



POWER OF SIMPLICITY

User Manual – Godown Wise Security Control

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Godown Wise Security Control

This TDL is used to block the showroom user to transfer the goods from other godown.

1. Attach the **GodownWiseSecurityControl.TDL** file as Account TDLs.

Now **Tally.ERP 9** users can upload the customized TDL programs from the Web Control Centre. To achieve this facility, user need to create a configuration pack and deploy it across sites belonging to an account. Uploading the customised TDL program files is a simple and easy task and the updates are dynamic. Please refer **CBD for Account TDLs** for more details.

OR

2. Attach the **GodownWiseSecurityControl.TDL** in Tally.ERP 9. Now user can attach TDLs using the following three ways.

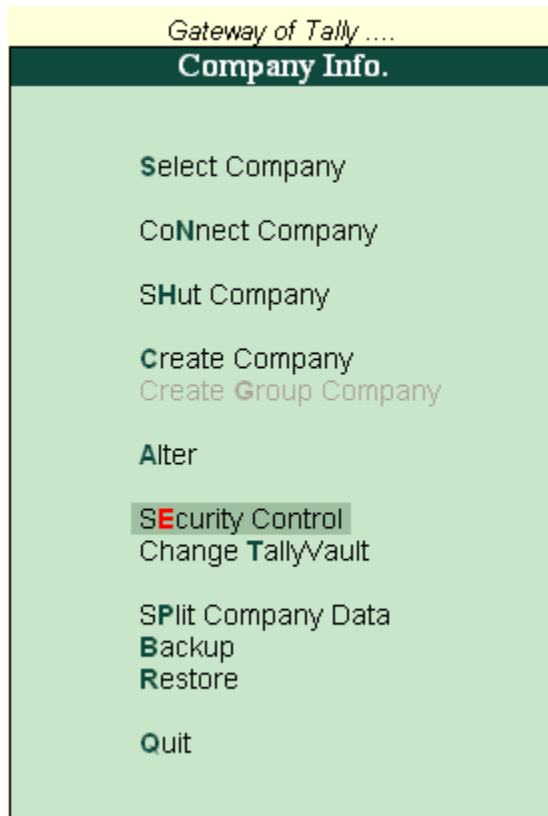
- a. Using **Tally.ini**
 - i. Open **Tally.ERP 9** folder
 - ii. Open **Tally.ini** file
 - iii. Include TDL filename and save
- b. Using **F12 Configuration**
 - i. From **Gateway of Tally** menu Select **F12:Configure** Screen
 - ii. Select the option **TDL Configuration**
 - iii. click **F4:Local TDLs** on button bar
 - iv. Add the file name with directory path

3. Run **Tally.ERP 9**

4. **Goto Gateway of Tally > Inventory Info > Godowns > Create.**

Godown Creation	
Name	: Warehouse
(alias)	:
Under	: <input type="checkbox"/> Primary
<div>Accept ? Yes or No</div>	

5. Goto Gateway of Tally > Cmp Info or [Alt+F3] > Security Control.



6. Select the option **Users and Passwords**.



7. Give the User Name **Vijay** with the password **v** and set '**Yes**' to **Godown**.

<u>List of Users for Company</u>						
Name : ABC Company Ltd						
Security Level	Name of User	Password (if any)	Allow Remote Access	Allow Local TDL	Mobile Number	Godown
Owner	Vijay	*	Yes	No	9623457896	Yes

8. Select the **Godown Name** for the User Name **Vijay** and press **Enter**.

JLGodownForm		ABC Company Ltd		Ctrl + M	
Current Period 1-4-2009 to 31-3-2010		Current Date Tuesday, 8 Sep, 2009		List of Godowns	
List of Selected Companies		List of Users for Company		<input type="checkbox"/> End of List Assembly Floor Defective Goods Stores Main Location Office Stores Stores II Warehouse	
Name : ABC Company Ltd					
Security Level	Name of User	Godown Name	Allow Local TDL	Mobile No	
Owner	Vijay	Assembly Floor Stores Warehouse	No	962345	

