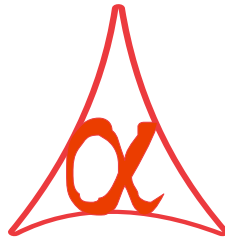




**POWER OF SIMPLICITY**

**Despatch Detail Automation in Sales Invoice**



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Version: Alpha Automation Pvt. Ltd. / Despatch Detail Automation in Sales Invoice/1.0/Dec-2012.

# Despatch Detail Automation in Sales Invoice

## **Introduction**

This Module facilitates user to enter Transporter Name and Destination in Party Ledger Master. This detail will be automatically fetch in Sales Invoice Entry. User does not have to remember dispatch detail for each party while making each Sales Entry. This module helps to make voucher entry fast and save the user time.

### **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

*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 “Enable Despatch Detail Automization in Sales Invoice?”

Company: Abc Company Ltd

Add-On Features

Enable Despatch Detail Automization in Sales Invoice? **Yes**

*Click on Shop button to buy Add-Ons*

**F1:** Accounts   **F2:** Inventory   **F3:** Statutory   **F4:** Tally.NET   **F5:** Audit   F6: Add-Ons

**Detailed User Guide:**

- 1) Go to **Gateway of Tally → Accounts Info → Ledger → Select Required Ledger** as Shown below and enter the details.

**Tally.ERP 9**

**Ledger Alteration**      **ABC Company Ltd**      **Ctrl + M**

English :  
Name : **ABC India Pvt. Ltd.**

**Total Op. Bal.**  
32,770.00 Dr  
2,01,04,500.00 Cr  
Difference  
2,00,71,730.00 Cr

Notes : **Assembled PIV**

Under : **Sundry Creditors**  
(Current Liabilities)

Currency of Ledger : ₹  
Pricing Level Applicable :  **Not Applicable**  
Maintain balances bill-by-bill ? **Yes**  
Default Credit Period :  
Set Credit Limit :  
Inventory values are affected ? **No**  
Cost centres are applicable ? **No**  
Activate Interest Calculation ? **No**

**Mailing Details**  
Name : **ABC Ltd**  
Address : **ABC Add 1**  
**Chennai**  
State : **Karnataka**  
PIN Code : **560041**

**Transporter Name** : **Jaipur Golden Transport Co.**  
Destination : **Chennai**

Contact Person : **Mr. Haresh**  
Telephone No. : **9902112122**  
Mobile No. :  
Fax No. : **1111111222**  
E-Mail : **abc@yahoo.com**  
CC To (if any) :

**Statutory Information**  
Is Service Provider/Receiver ? **No**  
Is TDS Deductable ? **No**  
Is TCS Applicable ? **No**

**Tax Information**  
PAN / IT No. :  
Set/Alter VAT Details ? **No**  
Set/Alter Excise Details? **No**

Position Index in Reports : **1,000**

**Opening Balance ( on 1-Apr-2009 ) : 5,000.00 Cr**

Q: Quit    A: Accept    D: Delete

(0/17) Tally Messages      Ctrl + N

F3: Company  
F3: New Crmp  
F10: Skip Sort  
G: Groups  
L: Ledgers  
S: Cst Cat  
C: Cst Ctr  
O: Employee Groups  
E: Pay Heads  
P: Employee  
T: Attd Type  
U: Units  
B: Budget  
V: Vch Types  
F11: Features  
F12: Configure

2] Now this detail will be automatically prefilled while making Sales Entry. If Necessary, User can over right the detail here.

<u>Despatch Details</u>	
Delivery Note No(s) :	Despatch Doc. No. : [REDACTED]
<input type="checkbox"/> End of List	Despatched through : <b>Jaipur Golden Transport Co.</b>
	Destination : <b>Chennai</b>
	Bill of lading/LR-RR No. : dt.
	Carrier Name/Agent :
<u>Order Details</u>	
Order No(s) :	Mode/Terms of Payment: <b>30 Days Credit</b>
<b>4421</b>	dt. <b>20-Dec-2010</b> Other Reference(s) :
	Terms of Delivery : FOR Destination
<u>Buyer's Details</u>	
Buyers :	<b>ABC Ltd</b>
Address :	ABC Add 1 Chennai
TIN/Sales Tax No. :	
CST Number :	
Type of Dealer :	
<u>VAT Details</u>	
Date & Time :	<b>5-Apr-2012 at 16:30</b>
<input type="button" value="Q: Quit"/> <input type="button" value="A: Accept"/>	
<input type="button" value="(0/17) Tally Messages"/>	

# 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](mailto: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](mailto: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).