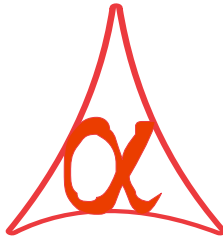




POWER OF SIMPLICITY

**Stop Tax Invoice Entry without
Party's VAT TIN Number- 1.0**



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Version: Alpha Automation Pvt. Ltd. / Stop Tax Invoice Entry without Party's VAT TIN
Number / 1.0/ Nov-2016.

Stop Tax Invoice Entry without Party's VAT TIN Number- 1.0

Introduction:

This Add-on Enables Organizations to Stop Entering of Tax Invoice transactions without entering Party's VAT TIN Number.

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 "Stop Tax Invoice Entries Without Party's VAT TIN Number ?"

Company: Abc Company Ltd			
Accounting Features			
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	? Yes	Use Debit/Credit Notes	? Yes
Outstandings Management		Use Invoice mode for Credit Notes	? Yes
Maintain Bill-wise Details	? Yes	Use Invoice mode for Debit Notes	? Yes
(for Non-Trading A/cs also)	? Yes	Budgets & Scenario Management	
Activate Interest Calculation	? Yes	Maintain Budgets and Controls	? Yes
(use advanced parameters)	? Yes	Use Reversing Journals & Optional Vouchers	? Yes
Cost/Profit Centres Management		Other Features	
Maintain Payroll	? Yes	Enable Cheque Printing	? Yes
Maintain Cost Centres	? Yes	Set/Alter Cheque Printing Configuration	? No
Use Cost Centre for Job Costing	? No	Allow Zero valued entries	? Yes
More than ONE Payroll / Cost Category	? Yes	Maintain Multiple Mailing Details for Company & Ledgers	? Yes
Use Pre-defined Cost Centre Allocations during Entry	? No	Set/Alter Company Mailing Details	? No
Show Opening Balance for Revenue Items in Reports	? No	Enable Company Logo	? No
		Stop Tax Invoice Entries Without Party's VAT TIN Number	? Yes

Accept ?

F1: Accounts F2: Inventory F3: Statutory

Yes or No

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 “Stop Tax Invoice Entries Without Party’s VAT TIN Number ?”

