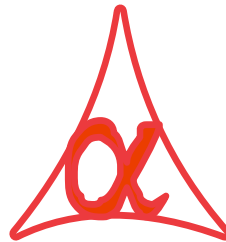




POWER OF SIMPLICITY

System Date as Voucher Date – 1.0



Alpha Automation Pvt. Ltd.

Head Office

104-The Grand Apurva, Nr. Hotel Fortune Palace,

Nr. Digjam Circle, Airport Road - JAMNAGAR –Gujarat (India)

Phone No. : +91-288-2713956/57/58, 9023726215/16, 9099908115, 9825036442

Email : mail@aaplautomation.com

Branch Office

Rajkot : 807-Dhanrajni Complex, Nr. Hotel Imperial Palace, Dr. Yagnik Road, RAJKOT (Gujarat).

Gandhidham : 92-GMA Building, 2nd Floor, Plot No. -297, Sector-12B. GANDHIDHAM (Gujarat)

© 2020 Alpha Automation Pvt. Ltd. All rights reserved.

Tally, Tally 9, Tally9, Tally.ERP, Tally.ERP 9, Shoper, Shoper 9, Shoper POS, Shoper HO, Shoper 9 POS, Shoper 9 HO, TallyDeveloper, Tally.Server 9, Tally Developer, Tally. Developer 9, Tally.NET, Tally Development Environment, TallyPrime, TallyPrimeDeveloper, TallyPrime Server, Tally Extender, Tally Integrator, Tally Integrated Network, Tally Service Partner, TallyAcademy & 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 Voucher Date /1.0/ Nov-2020

System Date as Voucher Date – 1.0

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.

Benefits

- This allows user to restrict accidental entry in Past period. However user can change the required date by pressing F2.

What's New?

- Compatible with TallyPrime

Important!

Take back up of your company data before activating the Add-on.

Once you try/purchase an Add-on, follow the steps below to configure the Add-on and use it.

Installation

1. Copy the TCP file in TallyPrime Folder.
2. Gateway of Tally → F1 (Help) → TDL & Add-on → F4 (Manage Local TDL) → Select Yes in Load TDL on Startup and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be as Loaded.

System requirements:

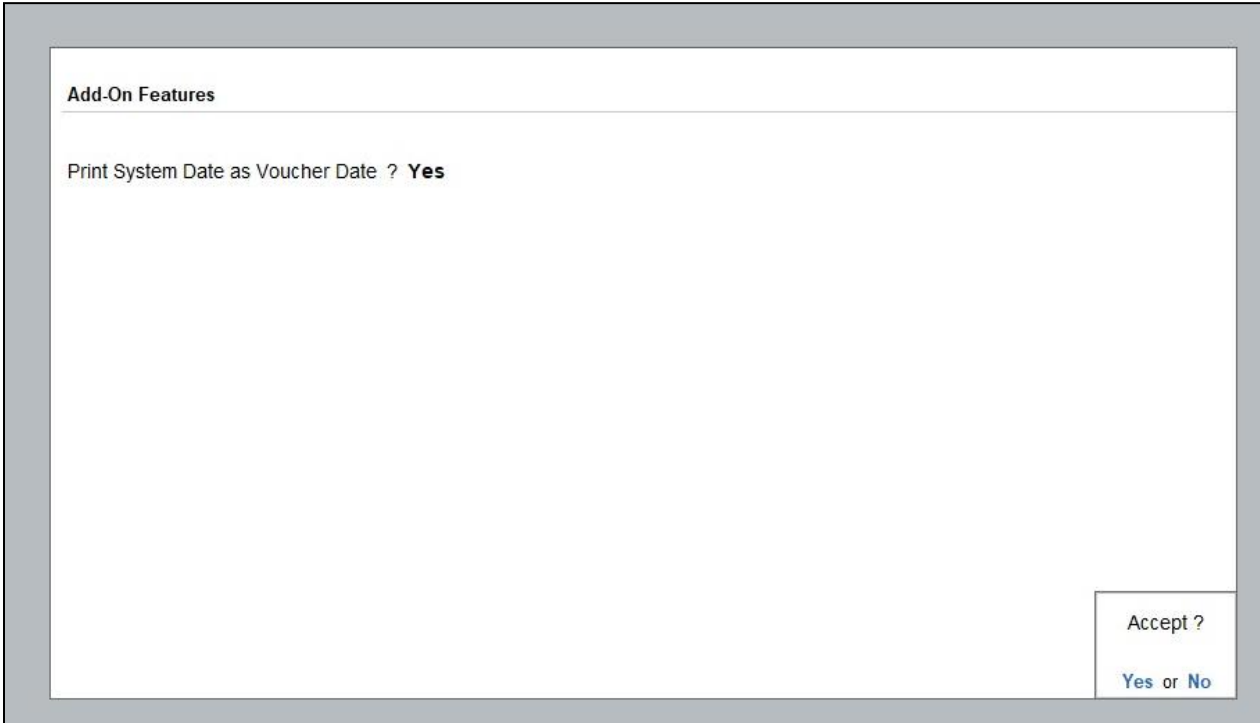
No additional hardware / software infrastructure is required for executing and operation this applications module

