











User Manual Common Godown for Item Allocations

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Common Godown for Item Allocations

Introduction:

This Add-On was useful for who maintains Godowns in TallyPrime. With the Help of this Add-On, you can **Control the Godowns** for the particular items and beware from the missing of items from which Godown (for example: retail stores, wholesale counters, or centralized warehouses). Let's see how this Add-On will Work in Tally Prime

Features:

- > Applicable to Sales, Purchase, Credit Note and Debit Note Voucher Types
- > You can see the Selected Godown wise items while billing
- > Time-Saving
- ➤ Flexibility Can be enabled or disabled as per the business requirement in voucher configuration

Important Alert!

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

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

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

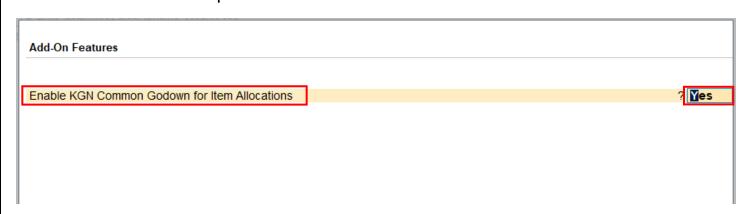




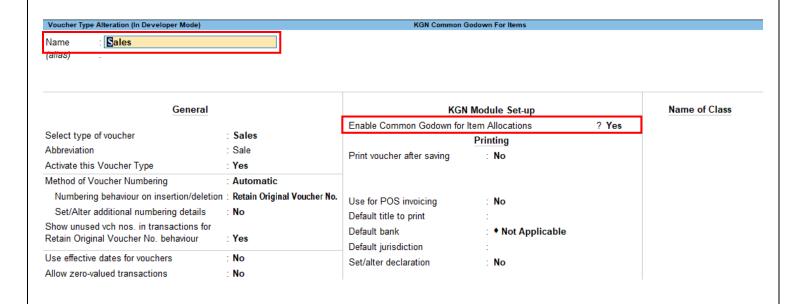


Click On F6: Add-on Features

Set "Yes" to the option "Enable KGN Common Godown for Item Allocations"



After enabling the company level option. You can able to see an additional feature in the **Sales**, **Purchase**, **Credit Note** and **Debit Note Voucher Types** you should **Enable** that features then only it will work After Enabling in the Voucher Type save the Voucher Type as show in the below fig.



Purchase Voucher Type







Voucher Type Alteration (In Developer Mode)		KGN Common Godown For Items		
Name : <mark>Purchase</mark>				
General		KGN Module Set-up		Name of Class
Select type of voucher Abbreviation Activate this Voucher Type	: Purchase : Purc : Yes	Enable Common Godown for Item Allocations Printing Print voucher after saving : No	? Yes	
Method of Voucher Numbering Numbering behaviour on insertion/deletior Set/Alter additional numbering details Show unused vch nos. in transactions for Retain Original Voucher No. behaviour	: Automatic			

If You want to Enable this feature in the **Credit Note** and **Debit Note Voucher Types** follow the above steps as show in the above fig.

Now let's see the work of this Add-On in the vouchers.

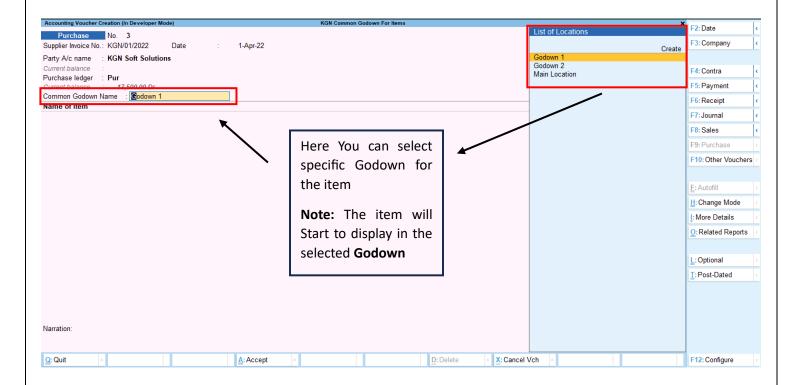
Gateway of Tally → Vouchers → F9 Purchase

In the purchase VoucherType you can able to see **Common Godown Name** field. In that field you can select the **Specific Godown** as you like as show in the below fig.









After Selecting the **Specific Godown** as Usually you follow the same steps to record the items in the Purchase voucher and save the Purchase Voucher Type.

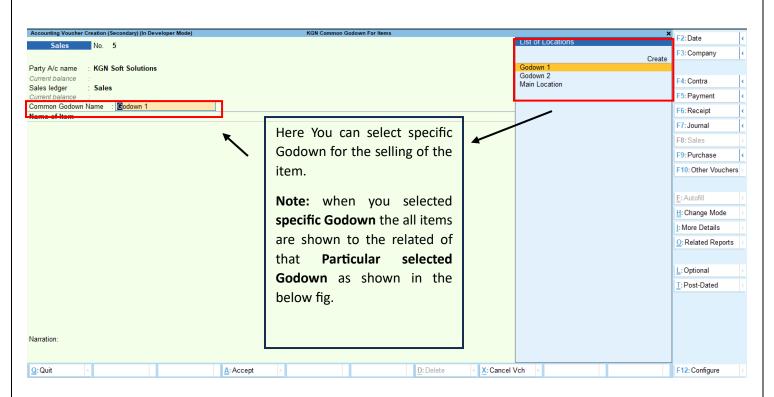
Now let's see in the sales voucher Type.

