



User Manual

Negative Stock Control in Sales Voucher

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Introduction:

The **KGN Negative Stock Control in Sales Voucher** add-on is designed to prevent users from recording **sales transactions** when the available stock quantity is insufficient. With this functionality, the system will restrict the saving of a Sales Voucher if the stock goes negative, ensuring accurate inventory management and preventing overselling. Let's see how this Add-On will work in Tally Prime.

Features:

- Prevents saving Sales Vouchers when stock quantity is insufficient.
- Stops users from creating sales entries without sufficient stock.
- Ensures accurate inventory management.
- 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.

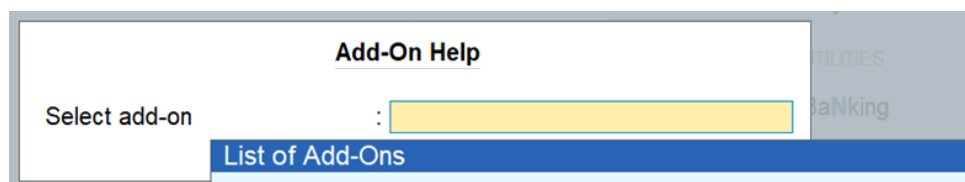
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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 Controls on Negative Stock in Sales Voucher”**

Add-On Features

Enable KGN Negative Stock Control in Sales Voucher

? **Yes**

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

Voucher Type → Sales

Now Go to: Gateway of Tally → Vouchers → F8: Sales

Follow the same steps to Record the Sales Bill

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.

This functionality is available only in the **Sales Voucher**.

Stock Item Allocations (In Developer Mode)

Negative Stock Block

Reference No : No. 6 Date : 1-Feb-24 Thursday

Party A/c name : KGN Soft Solutions

Sales ledger : Sales

Name of Item : Item 1

Voucher class : * Not Applicable

Tracking No. : ♦ Not Applicable

Location	Quantity	Rate	per	Amount
Main Location	2 Nos			

2 Nos

Error

Oops!

Negative stock.

(-)2 Nos

Q: Quit A: Accept

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 =====

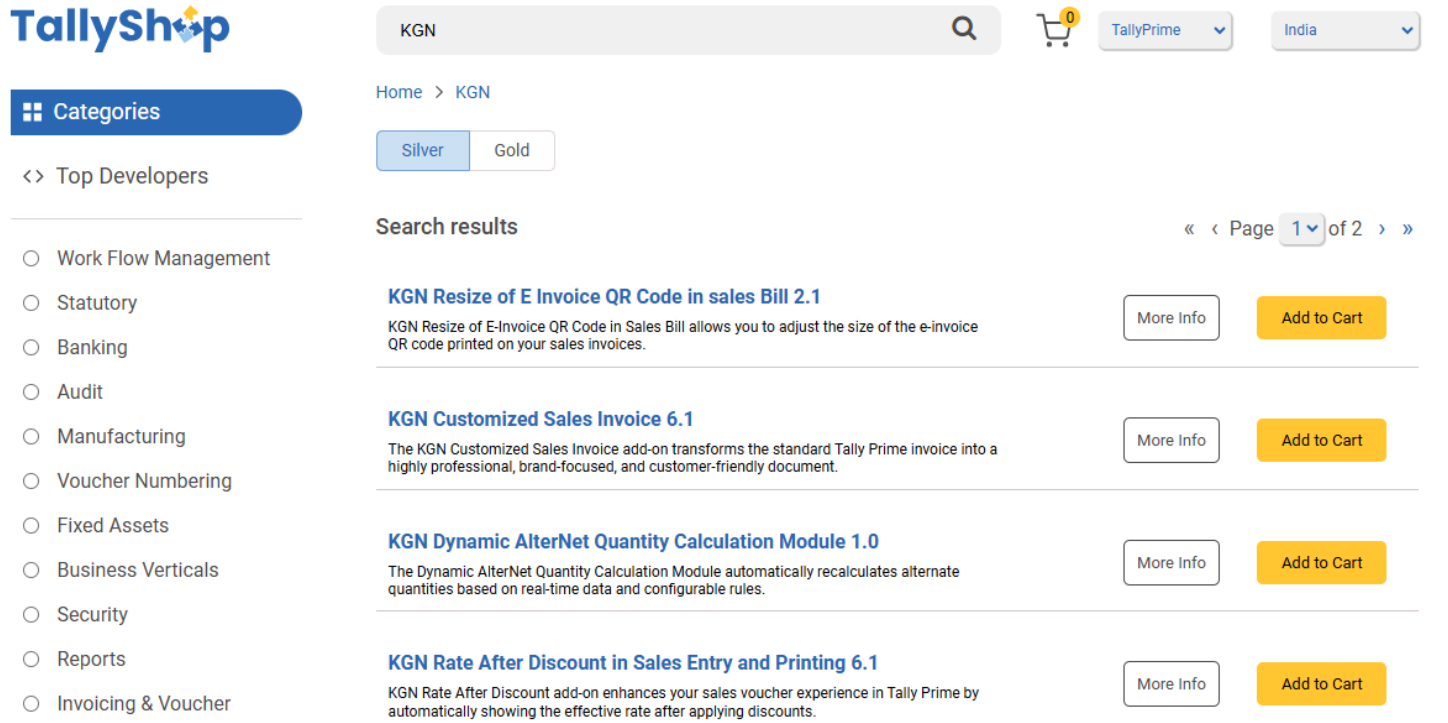
For Any Additional Customization Please Contact Our Senior Developer :

+91 9063604900/+91 9849234327

If You need any type of customization, contact us, we can customize your Requirements.

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**



The screenshot shows the TallyShop website interface. At the top, there's a search bar with 'KGN' entered. Below the search bar, there are tabs for 'Silver' and 'Gold'. The search results are displayed in a list format. On the left side, there's a 'Categories' menu with options like 'Work Flow Management', 'Statutory', 'Banking', 'Audit', 'Manufacturing', 'Voucher Numbering', 'Fixed Assets', 'Business Verticals', 'Security', 'Reports', and 'Invoicing & Voucher'. The search results list includes:

- 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