POWER OF SIMPLICITY

Track Sales Order to Receipt cycle

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Track Sales Order to Receipt cycle

Introduction

With this Add-on you can view multiple reports related to Sales order and receipt cycle.
You can view a sales order and delivery challan report containing details like ordered quantity, supplied quantity and pending quantity.
You can view a sales and delivery challan containing details like ordered quantity, supplied quantity and pending quantity.
You can view a Sales and receipt report which will tell you sales done and receipt remaining for the sales done.
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Important!

As a best practice it is advisable to take back up your company data before installing the Add-on

Setup Guide:
Add-on details with images

Step 1: Select Accounts with inventory in company creation screen its mandatory,

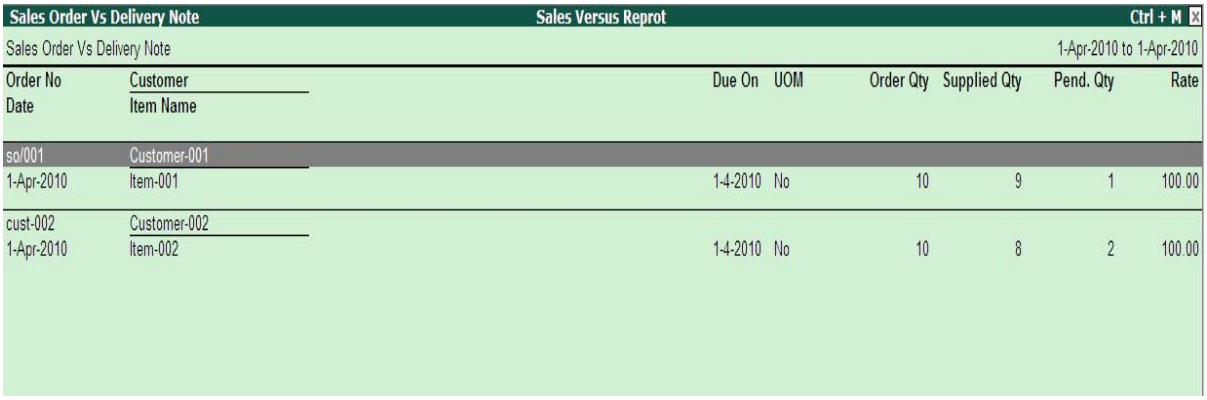
Step 2: Create all necessary Accounting and inventory masters,

Step 3: Enable Sales order and Tracking Number in 11 Feature,

Step4: Pass the necessary transactions of Sales Order, DC, Sales invoice and Receipts. The user should ensure use of order number, tracking number, bill number for the accuracy of the report).

