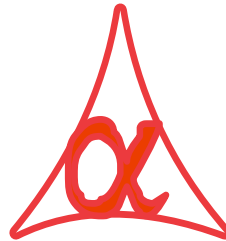




POWER OF SIMPLICITY

Show Voucher Number in Order
Outstanding Reports– 1.0



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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, 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. / Show Voucher Number in Order Outstanding Reports /1.0/Jan - 2025

Show Voucher Number in Order

Outstanding Reports – 1.0

Introduction

In Order Outstanding Reports, the order number is displayed, but the voucher number is not included. With this module, users will be able to view the voucher number alongside the order number in the reports. It works in Sales & Purchase Order Outstanding Reports.

Benefits

- User can print and export in excel order outstanding reports having voucher number.
- Helpful for better tracking of outstanding orders.

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 Tally Prime 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 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 “?”

Add-On Features

Enable Show Voucher Number in Order Outstanding Reports ? **Yes**

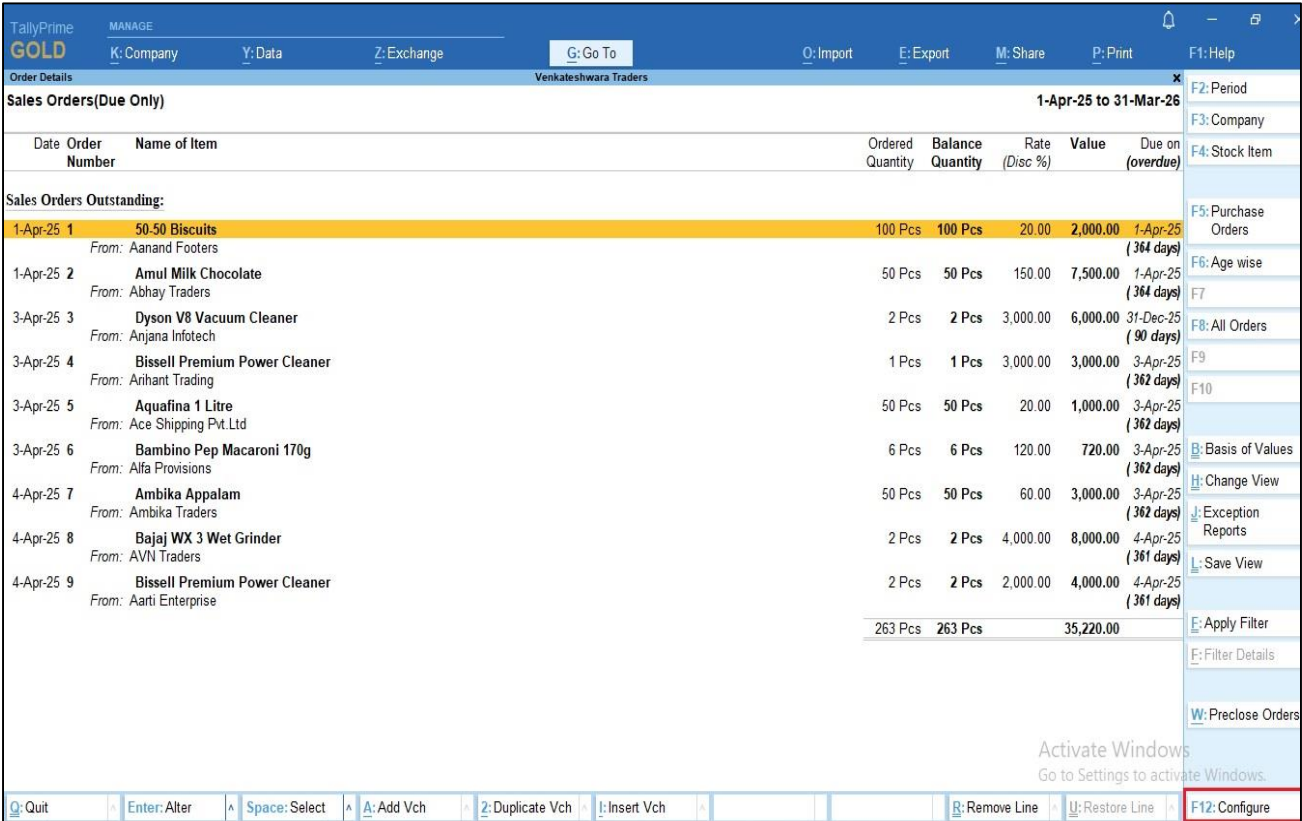
Accept ?

