TallyPrime

POWER OF SIMPLICITY

Master Approval – 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. / Master Approval– 1.0/Nov. -2026.

Master Approval – 1.0

Introduction

With this Add-on an administrator will get the rights to approve the Master created by users. The unapproved Master will not take effect. Also, an administrator can assign user to approve Master. This add-on works with stock item master and ledger master.

Benefits

- The approved Master will only take the affect in books of accounts
- Control will be given user wise for approval of masters.

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 operating this application module.

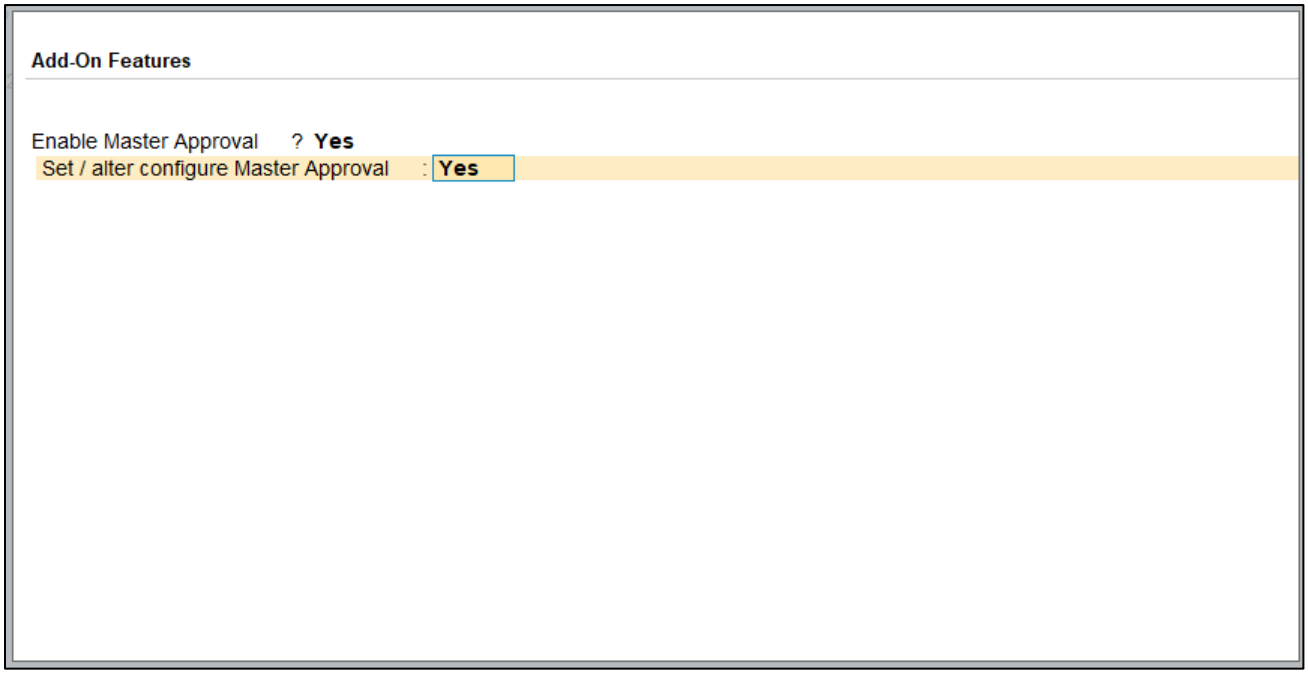
Activate the Add-on.