Step5. The following Reports are generated automatically

a) Sales Order v/s Delivery Challan



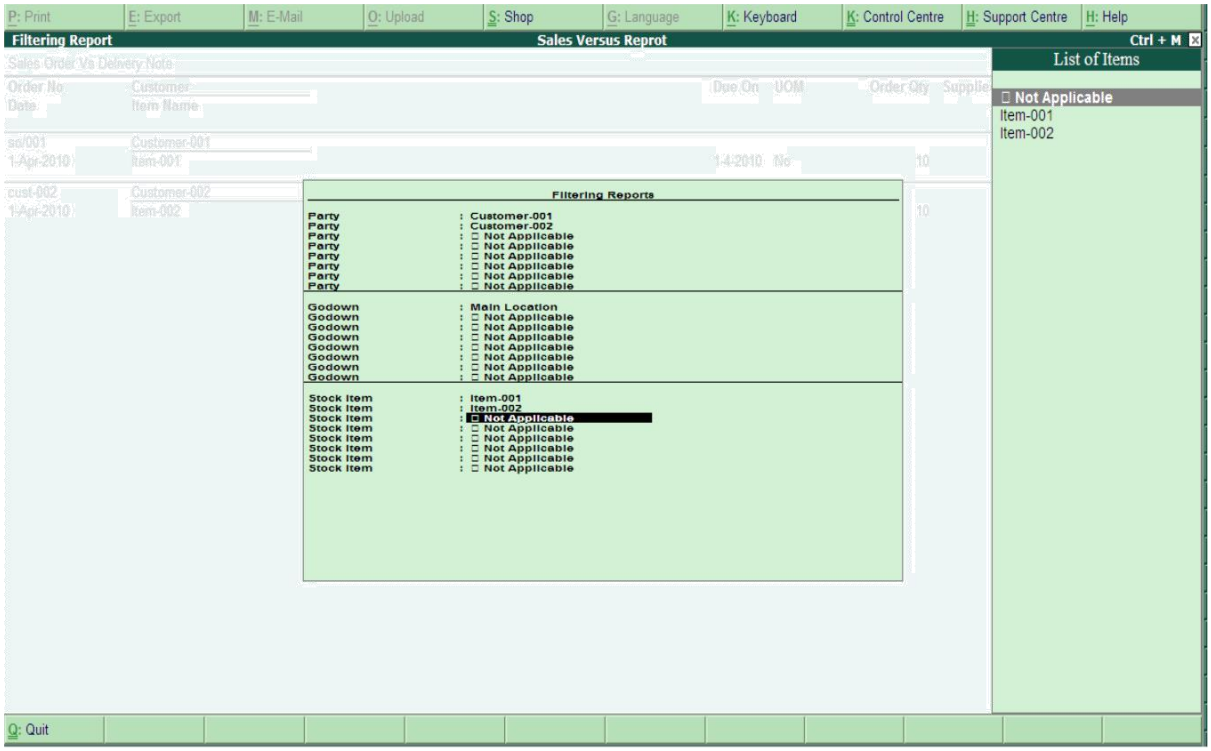
Sales Order Vs Delivery Note — Sales Versus Reprot — Ctrl + M

Sales Order Vs Delivery Note — 1-Apr-2010 to 1-Apr-2010

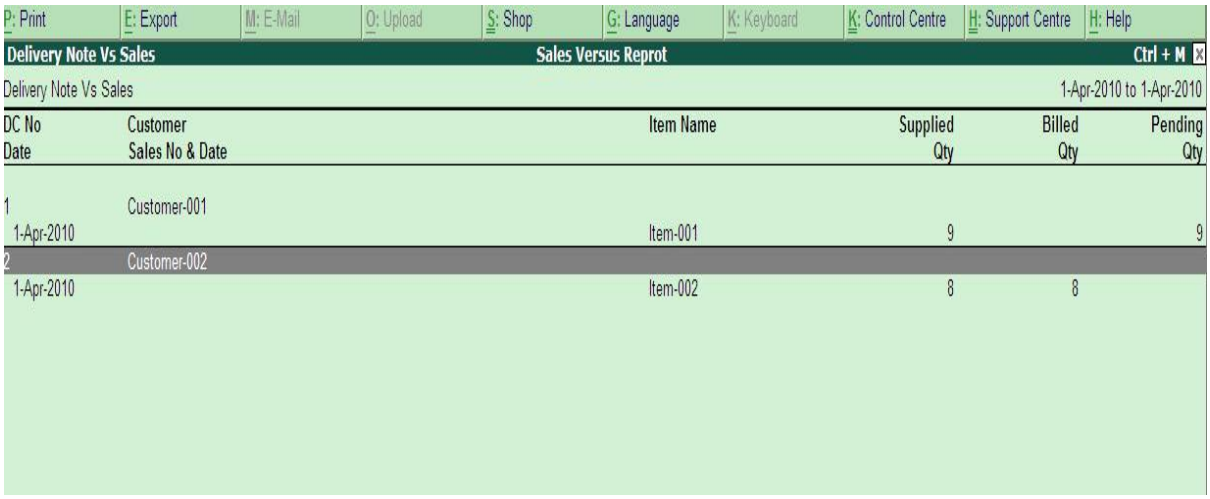
Order No / Date	Customer / Item Name	Due On	UOM	Order Qty	Supplied Qty	Pend. Qty	Rate
so/001	Customer-001						
1-Apr-2010	Item-001	1-4-2010	No	10	9	1	100.00
cust-002	Customer-002						
1-Apr-2010	Item-002	1-4-2010	No	10	8	2	100.00

