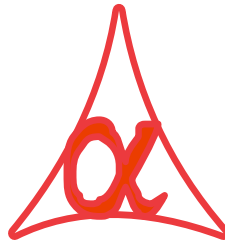




**POWER OF SIMPLICITY**

**E-Invoice and E-Way Bill Generated Voucher**  
**Alteration Control – 1.1**



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Version: Alpha Automation Pvt. Ltd. / E-Invoice and E-Way Bill Generated Voucher Alteration Control/1.1/Dec -2023.

## E-Invoice and E-Way Bill Generated Voucher

### Alteration Control - 1.1

#### **Introduction**

If E-Invoice and E-way Bill is generated then it should not be modified because Data are already uploaded on Portal. This add-on helps administrator to control the alteration of E-Invoice and E-Way Bill generated Vouchers. Once E-Invoice and E-Way Bill is generated then only admin and authorized users can alter it. Unauthorized users cannot alter it even if they have Normal Voucher Alteration Rights.

#### **Benefits**

- Helps in Prevention of E-Invoice and E-Way Bill Generated Vouchers Alteration.
- User can choose to control Only E-Invoice or Only E-Way Bill or any one of them Generated Voucher Alteration Control.

#### **What's New?**

- Computable 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 Add on Features:

### For Tally Prime 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 “**Enable Control E-Invoice and E-Way Bill Generated Voucher?**”

Select option for control E- invoice, E-way bill or both select by user or by user group command. Once this feature is enabled user or user group cannot alter any E – Invoice and E-Way bill generated voucher in tally.

**Add-On Features**

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Control E-Invoice and E-Way Bill Generated Voucher ? **Yes**

Select Control On : \_\_\_\_\_ →

Control Based On : \_\_\_\_\_ →

Select Control

Both

E - Invoice

E - Way Bill

Select Control Base

Based On User

Based on User Group

Accept ?

Yes or No

## 1. As User Selected.

- You can allow or disallow any of the user to alter or not to alter E-Invoice and E-Way Bill generated voucher and save.

List of Users for Company						
Name: EInvoice						
User Roles	Username	Password (if any)	Allow Browser Access	Allow Remote Access	Allow Local TDL Files	Allow Voucher Alteration
View	user1	*	No	No	No	No
View	user2	*	No	No	No	No

Accept ?  
Yes or No

## 2. As User Group Selected.

- You can allow or disallow any of the user group to alter or not to alter E-Invoice and E-Way bill generated voucher and save.

TallyPrime MANAGE			
K: Company		Y: Data	Z: Exchange
Security Levels			
Name of security level	: <b>View</b>		
Use Basic Facilities of	: <b>View</b>		
Days allowed for Back Dated vouchers	:	<b>1</b>	
Cut-off date for Back Dated vouchers	:	<b>1-Apr-18</b>	
Allow to save report views for This Company	:	<b>Yes</b>	
Allow to delete saved views for This Company	:	<b>Yes</b>	
Set/Alter rules for Print Before Save (also applicable for Export/E-Mail/Upload)	:	<b>No</b>	
Allow to override tax details	:	<b>No</b>	
Exclude On Account from Bill Allocations	:	<b>No</b>	
Exclude New Number from Item Allocations (for tracking/orders)	:	<b>No</b>	
Allow company to connect	:	<b>Yes</b>	
Use Tally.NET Authentication	:	<b>No</b>	
Allow Voucher Alteration	:	<b>No</b>	
<b>Disallow the following Facilities</b> (others will be allowed)		<b>Allow the following Facilities</b> (to re-enable disallowed facilities)	
<b>Full Access</b>	Bank Books	<b>Display</b>	Bank Books
<b>Full Access</b>	Accounts Masters	<b>Display</b>	Accounts Masters
<b>Full Access</b>	Cash Books	<b>Display</b>	Cash Books
<b>Full Access</b>	Outstandings	<b>Display</b>	Outstandings
<b>Full Access</b>	Ledger Voucher Details	<b>Full Access</b>	Ledger Voucher Details
<b>Create/Alter</b>	Payment	<b>Display</b>	Payment
<b>Create/Alter</b>	Purchase Register	<b>Display</b>	Purchase Register
<b>Create/Alter</b>	Receipt	<b>Display</b>	Receipt
<b>Create/Alter</b>	Sales Register	<b>Display</b>	Sales Register
<b>Create/Alter</b>	SRT SALES	<b>Display</b>	SRT SALES
<b>Create/Alter</b>	Sales	<b>Full Access</b>	BVN SALES

