User Manual

Standard Rate Range Controls to Users

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Introduction:

Standard Rate Range Control is a feature that allows an organization to define a **From and To** selling price Range **(or standard rate)** for its items/services. This ensures that whenever a user enters a sales invoice, order, or any transaction, the entered rate stays within the **pre-defined range,** When the User enter the Item Rate above and Below From and To selling price range the system will control do not enter the bill, Let's see how this Add-On Will work in TallyPrime.

Features:

- User Control (Warning / Restriction)
- Directly Applicable to Every User
- Define From & To Selling Price Rate per Item

Important Alert!

Take Back up of your company Data before activing 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.

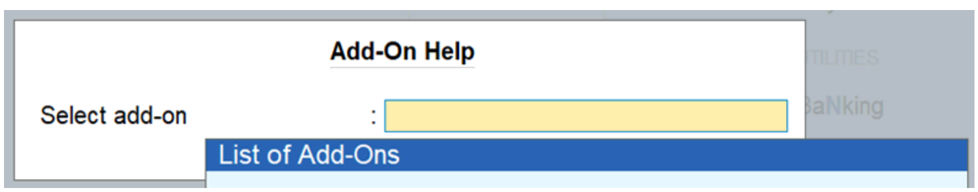
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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

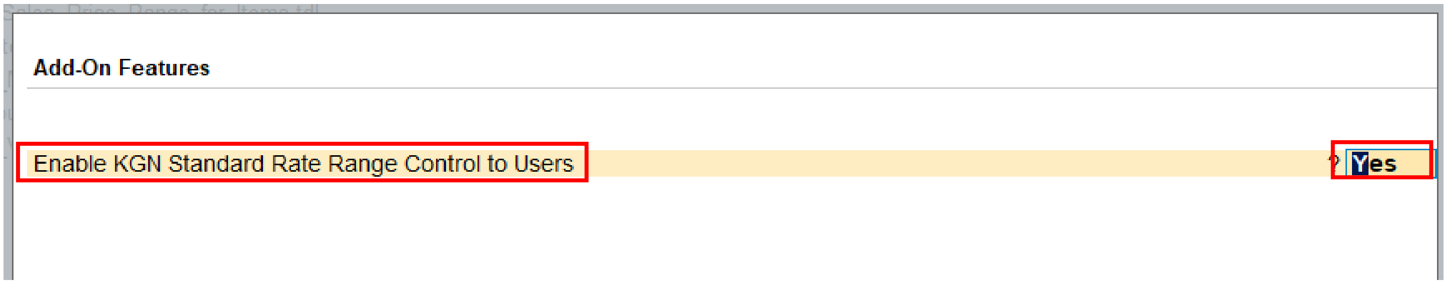


Activate the Add-on for Tally Prime

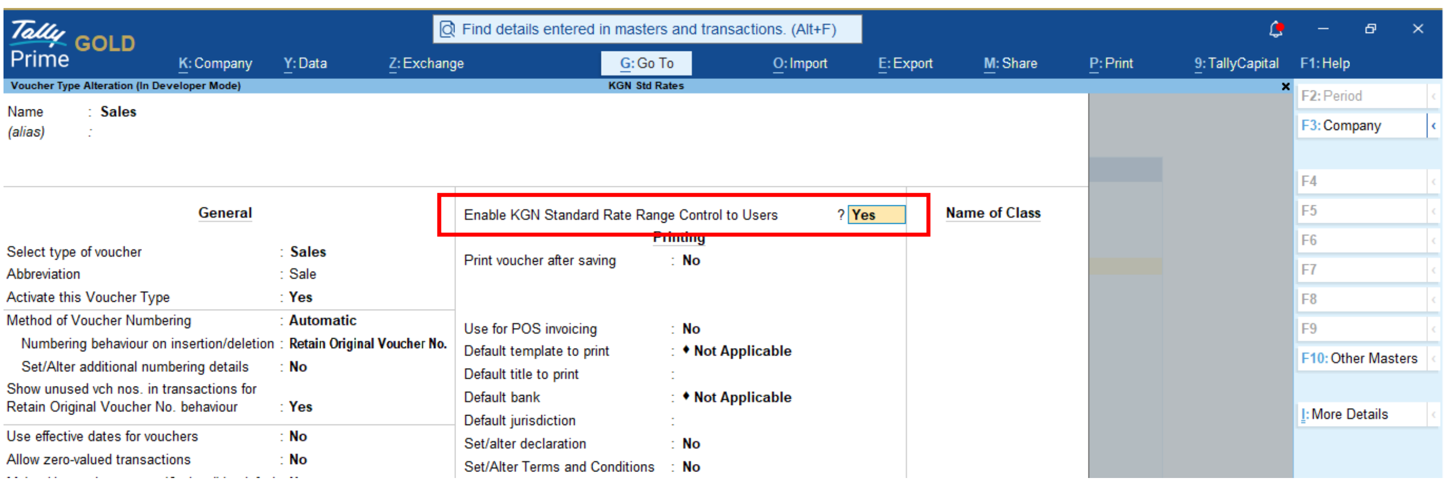
Go to **Gateway of Tally → F1: Help → TDL & Add-on**
Click on F4: Manage Local TDLs