9. Similarly give the User Name as **Sujay** with the password **s** and set '**Yes**' to **Godown**.

List of Users for Company						
Name : ABC Company Ltd						
Security Level	Name of User	Password (if any)	Allow Remote Access	Allow Local TDL	Mobile Number	Godown
Owner	Vijay	*	Yes	No	9623457896	Yes
Data Entry	Sujay	*	No	No	9845123697	Yes

10. Select the Godown Names for the User Mame **Sujay** and press **Enter**.

[illegible]

11. Press **Enter** to accept the Screen or **[Ctrl + A]**.

List of Users for Company						
Name : ABC Company Ltd						
Security Level	Name of User	Password (if any)	Allow Remote Access	Allow Local TDL	Mobile Number	Godown
Owner	Vijay	*	Yes	No	9623457896	Yes
Data Entry	Sujay	*	No	No	9845123697	Yes

Accept ?
Yes or No

12. Goto Gateway of Tally > Press Shut Cmp or [Alt + F1].

13. Select the Company 'ABC Company Ltd'.

The screenshot shows the 'Select Company' dialog box in Tally. The dialog has a title bar 'Select Company' with a 'Ctrl + M' icon. It is divided into three main sections. The top section, titled 'Select Company', contains the 'Directory' path 'C:\Tally.ERP 9\Build 228\Data' and a 'Name' field. The middle section, titled 'List of Companies', displays a table of available companies. The bottom section is currently empty. The 'List of Companies' table is as follows:

List of Companies		
ABC Company Ltd	(00009)	1-Apr-2007 to 31-Mar-2010
Madhu	(10000)	1-Apr-2009 to 31-Mar-2010
Raj & Co	(10001)	1-Apr-2009 to 31-Mar-2010

14. Log in with the User Name **Vijay** and password as **v**.

The screenshot displays the 'Company Login' window in Tally ERP 9. The window title bar shows 'Company Login' and a 'Ctrl + M' shortcut. The main area contains a 'List of Selected Companies' table with columns for 'Current Period', 'Name of Company', and 'Date of Last Entry'. Overlaid on this is a 'Select Company' dialog box showing the selected company details: 'Directory : C:\Tally.ERP 9 Build 228 Data' and 'Name : ABC Company Ltd'. Another dialog box, 'Company Info.', is also visible, showing the company name 'ABC Company Ltd', the user name 'Vijay', and a masked password. The background table is partially obscured by these dialog boxes.

Current Period	Name of Company	Date of Last Entry

Select Company

Directory : C:\Tally.ERP 9 Build 228 Data
Name : ABC Company Ltd

Company Info.

Company : ABC Company Ltd
Name of User : Vijay
Password (if any) : *

15. Goto Gateway of Tally > Accounting Vouchers > F8: Sales (Item Invoice)

- Select any Item under **Name of Item** and press **Enter** to go to **Item Allocation** screen.
- The screen displayed below shows the **List of Godowns** restricted to **Vijay**.

Sales		No.		Ref. :	
Party's A/c Name : Ashok Financiers					
Current Balance : ₹ 55,000.00 Cr					
Item Allocations for : Mother Board					
Godown	Quantity	Rate	per	Amount	
Order No.: □ Not Applicable					

List of Godowns	
Assembly Floor	(-)100 Nos
Stores	0 Nos
Warehouse	

16. Goto Gateway of Tally > Press Shut Cmp or [Alt + F1].

- Select the company as '**ABC Company Ltd**' and Log in with the User Name **Sujay** and password as s.

18. Goto Gateway of Tally > Accounting Vouchers > F8: Sales (Item Invoice)

- Select any Item under Name of Item and press **Enter** to go to Item Allocation screen.
- The screen displayed below shows the **List of Godowns** restricted to **Sujay**.

Stock Item Allocations		ABC Company Ltd		Ctrl + M	
	Sales No.			List of Godowns	
Ref. :				Main Location Office	
Party's A/c Name : Ashok Financiers					
Current Balance : 1,55,000.00 Cr					
Item Allocations for : Mother Board					
Godown	Quantity	Rate per	Amount		
Order No.: □ Not Applicable					