TallyPrime

POWER OF SIMPLICITY

Duplicate Ledger Master Creation Control – 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, 9023726215/16/17, 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. /Duplicate Ledger Master Creation Control /1.0/ Mar-2023

Duplicate Ledger Master Creation Control – 1.0

Introduction

By Default, Tally Checks Only Ledger Name for Creation of the New Ledger for Duplication. By Changing Leger Name, user may create Duplicate Ledger. With this add on user can control duplication of ledger with Other Ledger Master Fields like PAN Number, GST Number, Contact Number Email.

Benefits

- Prevents duplication of ledger master creation.
- Gives option of Warning and Control while Creating New Ledger if found duplicate.
- It checks all Fields of contact Number of other Ledgers (Phone Number, Mobile Number, and Fax No) for duplicate verification and also checks Email and CC for Email Id Duplicate Verification.

What's New?

- Compatible with Tally Prime

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

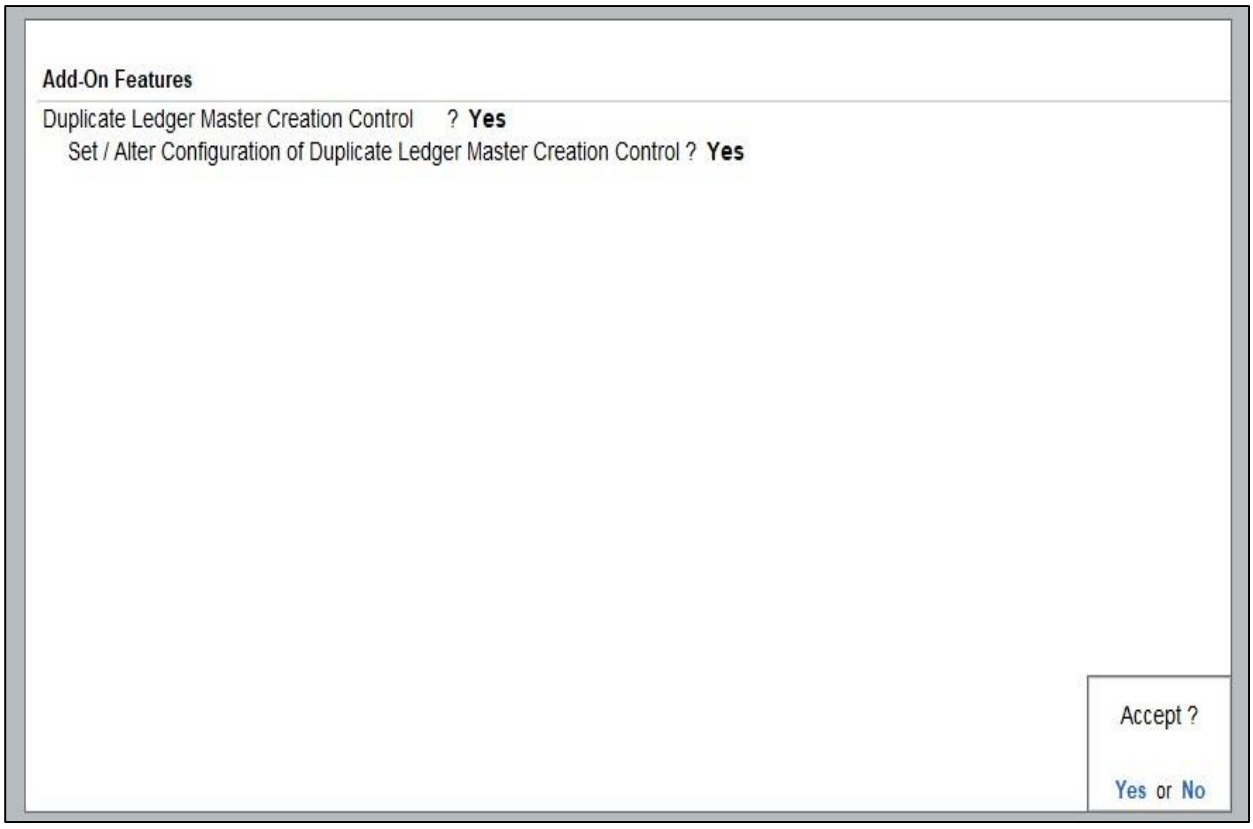
1. Activate the Add-on.

