



User Manual

Skip Rate, RatePer, Discount and Amount Columns to USERS

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Skip Rate, RatePer, Discount and Amount Columns to USERS

Introduction:

This Add-On was useful for who maintains **USERS** in Tally Prime. With the help of this Add-On, you can Prevent the **USERS** who can **Skip the Rate, RatePer** and **Discount Amount** while billing the **Sales Bill** and beware from the **USERS** cannot give unwanted or excessive discounts. Let's see how this Add-On will Work in Tally Prime

Features:

- Applicable to **Sales Voucher Type**
- Prevent the **USERS** cannot give unwanted or excessive discounts
- Enable and Disable to the Specified Particular USERS
- Flexibility Can be enabled or disabled as per the business requirement in voucher Alteration

Important Alert!

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

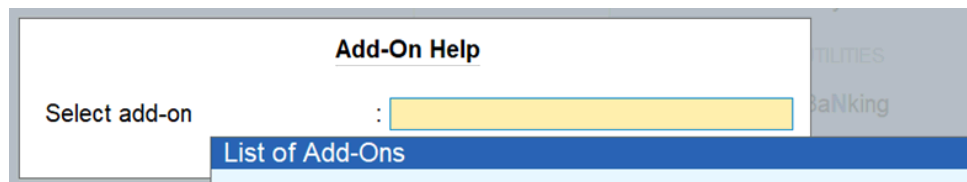
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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 Rate, Per, Amount Columns skip in sales**”

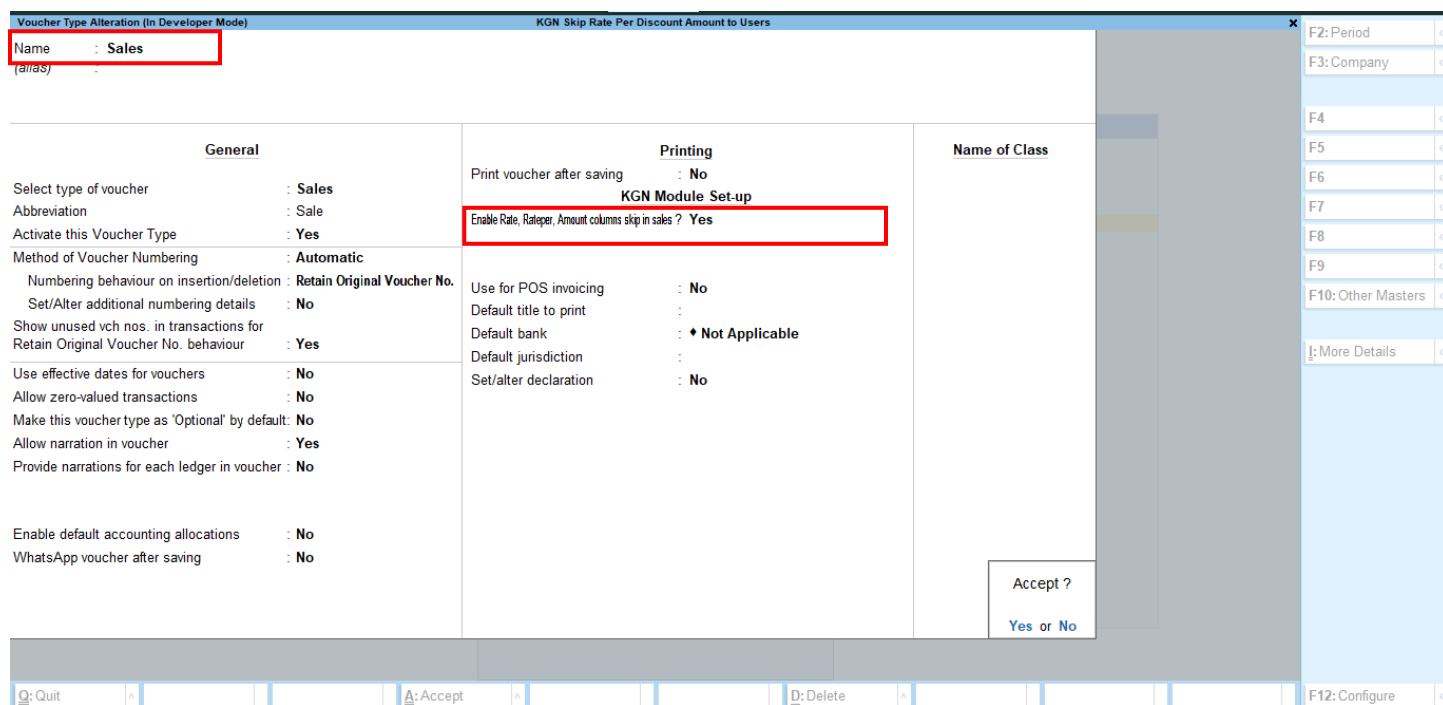
Add-On Features	
Enable Rate, Rateper, Amount columns skip in sales	☒ Yes

