



User Manual

Negative Stock Control

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Negative Stock Control

Introduction:

This Add-On is Useful for Everyone of Tally Users. With the help of this Add-On **Negative Stock Control** the Tally Can **Control** when the **Stock** was **in Negative** While Billing Let's see how this Add-On will work in Tally Prime.

Features:

- Prevents recording of transactions that reduce stock below zero, keeping inventory records accurate.
- Stops users from creating sales entries without sufficient stock.
- Flexibility Can be enabled or disabled as per the business requirement in voucher Alteration

Important Alert!

Take Back up of your company Data before activating 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 Control on Negative Stock**”

Add-On Features

Enable KGN Controls on Negative Stock

? **Yes**

After Enabling in the Company Level option, you should Enable another Option in sales Voucher Type as show in the below fig Navigate. **Gateway of Tally → Create/Alter → Voucher Type → Sales**

Voucher Type Alteration (In Developer Mode)		Negative Stock Block	
Name : Sales (alias) :			
General Select type of voucher : Sales Abbreviation : Sale Activate this Voucher Type : Yes Method of Voucher Numbering : Automatic Numbering behaviour on insertion/deletion : Retain Original Voucher No. Set/Alter additional numbering details : No Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes Use effective dates for vouchers : No Allow zero-valued transactions : Yes 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	KGN Module Set-up Enable KGN Controls on Negative Stock ? Yes Printing Print voucher after saving : No Use for POS invoicing : No Default title to print : Default bank : ♦ Not Applicable Default jurisdiction : Use as tax invoice : No Set/alter declaration : No	Name of Class Vch Class	

F2: Period
 F3: Company
 F4
 F5
 F6
 F7
 F8
 F9
 F10: Other Masters
 More Details

Q: Quit A: Accept D: Delete F12: Configure

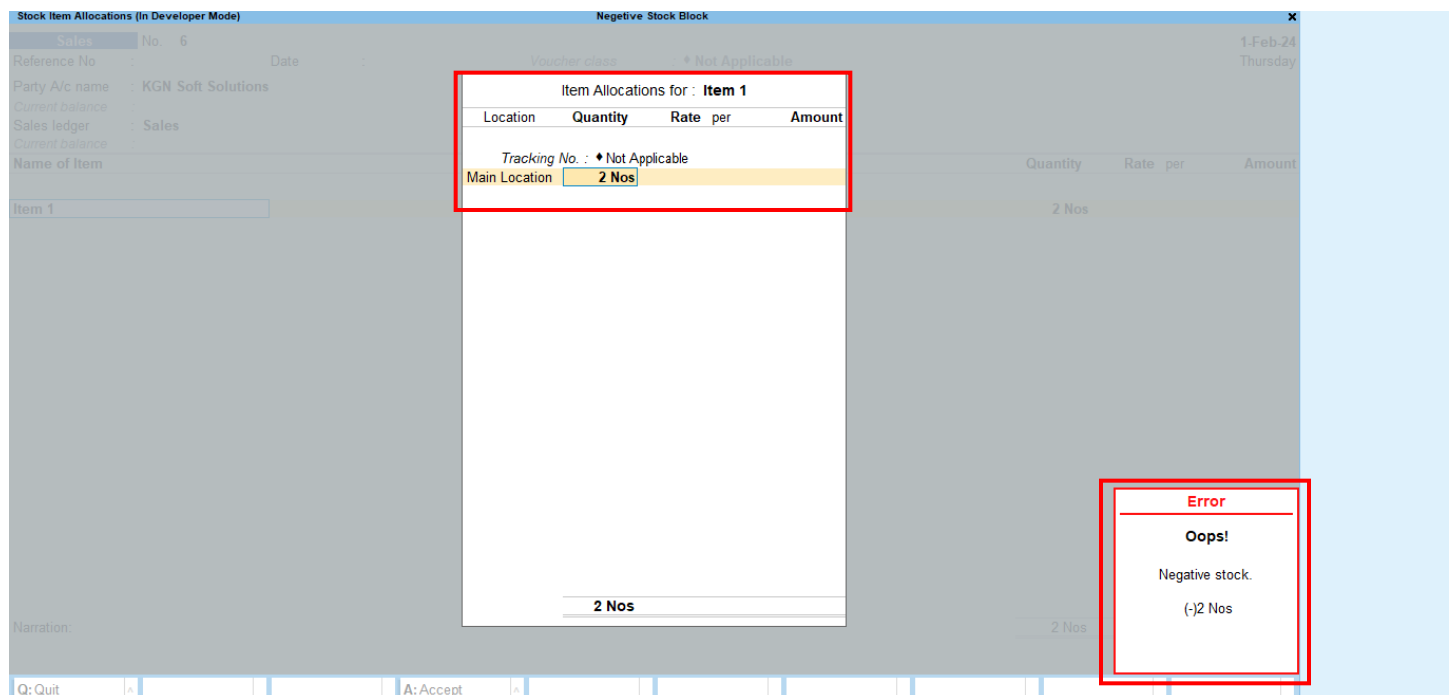
After that save the Sales Voucher Type.

Now let's see the how this will work in sales Voucher

Gateway of Tally → Vouchers → F8: Sales

Follow the same steps to Record the Sales Bill

When the **stock in Negative** and you are trying to make a bill, the **system will not Give the permission to record the bill** with negative stock as shown in the below fig.



Like this with the help of this Add-On Business Man/Customer can make the stock as balance to not record the Unwanted Negative stock

===== 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.