











# User Manual Auto Manufacturing Voucher After Sales Voucher

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# **Auto Manufacturing Voucher After Sales Voucher**

# Introduction:

An **Auto Manufacturing Voucher after Sales Voucher** is a feature that automatically generates a **Manufacturing (Stock Journal) voucher** whenever a **Sales Voucher** is recorded.

- Normally, businesses first pass a **Manufacturing Voucher** (to convert raw materials into finished goods) and then make a **Sales Voucher** to sell the finished goods.
- With this automation, the **Manufacturing entry is created instantly after the Sales entry**, saving time and avoiding manual duplication.

#### **Features:**

- Automatic Manufacturing Voucher Creation.
- **Time-Saving** No need to manually pass a separate manufacturing entry every time you sell finished goods.
- Print, Export & Sharing Options.

# **Important Alert!**

Take Back up of your company Data before activing 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

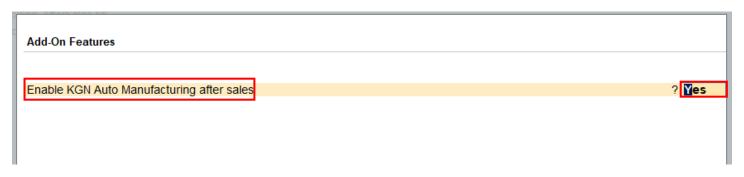
Click On F6: Add-on Features

Set "Yes" to the option "Enable KGN Auto Manufacturing after Sales"



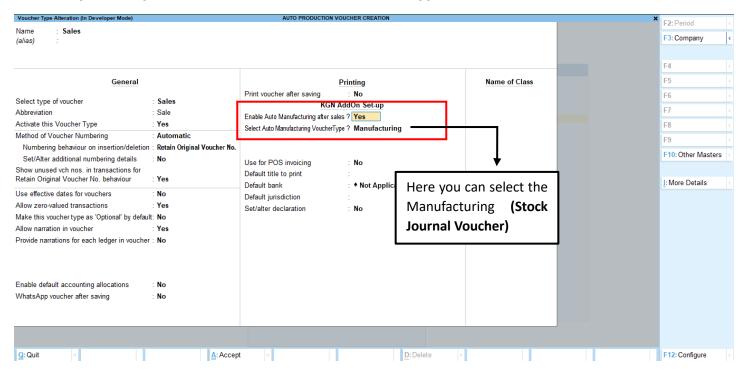






After Enablening in the Company Level option, you can able to see an additional Feature in the **Sales Voucher Type** as show in the below fig Navigate.

#### Gateway of Tally → Create/Alter → VoucherType → Sales



After selecting the **Manufacturing {Stock Journal Voucher}** Save the sales VoucherType.

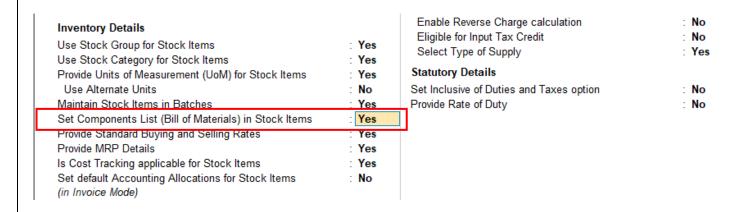
First you should maintain the BOM (Bill of Material) for items to Enable it Navigate.