NOTE: The Owner must and should use the **Standard Rate** in the Items then only it Will work.

Incase of owner Using the Inclusive of Tax rate Column They are must use MRP field in the Item

After enabling the company level option. You can able to see an additional feature in the **Sales VoucherType** you should **Enable** that features then only it will work. After Enabling in the VoucherType save the VoucherType as show in the below fig.

Gateway of Tally → Alter → Voucher Type → Sales



The screenshot shows the 'Voucher Type Alteration (In Developer Mode)' window for the 'Sales' voucher type. The 'Name' field is set to 'Sales'. The 'General' tab is active, showing various settings. The 'Printing' tab is also visible, with the 'KGN Module Set-up' section highlighted, showing 'Enable Rate, Rateper, Amount columns skip in sales ?' set to 'Yes'. The 'Name of Class' field is empty. The 'Accept ?' button is visible at the bottom right.

General	Printing	Name of Class
Select type of voucher : Sales	Print voucher after saving : No	
Abbreviation : Sale	KGN Module Set-up	
Activate this Voucher Type : Yes	Enable Rate, Rateper, Amount columns skip in sales ? : Yes	
Method of Voucher Numbering : Automatic	Use for POS invoicing : No	
Numbering behaviour on insertion/deletion : Retain Original Voucher No.	Default title to print :	
Set/Alter additional numbering details : No	Default bank : ♦ Not Applicable	
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes	Default jurisdiction :	
Use effective dates for vouchers : No	Set/alter declaration : No	
Allow zero-valued transactions : No		
Make this voucher type as 'Optional' by default: No		
Allow narration in voucher : Yes		
Provide narrations for each ledger in voucher : No		
Enable default accounting allocations : No		
WhatsApp voucher after saving : No		

Now let's see the **USER Configuration** to which USER wants to Skip.

Gateway of Tally → K: Company (Alt + K) → Users and Passwords

Here you can set as **"YES"** to the selected **USER** to skip the **Rate, RatePer and Discount Amount** as shown in the below figure. After that save the form

List of Users for Company

Name: **KGN Skip Rate Per Discount Amount to Users**

User Roles	Username	Password (if any)	Allow Browser Access	Allow Remote Access	Allow Local TDL Files	Skip Rate, per Disc & Amt
Data Entry	1	*	No	No	No	Yes
Data Entry	2	*	No	No	No	Yes

Here we are set as **"YES"** to the both USERS
Now these two USERS can **Skip Rate, RatePer and Discount Amount**

