



User Manual

Hide Zero & Negative Quantity Stock Item in Sales Voucher Item List

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Introduction:

This add-on is designed to enhance the efficiency of billing in Tally by automatically **Hide the display of stock items with zero and Negative quantity** in the **Sales Voucher item selection list in voucher creation mode**. In standard Tally behavior, all stock items are shown regardless of availability, which can lead to confusion and accidental selection of out-of-stock items. **With this customization**, only items having **available stock are visible**, ensuring accurate and faster invoicing, this functionality is available only in Sales Voucher. Let's see how this Add-On will work in TallyPrime.

Features:

- Automatically hide/disable stock items with **Zero** and **Negative quantity** during Sales entry item Selection list in voucher Creation Mode
- Displays only **available stock items** for quick and accurate selection.
- Reduces chances of **wrong billing / selling out-of-stock items**
- This Functionality is available only in Sales Voucher

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.

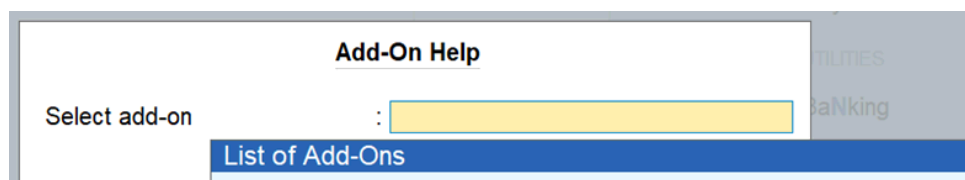
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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 Hide Zero and Negative Stock Items in Sales Voucher Item List”**

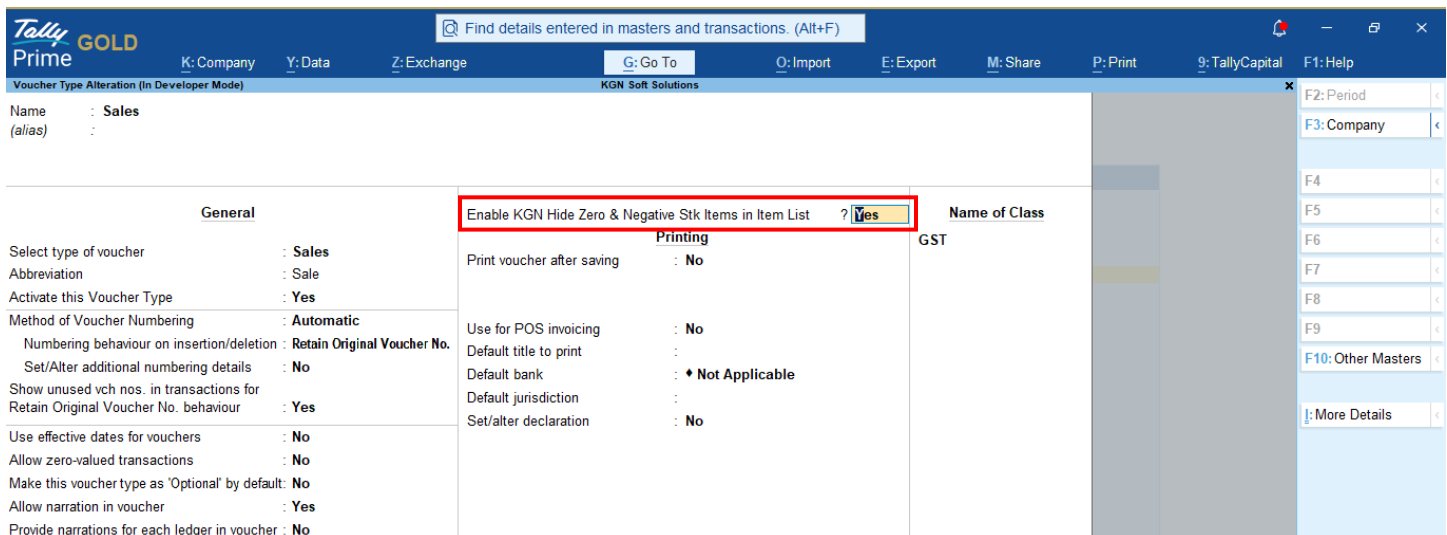
Add-On Features

Enable KGN Hide Zero and Negative Stock Items in Sales Voucher Item List

Yes

After Enabling in the Company Level option, you can able to see an additional Feature in the **Sales Voucher Type** as show in the below fig Navigate.

Gateway of Tally → Alter → Voucher Type → Sales



Tally Prime GOLD
Find details entered in masters and transactions. (Alt+F)

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

Voucher Type Alteration (In Developer Mode) KGN Soft Solutions

Name : Sales
(alias) :

General	Printing	Name of Class
Select type of voucher : Sales	Print voucher after saving : No	GST
Abbreviation : Sale	Use for POS invoicing : No	
Activate this Voucher Type : Yes	Default title to print : ♦ Not Applicable	
Method of Voucher Numbering : Automatic	Default bank : ♦ Not Applicable	
Numbering behaviour on insertion/deletion : Retain Original Voucher No.	Default jurisdiction : No	
Set/Alter additional numbering details : No	Set/alter declaration : 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 : Yes		
Provide narrations for each ledger in voucher : No		