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**

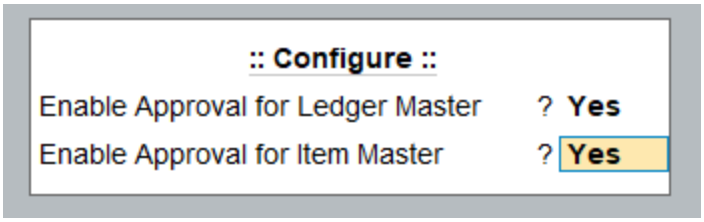
Set "**Yes**" to the option **"Enable Master Approval?"**

Set "**Yes**" to the option **"Set/alter configure Master Approval?"**



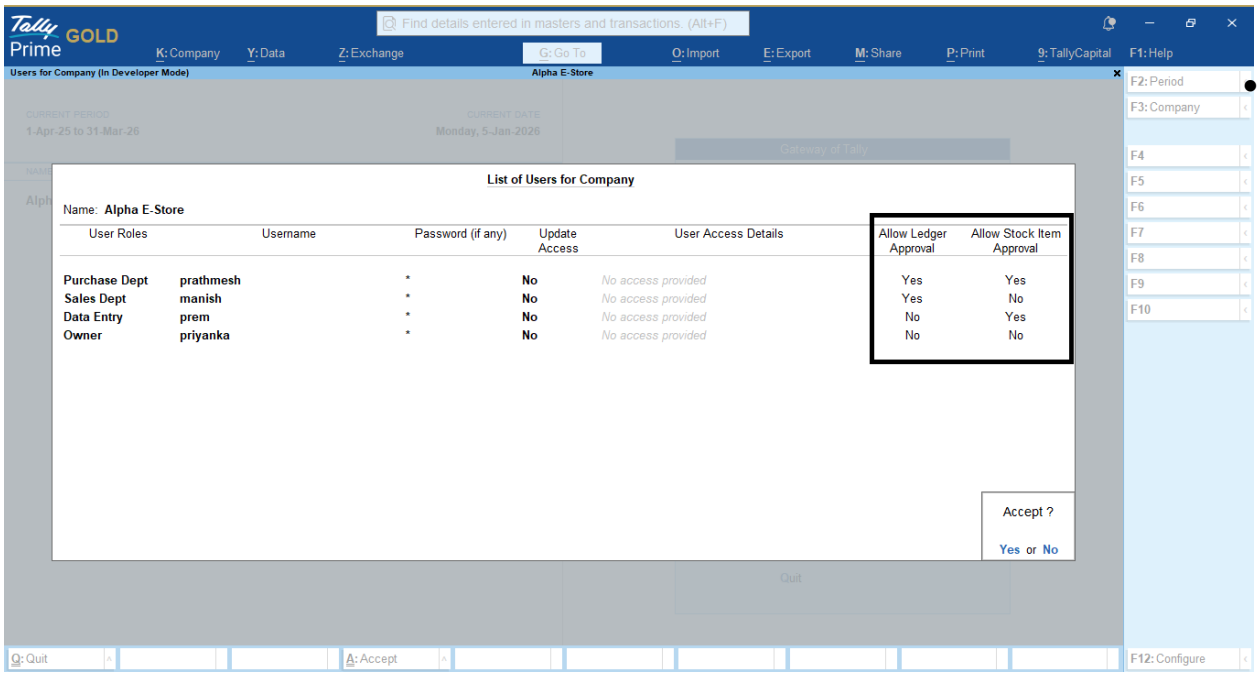
Set "**Yes**" to the option **"Enable Approval for Ledger Master?"**

