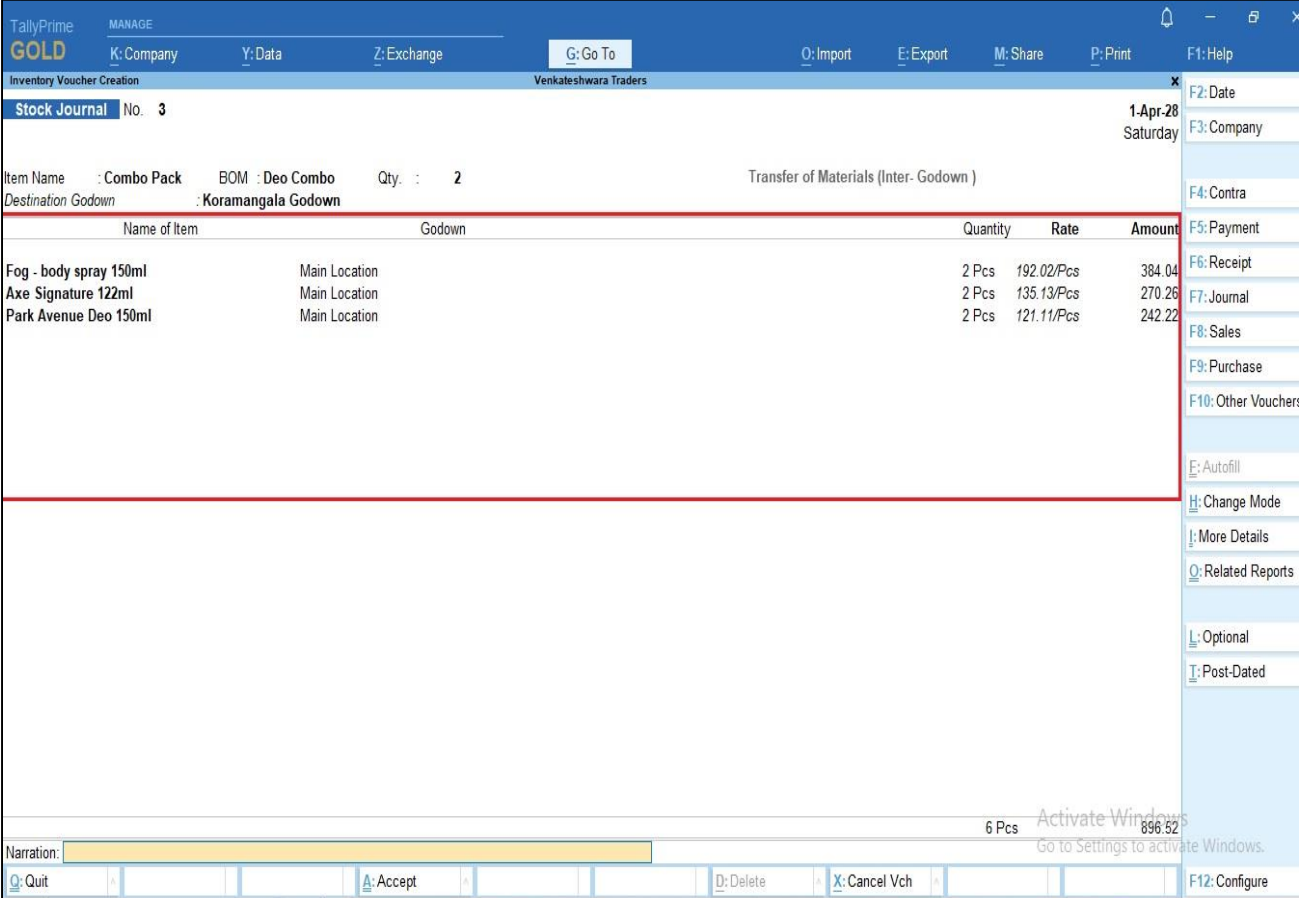
3. Inter – godown transfer voucher entry will see → select item, Bom, Qty as shown below.



The screenshot displays the 'Inventory Voucher Creation' window in TallyPrime. The window title is 'Venkateshwara Traders'. The voucher type is 'Stock Journal' with number '3'. The date is '1-Apr-28 Saturday'. The item name is 'Combo Pack' and the BOM is 'Deo Combo'. The destination godown is blank. The voucher description is 'Transfer of Materials (Inter- Godown)'. A dropdown menu for 'Select BOM' is open, showing 'Deo Combo' (highlighted) and 'Star Combo'. The table below has columns for 'Name of Item', 'Quantity', 'Rate', and 'Amount'. The 'Narration' field is empty. The bottom of the window shows keyboard shortcuts: 'Q: Quit', 'A: Accept', 'D: Delete', 'X: Cancel Vch', and 'F12: Configure'. A watermark 'Activate Windows Go to Settings to activate Windows.' is visible in the bottom right corner.

Name of Item	Quantity	Rate	Amount

4. After selecting an item and its BOM, the BOM items will automatically display without manual entry, and select godown.



The screenshot shows the TallyPrime interface for creating a Stock Journal. The window title is 'Inventory Voucher Creation' for 'Venkateshwara Traders'. The voucher type is 'Stock Journal' with number '3' and date '1-Apr-28 Saturday'. The item selected is 'Combo Pack' with a BOM of 'Deo Combo' and a quantity of '2'. The destination godown is 'Koramangala Godown'. The transfer is categorized as 'Transfer of Materials (Inter- Godown)'. A table below lists the BOM items:

Name of Item	Godown	Quantity	Rate	Amount
Fog - body spray 150ml	Main Location	2 Pcs	192.02/Pcs	384.04
Axe Signature 122ml	Main Location	2 Pcs	135.13/Pcs	270.26
Park Avenue Deo 150ml	Main Location	2 Pcs	121.11/Pcs	242.22

The interface also shows a 'Narration' field, a '6 Pcs' indicator, and a total amount of '896.52'. The bottom of the window contains navigation buttons: 'Quit', 'Accept', 'Delete', and 'Cancel Vch'. A right-hand menu lists various functions like 'F2: Date', 'F3: Company', 'F4: Contra', etc.

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.