1. **Activate the Add-on.**

For TallyPrime Release 1.0

Go to **Gateway of Tally** → **F1: Help** → **TDL & Add-On** → **F6: Add-On Features**. Alternatively, you may press **CTRL + ALT + T** from any menu to open TDL Management report and then press **F6: Add-On Features**

Set **“Yes”** to the option **“Print System Date as Voucher Date?”**



Add-On Features

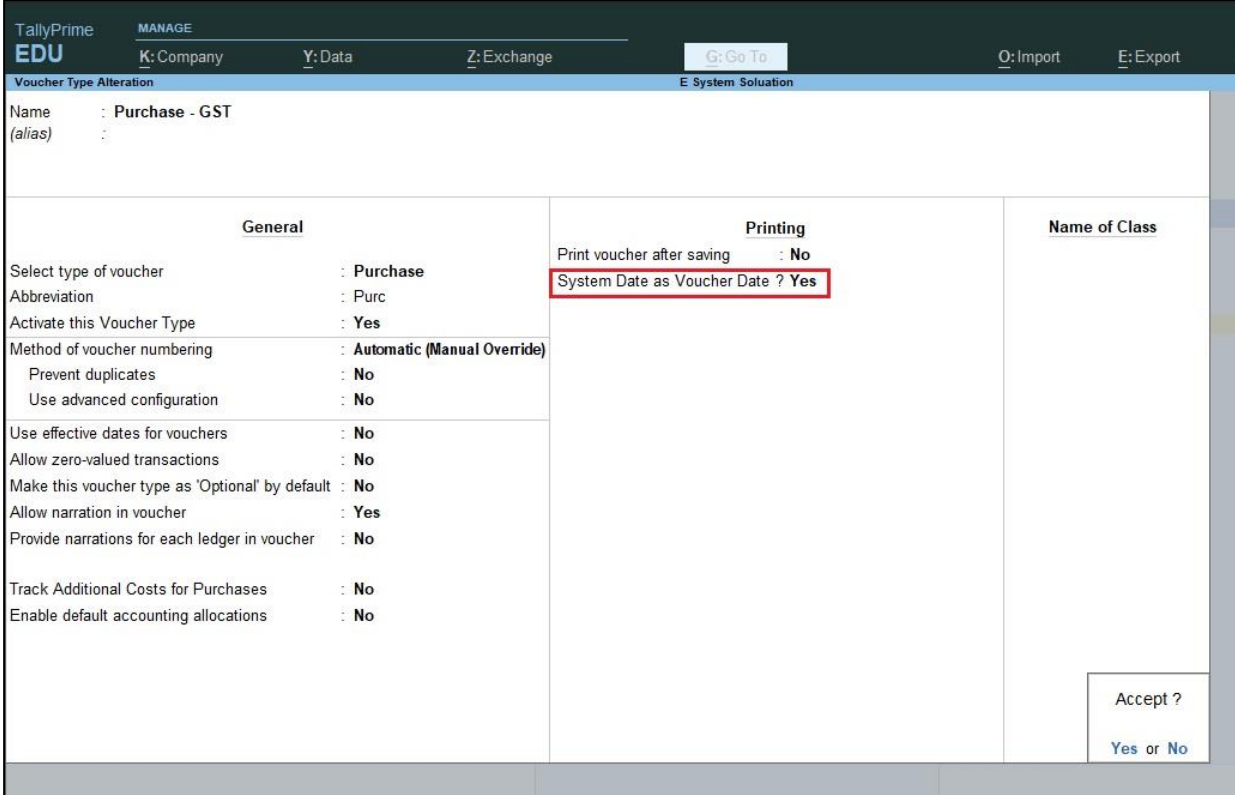
Print System Date as Voucher Date ? **Yes**

Accept ?
Yes or No

Detailed User Guide:

1. Go to **Gateway of Tally → Alter → Voucher Type → Select Purchase voucher.**

Set **“Yes”** to **“System Date as Voucher Date?”**



TallyPrime **MANAGE**
EDU K: Company Y: Data Z: Exchange G: Go To O: Import E: Export