Company: **Demo Company**

Add-On Features

Stop Tax Invoice Entries Without Party's VAT TIN Number ? **Yes**

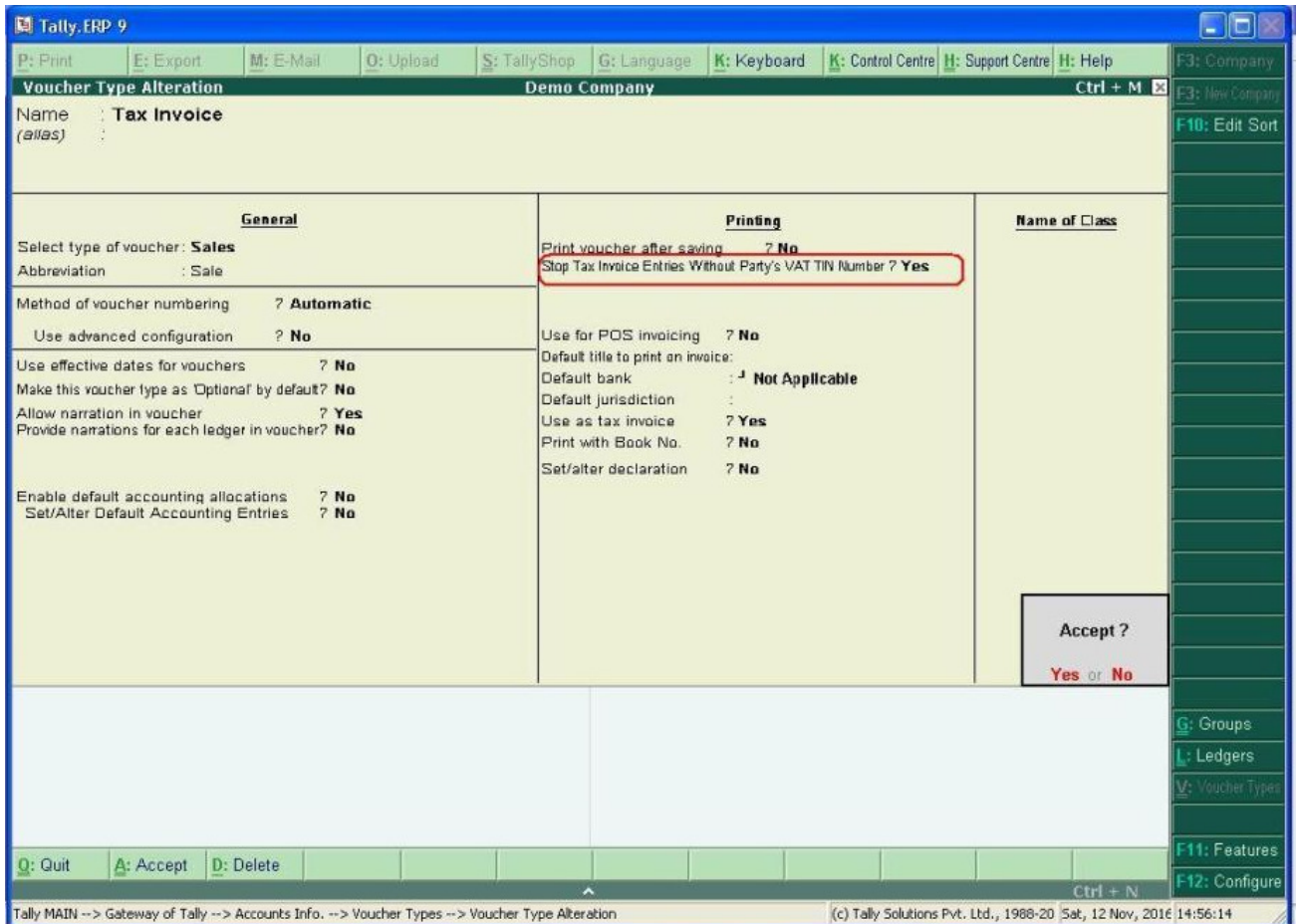
Click on Shop button to buy Add-Ons

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

Accept ?
Yes or No

Go to **Gateway of Tally --> Accounts Info. >Voucher Types → Create/Alter → Voucher Type → Tax Invoice**

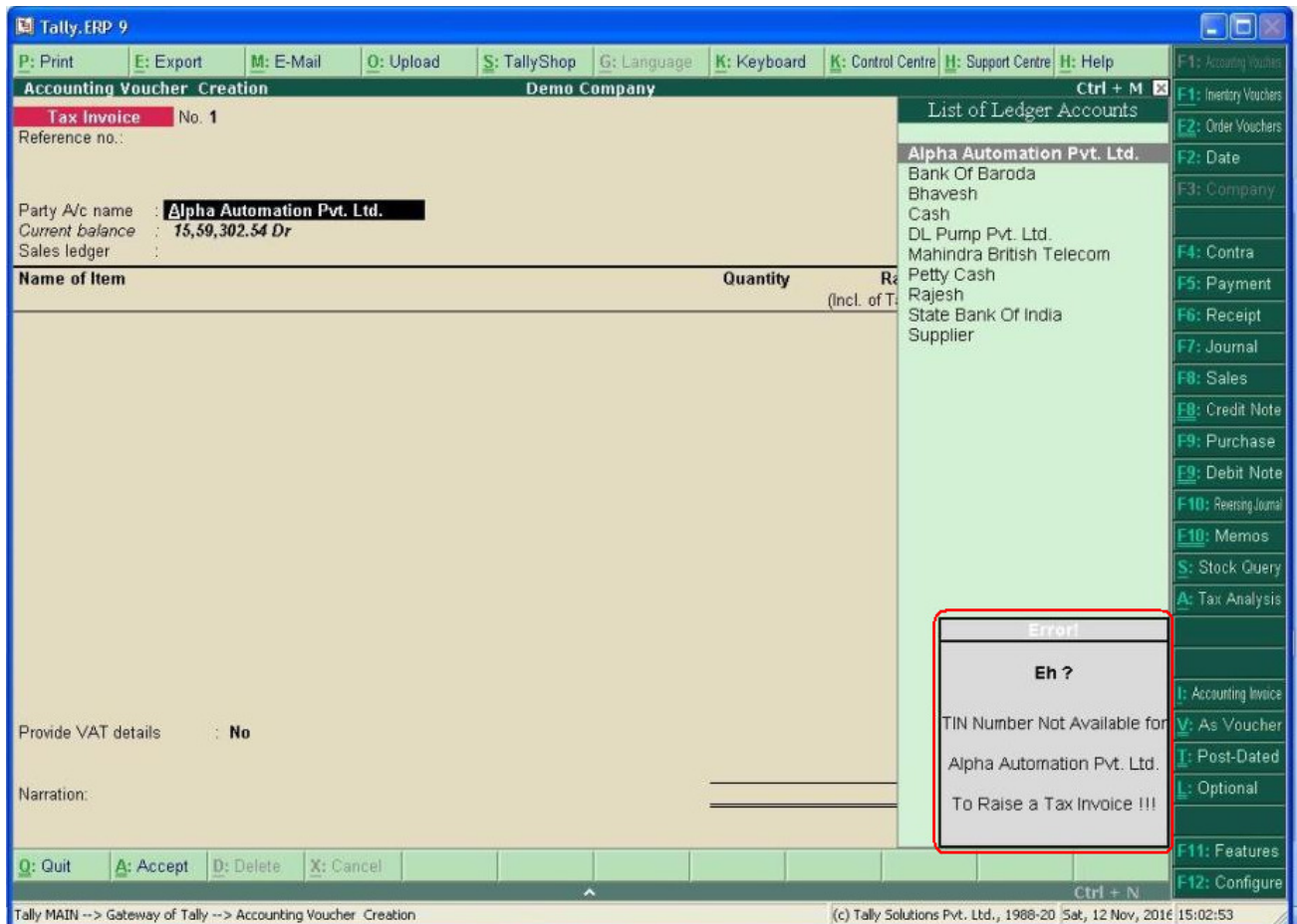
Set “Yes” to the Option “Stop Tax Invoice Entries Without Party’s VAT TIN Number ?” and Set “Yes” to the Option “Use as tax invoice ?”



Detailed User Guide:

1. Navigate through Gateway of Tally → Accounting Voucher → Sales
(Tax Invoice Voucher Type).

If we try to Enter Tax Invoice for Party for which VAT TIN Number is not entered in Party Master, Error Message will be displayed as below.



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 tddl@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 tddl@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.