Enable KGN Hide Zero & Negative Stk Items in Item List ? Yes

F2: Period
F3: Company
F4
F5
F6
F7
F8
F9
F10: Other Masters
More Details

After enabling Save the Voucher Type

Now let's see how This Add-On will work in Sales Voucher, Follow the Same steps to record the Sales Bill

Gateway of Tally → Vouchers → F8: Sales

Before implementing Add-on

Before this add-on, the Sales Voucher item list shows all stock items, including those with zero and negative quantities

Item	Quantity
End of List	
Bata Shoes	34 Nos
Item 1	
Item 2	
Item 3	
Item 4	
Ramraj T-Shirt	(-)10 Nos
Raymond Shirt	(-)20 Nos
White Shirt	173 Nos
	199 Nos

After implementing Add-on

After implementing this add-on, the Sales Voucher item list in Creation mode displays only available stock items, hiding zero and negative quantities.

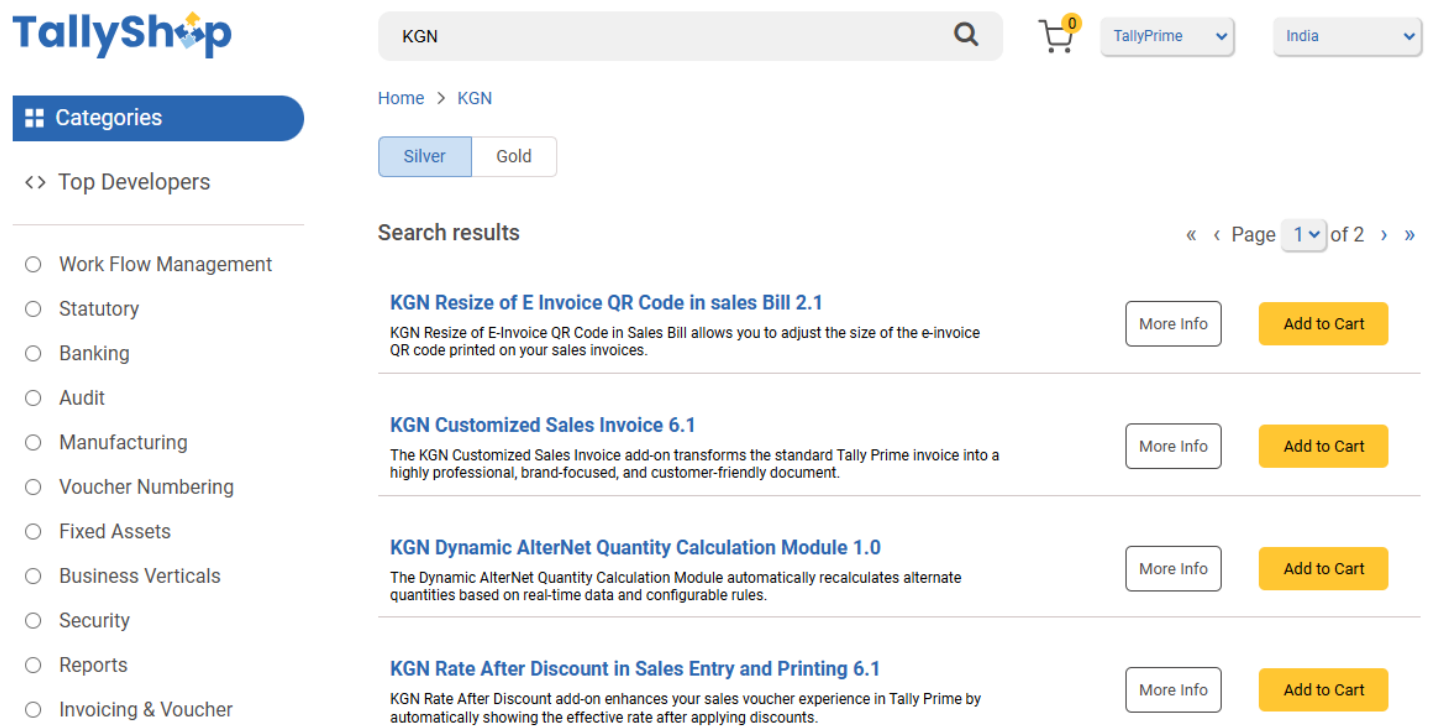
Item	Quantity
End of List	
Item 1	34 Nos
Raymond Shirt	173 Nos
White Shirt	199 Nos

With the help of this add-on, businesses can easily hide zero and negative stock items and display only available stock items in the Sales Voucher item list, ensuring smooth, accurate, and efficient billing.

===== 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**



The screenshot shows the TallyShop website interface. On the left, there's a sidebar with 'Categories' and 'Top Developers'. The main area displays search results for 'KGN'. The results list four add-ons: 'KGN Resize of E Invoice QR Code in sales Bill 2.1', 'KGN Customized Sales Invoice 6.1', 'KGN Dynamic AlterNet Quantity Calculation Module 1.0', and 'KGN Rate After Discount in Sales Entry and Printing 6.1'. Each result includes a brief description and buttons for 'More Info' and '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

Tally2WhatsApp Module

Cmp 2 Cmp Auto Posting

Discount Amount Column in Invoice

Godown Security

Last Purchase Cost in Sales Entry