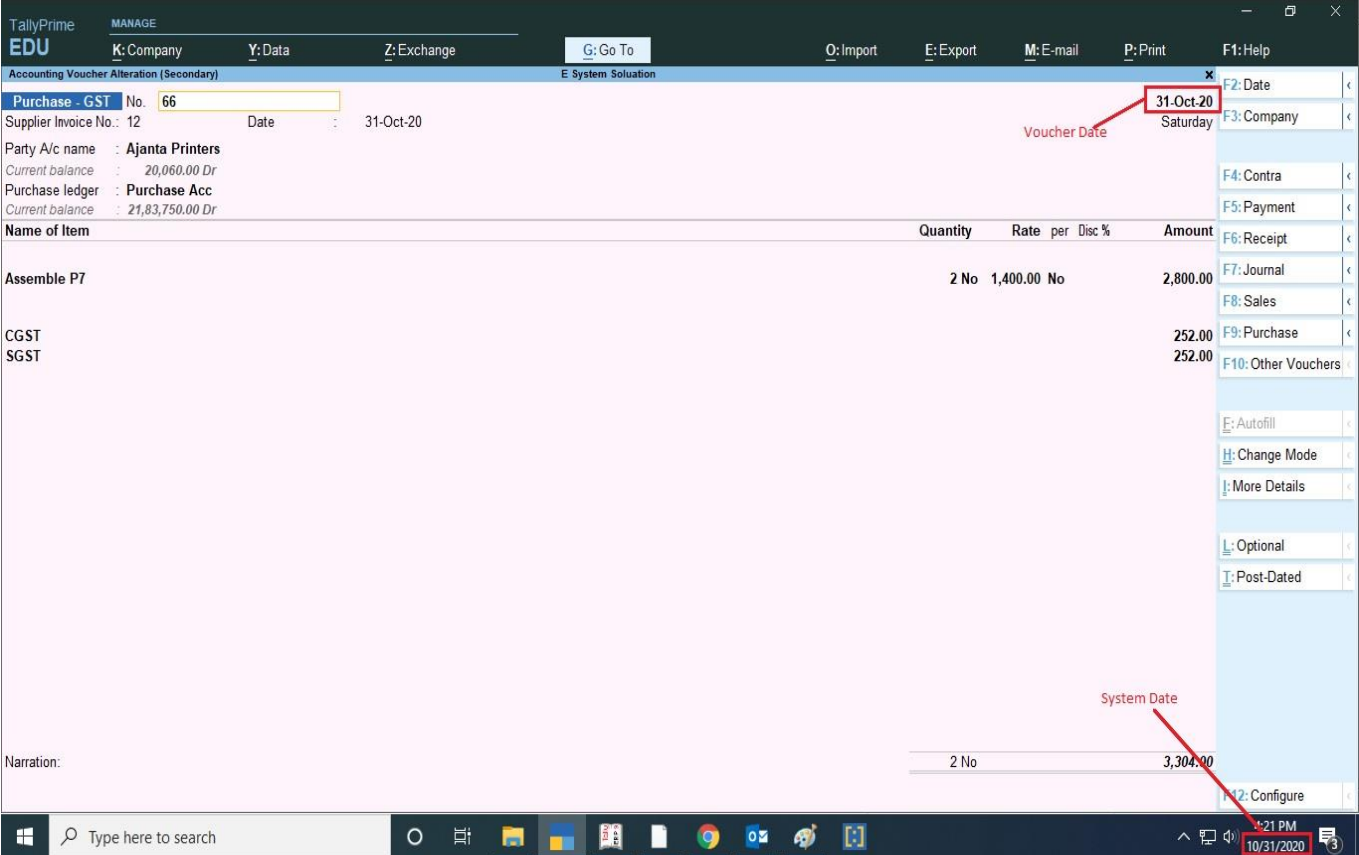
Voucher Type Alteration E System Solution

Name : Purchase - GST
(alias) :

General		Printing	Name of Class
Select type of voucher	: Purchase	Print voucher after saving : No	
Abbreviation	: Purc	System Date as Voucher Date ? Yes	
Activate this Voucher Type	: Yes		
Method of voucher numbering	: Automatic (Manual Override)		
Prevent duplicates	: No		
Use advanced configuration	: No		
Use effective dates for vouchers	: No		
Allow zero-valued transactions	: No		
Make this voucher type as 'Optional' by default	: No		
Allow narration in voucher	: Yes		
Provide narrations for each ledger in voucher	: No		
Track Additional Costs for Purchases	: No		
Enable default accounting allocations	: No		

Accept ?
Yes or No

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



Accounting Voucher Alteration (Secondary) E System Solution

Purchase - GST No. 66
 Supplier Invoice No.: 12 Date: 31-Oct-20
 Party A/c name: Ajanta Printers
 Current balance: 20,060.00 Dr
 Purchase ledger: Purchase Acc
 Current balance: 21,83,750.00 Dr

Name of Item	Quantity	Rate	per	Disc %	Amount
Assemble P7	2 No	1,400.00	No		2,800.00
CGST					252.00
SGST					252.00
Total					3,304.00

Narration: 2 No 3,304.00

System Date: 10/31/2020

Note: System Date can be used as voucher date in any Voucher Type like Sales, Purchase, Journal, Payment, Receipt, and Stock Journal.

FAQ

Which version/release of TallyPrime does the add-on support?

This add-on will work only from TallyPrime Release 1.0 onwards.

How will I get support for this add-on?

For any functional support requirements please do write to us on mail@aaplautomation.com or call us at +91-288-2713956/57/58, +91-9023726215/16, 9099908115, 9825036442.

If I need some enhancements / changes to be incorporated for the add-on, whom should I contact?

Please to write to us on mail@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 TallyPrime 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.

TDL Management screen shows errors with the Add-on. What do I do?

Check whether 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 the 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 F1 (Help)** → **TDL & Add-on** → **Press F4** and remove the Add-on from the list and Restart Tally.