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 Standard Rate Range Control to Users"**



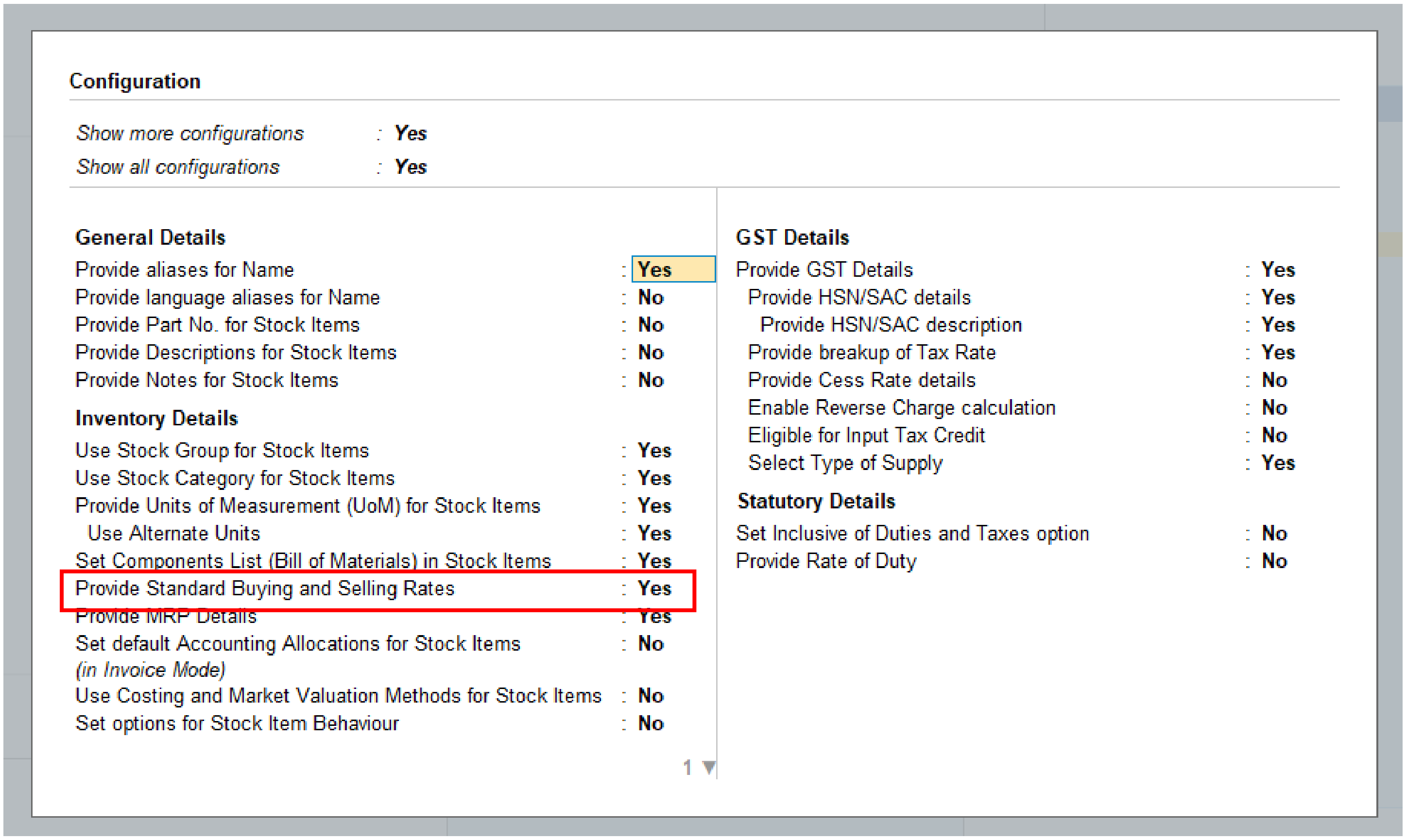
After that we need to enable voucher type level option to enable that go to **Gateway of Tally → Alter → Voucher type → Sales** as shown in below figure. Here we can see an option "**Enable KGN Standard Rate Range Control to Users"** enable this option.



