User Manual

e-invoice Status in Sales Register

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e-Invoice Status in Sales Register

Introduction

This Add-On was useful for only e-Invoice applicable clients. You should generate the e-invoices from Tally Prime then only this Add-On will work. With this Add-On you can see the status **(whether it was generated, Not Required and Pending)** of e-Invoice of the vouchers in **(Daybook, Sales Register, Purchase Register, Credit note Register etc.)** in Tally Prime. Let's see how this Add-On will Work in Tally Prime

<div style="border:2px solid #00AEEF; text-align:center;">

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 KGN e-Invoice status in Sales Register"**

Add-On Features

Enable KGN e-Invoice Status in Sales Register   ? Yes

After enabling company level option. This Add-On will start working.
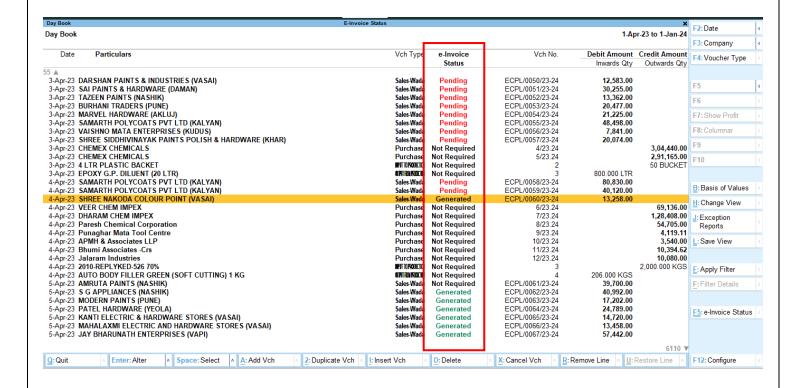
Now let's see how this Add-On will Work in Tally Prime.

Gateway of Tally → Daybook

In the Daybook you can able to see an additional column that is **"e-Invoice Status"** that column shows that the status of the e-invoice **(whether it was generated, Not Required and Pending).** As show as below figure.

In the above figure some vouchers are in **Pending for the generate of e-invoice** and some vouchers are already **generated the e-invoice** and some vouchers are **Not Required for e-invoice**.

When the customer wants to identify the all pending vouchers to generate the e-invoice simply he can follow the below steps to identify the all pending vouchers.

On the right side of the button panel, you can able to see an additional button on the bottom that is **"e-Invoice Status"**
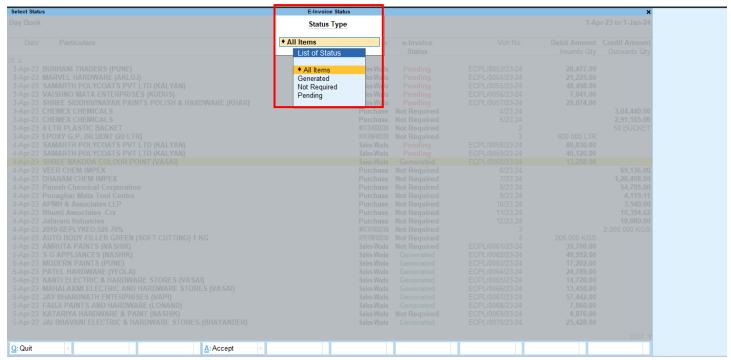
When you click on the **"e-Invoice Status"** button one additional window will open that is **"Status Type"**

In the List of status there are four options they are: **All items, Generated, Not Required** and **Pending** as show as below figure.
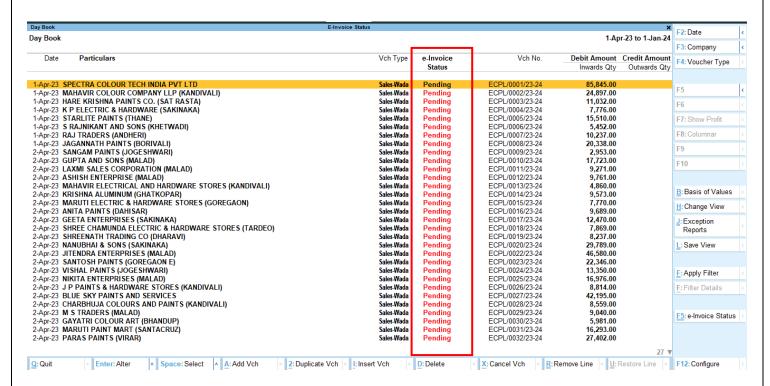
When you click on the pending option all the pending of e-invoice vouchers is shown as below figure.

Like this customer can easily identify the which vouchers are generated and which vouchers are pending for generate of e-invoice easily with in a simple step.

And also, we can see this feature in the **(Daybook, Sales Register, Purchase Register, Credit note Register etc.)** in Tally Prime.

============================== **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**

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.