8 ▼ 10 ▼

Q: Quit A: Accept

- 3. Login with user or any group user which you have not given the rights to alter voucher.**

Company : Alpha Agencies

Username : user1

Password :

- 4. Go to Gate Way of Tally → vouchers → sales → prepare any sales voucher generate E-Way Bill and status of voucher is generated as shown below.**

Additional Details : Local Sales - Taxable

e-Way Bill Details

(e-Way Bill status : Generated)

e-Way Bill No. :  Date : 23-Jan-21

Place of Party

Dispatch from : BHAVNAGAR

Ship to : MORBI

Transport Details

Transporter Name : Party Self Transport Transporter ID :

Part B Details

Mode : 1 - Road

Doc/Lading/RR/AirWay No. : 0 Date : 23-Jan-21

Vehicle Number : GJ04V7232 Vehicle Type : R - Regular

**5. Go to Gate Way of Tally → vouchers → sales → prepare any sales voucher generate E-Invoice and e – invoice status of voucher is generated as shown below.**

**e-Invoice Details**

(e-Invoice status : Generated with QR Code)

Ack No. : 162110310147375      Ack Date : 23-Jan-21

IRN : d3e97bb23242ff072f7fdaef9ec8be2eb78c983f3b917b44152c39c57b16dfd5

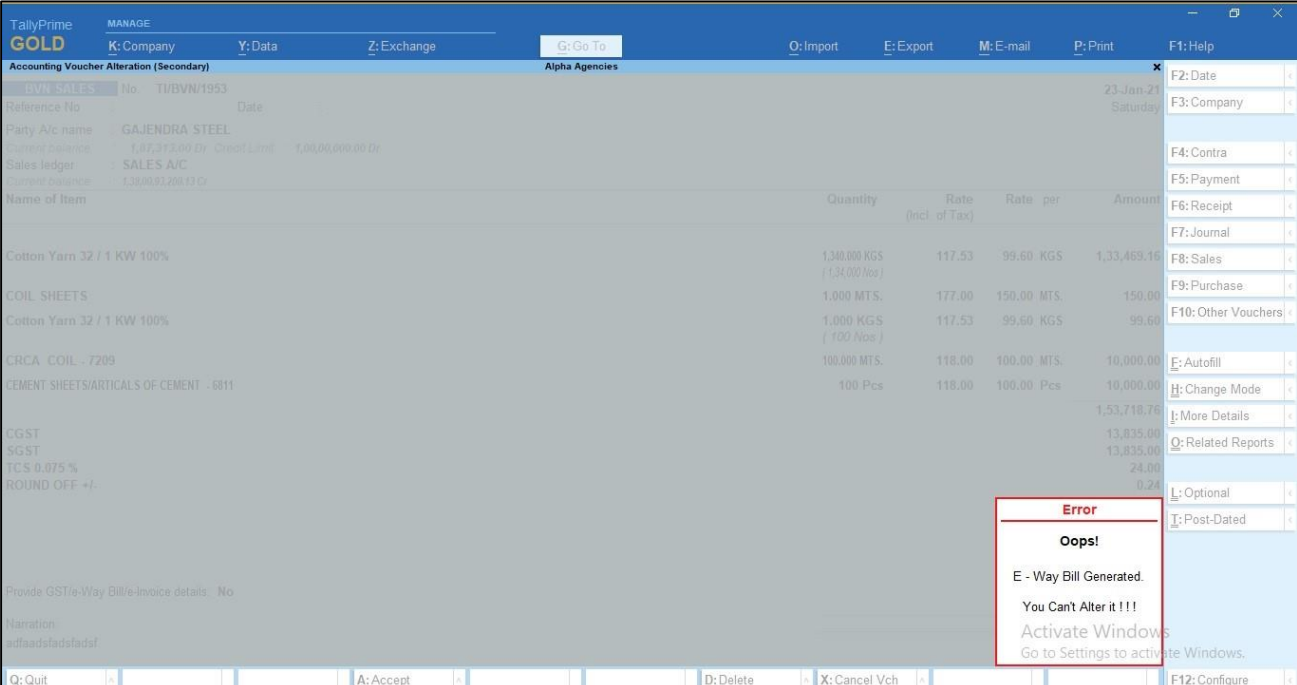
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**Place of Party**

