



**POWER OF SIMPLICITY**

**Update Despatch details After Invoicing -1.0**



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Version: Alpha Automation Pvt. Ltd. / Update Despatch Details after Invoicing /1.0/ Jun-2016.

## Update Despatch details After Invoicing -1.0

### **Introduction**

This add-on facilitates the user to update despatch details without entering into the voucher, in all the transactions at once through report.

**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 3.1 and below

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

Set "Yes" to the options "Update Despatch details after Invoicing ?"

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

|                  |
|------------------|
| <b>Accept ?</b>  |
| <b>Yes or No</b> |

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 "Update Despatch details after Invoicing ?"

Company: **Abc Company Ltd**

**Add-On Features**

Update Despatch Details after Invoicing      ? **Yes**

*Click on Shop button to buy Add-Ons*

**F1: Accounts   F2: Inventory   F3: Statutory   F4: TSS   F5: Audit**

**Accept ?**  
**Yes or No**

**Detailed User Guide:**

1) Navigate through Gateway of Tally → Accounting Vouchers→Sales.

Make few Sales bills & Keep despatch details (Despatch Doc. No., Despatch through & Destination) blank.

**Note:** You can leave Dispatch Doc Number and Dispatch through & Destination Fields, as you can update it later without entering into the voucher.

The screenshot displays the Tally software interface for creating a Sales Voucher. The window title is 'Party Details' for 'Abc Company Ltd'. The date is set to 1-Apr-2016, Friday. The voucher is categorized as 'Sales' with a serial number 'No. 1'. The interface is divided into several sections:

- Despatch Details:** Includes fields for Delivery Note No(s), Despatch Doc. No. (redacted), Despatched through, Destination, and Bill of lading/LR-RR No. (dt.).
- Order Details:** Includes Order No(s), Mode/Terms of Payment, Other Reference(s), and Terms of Delivery.
- Buyer's Details:** Includes Buyers (Abcd), Address Type, Address (336, Madhav Plaza, Nr. Lal-Bungalow, Jamnagar), State (Gujarat), TIN/Sales Tax No. (ABCD-VATTINNo), CST Number (ABCD-CSTNo), VAT Reg. Date, and CST Reg. Date.

On the right side, a table shows the voucher items:

| Quantity | Rate     | per | Disc% | Amount   |
|----------|----------|-----|-------|----------|
| 00 Nos   | 1,000.00 | Nos |       | 1,000.00 |
| 00 Nos   |          |     |       | 1,000.00 |

The bottom status bar shows the navigation path: Tally MAIN --> Gateway of Tally --> Display Menu --> Statements of Accounts --> Statistics --> Voucher Monthly Register -->... and the copyright notice: (c) Tally Solutions Pvt. Ltd., 1988-2011 Thu, 23 Jun, 2016.

2) Navigate Through Gateway of Tally → Display → Update Despatch.

New Screen will appear as below. Enter LR Number, Despatch Through & Destination.

| Voucher Date | Voucher Number | Party Name      | LR Number | Despatch Through | Destination | Amount   |
|--------------|----------------|-----------------|-----------|------------------|-------------|----------|
| 1-Apr-2016   | 1              | Abcd            |           |                  |             | 1,000.00 |
| 2-Apr-2016   | 2              | Alpha Computers |           |                  |             | 2,000.00 |
| 3-Apr-2016   | 3              | Ashok & Company |           |                  |             | 3,000.00 |
| 4-Apr-2016   | 4              | Abcd            |           |                  |             | 4,000.00 |
| 5-Apr-2016   | 5              | ACICI           |           |                  |             | 5,000.00 |

Tally MAIN --> Gateway of Tally --> Display Menu --> Update Despatch Register (c) Tally Solutions Pvt. Ltd., 1988-201 Sat, 25 Jun, 2016 09:28:54

3) As we have entered below LR Details in Update Despatch Detail Report.