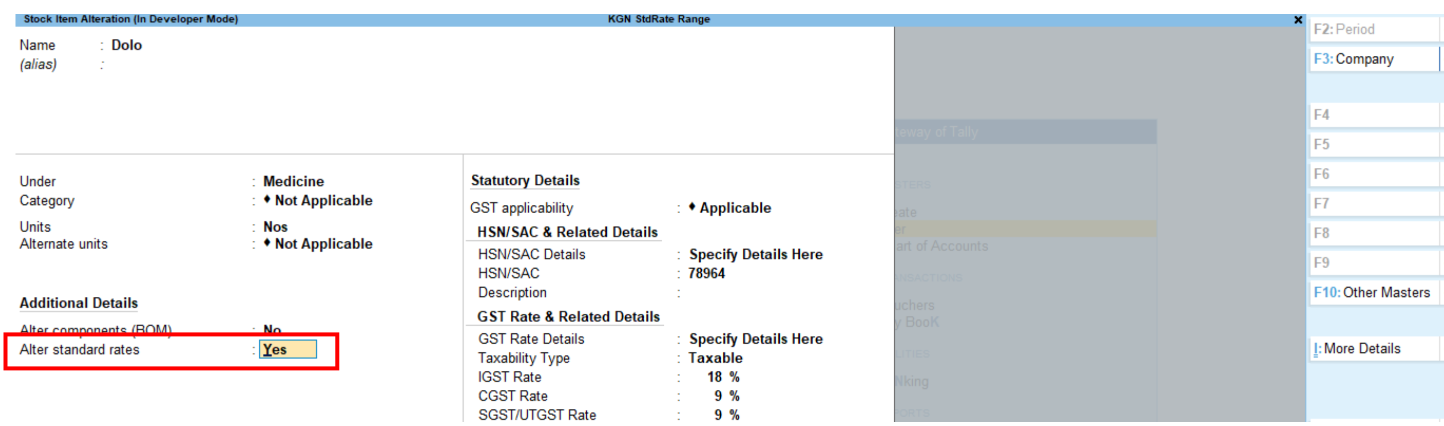
After Enabling the voucher type option Now, we need to Enter the **Standard Rate Range** in items Navigate.

