User Manual

Skip Rate, RatePer, Discount and Amount Columns to USERS

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Skip Rate, RatePer, Discount and Amount Columns to USERS

Introduction:

This Add-On was useful for who maintains **USERS** in Tally Prime. With the help of this Add-On, you can Prevent the **USERS** who can **Skip the Rate, RatePer** and **Discount Amount** while billing the **Sales Bill** and beware from the **USERS** cannot give unwanted or excessive discounts. Let's see how this Add-On will Work in Tally Prime

Features:

- ➢ Applicable to **Sales Voucher Type**
- ➢ Prevent the **USERS** cannot give unwanted or excessive discounts
- ➢ Enable and Disable to the Specified Particular USERS
- ➢ Flexibility Can be enabled or disabled as per the business requirement in voucher Alteration

<div style="border:2px solid #29ABE2;">

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 Rate, Per, Amount Columns skip in sales"**

Add-On Features

| Enable Rate, Rateper, Amount columns skip in sales | ? **Yes** |

NOTE: The Owner must and should use the **Standard Rate** in the Items then only it Will work.

In case of owner Using the **Inclusive of Tax rate Column** They are must use **MRP field** in the Item

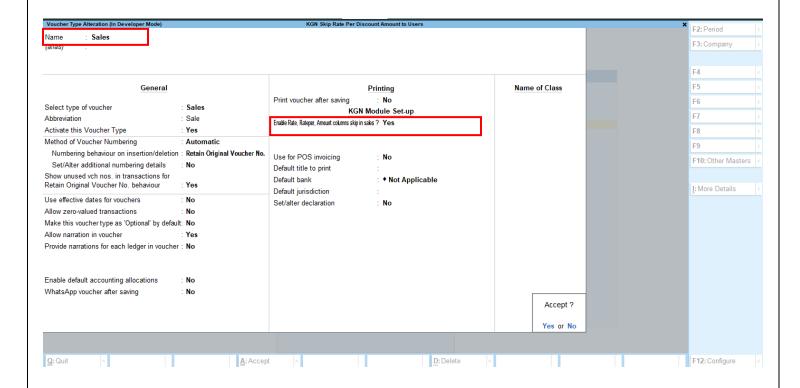**You should use only one Standard Rate OR MRP Filed**

After enabling the company level option. You can able to see an additional feature in the **Sales VoucherType** you should **Enable** that features then only it will work. After Enabling in the VoucherType save the VoucherType as show in the below fig.

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Gateway of Tally ⟶ Alter ⟶ Voucher Type ⟶ Sales

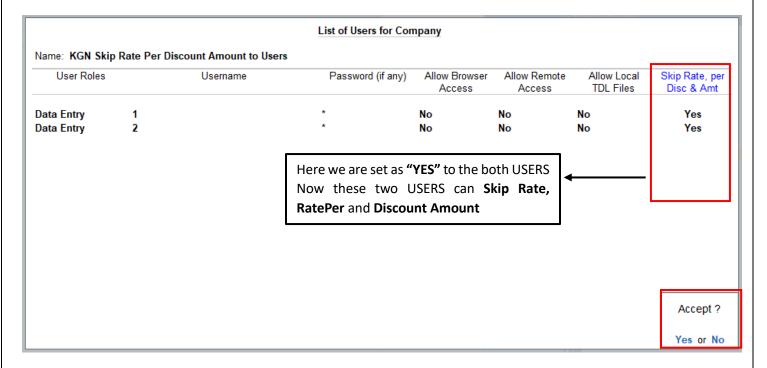Now let's see the **USER Configuration** to which USER wants to Skip.

Gateway of Tally ⟶ K: Company (Alt + K) ⟶ Users and Passwords

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Here you can set as **"YES"** to the selected **USER** to skip the **Rate, RatePer and Discount Amount** as shown in the below figure. After that save the form

List of Users for Company

Name: **KGN Skip Rate Per Discount Amount to Users**

User Roles	Username	Password (if any)	Allow Browser Access	Allow Remote Access	Allow Local TDL Files	Skip Rate, per Disc & Amt
Data Entry	1	*	No	No	No	Yes
Data Entry	2	*	No	No	No	Yes

Here we are set as **"YES"** to the both USERS Now these two USERS can **Skip Rate, RatePer** and **Discount Amount**

Accept ?

Yes or No

Now **CHANGE USER**

Gateway of Tally ⟶ **K: Company (**Alt + K**)** ⟶ **Change User**

Change User

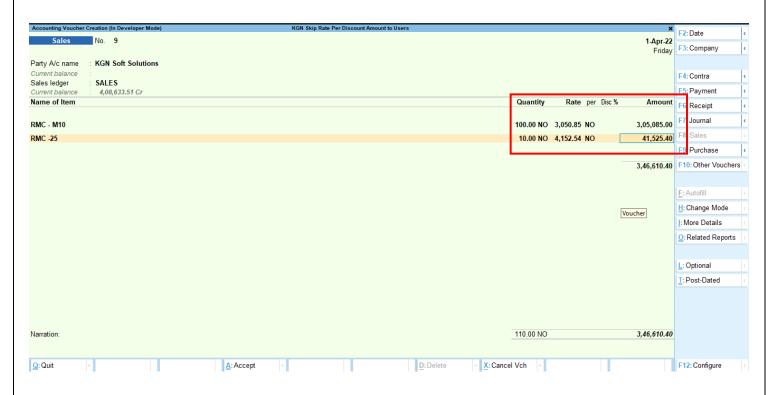|		
Select Company	:	**KGN Skip Rate Per Discount Amount to Users**
Username	:	**1**
Password	:	*

After Changing the **USER** as usually follow the same steps to Record the **Sales Voucher**

Gateway of Tally ⟶ Vouchers ⟶ F8 Sales

while recording the Voucher you can observe the cursor was not stand at the **Rate, RatePer** and **Discount Amount** as show in the below figure.

Like this with the help of this Add-On the Business Man can Prevent the Users to cannot give unwanted or excessive discounts and not make any Changes in the Rate level.

=============================== **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.