User Manual

Dynamic AlterNet Qty Calculation

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Dynamic AlterNet Qty Calculation

Introduction:

The concept of alternate units allows you to set multiple units of measure for a single stock item. This feature is commonly used for scenarios where you sell or purchase items in different units, like "meters" and "centimeters" for cloth or "kg" and "gm" for weights, Let's see how this Add-On Will work in TallyPrime.

Features:

- ✔ No need to create multiple stock items for different units
- ✔ Maintain stock in multiple units (e.g., **kg & grams, pieces & boxes**).
- ✔ Easily switch between units as per sales or purchase requirements.
- ✔ Reduces confusion in inventory management and invoicing.

<div style="border:2px solid cyan">

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

</div>

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 Dynamic Calculation of AlterNet Quantity"**

Add-On Features

Enable Dynamic Calcuation of Alternet Quantity   ? **Yes**
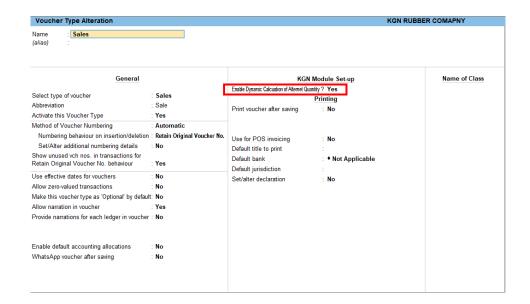
After enabling company level option. Enable another option in voucher type **Gateway of Tally → Alter → Voucher Type → Sales (or) Purchase → Enable KGN Enable Dynamic Calculation of AlterNet Quantity**
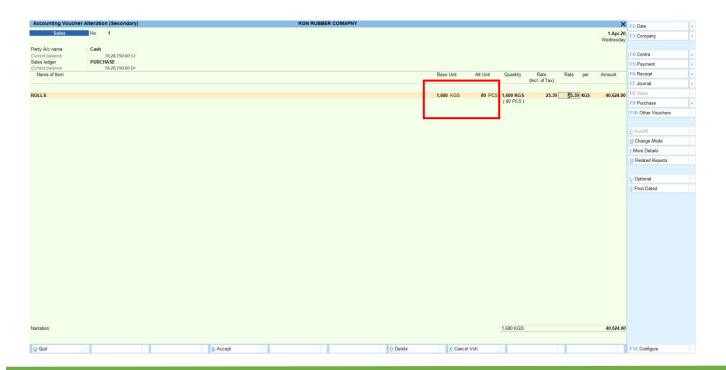
Voucher Type Alteration		KGN RUBBER COMAPNY

Name   : Sales
(alias)   :

General		KGN Module Set-up		Name of Class
		Enable Dynamic Calcuation of Alternet Quantity ? Yes		
Select type of voucher	: Sales	**Printing**		
Abbreviation	: Sale			
Activate this Voucher Type	: Yes	Print voucher after saving	: No	
Method of Voucher Numbering	: Automatic			
Numbering behaviour on insertion/deletion	: Retain Original Voucher No.			
Set/Alter additional numbering details	: No	Use for POS invoicing	: No	
Show unused vch nos. in transactions for		Default title to print	:	
Retain Original Voucher No. behaviour	: Yes	Default bank	: ♦ Not Applicable	
Use effective dates for vouchers	: No	Default jurisdiction	:	
Allow zero-valued transactions	: No	Set/alter declaration	: No	
Make this voucher type as 'Optional' by default	: No			
Allow narration in voucher	: Yes			
Provide narrations for each ledger in voucher	: No			
Enable default accounting allocations	: No			
WhatsApp voucher after saving	: No			

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KGN TDL Coding makes your work easy

TALLY CERTIFIED PARTNER
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Tally
POWER OF SIMPLICITY

After Enabling in Voucher Type, we get two new fields in Voucher one is **"Base Unit"** another is **"Alt unit"** with this new fields you can Base Unit and Alt Unit while you are purchase are Sale the products

- With this fields you can change units while entering Sales (or) Purchase

Like this Business Man Can/Customer can easily calculate the AlterNet units and within a Second

=========================== **End of Add on** ===========================

Check your Requirement and try the Demo.

All the above our Listed Add-on as **Video Tutorial** also available in our **YouTube Channel**

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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.