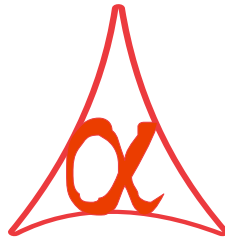




POWER OF SIMPLICITY

Delete Unwanted Masters



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Delete Unwanted Masters

Introduction

This module gives the option of Deleting Unwanted Masters (**Ledgers, Account Groups, Stock Items, Units, Stock Groups, Stock Categories, Units, Tariff Classification, Godowns, Currencies and Voucher Types**) in Single Screen. It also gives the option of Group Selection while deleting Unwanted Ledgers and Stock Items. It will give the list of only those Masters where there are no Transaction and No Opening and Closing Balance.

Important!

As a best practice it is advisable to back up your company data

Installation

1. Copy the TCP file in Tally.ERP9 Folder.
2. Gateway of Tally → F12→ Product & Features → F4 (Manage Local TDL) → Select Yes in Load TDL on Start up and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be Active.

System requirements:

No additional hardware / software infrastructure is required for executing and operation this applications module

Setup Guide

1. Activate the Add-on

For Tally.ERP 9 Series A version lower than Release 3.2

Go to **Gateway of Tally > F11: Features > Accounting Features**

Set “Yes” to the options “Enable Delete Unwanted Masters?”

Company: <u>Test Company</u>			
<u>Accounting Features</u>			
General		Invoicing	
Integrate Accounts and Inventory	? Yes	Allow Invoicing	? Yes
Income/Expense Statement instead of P & L	? No	Enter Purchases in Invoice Format	? Yes
Allow Multi-Currency	? No	Use Debit/Credit Notes	? No
Outstandings Management		Use Invoice mode for Credit Notes	? No
Maintain Bill-wise Details (for Non-Trading A/cs also)	? Yes ? No	Use Invoice mode for Debit Notes	? No
Activate Interest Calculation (use advanced parameters)	? No ? No	Budgets & Scenario Management	
Cost/Profit Centres Management		Maintain Budgets and Controls	? No
Maintain Payroll	? No	Use Reversing Journals & Optional Vouchers	? No
Maintain Cost Centres	? No	Other Features	
Use Cost Centre for Job Costing	? No	Enable Cheque Printing	? Yes
More than ONE Payroll / Cost Category	? No	Set/Alter Cheque Printing Configuration	? No
Use Pre-defined Cost Centre Allocations during Entry	? No	Allow Zero valued entries	? No
Show Opening Balance for Revenue Items in Reports	? No	Maintain Multiple Mailing Details for Company & Ledgers	? No
Delete Unwanted Masters	? No	Set/Alter Company Mailing Details	? No
		Enable Company Logo	? No

F1: Accounts F2: Inventory F3: Statutory

For Tally.ERP 9 Series A Release 3.2 and above

Go to **Gateway of Tally > F11: Features > Add-on Features**

Set "Yes" to the options "Print Item wise Challan No.?"



The screenshot displays the 'Add-On Features' configuration window for 'Company: Abc Company Ltd'. The window title is 'Add-On Features'. A red rectangular box highlights the option 'Delete Unwanted Masters ?' which is currently set to 'Yes'. The background of the window is light blue, and there is a green horizontal bar across the middle.