Bill to place : MORBI

Ship to place : MORBI

**6. Select control on E-Way Bill → Alter same E-Way Bill generated voucher → it will not allow to alter voucher and display message “E-Way Bill is generated you cannot alter it!! “**



**Accounting Voucher Alteration (Secondary)**

Reference No. : TUEVN/1953      Date : 23-Jan-21

Party A/c name : GAJENDRA STEEL

Current balance : 1,97,213.00 Dr      Credit Limit : 1,00,00,000.00 Dr

Sales Ledger : SALES A/C

Current balance : 1,39,00,81,288.03 Cr

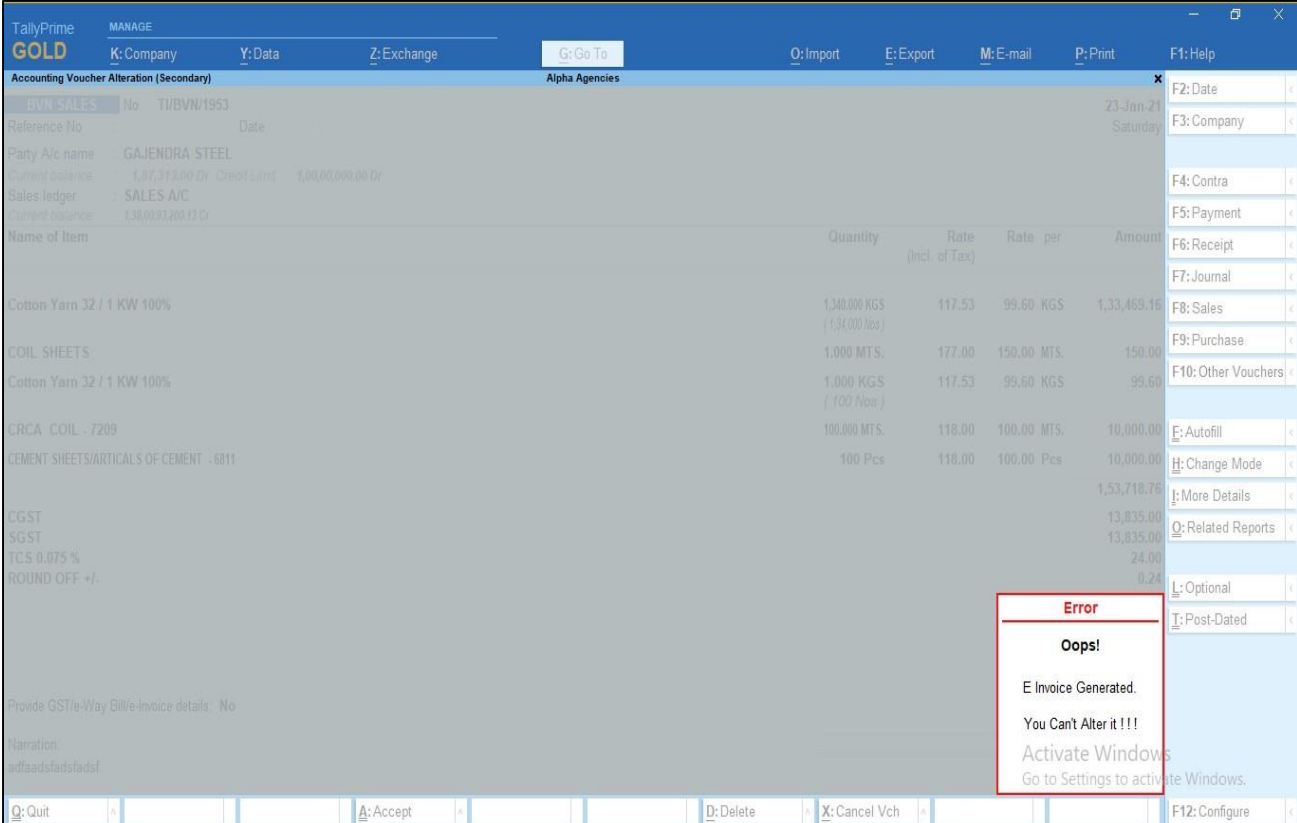
Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Cotton Yarn 32 / 1 KW 100%	1,34,000 KGS ( 1,34,00 Nos )	117.53	99.60 KGS	1,33,469.16
COIL SHEETS	1,000 MTS.	177.00	150.00 MTS.	150.00
Cotton Yarn 32 / 1 KW 100%	1,000 KGS ( 100 Nos )	117.53	99.60 KGS	99.60
ERCA COIL - 7209	100,000 MTS.	118.00	100.00 MTS.	10,000.00
CEMENT SHEETS/ARTICALS OF CEMENT - 6811	100 Pcs	118.00	100.00 Pcs	10,000.00
				1,53,718.76
CGST				13,835.00
SGST				13,835.00
TCS 0.075 %				24.00
ROUND OFF +/-				0.24

