

AUTO GENERATION TOOL

Auto Part Number for Stock Item
Settings option in Inventory Features

Company: Training Institute

Inventory Features

Invoicing		
Yes	Allow Invoicing	? Yes
No	Enter Purchases in Invoice Format	? Yes
No	Use Debit/Credit Notes	? No
No	Use Invoice mode for Credit Notes	? No
No	Use Invoice mode for Debit Notes	? No
No	Separate Discount column on Invoices	? No
Purchase Management		
No	Track additional costs of Purchase	? No
Sales Management		
No	Use Multiple Price Levels	? No
Additional Inventory Vouchers		
No	Use Tracking Numbers (Delivery/Receipt Notes)	? No
No	Use Rejection Inward/Outward Notes	? No
No	StockItem Auto PartNo Settings	? No

Setting Form for Stock Item

General	Invoicing
Integrate Accounts and Inventory	Allow Invoicing
Allow Zero valued entries	Enter Purchases in Invoice Format
Settings for Auto PartNo.	
Starting Number	1
Width of Numerical Part	5
Prefix with ZERO	No
Prefix	CI
Suffix	/

Auto Part Alias for Ledger
Settings option in Accounting Features

Alias Number

Features

Invoicing		
Allow Invoicing	? Yes	
Enter Purchases in Invoice Format	? Yes	
Use Debit/Credit Notes	? No	
Use Invoice mode for Credit Notes	? No	
Use Invoice mode for Debit Notes	? No	
Budgets & Scenario Management		
Maintain Budgets and Controls	? No	
Use Reversing Journals & Optional Vouchers	? No	
Other Features		
Enable Cheque Printing	? No	
Set/Alter Cheque Printing Configuration	? No	
Allow Zero valued entries	? No	
Auto Ledger Alias Settings	? Yes	

Setting Form for Ledger

Accounts and Inventory	Other Features
Allow Invoicing	Allow Invoicing
Enter Purchases in Invoice Format	Enter Purchases in Invoice Format
Settings for Auto LedAlias.	
Don't enter Slashes in Prefix and Suffix Fields as / is defaulted.	
Apply only Sundry Debtors and Creditors	Yes
Starting Number	1001
Width of Numerical Part	5
Prefix with ZERO	Yes
Prefix	/
Suffix	/

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload G: Language

Name : **New Item** Part No. : C1/00002

Description :

Under : Primary Tax Information

Units : Not Applicable

Tariff Classification : Not Applicable

Rate of Duty (eg 5) :

AUTO GENERATION TOOL

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P: Print E: Export M: E-Mail

Ledger Alteration

Name : **Gew**

Please Check List of Accounts

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P: Print E: Export M: E-Mail O: Upload

List of Accounts

List of Stock Items

Item (C1/00001)
New Item (C1/00002)

Please Check List of Accounts

- Sundry Debtors
- South Debtors
- New (01001)
- Old (01002)
- Current Liabilities
- Duties & Taxes
- Provisions
- Sundry Creditors
- Gew (01004)
- Direct Expenses (Expenses (Direct))
- Direct Incomes (Income (Direct))
- Fixed Assets
- Computer
- Indirect Expenses (Expenses (Indirect))
- Indirect Incomes (Income (Indirect))
- Investments
- Loans (Liability)
- Bank OD A/c (Bank OCC A/c)
- Secured Loans