Gateway of Tally → Create/Alter → Stock Item

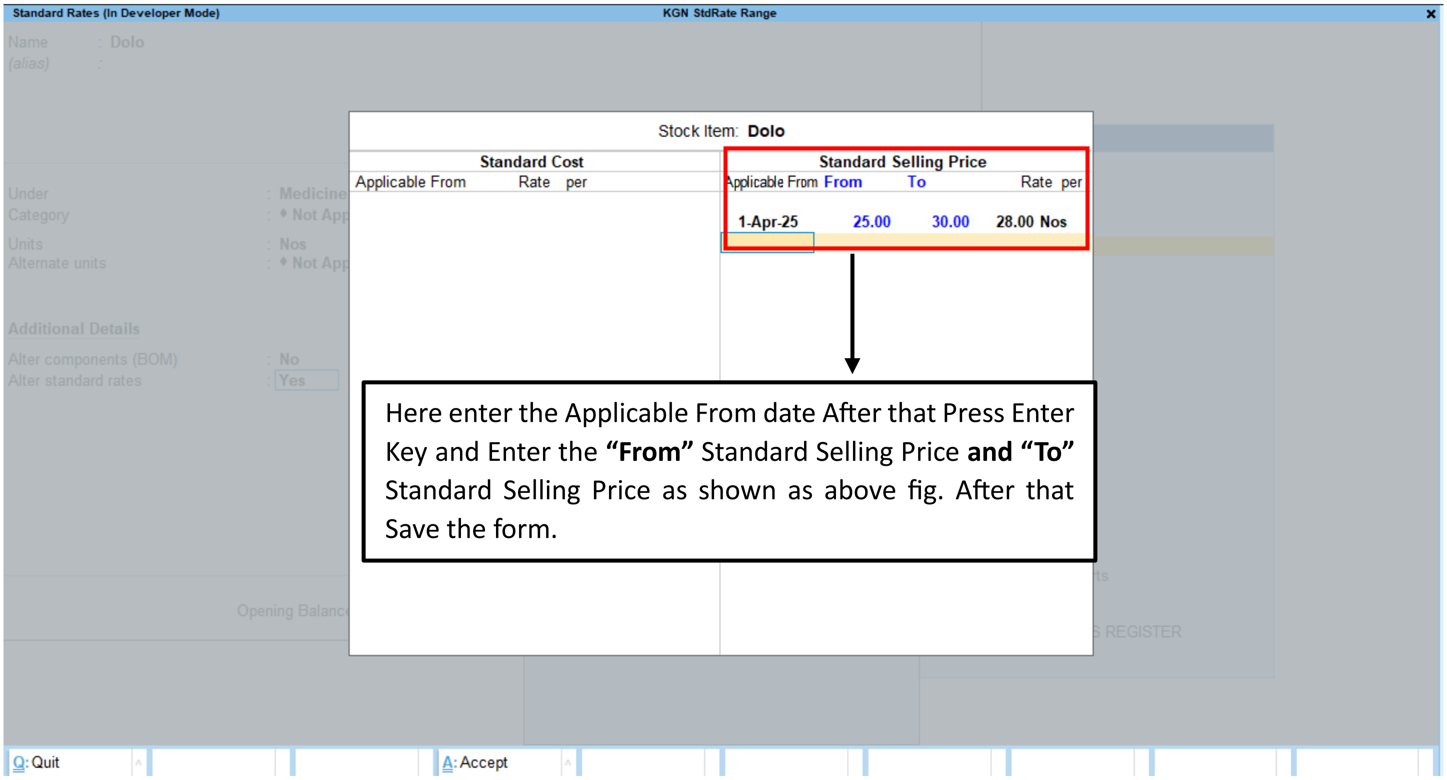
Note: To enter the **Standard Rate Range,** you must and should use **Standard rates** in Tally Prime. { To enable the **Standard rates** in Tally Prime, Navigate **Gateway of Tally → Create/Alter → Stock Item → F12 Configuration** Set as YES to **Provide standard Buying and Selling Rates** as show in the below figure.



