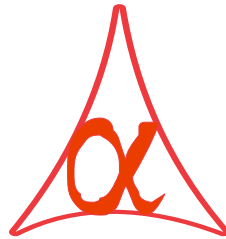




POWER OF SIMPLICITY

Block Inactive Ledger



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Version: Alpha Automation Pvt. Ltd. / Block Inactive Ledger /1.0/ Sept - 2013.

Block Inactive Ledger

Introduction

This Module Helps User to Block Inactive Ledger, Ledger will be available in ledger but it will stop displaying in ledger selection list in various voucher entry.

This is helpful to user when he wants to retain party's record for future reference but simultaneously wants to stop it from displaying in ledger selection list, to avoid accidental entry in current period. User can enable the same ledger at any time by removing Inactive from date in Ledger.

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. 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 Block Inactive Ledger?”

Company: Abc & Co

Add-On Features

Enable Block Inactive Ledger ? Yes

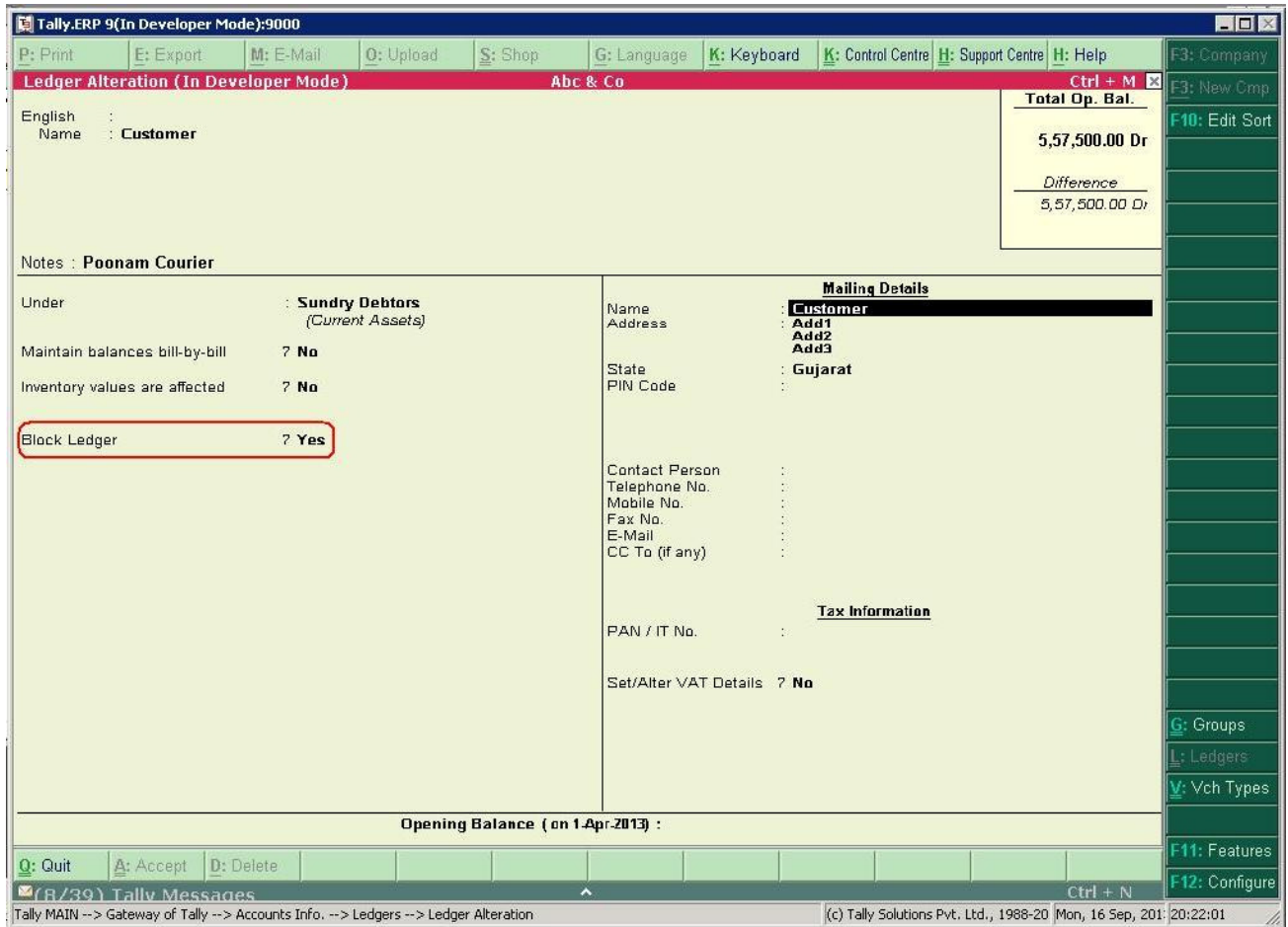
Click on Shop button to buy Add...

F1: Accounts F2: Inventory F3: Statutory

Accept ?
Yes or No

Detailed User Guide:

1] Now Set “Yes” to “Block Ledger”.



2] This will disable ledger from displaying in voucher entry.

The screenshot displays the Tally.ERP 9 software interface in 'Developer Mode'. The main window is titled 'Accounting Voucher Creation (In Developer Mode)' for 'ABC & Co'. The voucher type is 'Sales' with number '4'. The 'Party's A/c Name' is redacted with a black box. The 'Sales Ledger' is selected, and 'VAT/Tax Class' is set to 'Not Applicable'. A 'List of Ledger Accounts' window is open, showing 'Cash', 'Customer1', 'Supplier', and 'Vimal'. The 'Customer1' account is highlighted. The interface includes a menu bar with options like Print, Export, E-Mail, Upload, Shop, Language, Keyboard, Control Centre, Support Centre, and Help. A vertical toolbar on the right contains function keys F1 through F12. The status bar at the bottom shows 'Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation' and the date 'Mon, 16 Sep, 2011 20:24:39'.

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 tdl@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 tdl@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).