



User Manual

KGN Dynamic AlterNet Qty Calculation

Contact us:

KGN SOFT SOLUTIONS

3/59, First Floor, Main Bazar, Rs Road, Kamalapuram
Kadapa District, Andhra Pradesh 516289.

Email: kgntdl@gmail.com , kgnsofts@gmail.com

Cell: 9063604900, 7989604900

Introduction

The concept of alternate units allows you to set multiple units of measure for a single stock item. This feature is commonly used for scenarios where you sell or purchase items in different units, like "meters" and "centimeters" for cloth or "kg" and "gm" for weights.

Key Features of the Dynamic AlterNet Qty Calculation:

- ✓ Maintain stock in multiple units (e.g., **kg & grams, pieces & boxes**).
- ✓ Easily switch between units as per sales or purchase requirements.
- ✓ No need to create multiple stock items for different units.
- ✓ Reduces confusion in inventory management and invoicing.

Important Alert!

Take Back up of your company Data before activating the Add-on.

Support Related Terms & Conditions

1. **One-Time Free Support:** Free support is provided **only once**, either during the trial period or after purchase add-on.
2. **Additional Support:** Any further support will be chargeable based on the duration of the support required.
3. Remote support will be provided during working hours on business days.
4. Support will be provided only after the Add-on is configured in TallyPrime. For configuration issues, please contact Tally Care.
5. For support, the customer must send an email with the purchase invoice copy and a brief description of the issue.

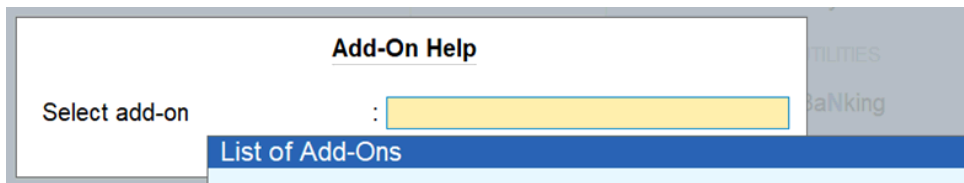
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

Setup Guide

1. Update your license by going **Gateway of tally → F1: help → Setting → License → Manage License → F5: Update**

(In Case you are using Multi-site Account, you will need to configure Tally Prime to Activate the Add-on for a particular site.)

2. Shut down and restart Tally Prime and open your company
3. Press **Ctrl + Alt + H** at any menu screen to open the user manual. In case of multiple Add-on, **Add-on help** screen will pop-up to select add-on manual.
4. Activate the Add-on



Activate the Add-on for Tally Prime

Go to **Gateway of Tally** → **F1: Help** → **TDL & Add-on**
Click on F4: Manage Local TDLs

Load Selected TDL files on Start Up – Yes
Selected the TDL from the list and make it yes

Click On F6: Add-on Features
Set “Yes” to the option “**Enable KGN Dynamic Calculation of AlterNet Quantity**”

Add-On Features

Enable KGN Dynamic Calculation of Alternet Quantity	? Yes
---	--------------

After enabling company level option. Enable another option in voucher type **Gateway of Tally** → **Alter** → **Voucher Type** → **Sales (or) Purchase** → **Enable KGN Enable Dynamic Calculation of AlterNet Quantity**

Voucher Type Alteration (In Developer Mode) KGN RUBBER COMAPNY

Name : Sales
(alias) :

General	Printing	Name of Class
Select type of voucher : Sales Abbreviation : Sale Activate this Voucher Type : Yes Method of Voucher Numbering : Automatic Numbering behaviour on insertion/deletion : Retain Original Voucher No. Set/Alter additional numbering details : No Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes Use effective dates for vouchers : No Allow zero-valued transactions : No	Enable KGN Dynamic Calculation of Alternet Quantity ? Yes Print voucher after saving : No Use for POS invoicing : No Default template to print : ♦ Not Applicable Default title to print : ♦ Not Applicable Default bank : ♦ Not Applicable Default jurisdiction : Set/alter declaration : No Set/Alter Terms and Conditions : No	

F2: Period
F3: Company
F4
F5
F6
F7
F8
F9
F10: Other Masters
More Details

After Enabling in Voucher Type, we get two new fields in Voucher one is “**Base Unit**” another is “**Alt unit**” with this new fields you can change Base Unit and Alt Unit while you are purchase are Sale the products

- With this fields you can change units while entering Sales (or) Purchase

Accounting Voucher Alteration (Secondary) KGN RUBBER COMAPNY

Purchase No. 2
Supplier Invoice No. : 566 Date : 24-Apr-20
Party A/c name : Cash
Current balance : 19,26,750.00 Cr
Purchase ledger : PURCHASE
Current balance : 19,26,750.00 Dr
Name of Item

24-Apr-20 Friday
F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
E: Autofill
H: Change Mode
More Details
Related Reports
Optional
Post-Dated

Base Unit	Alt Unit	Quantity	Rate	per	Amount
19,250 KGS	36 PCS	19,250 KGS	25.39 KGS		4,88,750.00
		(36 PCS)			

ROLLS

Provide GST/e-Way Bill details : No
Narration:

19,250 KGS 4,88,750.00

Q: Quit Accept D: Delete C: Cancel Vch F12: Configure

Sales Voucher

Accounting Voucher Alteration (Secondary) KGN RUBBER COMAPNY

Sales No. 1

Party A/c name: Cash
Current balance: 18,28,750.00 Cr
Sales ledger: PURCHASE
Current balance: 18,28,750.00 Dr
Name of Item:

Base Unit	Alt Unit	Quantity	Rate (incl. of Tax)	Rate per	Amount
1,600 KGS	80 PCS	1,600 KGS	25.39	55.39 KGS	40,624.00
		(80 PCS)			