Provide GST/e-Way Bill/e-Invoice details : No

Narration : nilfaadsfadstadsf

**Error**  
**Oops!**  
E - Way Bill Generated.  
You Can't Alter it !!!  
Activate Windows  
Go to Settings to activate Windows.

**7. Select control on E-Invoice → Alter same E-Invoice Bill generated voucher → it will not allow to alter voucher and display message “E-Invoice is generated you cannot alter it!! “**



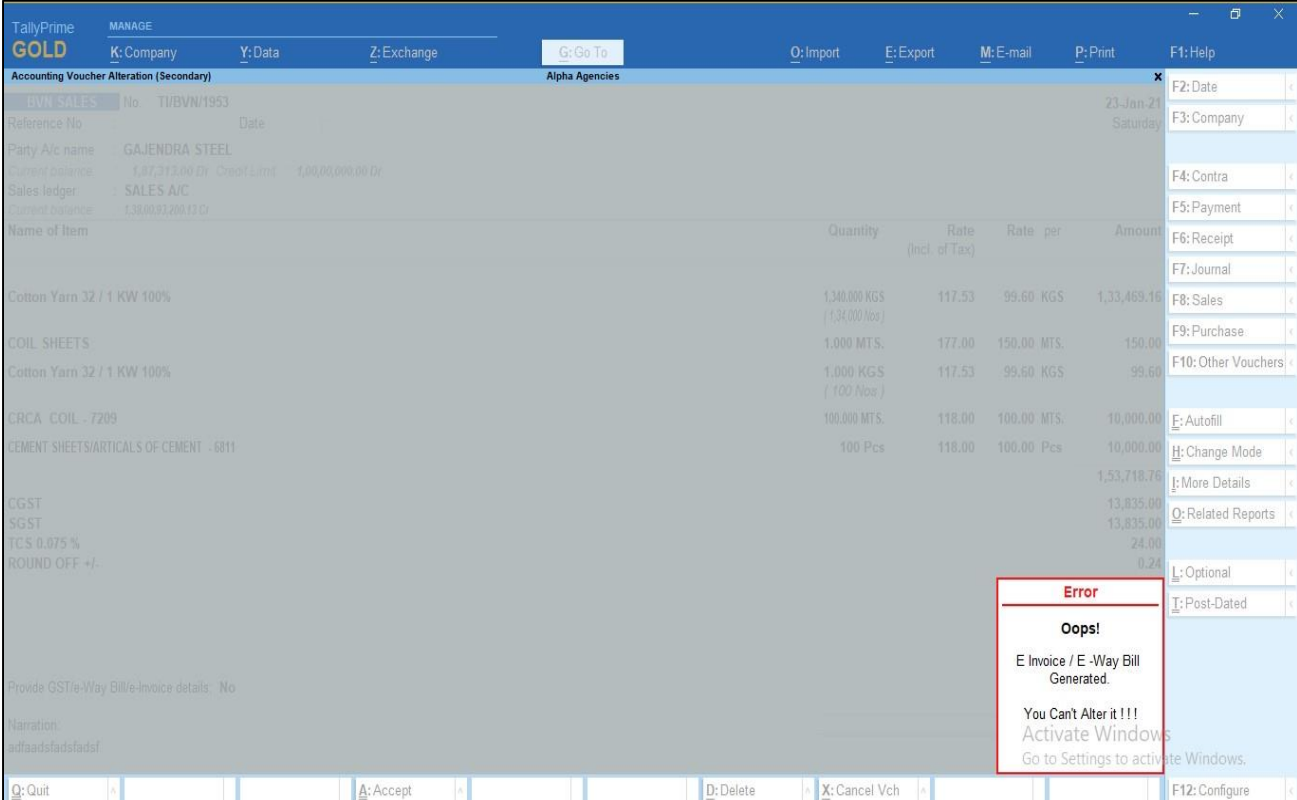
The screenshot shows the TallyPrime Accounting Voucher Alteration (Secondary) window. The window title is "Accounting Voucher Alteration (Secondary)" and the company is "Alpha Agencies". The voucher number is "TUVN SALES No. TUVN/1953" and the date is "23-Jan-21 Saturday". The party name is "GAJENDRA STEEL". The current balance is "1,07,313.00 Dr" and the credit limit is "1,00,00,000.00 Dr". The sales ledger is "SALES A/C" and the current balance is "1,38,00,91,200.13 Cr".

