



User Manual

Negative Stock Control in Delivery Note Voucher

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Introduction:

This Add-On is Useful for Everyone of Tally Users. Negative Stock Control in a Delivery Note Voucher is a feature used to **stop users from creating Delivery Notes when sufficient stock is not available**. In many businesses, delivery notes are issued before sales invoices, and if stock is not properly monitored, users may accidentally deliver more quantity than what is left in the inventory. Let's see how this Add-On will work in Tally Prime.

Features:

- Stops users from issuing delivery notes when available stock is less than entered quantity.
- Stops users from creating Delivery Note entries without sufficient stock.
- 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.

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.

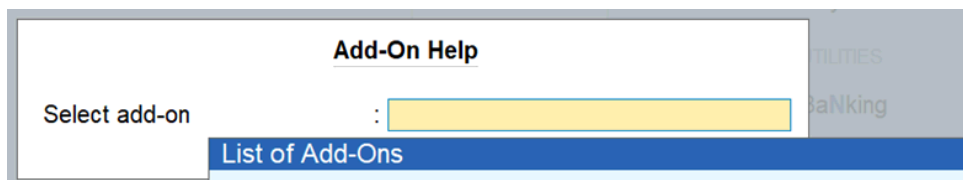
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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 Negative Stock Control in Delivery Note**”

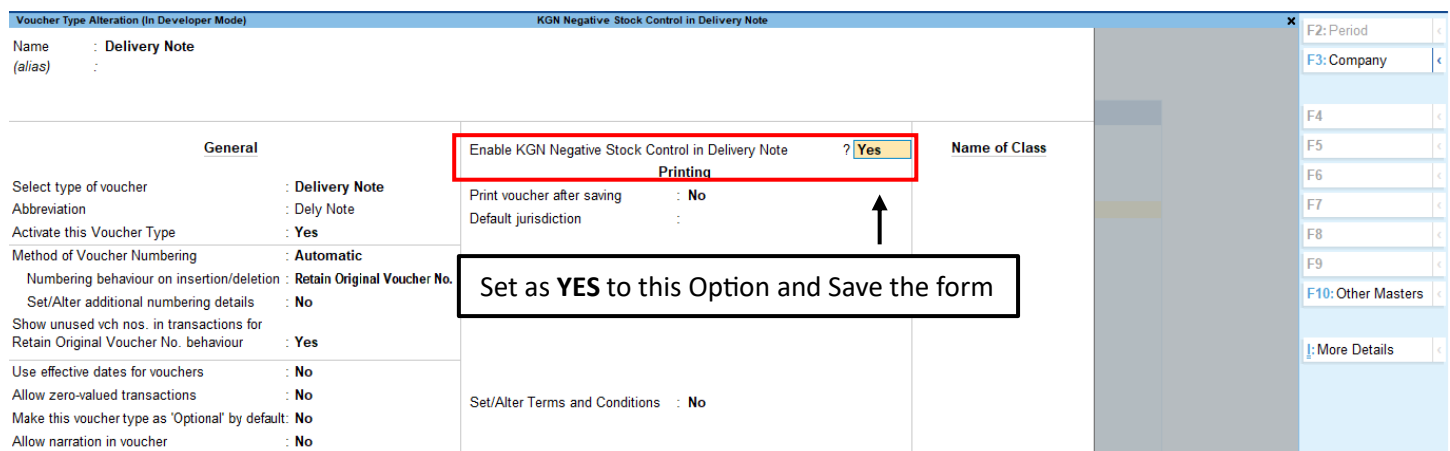
Add-On Features

Enable KGN Negative Stock Control in Delivery Note

? **Yes**

After Enabling in the Company Level option, you should Enable another Option in Delivery Note Voucher Type as show in the below fig Navigate. **Gateway of Tally → Alter →**

Voucher Type → Delivery Note



Voucher Type Alteration (In Developer Mode) KGN Negative Stock Control in Delivery Note

Name : Delivery Note
(alias) :

General	Printing	Name of Class
Select type of voucher : Delivery Note	Enable KGN Negative Stock Control in Delivery Note ? Yes	
Abbreviation : Dely Note	Print voucher after saving : No	
Activate this Voucher Type : Yes	Default jurisdiction :	
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		
Make this voucher type as 'Optional' by default: No		
Allow narration in voucher : No		
	Set/Alter Terms and Conditions : No	

Set as YES to this Option and Save the form

NOTE: If you did not activate the **Delivery Note** Voucher Type then follow the below process to Activate the **Delivery Note** Voucher Type

After that activate **Delivery Note** Voucher Type. Navigate **Gateway of Tally → Vouchers → F10: Other Vouchers**

Accounting Voucher Creation (In Developer Mode) KGN Negative Stock Control in Delivery Note

Sales No. 1 Date : Apr-25 Tuesday

Reference No : Party A/c name : Current balance : Sales ledger : Current balance :

Name of Item

Quantity Rate Rate per Amount
(Incl. of Tax)

F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
E: Autofill
H: Change Mode
J: More Details
Q: Related Reports

1)

KGN Negative Stock Control in Delivery Note

Change Voucher Type

Sales

List of Voucher Types

Create Show Inactive

Accounting Vouchers

Contra	F4
Credit Note	Alt+F6
Debit Note	Alt+F5
Journal	F7
Payment	F5
Purchase	F9
Receipt	F6
Sales	F8

2)

KGN Negative Stock Control in Delivery Note

Change Voucher Type

List of Voucher Types

Create Hide Inactive

Accounting Vouchers

Contra	F4
Credit Note	Alt+F6
Debit Note	Alt+F5
Journal	F7
Memorandum	
Payment	F5
Purchase	F9
Receipt	F6
Reversing Journal	
Sales	F8

Inventory Vouchers

Delivery Note	Alt+F8
Material In	
Material Out	
Physical Stock	Ctrl+F7
Receipt Note	Alt+F9

Press Enter Key on the **Delivery Note** to activate the Voucher Type

After that record a New **Delivery Note** Navigate. As usually follow the same Steps to Record the **Delivery Note**

When the **stock in Negative** and you are trying to make a bill, the **system will not Give the permission to record the bill** with negative stock as shown in the below fig.

The screenshot shows the 'Stock Item Allocations (In Developer Mode)' window in Tally. A red box highlights the 'Item Allocations for : Item 1' table, which shows a 'Primary Batch' with a quantity of '150 Nos'. Another red box highlights an error message that says 'Error', 'Oops!', 'Negative stock.', and '(-)50 Nos'. The background shows a 'Delivery Note' form with fields for Reference No., Date, Party A/c name, Current balance, Sales ledger, and Name of Item.

Like this with the help of this Add-On Business Man/Customer can make the stock as balance to not record the Unwanted Negative stock

===== 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**

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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**

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Click on: www.youtube.com/@kgnsoftsolutions

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

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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