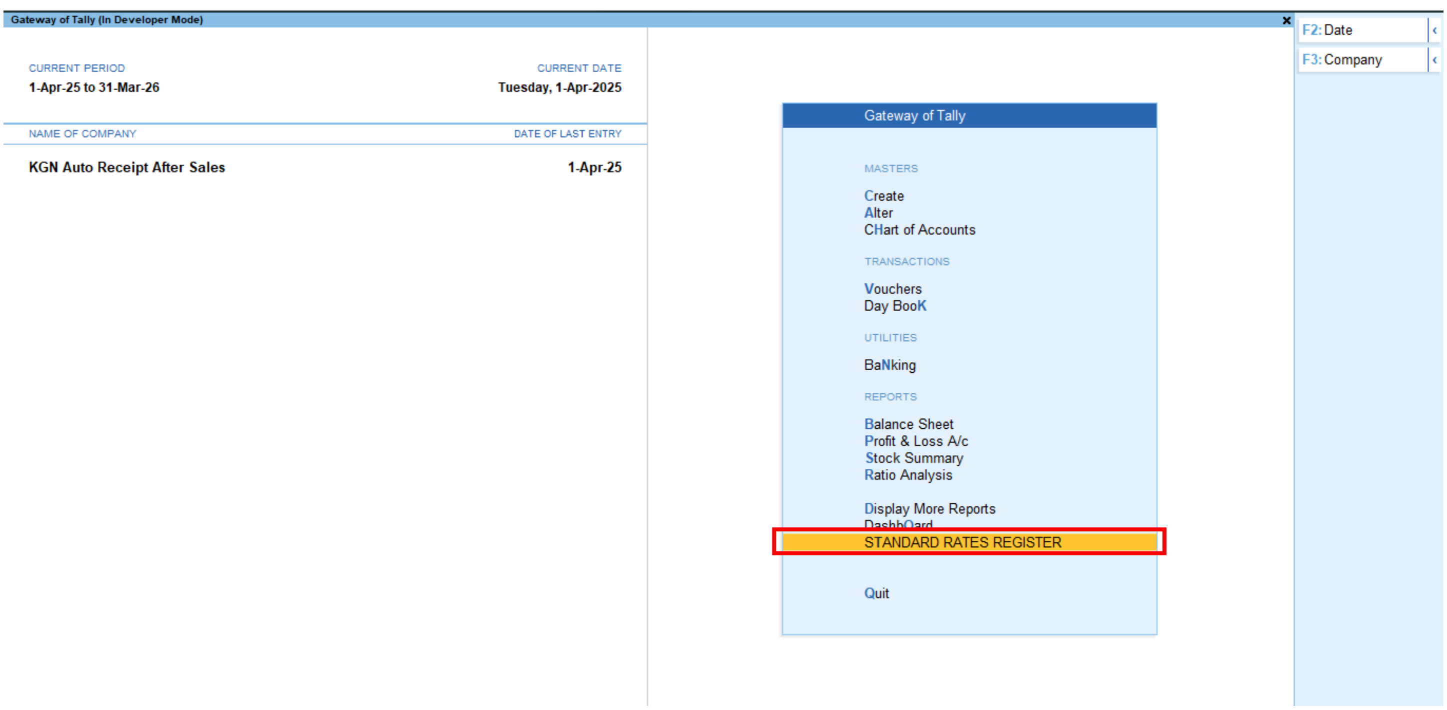
Now let's enter the **Standard Rate Range** in items as show in the below fig.



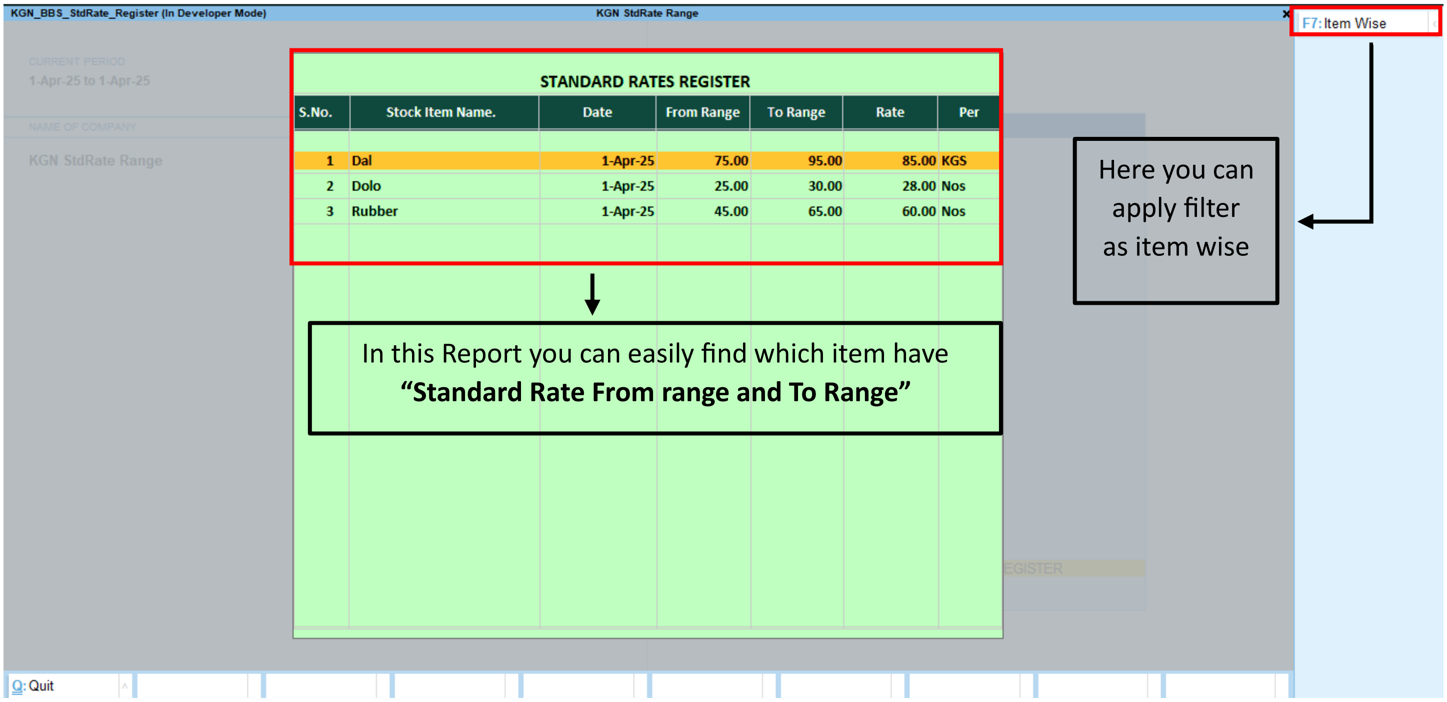
After setting as YES to the Standard Rates a form will open as show in the below fig.