Set "**Yes**" to the option **"Enable Approval for Item Master?"**



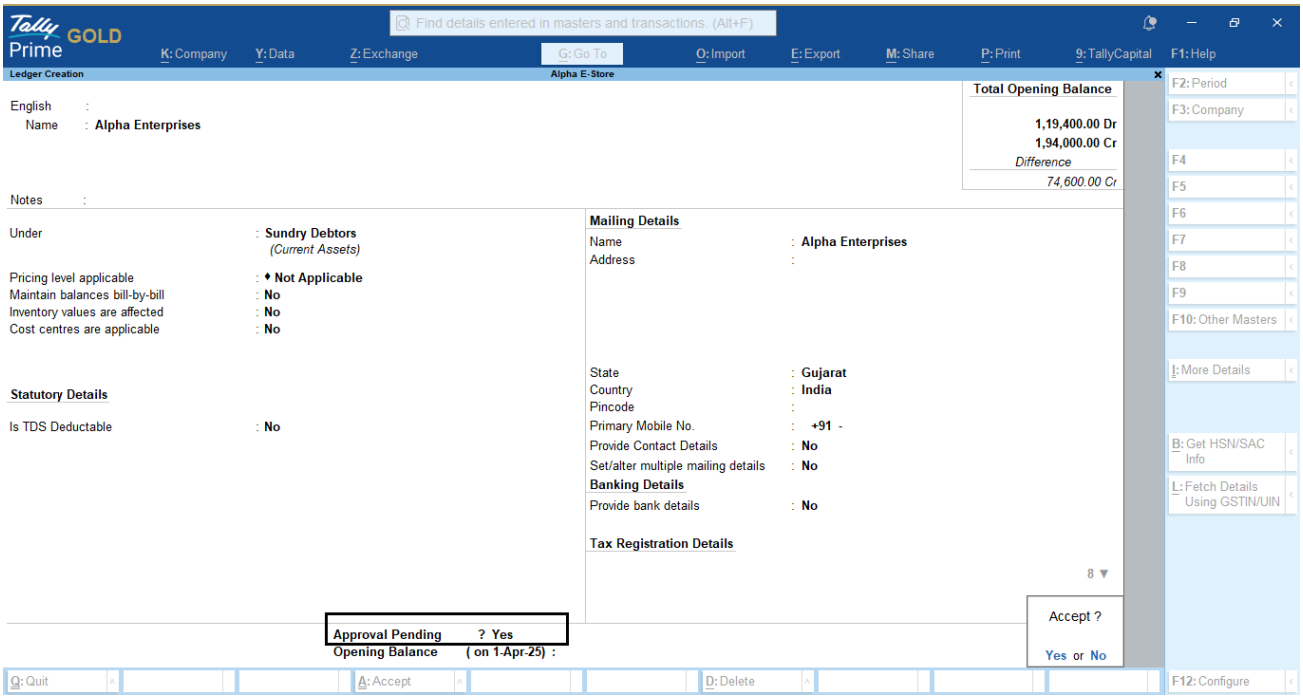
Once this feature is enabled Ledger or Stock Item Master will not take effect until it is approved by Admin or Authorized user.

