



# ADVANCED ACCOUNTING & ADVANCED INVENTORY:

1. *Bill wise details-view outstanding statement, reports.*

## **COST CENTRES & COST CATEGORIES.**

1. *Activating cost category & cost centre.*
2. *Creating cost categories.*
3. *Creating cost centers.*
4. *Applying cost centers to ledger accounts.*
5. *View cost centre reports.*

## **COST CENTRE CLASS**

### **Voucher class.**

1. *Creating a voucher class.*
2. *Invoice entry using voucher class.*
3. *Payment entry using voucher class.*
4. *Stock journal using voucher class.*

## **INTEREST CALCULATIONS.**

1. *Interest calculations in simple mode.*
2. *Calculating interest in advanced mode.*

## **BUDGETS & CONTROLS.**

1. *Activating budgets.*
2. *Creating a budget.*
3. *Altering a budget.*
4. *Deleting a budget.*

## **SCENARIO MANAGEMENT**

1. *Reversing journals.*
2. *Memorandum vouchers.*
3. *Optional vouchers.*

# ADVANCED INVENTORY.

## **ORDER PROCESSING.**

1. *Purchase order processing.*
2. *Sales order processing.*
3. *Tracking numbers.*
4. *Rejection In & out.*

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**REORDER LEVEL.**

1. Define reorder level.
2. Display reorder status.

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**BATCH WISE DETAILS.**

1. Activating batch wise details.
2. Using batch wise details in Purchase invoice & in sales invoice.

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**ADDITIONAL COST DETAILS.**

1. Activating additional cost details.
2. Creating Purchase voucher & invoice with additional cost details.
3. Appropriate additional costs.
4. Additional cost incurred after purchase.

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**BILL OF MATERIAL.**

1. Activating bill of materials.
2. Creating bill of materials.
3. Creating a manufacturing journal.
4. Using bill of materials.

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**ITEM COST TRACKING.**

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**PRICELEVEL & PRICE LIST**

1. Activating pricelists & defining Price levels.
2. Using price list.

**STOCK VALUATION METHODS.  
INVENTORY AGEING ANALYSIS  
DIFFERENT ACTUAL & BILLED QUANTITIES.  
DISCOUNT ENTRIES.**

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**KEY TAKEAWAYS: ALL TOPICS IN PRACTICAL WORKING WITH  
ILLUSTRATIONS. IN TALLY ERP.9  
CERTIFICATE IN THIS REGARDS WILL ALSO BE AWARDED.**