Accept ?
Yes or No

Now **CHANGE USER**

Gateway of Tally → K: Company (Alt + K) → Change User

Change User

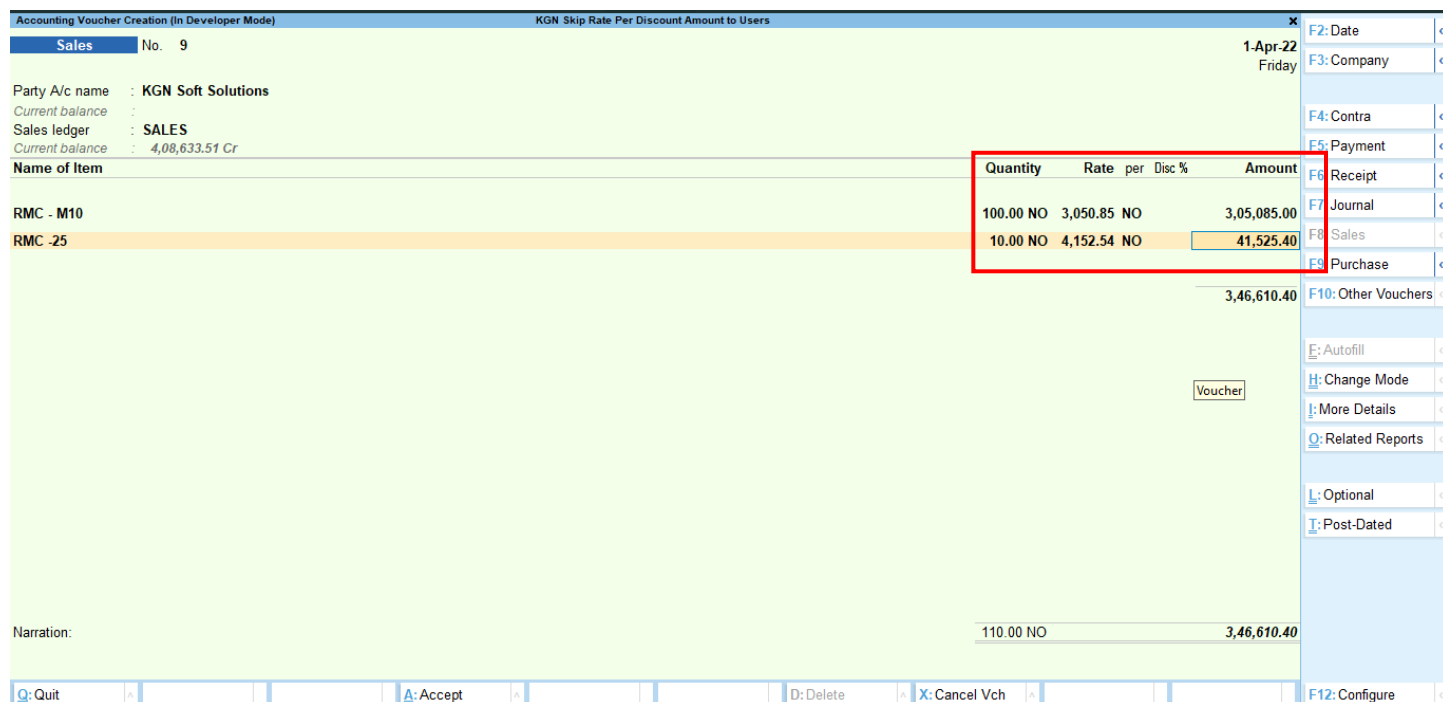
Select Company : **KGN Skip Rate Per Discount Amount to Users**

Username : **1**

Password : *

After Changing the **USER** as usually follow the same steps to Record the **Sales Voucher**
Gateway of Tally → Vouchers → F8 Sales

while recording the Voucher you can observe the cursor was not stand at the **Rate**, **RatePer** and **Discount Amount** as show in the below figure.