- List of Users in Company



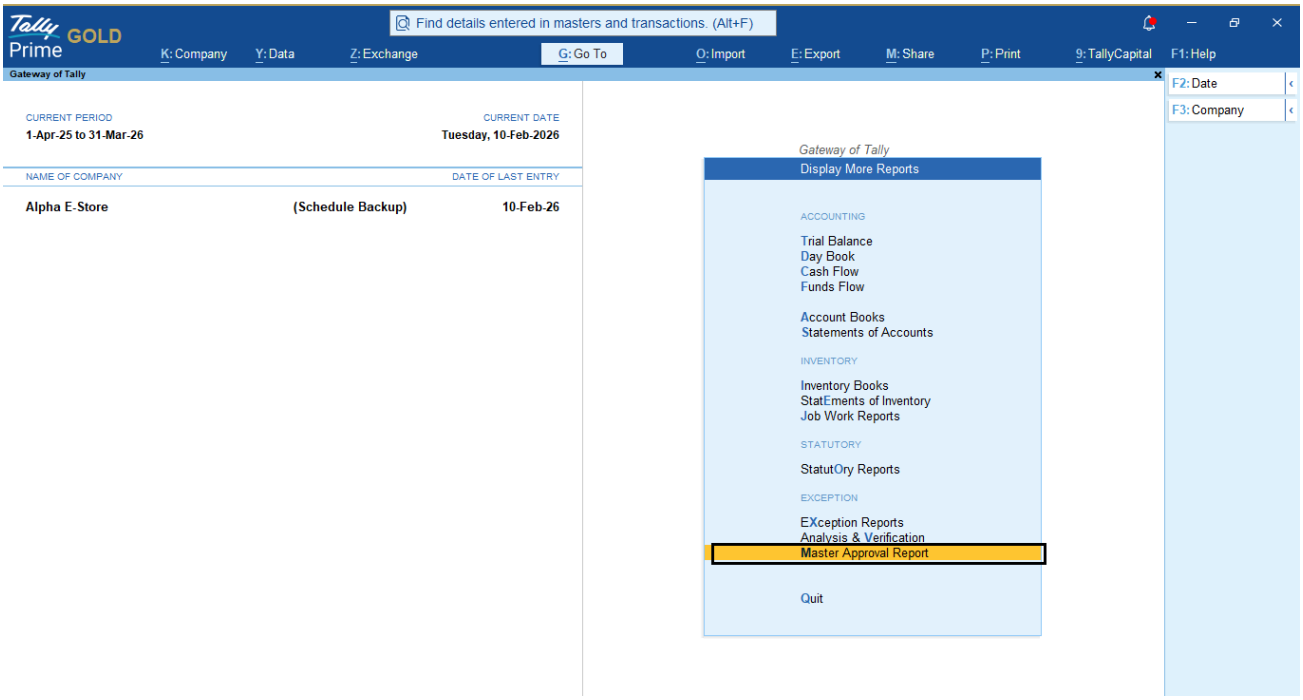
Ledger Master Creation Screen

Go to → Gateway of Tally → Create → Create Ledger



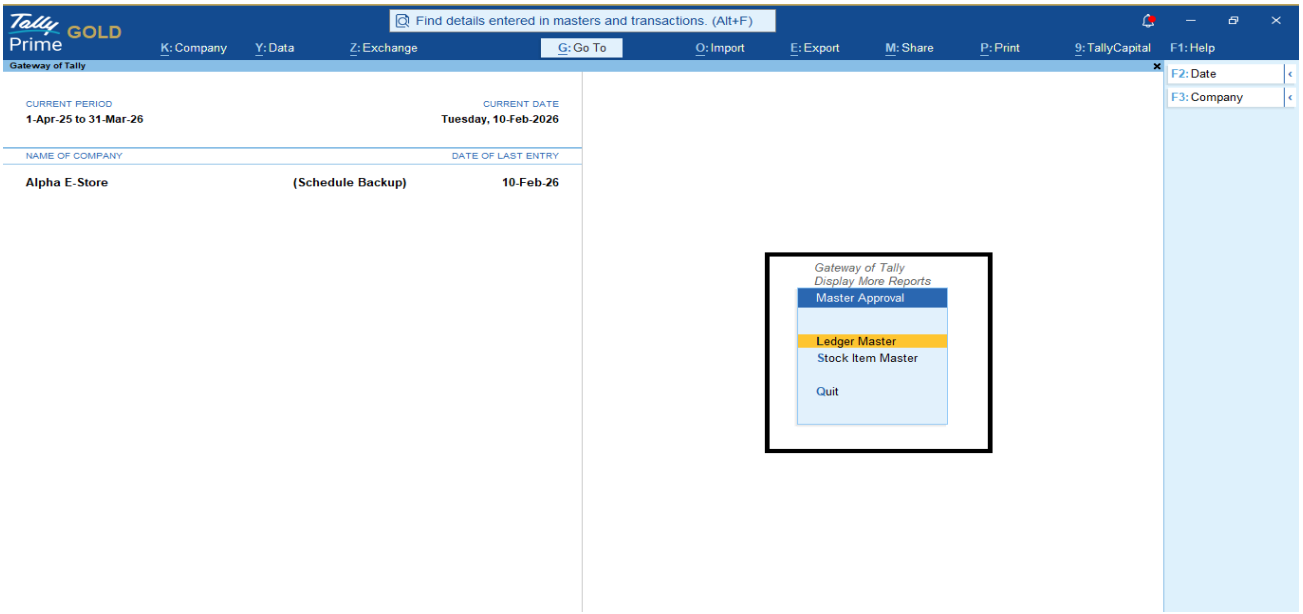
By default any Ledger or stock item master is created will not be available for voucher entry unless it is approved by Admin or Authorized user.