| Voucher Date | Voucher Number | Party Name      | LR Number  | Despatch Through         | Destination | Amount   |
|--------------|----------------|-----------------|------------|--------------------------|-------------|----------|
| 1-Apr-2016   | 1              | Abcd            | LR No. 111 | Jamnagar Transport       | Ahmedabad   | 1,000.00 |
| 2-Apr-2016   | 2              | Alpha Computers | LR No. 222 | Delhi Rajsthan Transport | Jaipur      | 2,000.00 |
| 3-Apr-2016   | 3              | Ashok & Company | LR No. 333 | Jaipur Golden Transport  | Udaipur     | 3,000.00 |
| 4-Apr-2016   | 4              | Abcd            | LR No. 444 | Babubhai Transport       | Jamnagar    | 4,000.00 |
| 5-Apr-2016   | 5              | ACICI           | LR No. 555 | Rajsthan Roadways        | Mumbai      | 5,000.00 |

Accept ?  
Yes or No



4) LR Details will be updated in Sales Voucher as below.

| Party Details           |                   | Abc Company Ltd            |                    | Ctrl + M             |          |
|-------------------------|-------------------|----------------------------|--------------------|----------------------|----------|
| Sales No 1              |                   |                            |                    | 1-Apr-2016<br>Friday |          |
| <b>Despatch Details</b> |                   |                            |                    |                      |          |
| Delivery Note No(s) :   |                   | Despatch Doc. No. :        | LR No. 111         |                      |          |
| End of List             |                   | Despatched through :       | Jamnagar Transport |                      |          |
|                         |                   | Destination :              | Ahmedabad          |                      |          |
|                         |                   | Bill of lading/LR-RR No. : | dt.                |                      |          |
| <b>Order Details</b>    |                   |                            |                    |                      |          |
| Order No(s) :           |                   | Mode/Terms of Payment :    |                    | 1000 Nos             | 1,000.00 |
| End of List             |                   | Other Reference(s) :       |                    | Nos                  |          |
|                         |                   | Terms of Delivery :        |                    |                      |          |
| <b>Buyer's Details</b>  |                   |                            |                    |                      |          |
| Buyers :                | Abcd              |                            |                    |                      |          |
| Address Type :          |                   |                            |                    |                      |          |
| Address :               | 336, Madhav Plaza |                            |                    |                      |          |
|                         | Nr. Lal-Bungalow  |                            |                    |                      |          |
|                         | Jamnagar          |                            |                    |                      |          |
| State :                 | Gujarat           |                            |                    |                      |          |
| TIN/Sales Tax No. :     | ABCD-VATTINNo     |                            |                    |                      |          |
| CST Number :            | ABCD-CSTNo        |                            |                    |                      |          |
| VAT Reg.Date. :         |                   |                            |                    |                      |          |
| CST Reg.Date. :         |                   |                            |                    |                      |          |
|                         |                   | 1000 Nos                   |                    |                      | 1,000.00 |

# 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](mailto: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](mailto: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?**

There is no fixed annual charge to be payable mandatory. However if any changes are required in our Add-On to make compatible with New Release of Tally.ERP9 then the modification Charges will be applied.

## **I am using a multi site. Can I use the same Add-on for all the sites?**

No, one Add-on will work only for 1 site. You need to purchase again if you want to use the same Add-on for more sites.

## **I have upgraded to a new Tally.ERP 9 Release. What will happen?**

Normally, the add-on will work fine without any glitches. If you face problems with the Add-on, you can contact us for support.

**Product and Features Page shows errors with the Add-on, What do I do?**

Check first if the error is because of the Add-on or because of clashes between 2 TDLs (An add-on is also a TDL). In case of clashes, disable one or more TDLs and check which TDL has error. If the Add-on has a problem, you can report it to us.

**My Tally went into educational mode after installing the add-on. What do I do?**

Go into **Gateway of Tally** → **Press F12** → **Select Product and Features** -> **Press F4** and remove the Add-on from the list and Restart Tally.