There is another feature is there in the Gateway of Tally that is **"Standard Rates Register"**



Press Enter Key on **"Standard Rates Register"** a Register will open as shown in the below fig.



Now let's see how this will **"Control/Restrict"** to users.

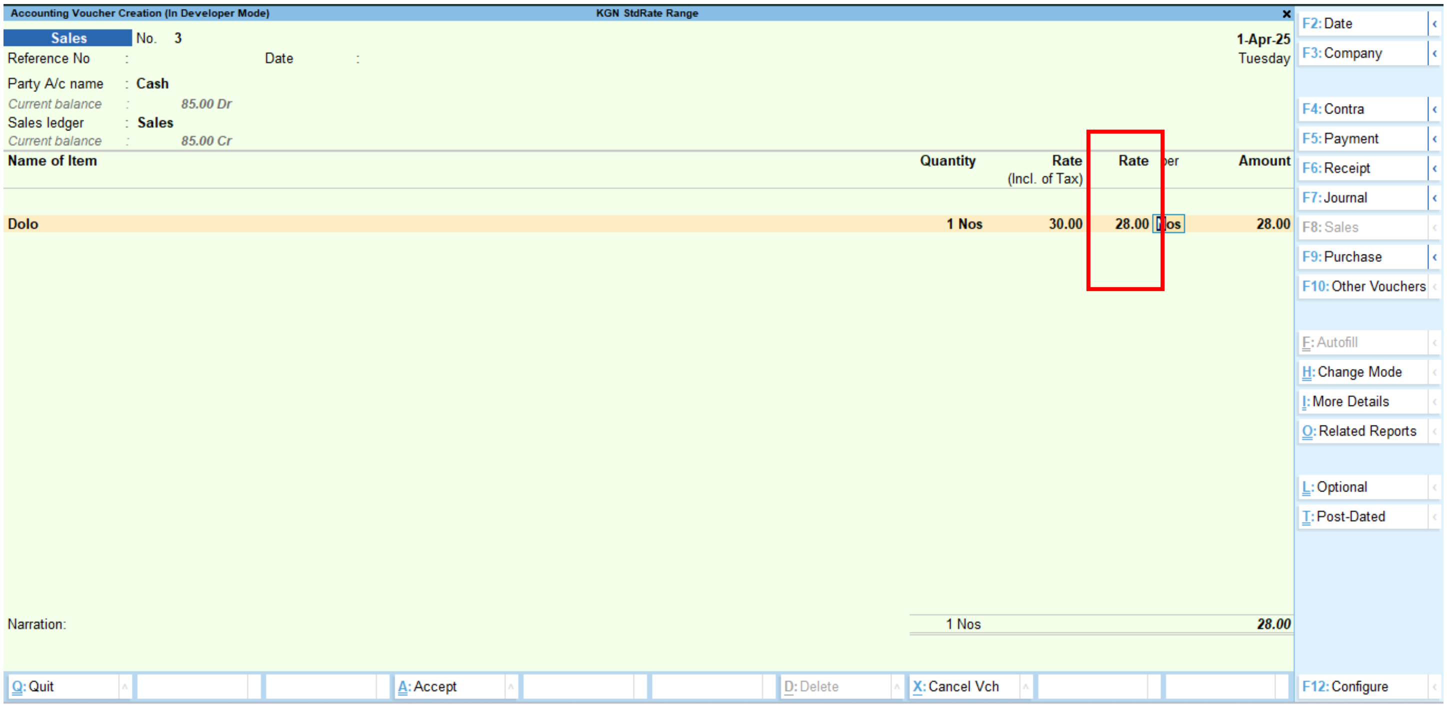
Firstly, change the user from the Gateway of Tally.

