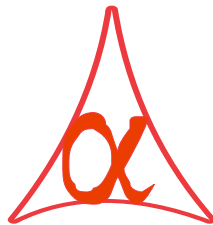




POWER OF SIMPLICITY

System Date as Transaction date
For Any Voucher Type



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Tally, Tally 9, Tally9, Tally.ERP, Tally.ERP 9, Shoper, Shoper 9, Shoper POS, Shoper HO, Shoper 9 POS, Shoper 9 HO, Tally Developer, Tally Developer, Tally. Developer 9, Tally.NET, Tally Development Environment, Tally Extender, Tally Integrator, Tally Integrated Network, Tally Service Partner, Tally Academy & Power of Simplicity are either registered trademarks or trademarks of Tally Solutions Pvt. Ltd. in India and/or other countries. All other trademarks are properties of their respective owners.

Version: Alpha Automation Pvt. Ltd./System Date as Transaction Date /1.0/Nov-2012.

System Date as Transaction date For Any Voucher Type

Introduction

Whenever a user creates voucher, by default Tally will fetch the voucher date from the last date of entry. When this feature is enabled, the voucher date will be same as system date. This allows user to restrict accidental entry in Past period. However user can change the required date by pressing F2.

Important!

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

Installation

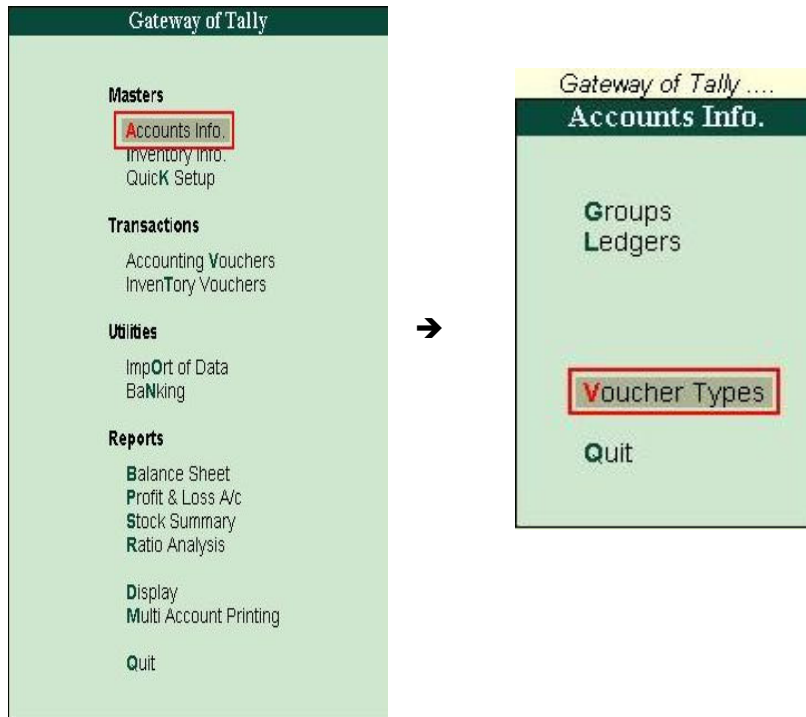
1. Copy the TCP file in Tally.ERP9 Folder.
2. Gateway of Tally → F12 → Product & Features → F4 (Manage Local TDL) → Select Yes in Load TDL on Start up and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be Active.

System requirements:

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

Detailed User Guide:

1) Go to Accounts Info and select Voucher Type Menu.



2) Alter Any Voucher Type and set “Yes” to System Date as Voucher Date option.

