











User Manual Standard Rate Range Controls to Users

Contact us:

KGN SOFT SOLUTIONS

3/59, First Floor, Main Bazar, Rs Road, Kamalapuram,

Kadapa District, Andhra Pradesh 516289.

Email: kgntdl@gmail.com, kgnsofts@gmail.com

Cell: 9063604900, 9849234327







Standard Rate Range Controls to Users

Introduction:

Standard Rate Range Control is a feature that allows an organization to define a **From and To** selling price Range (or standard rate) for its items/services. This ensures that whenever a user enters a sales invoice, order, or any transaction, the entered rate stays within the **pre-defined range**, When the User enter the Item Rate above and Below From and To selling price range the system will control do not enter the bill, Let's see how this Add-On Will work in TallyPrime.

Features:

- User Control (Warning / Restriction)
- Directly Applicable to Every User
- > Define From & To Selling Price Rate per Item

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



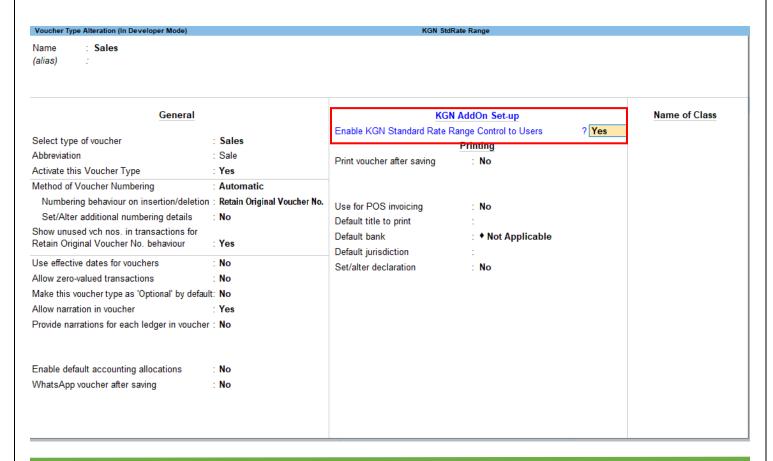




Click On F6: Add-on Features Set "Yes" to the option "Enable KGN Standard Rate Range Control to Users"

Add-On Features	
Enable KGN Standard Rate Range Control to Users	¹ <mark>⊻es</mark>

After that we need to enable voucher type level option to enable that go to **Gateway of**Tally → Alter → Voucher type → Sales as shown in below figure. Here we can see an option "Enable KGN Standard Rate Range Control to Users" enable this option.









After Enabling the voucher type option Now, we need to Enter the **Standard Rate Range** in items Navigate.

Gateway of Tally → Create/Alter → Stock Item

Note: To enter the Standard Rate Range, you must and should use Standard rates in Tally Prime. { To enable the Standard rates in Tally Prime, Navigate Gateway of Tally → Create/Alter → Stock Item → F12 Configuration Set as YES to Provide standard Buying and Selling Rates as show in the below figure.

Show more configurations : Yes			
Show all configurations : Yes			
General Details		GST Details	
Provide aliases for Name	Yes	Provide GST Details	: Yes
Provide language aliases for Name	: No	Provide HSN/SAC details	: Yes
Provide Part No. for Stock Items	: No	Provide HSN/SAC description	: Yes
Provide Descriptions for Stock Items	: No	Provide breakup of Tax Rate	: Yes
Provide Notes for Stock Items	: No	Provide Cess Rate details	: No
nventory Details		Enable Reverse Charge calculation	: No
Use Stock Group for Stock Items	: Yes	Eligible for Input Tax Credit	: No
Jse Stock Category for Stock Items	Yes	Select Type of Supply	: Yes
Provide Units of Measurement (UoM) for Stock Items	: Yes	Statutory Details	
Use Alternate Units	: Yes	Set Inclusive of Duties and Taxes option	: No
Set Components List (Bill of Materials) in Stock Items	: Yes	Provide Rate of Duty	: No
Provide Standard Buying and Selling Rates	: Yes	•	
Provide MRP Details	: Yes		
Set default Accounting Allocations for Stock Items	: No		
in Invoice Mode)			
Use Costing and Market Valuation Methods for Stock Items			
Set options for Stock Item Behaviour	: No		