Yes or No

Detailed User Guide:

1. Sales order outstanding report :

- Go to Gateway of Tally → Display more Reports → Statement of Inventory → Sales order Outstanding → All Orders



Date	Order Number	Name of Item	Ordered Quantity	Balance Quantity	Rate (Disc %)	Value	Due on (overdue)
Sales Orders Outstanding:							
1-Apr-25	1	50-50 Biscuits <i>From: Aanand Footers</i>	100 Pcs	100 Pcs	20.00	2,000.00	1-Apr-25 (364 days)
1-Apr-25	2	Amul Milk Chocolate <i>From: Abhay Traders</i>	50 Pcs	50 Pcs	150.00	7,500.00	1-Apr-25 (364 days)
3-Apr-25	3	Dyson V8 Vacuum Cleaner <i>From: Anjana Infotech</i>	2 Pcs	2 Pcs	3,000.00	6,000.00	31-Dec-25 (90 days)
3-Apr-25	4	Bissell Premium Power Cleaner <i>From: Arihant Trading</i>	1 Pcs	1 Pcs	3,000.00	3,000.00	3-Apr-25 (362 days)
3-Apr-25	5	Aquafina 1 Litre <i>From: Ace Shipping Pvt. Ltd</i>	50 Pcs	50 Pcs	20.00	1,000.00	3-Apr-25 (362 days)
3-Apr-25	6	Bambino Pep Macaroni 170g <i>From: Alfa Provisions</i>	6 Pcs	6 Pcs	120.00	720.00	3-Apr-25 (362 days)
4-Apr-25	7	Ambika Appalam <i>From: Ambika Traders</i>	50 Pcs	50 Pcs	60.00	3,000.00	3-Apr-25 (362 days)
4-Apr-25	8	Bajaj WX 3 Wet Grinder <i>From: AVN Traders</i>	2 Pcs	2 Pcs	4,000.00	8,000.00	4-Apr-25 (361 days)
4-Apr-25	9	Bissell Premium Power Cleaner <i>From: Aarti Enterprise</i>	2 Pcs	2 Pcs	2,000.00	4,000.00	4-Apr-25 (361 days)
			263 Pcs	263 Pcs		35,220.00	

2. Click on F12 Button → Set “yes “Show voucher No. of Order No.

Configuration	
Show Voucher No. of Order No.	: Yes
Show Outstanding Sales Orders	: Yes
Show Cleared Sales Orders	: No
Show Goods delivered but Orders not received	: Yes
Show Outstanding Purchase Orders	: No
Show Cleared Purchase Orders	: No
Show Goods received but Orders not sent	: No
Show Alternate Units	: No
Show Location details	: No
Show Batch details	: No
Show Preclosure Order details	: No
Show Reason	: No
Format of Report	: Condensed
Display name for Stock Items	: Name Only
Display name for Ledgers	: Name Only
Sorting Method	: Default
Enable Stripe View	: No

3. Voucher number of order no is display in all orders outstanding report as shown below.

TallyPrime MANAGE									
GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print F1: Help									
Order Details Venkateshwara Traders									
Sales Orders(Due Only) 1-Apr-25 to 31-Mar-26									
Date	Voucher No.	Order Number	Name of Item	Ordered Quantity	Balance Quantity	Rate (Disc %)	Value	Due on (overdue)	
Sales Orders Outstanding:									
1-Apr-25	2025/001	1	50-50 Biscuits	100 Pcs	100 Pcs	20.00	2,000.00	1-Apr-25 (364 days)	
	From: Aanand Footers								
1-Apr-25	2025/002	2	Amul Milk Chocolate	50 Pcs	50 Pcs	150.00	7,500.00	1-Apr-25 (364 days)	
	From: Abhay Traders								
3-Apr-25	2025/003	3	Dyson V8 Vacuum Cleaner	2 Pcs	2 Pcs	3,000.00	6,000.00	31-Dec-25 (90 days)	
	From: Anjana Infotech								
3-Apr-25	2025/004	4	Bissell Premium Power Cleaner	1 Pcs	1 Pcs	3,000.00	3,000.00	3-Apr-25 (362 days)	
	From: Anihant Trading								
3-Apr-25	2025/005	5	Aquafina 1 Litre	50 Pcs	50 Pcs	20.00	1,000.00	3-Apr-25 (362 days)	
	From: Ace Shipping Pvt.Ltd								
3-Apr-25	2025/006	6	Bambino Pep Macaroni 170g	6 Pcs	6 Pcs	120.00	720.00	3-Apr-25 (362 days)	
	From: Alfa Provisions								
4-Apr-25	2025/007	7	Ambika Appalam	50 Pcs	50 Pcs	60.00	3,000.00	3-Apr-25 (362 days)	
	From: Ambika Traders								
4-Apr-25	2025/008	8	Bajaj WX 3 Wet Grinder	2 Pcs	2 Pcs	4,000.00	8,000.00	4-Apr-25 (361 days)	
	From: AVN Traders								
4-Apr-25	2025/009	9	Bissell Premium Power Cleaner	2 Pcs	2 Pcs	2,000.00	4,000.00	4-Apr-25 (361 days)	
	From: Aarti Enterprise								
				263 Pcs	263 Pcs		35,220.00		

Note : voucher number of order no will display in all sales order outstanding reports .