For TallyPrime Release 1.0

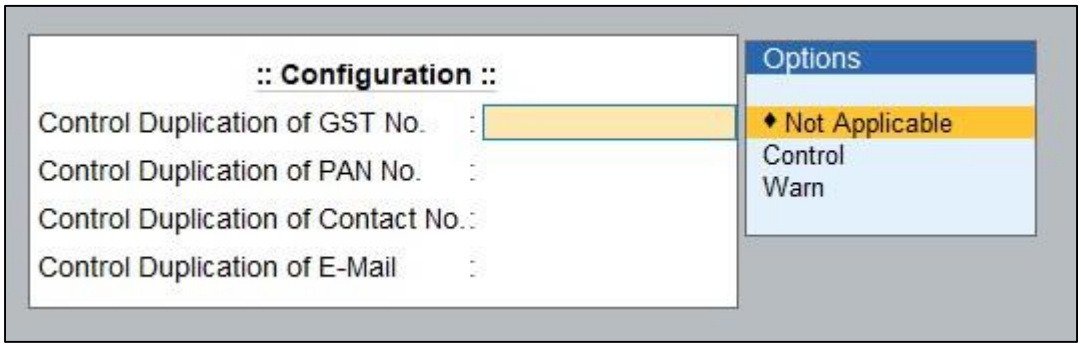
Go to **Gateway of Tally → F1: Help → TDL & Add-On → F6: Add-On Features**. Alternatively, you may press **CTRL + ALT + T** from any menu to open TDL Management report and then press **F6: Add-On Features**

Set "**Yes**" to the option "**Duplicate Ledger Master Creation Control**?"

Set "**Yes**" to the option "**Set/Alter Configuration of Duplicate Ledger Master Creation Control"?**



2. **Screen will appear to set/alter configuration of duplication for ledger master creation. You can control or warn about duplication of given details enter in ledger creation.**