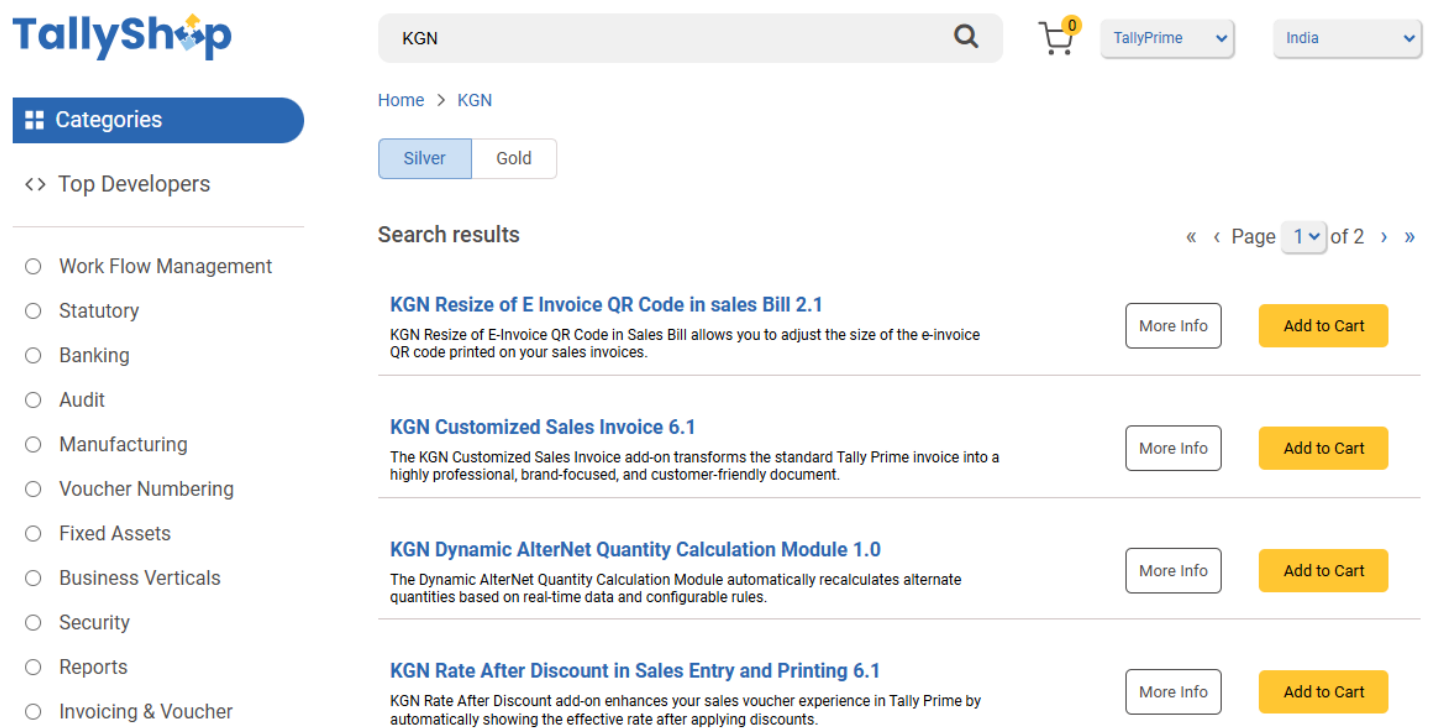
Quantity	Rate	per	Disc %	Amount
100.00	NO	3,050.85	NO	3,05,085.00
10.00	NO	4,152.54	NO	41,525.40
				3,46,610.40

Like this with the help of this Add-On the Business Man can Prevent the Users to cannot give unwanted or excessive discounts and not make any Changes in the Rate level.

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

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

Search: KGN

Home > KGN

Categories: Silver, Gold

Search results

« < Page 1 of 2 > »

Product Name	Description	More Info	Add to Cart
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

Add-on Related Any Support Contact: **9063604900**. If You need any type of customization, contact us, we can customize your Requirements.

YouTube → www.youtube.com/@kgnsoftsolutions you can Resolve most of your problems from our YouTube Channel

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
Last Purchase Cost in Sales Entry