Gateway of Tally → Create/Alter → Stock item → Select item → F12: Configuration

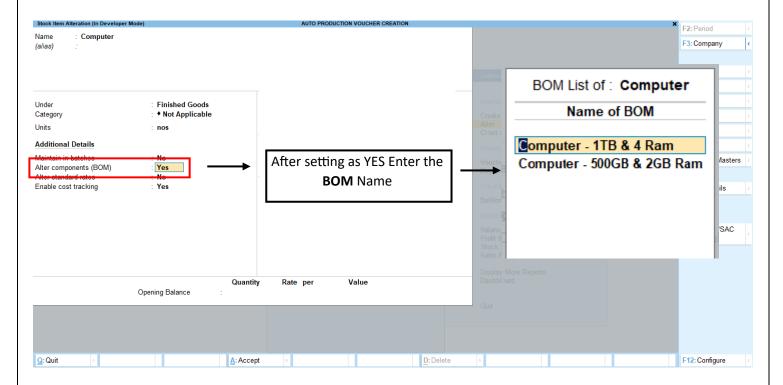








#### Set YES to BOM as show in the below fig

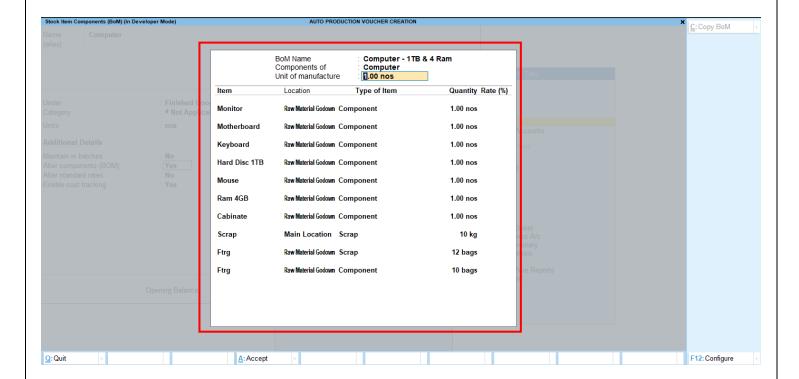


After Entering the **BOM** name press ENTER Key here you can enter the item, Location, Type of item and Quantity Rate as show in the below fig









After that save the Stock Item form

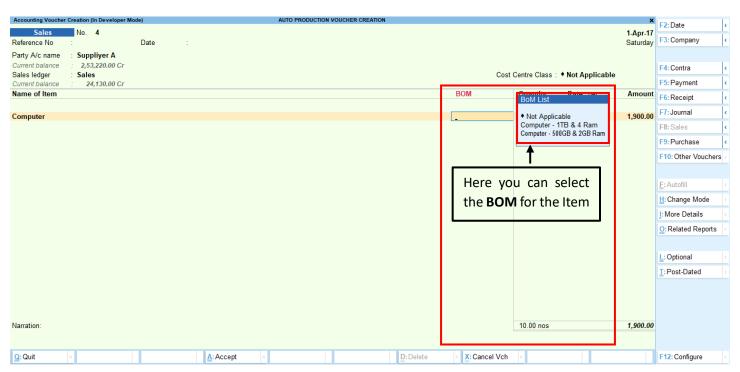
Now follow the Same steps to record the Sales bill

Gateway of Tally → Vouchers → F8: Sales

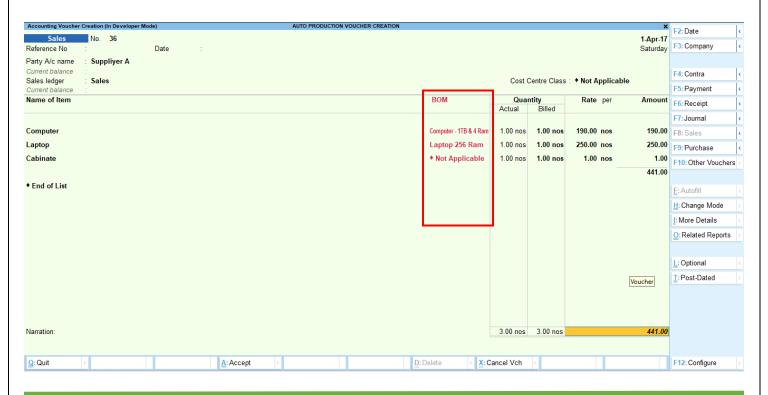








You can use **Not Applicable** to the Not had of **BOM** to the Particular items as show in the below fig.