ROLLS

Narration: 1,600 KGS 40,624.00

Buttons: Quit, Accept, Delete, Cancel Vch, Configure

Right Panel:

- F2: Date: 1-Apr-20 Wednesday
- F3: Company
- F4: Contra
- F5: Payment
- F6: Receipt
- F7: Journal
- F8: Sales
- F9: Purchase
- F10: Other Vouchers
- E: AutoFill
- H: Change Mode
- I: More Details
- O: Related Reports
- L: Optional
- T: Post-Dated
- F12: Configure

===== End of Add on =====

For Any Additional Customization Please Contact Our Senior Developer : +91 9849234327

Find our **Other Solution** which is available at **Tally Shop** – (it may useful to your organization)

Open your **Tally Prime** > Click the **F1-Help** > then Click **Tally Shop** > then Type – (In Search Key word) > **KGN**

TallyShop

KGN



TallyPrime

India

Categories

<> Top Developers

- ☐ Work Flow Management
- ☐ Statutory
- ☐ Banking
- ☐ Audit
- ☐ Manufacturing
- ☐ Voucher Numbering
- ☐ Fixed Assets
- ☐ Business Verticals
- ☐ Security
- ☐ Reports
- ☐ Invoicing & Voucher

Home > KGN

Silver Gold

Search results

« < Page 1 of 2 > »

KGN Resize of E Invoice QR Code in sales Bill 2.1

KGN Resize of E-Invoice QR Code in Sales Bill allows you to adjust the size of the e-invoice QR code printed on your sales invoices.

More Info

Add to Cart

KGN Customized Sales Invoice 6.1

The KGN Customized Sales Invoice add-on transforms the standard Tally Prime invoice into a highly professional, brand-focused, and customer-friendly document.

More Info

Add to Cart

KGN Dynamic AlterNet Quantity Calculation Module 1.0

The Dynamic AlterNet Quantity Calculation Module automatically recalculates alternate quantities based on real-time data and configurable rules.

More Info

Add to Cart

KGN Rate After Discount in Sales Entry and Printing 6.1

KGN Rate After Discount add-on enhances your sales voucher experience in Tally Prime by automatically showing the effective rate after applying discounts.

More Info

Add to Cart

Check your Requirement and try the Demo.

All the above our Listed Add-on as **Video Tutorial** also available in our **YouTube Channel**

KGN SOFT SOLUTIONS

Click on: www.youtube.com/@kgnsoftsolutions

- YouTube → www.youtube.com/@kgnsoftsolutions you can Resolve most of your problems from our YouTube Channel
- Instagram → https://www.instagram.com/kgn_softsolutions/?igsh=c3BpbXcyb2c0NXpg
- Facebook → <https://www.facebook.com/people/KGN-Soft-Solutions/61554646325286/?mibextid=ZbWKwL>

Ready Add-on & Modules

AlterNet Qty Change in Voucher
Auto B2C Item wise Sales posting
Auto Backup
Auto Manufacturing after Sales
Auto Posting of Bulk Vouchers
Auto Posting of Payment Vouchers
Auto Receipt From Ledger (No Bill Wise)
Auto Receipt From Ledger Report
Auto Receipts From OS Report
Batch Details in Ledger Report
Batch Number Column in Columnar Sales Register
Bill Received Details in Sales Register
Central Bank of India RTGS NEFT Form
CEO Dash Board
CREDIT CONTROL ON DAYS
DAY BOOK TOTALS
Day wise Bill Wise Collection
Doctors OP Receipts Bulk Posting
DOUBLE DISCOUNT IN SALES Expiry Stock Report
False Date Controlling
Fixed Assets Register
Grid Lines in Sales Invoice
Group Company Reports
Groupwise Outstanding Report

GST RATES WISE INPUT OUTPUT
INNER WEAR SIZE and PCS
Item wise Profit or Loss report
Letter Head in invoice
Letterhead Format Invoice
Loading Slip with CASE-PCS
Multi Voucher Printing with Voucher no Range
Party Previous Balance
Pickup List
POS Print from Normal Sales
Qty in Profit and Loss Account
Recycle Bin
Sales to Receipt Auto Posting (Only Cash)
Scanned Signature in Invoice
Size wise billing
Grade wise Rate Setup and Quotation
Stock Item Std Rate Report
STOCK SUMMARY WITH GST INFO
System Date wise daybook
TEXTILES PCS METERS
User's Activity Tracking Report
Voucher Alteration History
Voucher Date as System Date
Voucher Number as Voucher Reference
Auto E-Mailing Module
Bill to Ship to Instead of Buyer Consignee
Daybook Totals with Cash & Bank Closing balance
GSTR-4 Generation from Tally
Inactive Stock Items

Ledger Replace
Original Invoice Date Filter
Space BW Line
TCS Setup Simplified and Sales Control
Cash Sales Register
Date wise Item wise Negative Stock
Item Details in Multi Companies
Ledger Master Report
Minimum Order Report
Std Rate Auto pick in Incl Rate
Auto Backup TSS Validity
Brokerage Module
Common Godown for All Items
Customized Ledger Interest Report
Disable Delete cancel to users
Free Qty in Sales & purchase
GST as per Books in 3B
Item Name Column in Columnar report
Ledger Blocking in Sales
Negative Stock Control
Price List Rate in Inclusive Rate
Recycle Bin Without Confirmation
Resize Of eInvoice QR Code
Salesman report
Skip Rate per Disc Amount to users
Tally2WhatsApp Module
Cmp 2 Cmp Auto Posting
Discount Amount Column in Invoice
Godown Security