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

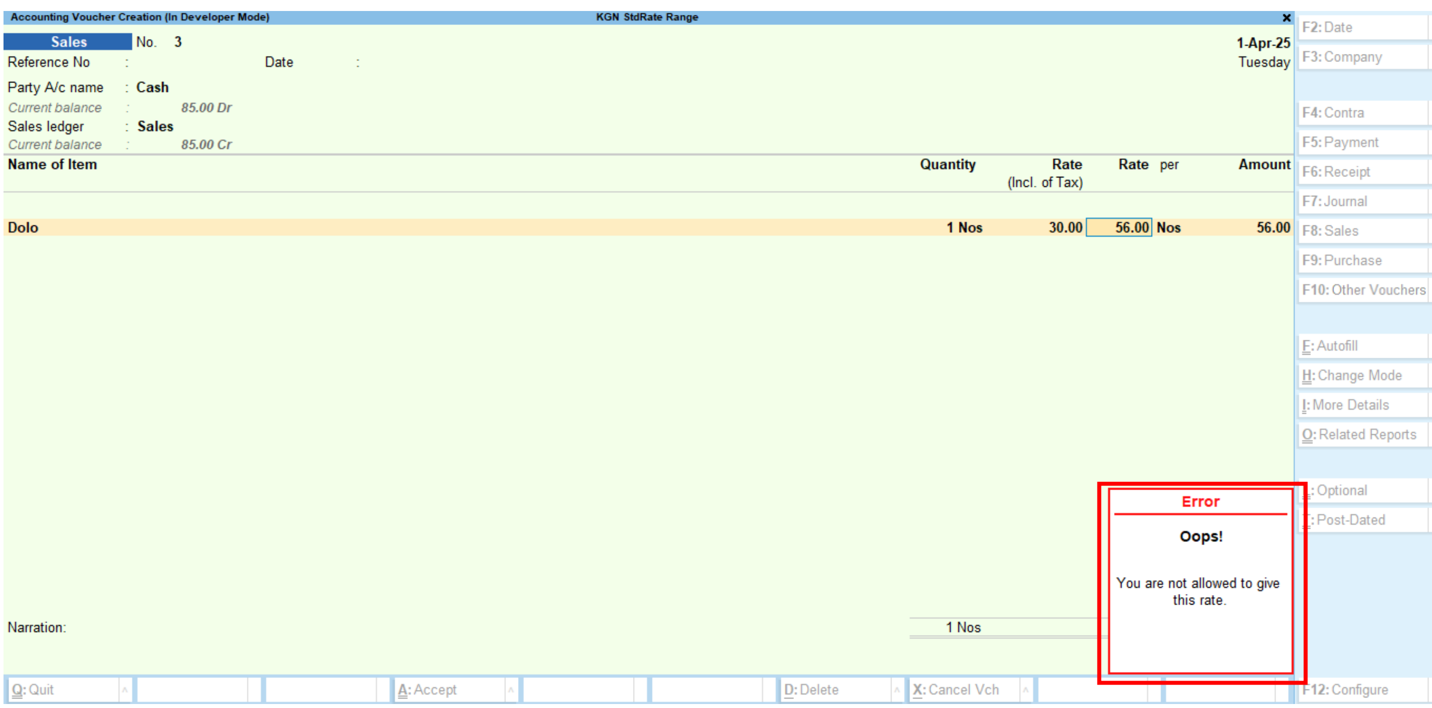
After changing the User follow the same steps to record the sales voucher

Gateway of Tally → Vouchers → F8: Sales

When you started the Billing the item rate was Taken automatically by system as show in the below fig.