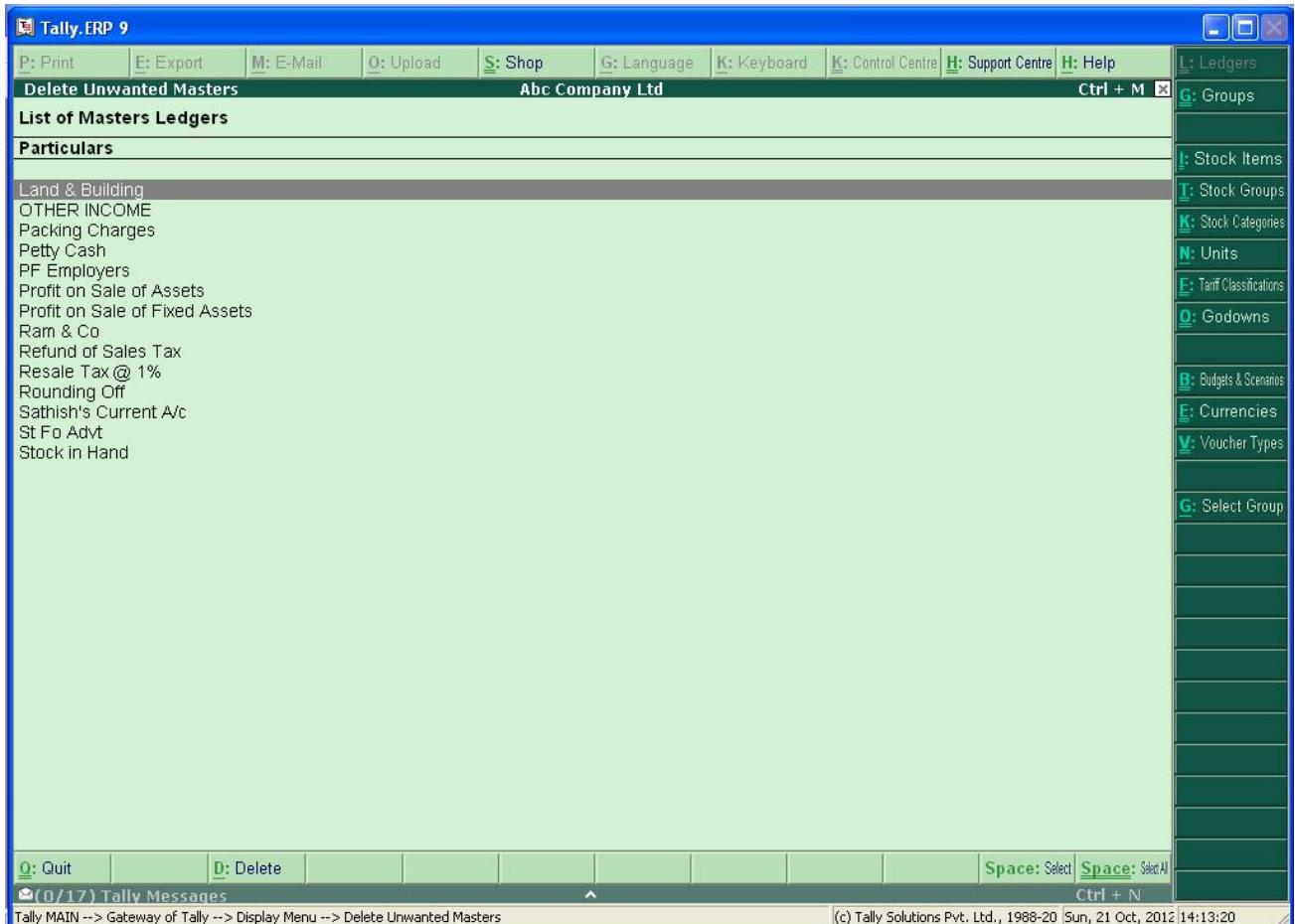
Detailed User Guide:

- 1) On Enabling , New Menu Delete Unwanted Masters will appear in Display Menu.



2) On Selecting this Menu, the following screen will be displayed. On the right Side of the Screen, the user will find the following Masters Option.

(Ledgers, Account Groups, Stock Items, Units, Stock Groups, Stock Categories, Units, Tariff Classification, Godowns, Currencies and Voucher Types)



- 3) The User can select the Masters and accordingly the Item List with No Transaction and No Opening and Closing Balance will appear. The user can select the Item with Space Bar and then delete button to delete them permanently.
- 4) The user can select Group in case of Ledger Master and Stock Item Master. Only Items in the selected group will be displayed.

FAQ

Which version/releases of Tally.ERP 9 does the add-on support?

This add-on will work only with Tally.ERP 9 Series A, release 3.0 onwards.

How will I get support for this add-on?

For any functional support requirements please do write to us on tld@aaplautomation.com or call us at +91-288-2660530/31 or +91-9099908115/9825098442.

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

Please to write to us on tld@aaplautomation.com with your additional requirements and we will revert to you in 24 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?

25% of the then MRP will be charged for one year of email support and versions (minor & major).