Name of Item	Quantity	Rate (incl. of Tax)	Rate per	Amount
Cotton Yarn 32 / 1 KW 100%	1,340.00 KGS (1,34,000 Nos)	117.53	99.60 KGS	1,33,469.16
COIL SHEETS	1,000 MTS.	177.00	150.00 MTS.	150.00
Cotton Yarn 32 / 1 KW 100%	1,000 KGS (1,00 Nos)	117.53	99.60 KGS	99.60
CRCA COIL - 7209	100.00 MTS.	118.00	100.00 MTS.	10,000.00
CEMENT SHEETS/ARTICALS OF CEMENT - 6811	100 Pcs	118.00	100.00 Pcs	10,000.00
CGST				1,53,718.76
SGST				13,835.00
TCS 0.075 %				13,835.00
ROUND OFF +/-				24.00
				0.24

The error message box is titled "Error" and contains the text: "Oops! E Invoice Generated. You Can't Alter it!!!". The error message is displayed in a red-bordered box. The window also shows a "Provide GST/e-Way Bill/e-invoice details: No" and a "Narration" field with the text "sdfaadsdadsd".



**8. Select control on Both → Alter same E-Invoice and E-Way Bill generated voucher → it will not allow to alter voucher and display message “E-Invoice and E-Way Bill is generated you cannot alter it!!”**



The screenshot shows the TallyPrime interface with an 'Accounting Voucher Alteration (Secondary)' window open. The window title is 'Alpha Agencies'. The voucher details include:

- Reference No: BVN SALES No. TUBVN/1953
- Date: 23-Jan-21 Saturday
- Party A/c name: GAJENDRA STEEL
- Current balance: 1,87,313.00 Dr. Credit Limit: 1,00,00,000.00 Dr.
- Sales ledger: SALES A/C
- Current balance: 1,38,00,91,200.13 Cr.

The items table is as follows:

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Cotton Yarn 32 / 1 KW 100%	1,34,000 KGS (1,34,000 Now)	117.53	99.60 KGS	1,33,469.16
COIL SHEETS	1,000 MTS.	177.00	150.00 MTS.	150.00
Cotton Yarn 32 / 1 KW 100%	1,000 KGS (100 Now)	117.53	99.60 KGS	99.60
ERCA COIL - 7209	100,000 MTS.	118.00	100.00 MTS.	10,000.00
CEMENT SHEETS/ARTICALS OF CEMENT - 6811	100 Pcs	118.00	100.00 Pcs	10,000.00
CGST				1,53,718.76
SGST				13,835.00
TCS 0.075 %				24.00
ROUND OFF +/-				0.24

An error message box is displayed in the foreground:

**Error**

**Oops!**

E Invoice / E -Way Bill Generated.

You Can't Alter it !!!

Activate Windows  
Go to Settings to activate Windows.

The bottom status bar shows controls: Q: Quit, A: Accept, D: Delete, X: Cancel Vch, F12: Configure.

## 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](mailto: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](mailto: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.