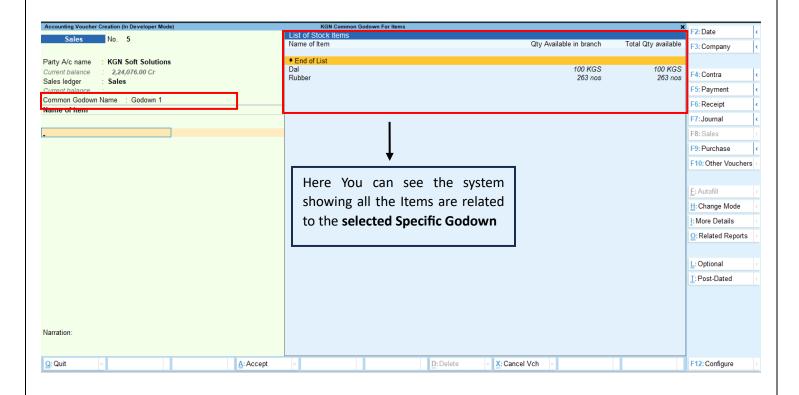
Gateway of Tally → Vouchers → F8 Sales









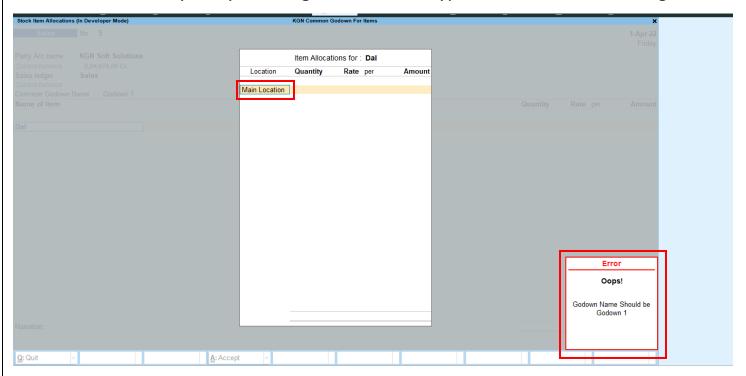




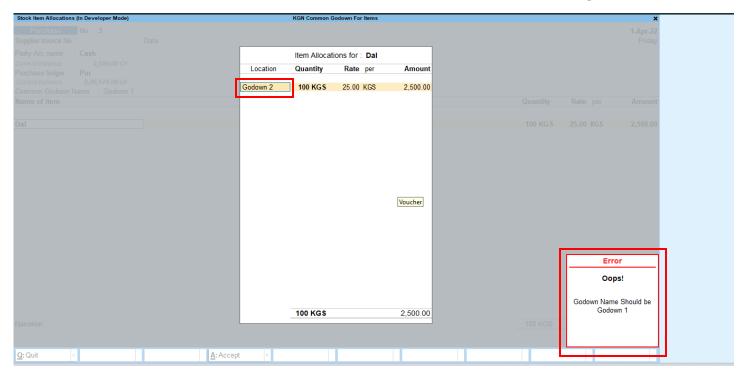




It will control when you try to change the Godown type as show in the below fig.



It can also work in the **Voucher Alteration** time as show in the below figure.



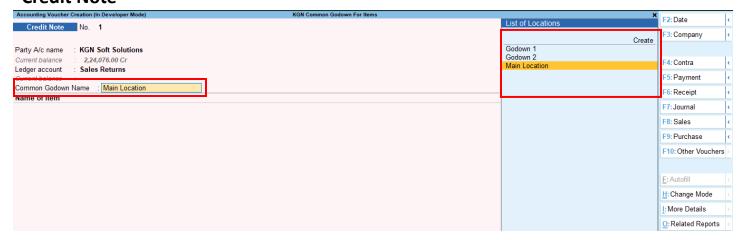




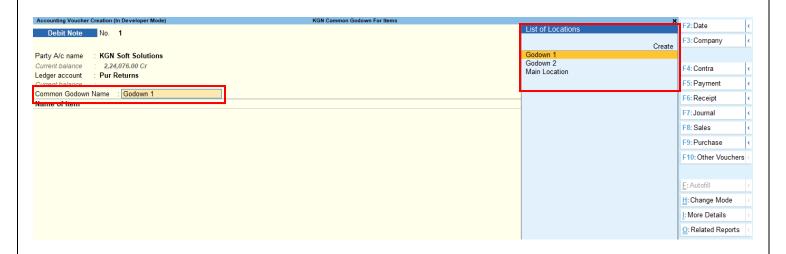


It is Applicable to the **Credit Note** And **Debit Note** as show in the below figure.

"Credit Note"



"Debit Note"



Like this with the help of this Add-On customer can control the **Godowns** for items and beware from the missing of items from which Godown.







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.