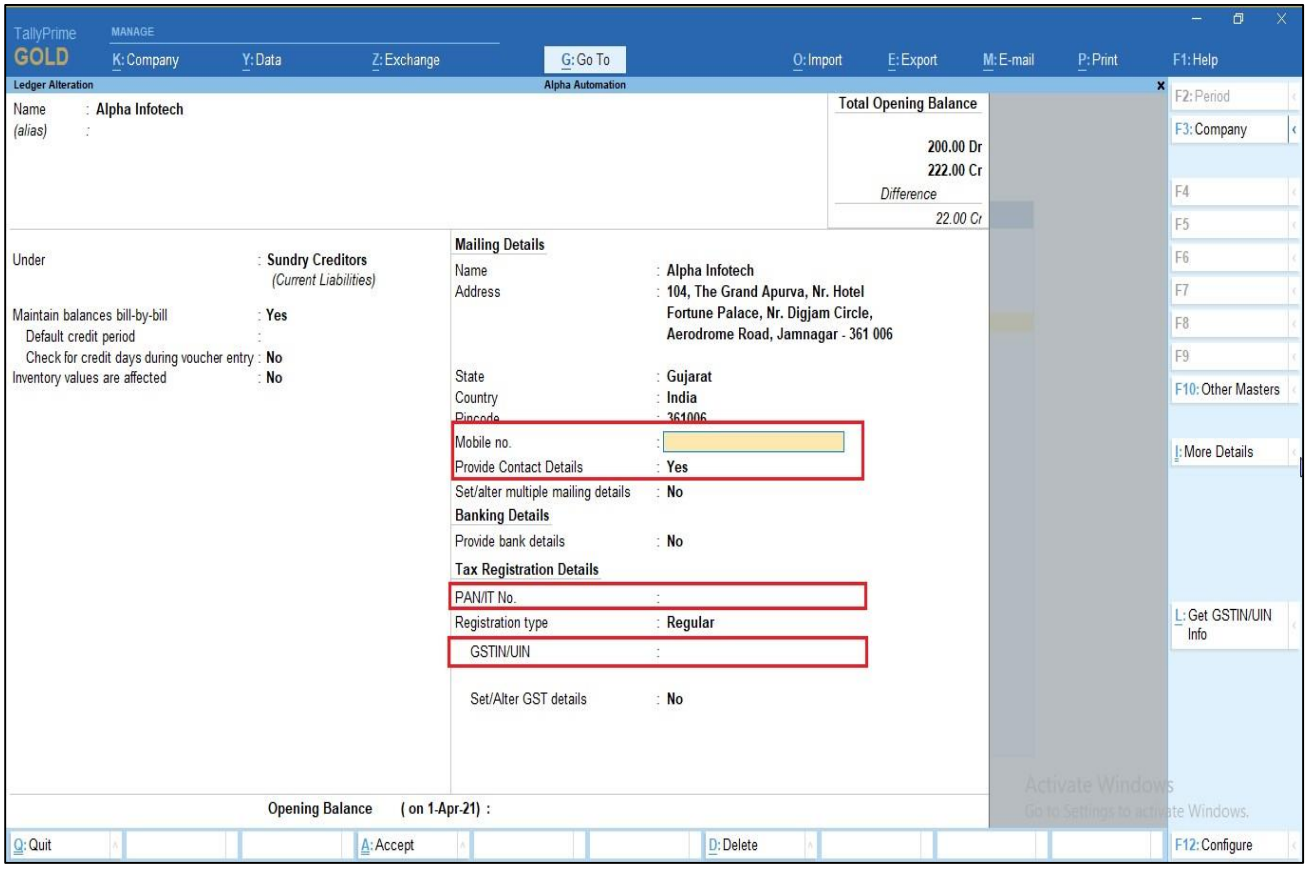


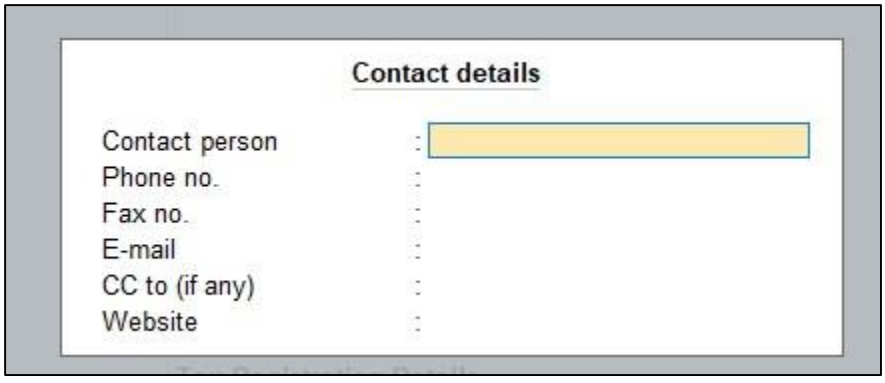
Note: Control command – if duplication happen it will not allow to make further entry it will stop until you enter new information.

Warn command – if duplication happen it will warn you that information is already present and allow to enter other details.

Detailed User Guide:

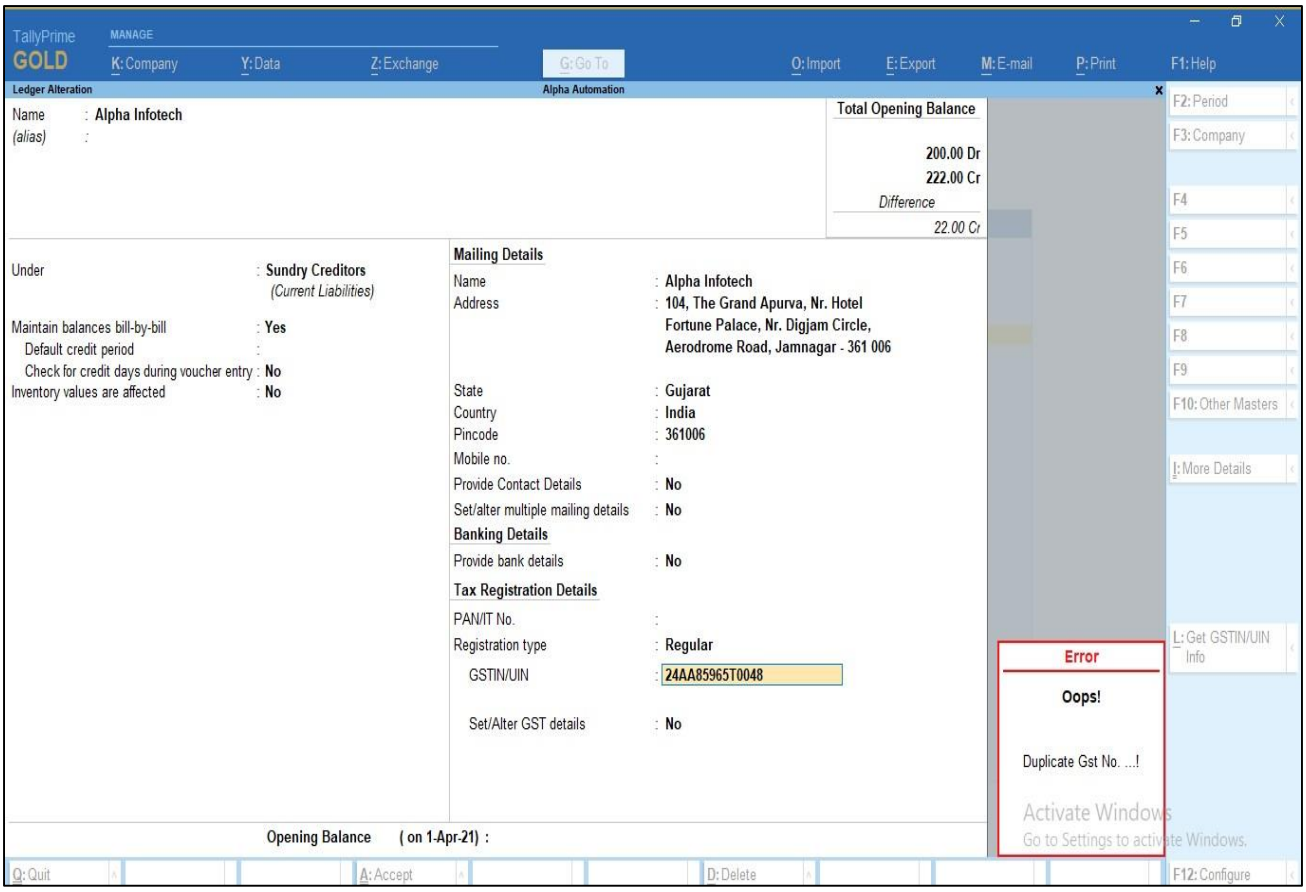
1. **Gateway of Tally → Create → Ledger → Create Ledger → By default the tally control the name of ledger for duplication but no other details as shown below.**