When the user tries to change the Item Rate from the given **"Standard Selling Price Range"** the system will control the user as show in the below fig.



Like this with the help of this Add-On the Company Owner can **Restrict** the user don't enter the unwanted item Rate while billing.

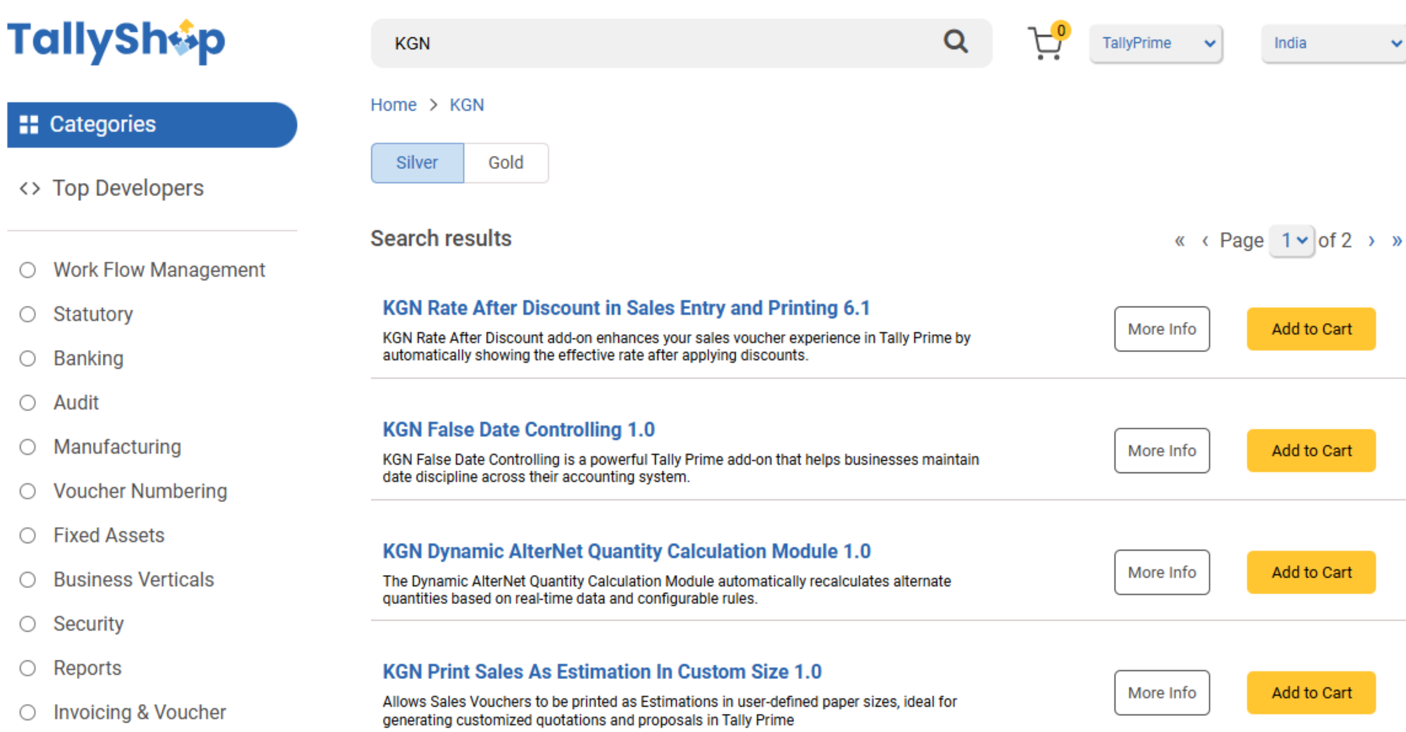
For Any Additional Customization Please Contact Our Senior Developer :

+91 9063604900/+91 7989604900

============================= 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**



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

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