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Voucher Type Alteration Test-Actual-Billed Qty Ctrl + M

Name : **Sales**
(alias) :

General		Printing		Name of Class
Type of Voucher	: Sales	Print after saving Voucher	? No	
Abbr.	: Sale	System Date as Voucher Date	? Yes	
Method of Voucher Numbering	? Automatic	Use for POS Invoicing	? No	
Use Advance Configuration	? No	Default Print Title	:	
Use EFFECTIVE Dates for Vouchers	? No	Is Tax Invoice	? No	
Make 'Optional' as default	? No	Declaration :		
Use Common Narration	? Yes			
Narrations for each entry	? No			

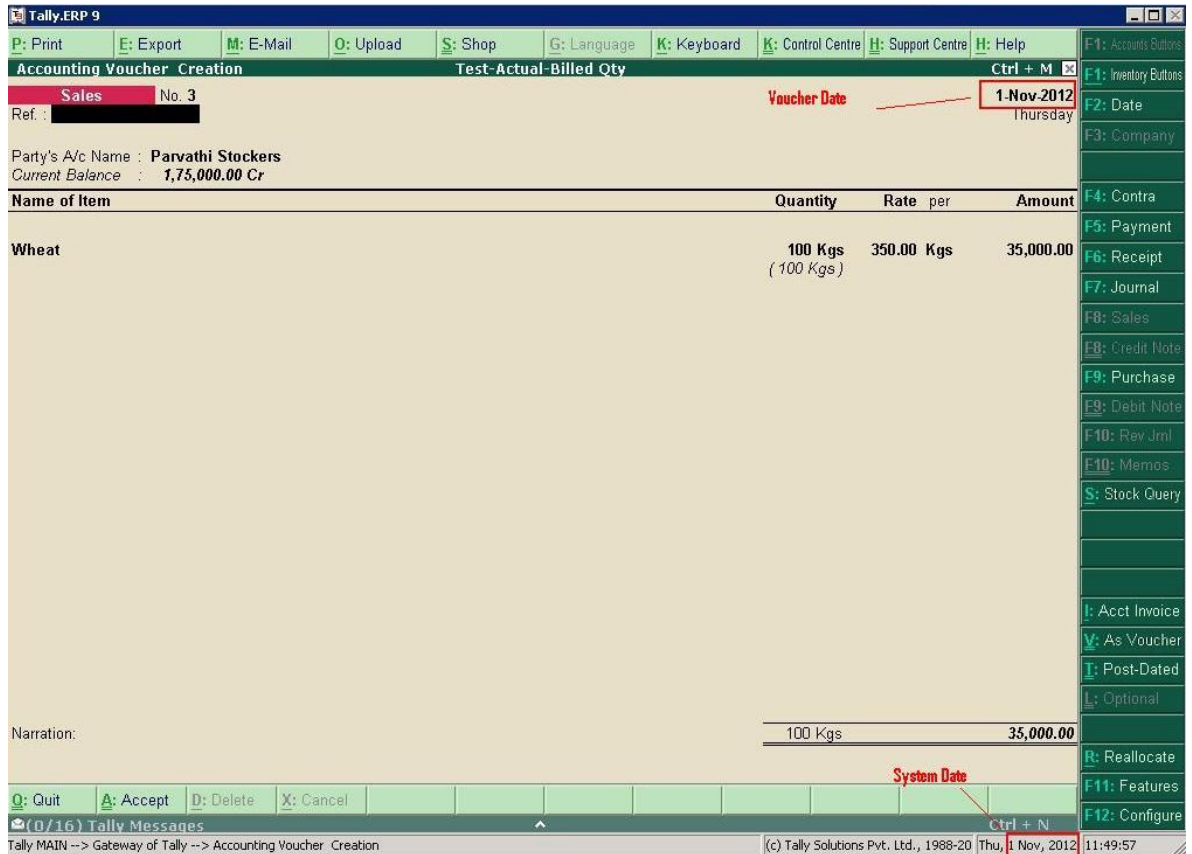
1 more ... ↓

Q: Quit A: Accept D: Delete

(0/16) Tally Messages Ctrl + N

Tally MAIN --> Gateway of Tally --> Accounts Info. --> Voucher Types --> Voucher Type Alteration (c) Tally Solutions Pvt. Ltd., 1988-20 Thu, 1 Nov, 2012

3] This will Apply System date as voucher date to the selected Voucher Type. The Voucher will appear as follows



System Date can be use as voucher date in any Voucher Type Like Sales, Purchase, Journal, Payment, Receipt, Stock Journal or any User defined Voucher Type.

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?

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