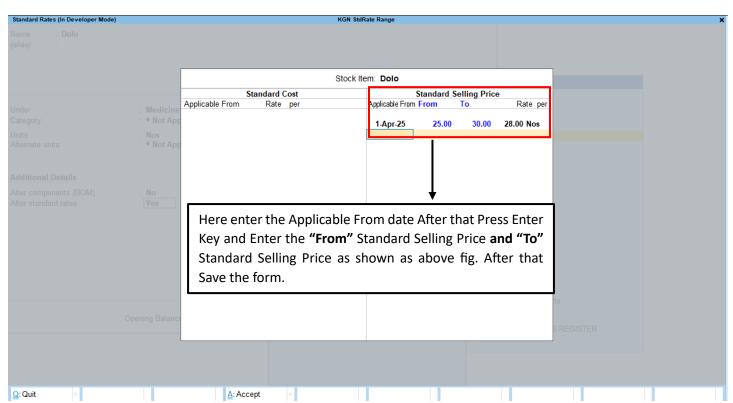




Now let's enter the **Standard Rate Range** in items as show in the below fig.



After setting as YES to the Standard Rates a form will open as show in the below fig.

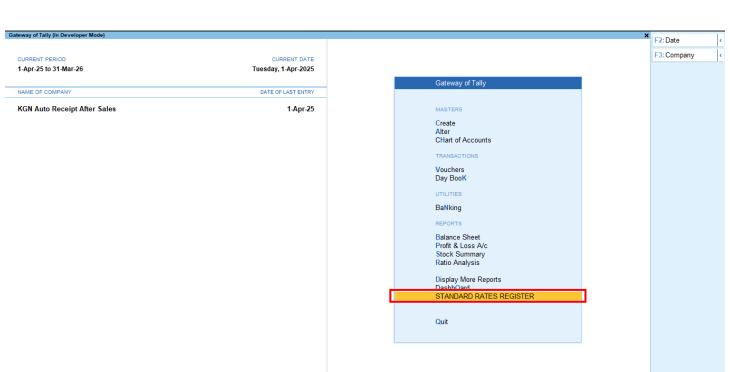


There is another feature is there in the Gateway of Tally that is "Standard Rates Register"

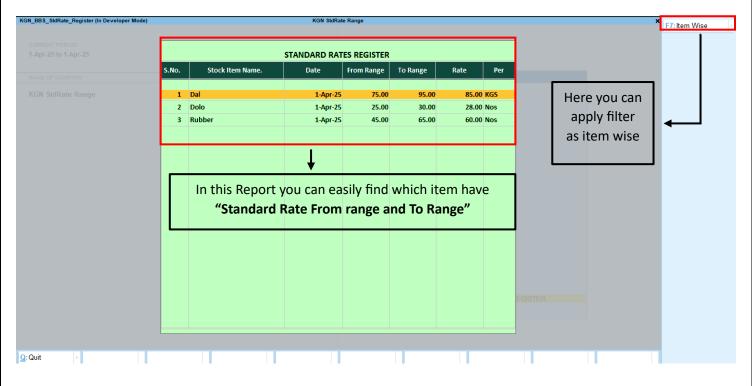








Press Enter Key on "Standard Rates Register" a Register will open as shown in the below fig.









Now let's see how this will "Control/Restrict" to users.

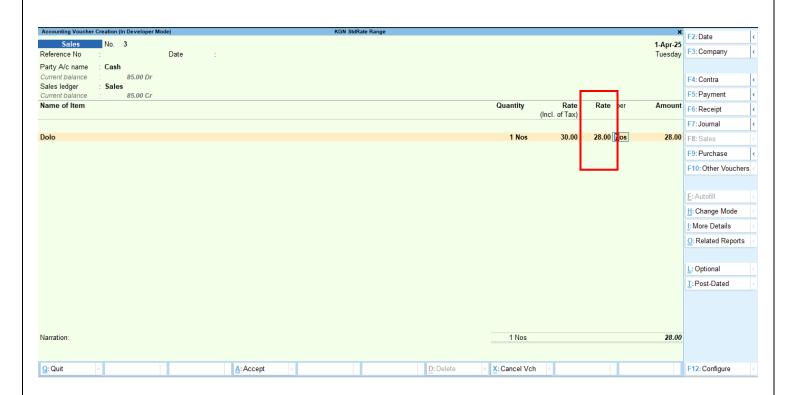
Firstly, change the user from the Gateway of Tally.

Gateway of Tally → Alt + K : Company → Change User

After changing the User follow the same steps to record the sales voucher

Gateway of Tally → Vouchers → F8: Sales

When you started the Billing the item rate was Taken automatically by system as show in the below fig.



When the user tries to change the Item Rate from the given "Standard Selling Price Range" the system will control the user as show in the below fig.









Like this with the help of this Add-On the Company Owner can **Restrict** the user don't enter the unwanted item Rate while billing.

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.