The above report contains of Sales order number, order date, supplier name, item name, ordered quantity, supplied quantity and pending, rate with due date,

Follow the bellow screen to filter the report by using F12 button:

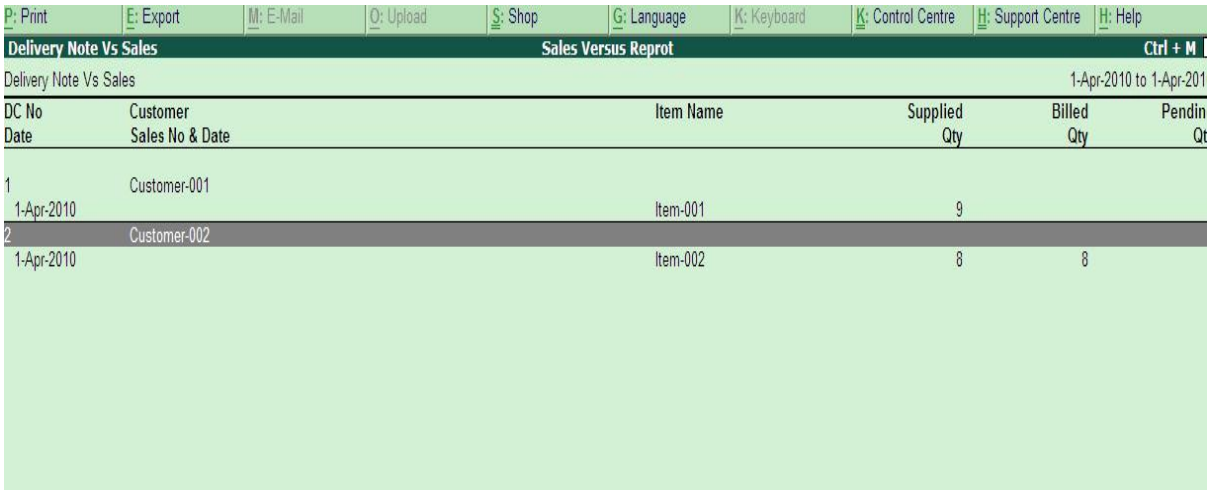


2. Delivery Challan v/s Sales



The above reports contains the DC no, Date, customer name, item name, supplied quantity, billed quantity and pending to bill,

3. Sales v/s Receipt



P: Print | E: Export | M: E-Mail | O: Upload | S: Shop | G: Language | K: Keyboard | K: Control Centre | H: Support Centre | H: Help

Delivery Note Vs Sales — **Sales Versus Reprot** — **Ctrl + M**

Delivery Note Vs Sales — 1-Apr-2010 to 1-Apr-201

DC No Date	Customer Sales No & Date	Item Name	Supplied Qty	Billed Qty	Pendin Qt
1	Customer-001				
1-Apr-2010		Item-001	9		
2	Customer-002				
1-Apr-2010		Item-002	8	8	

The above report contains the sales no, date, customer, billed amount, paid amount and pending amount.

FAQ

How will I get support for this add-on?

For any functional support requirements please do write to us on sales@fliksoft.com or call us at +91-73-49-146513.

If I need some enhancement / changes to be incorporated for the add-on, whom should I contact?

Please share detailed write-up & screen shots (if any) of your additional requirements over email and we will revert to you within next 24 business hours.

Will new features added be available to us?

We offer one year availability of all support and new features free of cost. After one year, nominal subscription cost will be applicable to you to continue to get free support and updates.

What will happen after one year?

20% of the MRP will be charged, in case free support and updates will be required by you.

How to configure the add-ons?

Contact your Tally Partner or Tally Service Partner. Alternatively, visit our website http://www.tallysolutions.com/website/html/solutions/how-to-configure.php where you can find documents on how to configure add-ons.