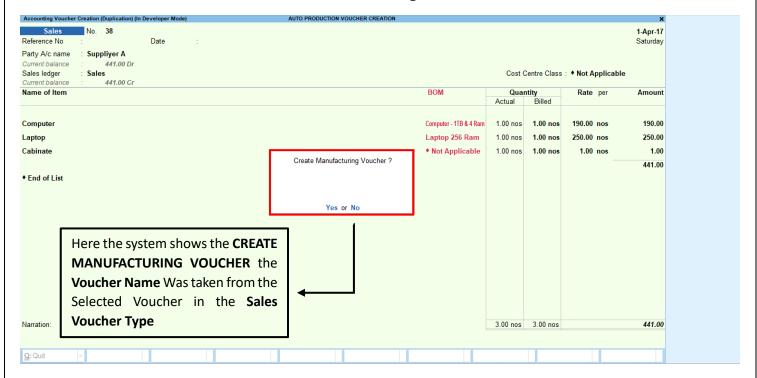




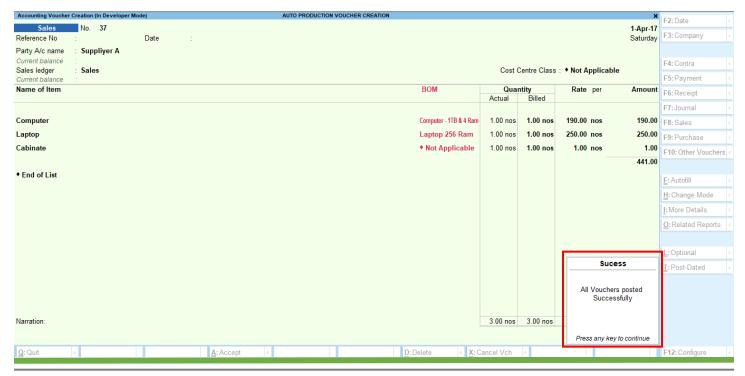




After that save the Sales Bill. While Saving the Sales Bill a Small message will show on the screen **Click on YES** as shown in the below fig.



After Clicking on YES, a success Message will show on the screen as below fig.





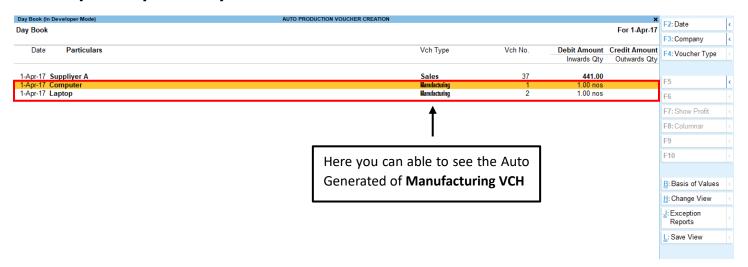




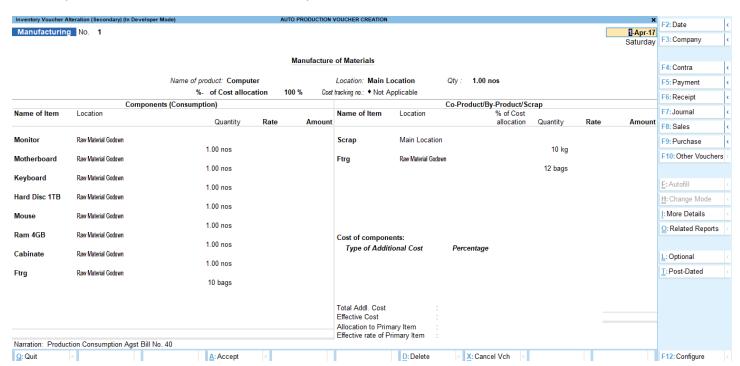
#### **Press Enter Key to Continue**

Now let's see the Auto Posted of Manufacturing Voucher (Stock Journal)

#### Gateway of Tally → Day Book



### Let's open a Voucher for more Clarity



In the Above fig. you can bale to see the more details of Voucher







Like this with the help of this Add- On **Auto Manufacturing Voucher after Sales Voucher** is a feature that automatically generates a **Manufacturing (Stock Journal) voucher** whenever a **Sales Voucher** is recorded.

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.

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