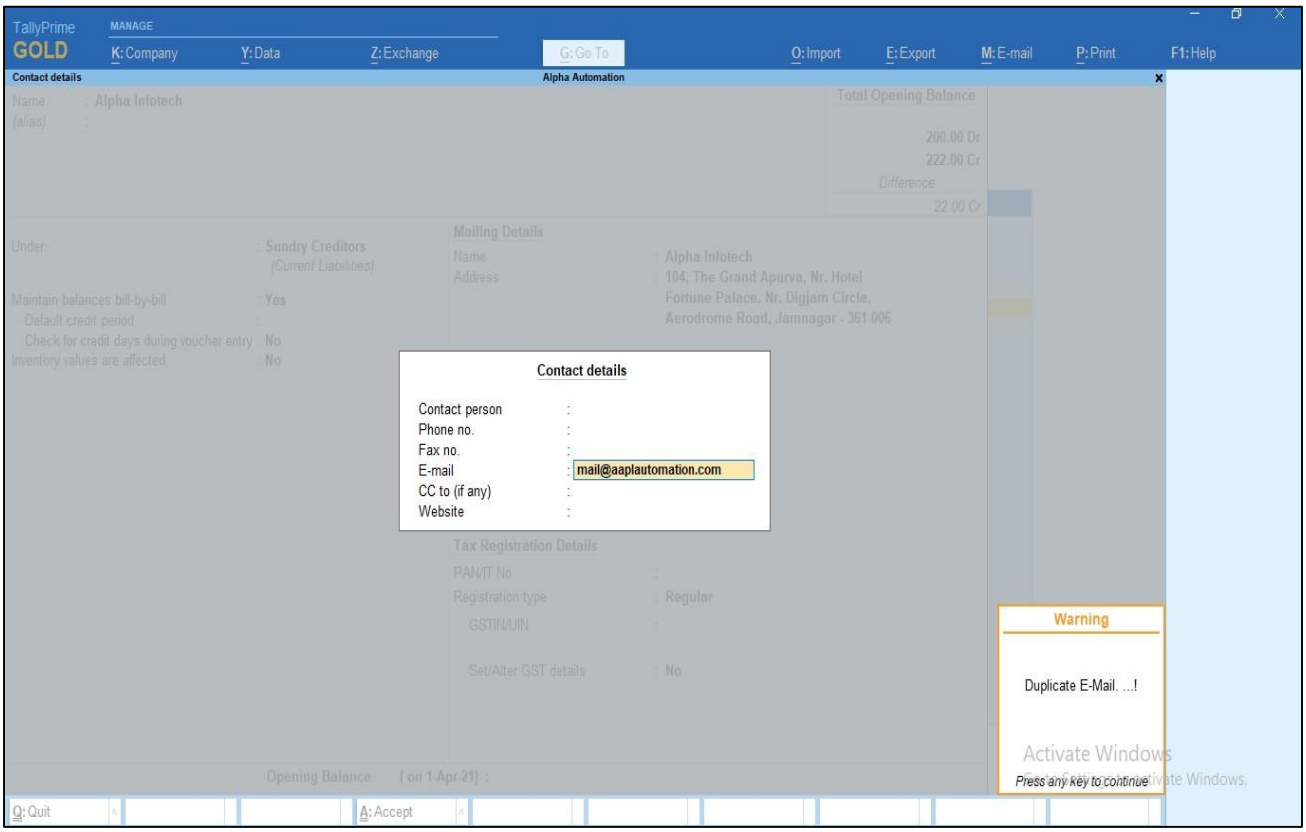
2. Control command:

Enter the GST No if the GST No is duplicate this add on control to enter duplicate GST No, duplicate GST No message will appear as shown below.



3. Warn command:

Enter the E-Mail id if the E-Mail id is duplicate this add on warn to enter duplicate E-Mail id, duplicate E-Mail message will appear as shown below.



Note: this commands will work in user tally data. Admin cannot control the duplication of ledger master creation.

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, +91-9023726215/16/17, 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.