



User Manual

Date Wise Item Wise Negative Stock Report

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

Date Wise Item Wise Negative Stock Report

Introduction:

The **Date-Wise Item-Wise Negative Stock Report** module is a powerful analytical tool designed to help businesses identify and monitor instances of **negative stock** on specific dates for individual items. Let's see how this Add-On will work in Tally Prime.

Features:

- Allows filtering by Date Range, for quick analysis.
- Report can be printed directly from Tally for audit or management review.
- Supports all items across multiple stock groups, godowns, or locations.

Important Alert!

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

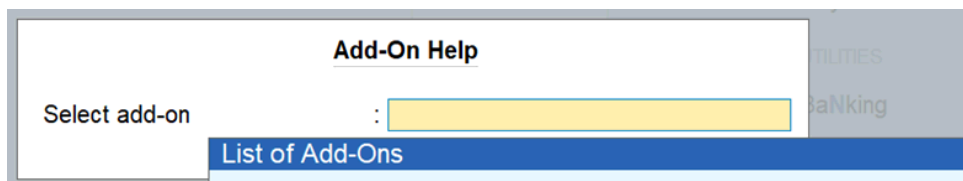
Support Related Terms & Conditions

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 Date wise Item wise Negative Stock Report”**

Add-On Features

Enable KGN Date Wise Item Wise Negative Stock Report

? **Yes**

After Enabling in the Company Level option, you can able to see an additional feature in the **Gateway of Tally** as shown in the below fig navigate.

Gateway of Tally

Tally Prime SILVER
K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print 9: TallyCapital F1: Help

Gateway of Tally (In Developer Mode)

CURRENT PERIOD: 1-Apr-17 to 31-Mar-18
CURRENT DATE: Wednesday, 2-Aug-2017

NAME OF COMPANY: KGN Date Wise Item Wise Negative Stock Report
DATE OF LAST ENTRY: 2-Aug-17

Gateway of Tally

- MASTERS
 - Create
 - Alter
 - CHart of Accounts
- TRANSACTIONS
 - Vouchers
 - Day Book
- UTILITIES
 - BaNking
 - TallyCapital
- REPORTS
 - Balance Sheet
 - Profit & Loss A/c
 - Stock Summary
 - Ratio Analysis
 - Display More Reports
 - DashbOard
 - NEgative Stock Report**
- Quit

Open the Negative stock report by the Pressing Enter KEY

After Opening the Report, you can able to see the Negative Stock Report as shown in the below fig.

Tally SILVER
Prime

K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print 9: TallyCapital F1: Help

KGN_StockItem_DateWise_Negative_Stock_Report (In Developer Mode)

KGN Date Wise Item Wise Negative Stock Report
#3/59, Main Bazar, RS Road, Near Market, Kamalapuram, Kadapa, E-Mail : kgnsofts@gmail.com
Stock Item wise Date wise Negative Stock Report
1-Apr-17 to 2-Aug-17

F2: Period
F3: Company
F2: Date

S.No	DATE	STOCK ITEM NAME	CL.QTY
1	1-7-2017	Item 1	(-)1 KGN
2	1-7-2017	Item 2	(-)6 KGN
3	2-8-2017	Item 1	(-)150 Nos
4	2-8-2017	Dolo	(-)15 Nos
5	2-8-2017	Item 3	(-)96 Nos
6	2-8-2017	Dal	(-)10 Pac
7	2-8-2017	Item 4	(-)5 Nos
		Total	

Q: Quit Enter: Alter Space: Select A: Add Vch Z: Duplicate Vch I: Insert Vch D: Delete X: Cancel Vch R: Remove Line U: Restore Line

Here you can able to see the Date Wise and Items Wise Negative Stock

Here you can apply the filter by the Date Wise

Like this with the help of this Add-On Business Man/Customer can able to find out the Item wise and Date wise 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**

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

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

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