4. Purchase Order Outstanding report :

- Go to Gateway of Tally → Display more Reports → Statement of Inventory → Purchase order Outstanding → All Orders

Purchase Orders(Due Only)							1-Apr-25 to 31-Mar-26	
Date	Order Number	Name of Item	Ordered Quantity	Balance Quantity	Rate (Disc %)	Value	Due on (overdue)	
Purchase Orders Outstanding:								
4-Apr-25	1	Bambino Pep Macaroni 170g To: BMS Mart	100 Pcs	100 Pcs	6.56	656.00	4-Apr-25 (361 days)	F2: Period
4-Apr-25	2	Borges Pasta Whole Wheat 500g To: Aanand Footers	10 Pcs	10 Pcs	177.00	1,770.00	4-Apr-25 (361 days)	F3: Company
5-Apr-25	3	Combo Pack To: Akarsh Exports	10 nos	10 nos	200.00	2,000.00	5-Apr-25 (360 days)	F4: Stock Item
5-Apr-25	4	Bambino Vermicelli - Roasted, 900 gm To: Aanand Footers	10 Pcs	10 Pcs	63.00	630.00	5-Apr-25 (360 days)	F5: Sales Orders
6-Apr-25	5	Aquafina 1 Litre To: Abhay Traders	3 Pcs	3 Pcs	14.00	42.00	5-Apr-25 (360 days)	F6: Age wise
6-Apr-25	5	Bagrry Corn Flakes To: Abhay Traders	3 Pcs	3 Pcs	153.00	459.00	5-Apr-25 (360 days)	F7
6-Apr-25	6	Butterfly Matchless 2-Litre Wet Grinder To: Aanand Footers	2 Pcs	2 Pcs	4,202.00	8,404.00	6-Apr-25 (359 days)	F8: All Orders
6-Apr-25	7	Bisleri 1 litre To: Ambika Trading Co.	30 Pcs	30 Pcs	14.51	435.30	6-Apr-25 (359 days)	F9
						14,396.30		F10

5. Click on F12 Button → Set “yes “Show voucher No. of Order No.



6. Voucher number of order no is display in all orders outstanding report as shown below.

Date	Voucher No.	Order Number	Name of Item	Ordered Quantity	Balance Quantity	Rate (Disc %)	Value	Due on (overdue)
Purchase Orders Outstanding:								
4-Apr-25	2025/001	1	Bambino Pep Macaroni 170g	100 Pcs	100 Pcs	6.56	656.00	4-Apr-25 (361 days)
	To: SMS Mart							
4-Apr-25	2025/002	2	Borges Pasta Whole Wheat 500g	10 Pcs	10 Pcs	177.00	1,770.00	4-Apr-25 (361 days)
	To: Aanand Footers							
5-Apr-25	2025/003	3	Combo Pack	10 nos	10 nos	200.00	2,000.00	5-Apr-25 (360 days)
	To: Akarsh Exports							
5-Apr-25	2025/004	4	Bambino Vermicelli - Roasted, 900 gm	10 Pcs	10 Pcs	63.00	630.00	5-Apr-25 (360 days)
	To: Aanand Footers							
6-Apr-25	2025/005	5	Aquafina 1 Litre	3 Pcs	3 Pcs	14.00	42.00	5-Apr-25 (360 days)
	To: Abhay Traders							
6-Apr-25	2025/005	5	Bagry Corn Flakes	3 Pcs	3 Pcs	153.00	459.00	5-Apr-25 (360 days)
	To: Abhay Traders							
6-Apr-25	2025/006	6	Butterfly Matchless 2-Litre Wet Grinder	2 Pcs	2 Pcs	4,202.00	8,404.00	6-Apr-25 (359 days)
	To: Aanand Footers							
6-Apr-25	2025/007	7	Bisleri 1 litre	30 Pcs	30 Pcs	14.51	435.30	6-Apr-25 (359 days)
	To: Ambika Trading Co.							
							14,396.30	

Note : voucher number of order no will display in all purchase order outstanding reports .

FAQ

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

This add-on will work only from Tally Prime 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.