



User Manual

Rack Number Mapping in Stock Item Module

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Introduction:

KGN Rack Number Mapping in Stock Item Module allows users to assign and maintain **rack or storage location numbers** for each **stock item directly within the Stock Item master**. This feature helps organize inventory systematically, making it easier to identify the exact location of items in the warehouse. By maintaining rack-wise item details, Let's see how this Add-On will Work in Tally Prime.

Features:

- Applicable in the **Sales** and **Stock Journal** Voucher
- Allows **rack/location number mapping** at the Stock Item master level.
- Supports **systematic rack-wise inventory management**.
- Useful for **stores, godowns, and warehouse operations**.
- Enhances **operational efficiency** in stock handling and tracking.

Important Alert!

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

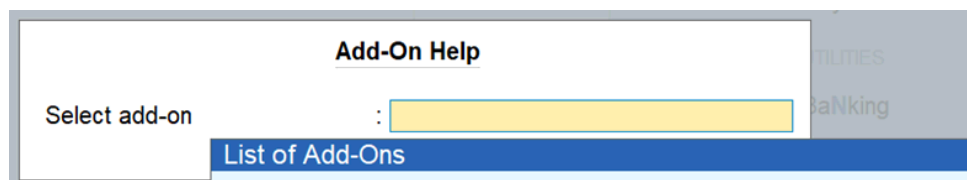
Support Related Terms & Conditions

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 Feature

Set “Yes” to the option **“Enable KGN Rack Mapping Module”**

Add-On Features

Enable KGN Rack Mapping Module

? **Yes**

After Enabling in the Company Level option. You Can see an Additional Feature in the **Stock Item Master** Navigate

Gateway of Tally → Create/Alter → Stock Item { Select Stock Item }

Stock Item Alteration (In Developer Mode)

Name : Item
(alias) :

Under : ♦ Primary
Category : ♦ Not Applicable
Units : NOS
Alternate units : ♦ Not Applicable

Rack : KGN001

Additional Details

Use this option to define the Rack Number for the stock item.

Statutory Details

GST applicability : ♦ Applicable
HSN/SAC & Related Details : Specify Details Here
HSN/SAC : 896574
Description :
GST Rate & Related Details : Specify Details Here
GST Rate Details : Taxable
Taxability Type : 18 %
IGST Rate : 9 %
CGST Rate : 9 %
SGST/UTGST Rate : 9 %
Type of Supply : Goods

Opening Balance : Quantity Rate per Value

Gateway of Tally

MASTERS
Create
Alter
Rack Mapping to Items
Chart of Accounts

TRANSACTIONS
Vouchers
Day Book

UTILITIES
Banking

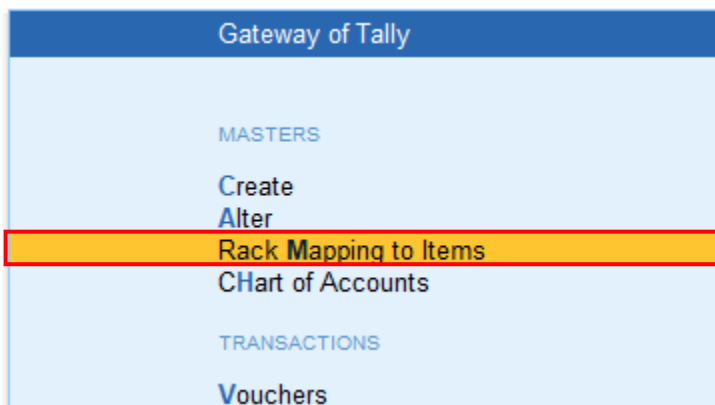
REPORTS
Balance Sheet
Profit & Loss A/c
Stock Summary
Ratio Analysis
Display More Reports
DashbOard

F2: Period
F3: Company
F4
F5
F6
F7
F8
F9
F10: Other Masters
More Details
B: Get HSN/SAC Info