Go to → Gateway of Tally → Display More Reports → Master Approval Report

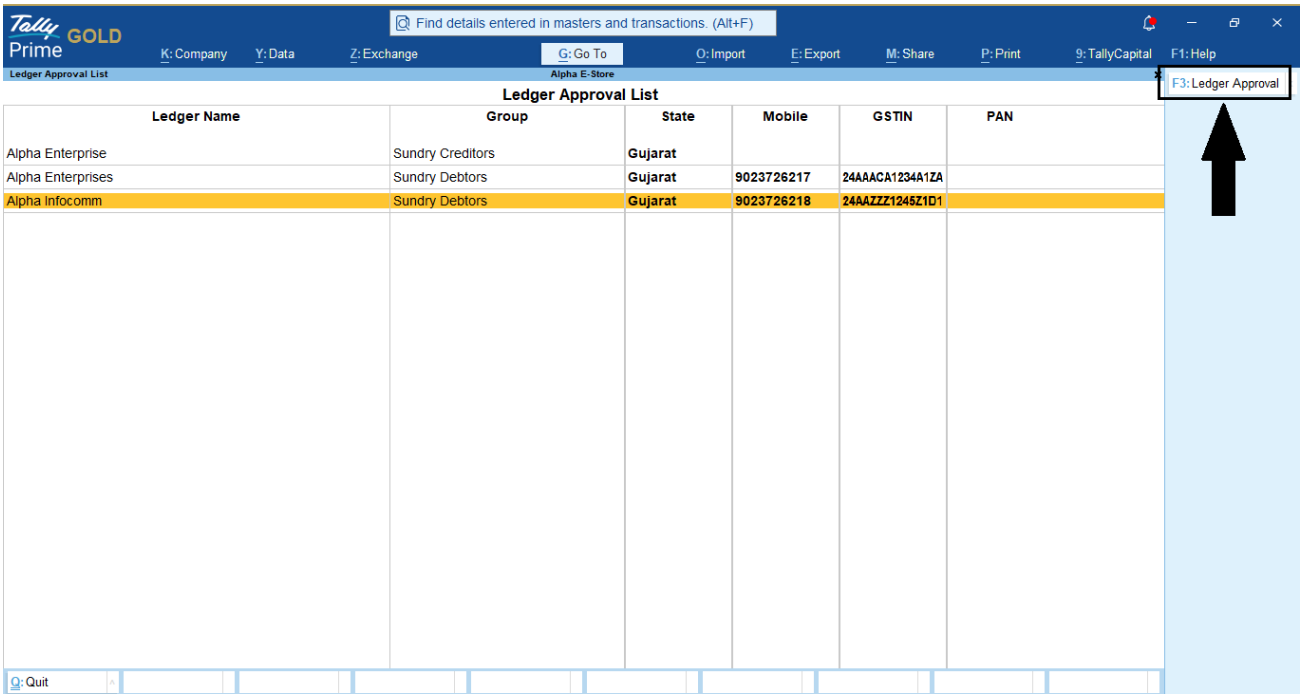


Go to → Gateway of Tally → Display More Reports → Master Approval Report

Two Master Approval report are available as per following screen



Ledger Master Approval Report



Select Line with Spacebar and Press F3 (Master Approval) to Approve Ledger Master or user can press Enter and Alter master if needed.

Same as Ledger Master Admin can enable this Add-on for Stock Item Master Also.

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 +91-9023726215/16/17/18, 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.