



User Manual

User Wise Godown Security Controls

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Introduction:

The **User Wise Godown Security Controls** add-on is designed to enhance internal control and data security by restricting access to specific **godowns (stock locations)** based on user permissions. With this feature, administrators can define which users are allowed to **select**, in particular godowns, ensuring that sensitive inventory data or restricted stock movements are managed securely. Let's see how this Add-On will work in TallyPrime.

Features:

- Assign specific godowns to each user so they can only access permitted godowns during voucher entry.
- Works seamlessly with all inventory vouchers such as **Sales, Purchase, Stock Journal, Delivery Note, Receipt Note, etc.**
- Flexible to Enable or Disable as your Company Requirement in the Company Users list.

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.

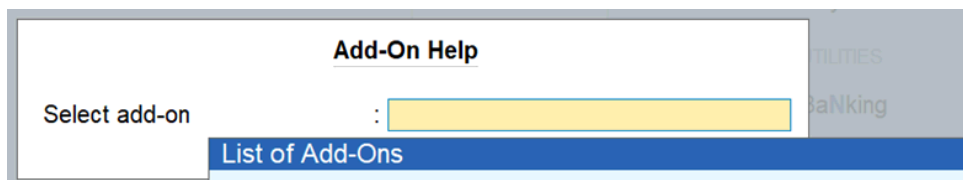
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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 User wise Godown Security Module”**

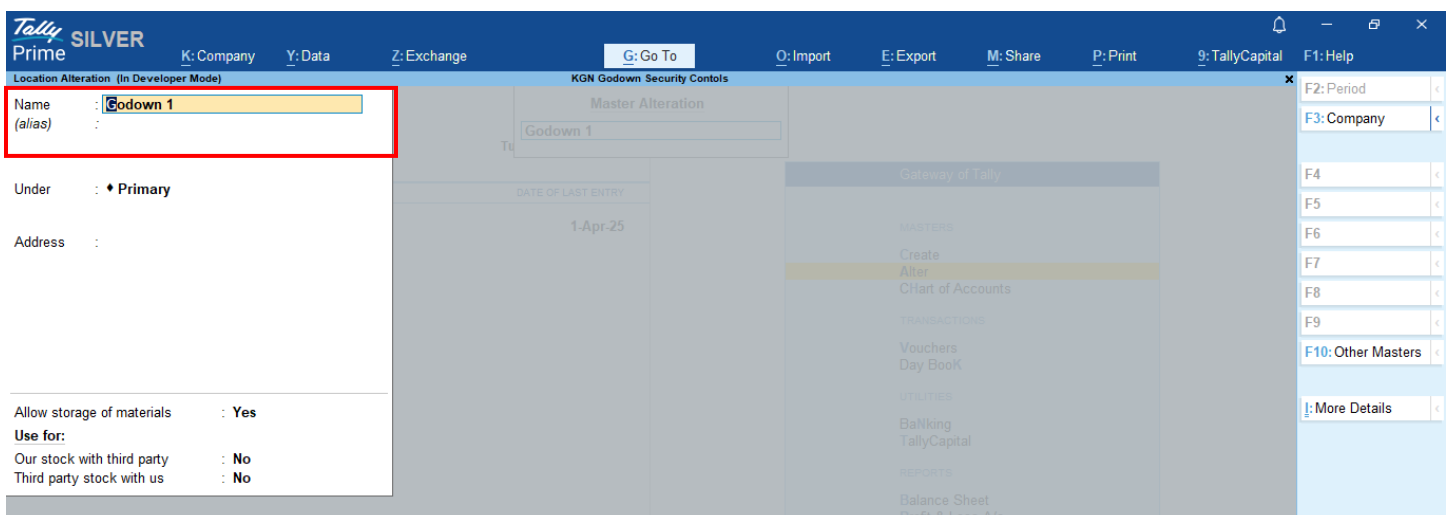
Add-On Features

Enable KGN User Wise Godown Security Module	Yes
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After Enabling in the Company Level option, you can able to see an additional Feature in the **Users and Passwords** as show in the below fig Navigate.

NOTE: Before that you Should **Maintain Godowns/Users** in your Tally Company.

Gateway of Tally → Create → Locations



Tally Prime SILVER

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

Location Alteration (In Developer Mode)

Name : Godown 1

(alias) :

Under : ♦ Primary

Address :

Allow storage of materials : Yes

Use for:

Our stock with third party : No

Third party stock with us : No

Gateway of Tally

MASTERS

Create

Alter

Chart of Accounts

TRANSACTIONS

Vouchers

Day Book

UTILITIES

Banking

TallyCapital

REPORTS

Balance Sheet

Profit & Loss A/c

F2: Period

F3: Company

F4

F5

F6

F7

F8

F9

F10: Other Masters

More Details

Gateway of Tally → Alt + K: Company → Users and Passwords

List of Users for Company

Name: KGN Godown Security Contols

User Roles	Username	Password (if any)	Update Access	User Access Details	Godown Security
Data Entry	1	*	No	No access provided	Yes
Data Entry	2	*	No	No access provided	Yes
Owner	3	*	No	No access provided	Yes

Here You can able to see the **Godown Security** feature Set as YES to this Option

After setting as YES to that Option a Small Godown form will open as shown in the below fig.

Godown Name

Godown Name
Godown 1
Godown 2

Here you can select the **Godowns** that you want to give access to that user.

After that save the form

Now let's change the user

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

After changing the user, Follow the same steps to record the Vouchers

Gateway of Tally → Vouchers → F8: Sales or F9: Purchase

Follow the same steps to record the Sales or Purchase Voucher

Location	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Godown 1				
Godown 2				

Like this with the help of this Add-on Business Man/Customer Can Easily define the user wise godown Security.

For Any Additional Customization Please Contact Our Senior Developer :

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===== 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**



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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

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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