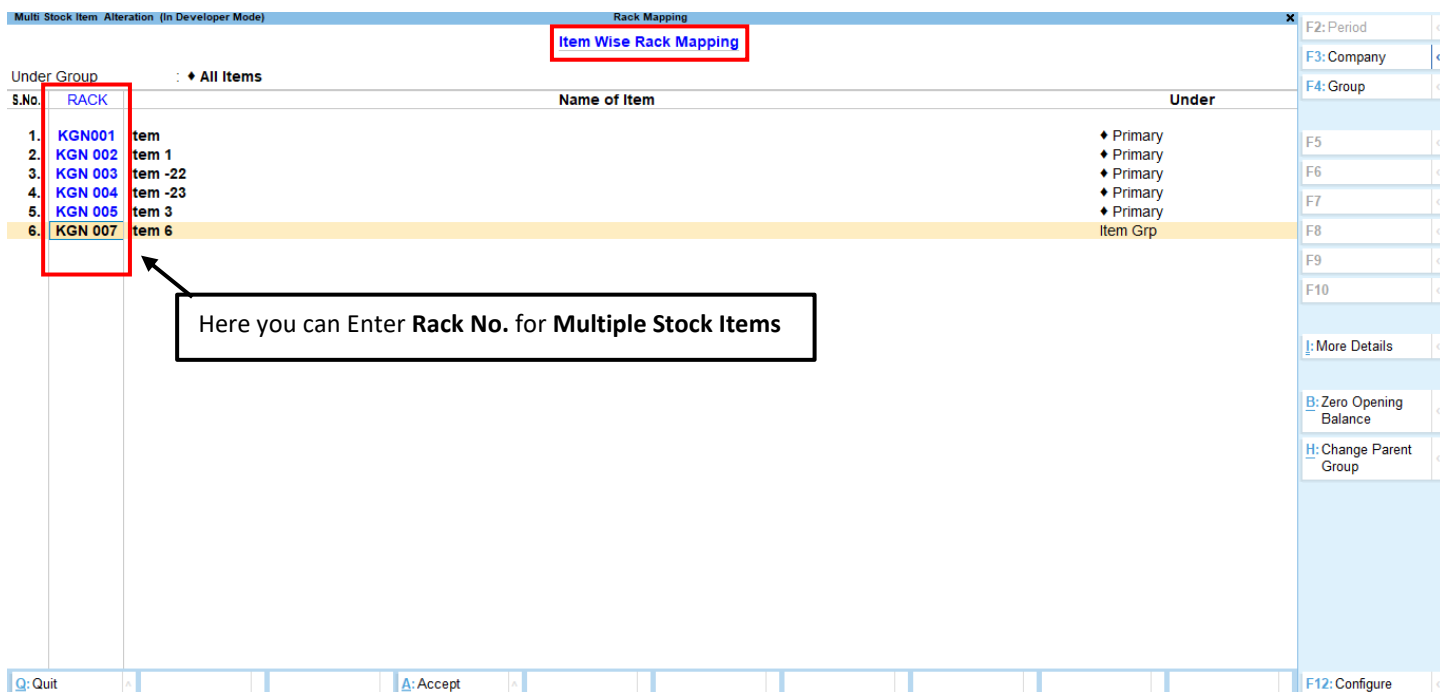
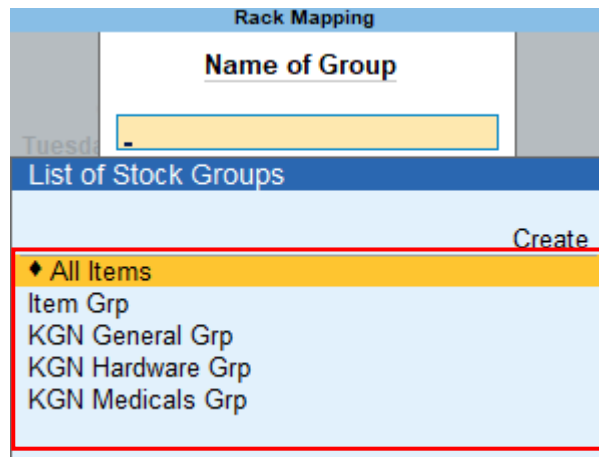
To Enter **Rack No** for **Multiple Stock Items** Navigate

Gateway of Tally → Rack Mapping to Items

1)



2)



Let us see this feature in the **Sales** and **Stock Journal** vouchers. First, you need to enable this option in the **Sales** and **Stock Journal** voucher types. Navigate

Gateway of Tally → Alter → Voucher Type → Sales/Stock Journal

Sales Voucher Type:

Voucher Type Alteration (In Developer Mode)		Rack Mapping	
Name : Sales (alias) :			
General 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		Enable KGN Rack Columns in Sales Voucher ? Yes Printing Print voucher after saving : No Use for POS invoicing : No Default template to print : ♦ Not Applicable Default title to print : Default bank : ♦ Not Applicable Default jurisdiction :	Name of Class F2: Period F3: Company Z: Refresh F4 F5 F6 F7 F8 F9 F10: Other Masters

Stock Journal Voucher Type:

Voucher Type Alteration (In Developer Mode)		Rack Mapping	
Name : Stock Journal (alias) :			
General Select type of voucher : Stock Journal Abbreviation : Stk Jnl 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		Enable KGN Rack Columns in Stock Journal Voucher ? Yes Printing Print voucher after saving : No	Name of Class F2: Period F3: Company Z: Refresh F4 F5 F6 F7 F8 F9 F10: Other Masters

Now as usually follow the same steps to Record the **sales** and **stock Journal Voucher**

Gateway of Tally → Vouchers → F8: Sales or Alt + F7: Stock Journal

Sales Voucher Entry:

Accounting Voucher Creation (In Developer Mode) Rack Mapping

Sales No. 2

Reference No. : Date : 1-Apr-25 Tuesday

Party A/c name : KGN Soft Solutions

Current balance : 1,852.20 Dr

Sales ledger : Sales

Current balance : 1,852.20 Cr

Name of Item

	Rack	Quantity		Rate (Incl. of Tax)	Rate per	Amount
		Actual	Billed			
Item 1	KGN 002	22 NOS	20 NOS	789.00	668.64 NOS	14,864.40
Item -22	KGN 003	12 NOS	10 NOS	321.00	272.03 NOS	2,720.30
Item -23	KGN 004	20 NOS	18 NOS	456.00	456.00 NOS	8,208.00
Item 6	KGN 007	23 NOS	20 NOS	963.00	963.00 NOS	19,260.00
						45,052.70
SGST						1,337.80
CGST						1,337.80
		77 NOS	68 NOS			47,728.30

Narration:

Quit Accept Delete Cancel Vch Configure

F2: Date
Z: Refresh
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
L: Optional
T: Post-Dated
F12: Configure

The rack number is automatically displayed according to the stock item.

Stock Journal Voucher Entry:

Inventory Voucher Creation (In Developer Mode) Rack Mapping

Stock Journal No. 2

Transfer of Materials

Source (Consumption)				Destination (Production)			
Name of Item	Location	Quantity	Rate	Name of Item	Location	Quantity	Rate
Item 1	G1	10 NOS	798.00/NOS	Item	G2	15 NOS	129.86/NOS
Item -22	G2	12 NOS	96.00/NOS	Item 3	Main Location	20 NOS	236.00/NOS
Item -23	Main Location	15 NOS	456.00/NOS	Item 6	G1	18 NOS	360.00/NOS
		37 NOS	15,972.00			53 NOS	13,147.90

Narration:

Quit Accept Delete Cancel Vch Configure

F2: Date
Z: Refresh
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
L: Optional
T: Post-Dated
F12: Configure

The rack number is automatically displayed according to the stock item.

You can also see this **Rack Numbers** in the **Stock Summary Report**, Go to: **Gateway of tally → Stock Summary**

Stock Summary (In Developer Mode)		Rack Mapping		Rack Mapping		F2: Period	
Particulars		Closing Balance		For 1-Apr-25		Z: Refresh	
		Quantity	Rate	Value		F3: Company	
						F4: Stock Group	
Item Grp				6,480.00		F5: Stock Item-wise	
Item				9,479.44		F6: Monthly	
Item 1						F7: Show Profit	
Item -22						F8: Valuation	
Item -23						F9: Orders	
Item 3				4,720.00		F10	
						B: Basis of Values	
						H: Change View	
						J: Exception Reports	
						L: Save View	

For Any Additional Customization Please Contact Our Senior Developer :

+91 9063604900, +91 7989604900

Like this with the help of this Add-On the Business Man can easily Maintain the Rack Number for each Stock Item

===== 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**

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

KGN



TallyPrime

India

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

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