



Highlight Vouchers



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Tally, Tally 9, Tally9, Tally.ERP, Tally.ERP9, TallyPrime, 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: Patel Software / Highlight Vouchers / TPRM 4.0 / April'2024

Highlight Vouchers

Introduction

This Add-on gives feature to Highlight Vouchers with yellow color & Red text.

Description

With this Add-on we can change vouchers lines background color with Yellow & text in Red.

Benefits

- It is useful to company to differentiate vouchers having some doubts, or query or have importance, or have to follow its related task in priority.

What's New?

Compatible with Latest Release Tally Prime 4.1.

Important!

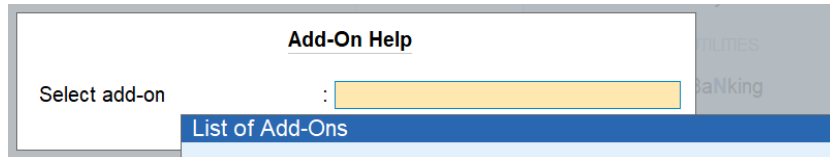
Take back up of your company data before activating the Add-on.

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

Setup Guide

1. Update your license by going to **Gateway of Tally → F1: Help → Settings → License → Manage License → F5: Update**
(In case you are using a multi-site account, you will need to configure Tally Prime to activate the Add-on for a particular site. Click [here](#) for the steps.)
2. Shut down and Restart Tally Prime and open your company.

3. Press **Ctrl + Alt + H** at any menu screen to open the user manual. In case of multiple Add-on, **Add-On Help** screen will pop-up to select Add-on Manual.



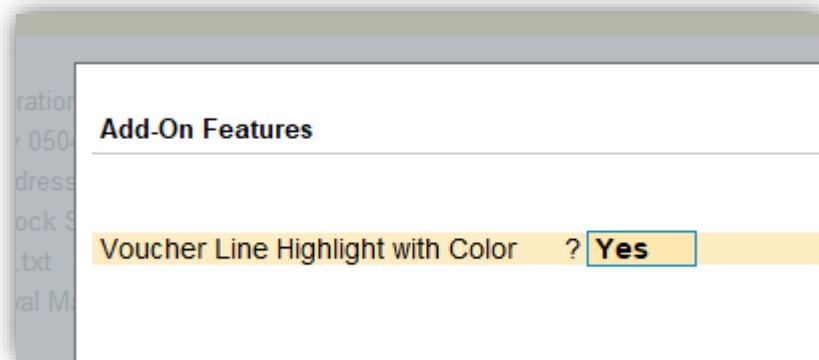
IN TALLY PRIME 4.x,

4. Activate the Add-on.

For Tally Prime Release 4.x

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 “**Voucher Line Highlight with Color?**”



5. Now Go to Gateway of Tally > Display more Report > Day Book

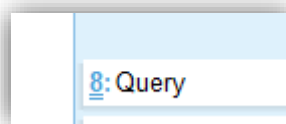
Day Book						1-Jan-24 to 1-May-24		F2: Date
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount	Inwards Qty	Outwards Qty	F3: Company
1-Jan-24	ABC Buyer (New Group - North Debtors)	Sales GST	81	336.00				F4: Voucher Type
1-Jan-24	Cash	Sales GST	86	1,120.00				F5
1-Jan-24	Tallyprime 3.0 Buyer	Sales GST	83	7,725.00				F6
1-Jan-24	AGGARWAL STEEL COMPANY	Purchase	15		787.50			F7: Show Profit
1-Apr-24	AGGARWAL STEEL COMPANY	Credit Note	1		21,280.00			F8: Columnar
1-Apr-24	AGGARWAL STEEL COMPANY	Debit Note	1	21,280.00				F9
1-Apr-24	ABC Buyer (New Group - North Debtors)	Sales GST	(Optional) 3	3,627.49				F10
1-Apr-24	ABC Buyer (New Group - North Debtors)	Sales GST	(Optional) 3	8,755.00				B: Basis of Values
1-Apr-24	KOMAL ENTERPRISES	Sales GST	(Optional) 3	34,000.00				H: Change View
1-Apr-24	Bhagwati Stationers	Receipt Note 2	1	1 nos.				J: Exception Reports
1-Apr-24	Item1	Sales Order	1	71,560.00				L: Save View
1-Apr-24	ABC Buyer (New Group - North Debtors)	Purchase Order	1		23,968.00			E: Apply Filter
1-Apr-24	ABC Buyer (New Group - North Debtors)	Purchase Order	1		23,968.00			E: Filter Details
2-Apr-24	KOMAL ENTERPRISES	Sales Order	SO2425-002	8,697.50				Q: Query
4-Apr-24	ABC Buyer (New Group - North Debtors)	Sales Order	SO2425-003	32,960.00				C: Clear
7-Apr-24	KOMAL ENTERPRISES	Sales Order	SO2425-004	14,607.74				
8-Apr-24	ABC Buyer (New Group - North Debtors)	Sales Order	SO2425-005	18,810.03				
1-May-24	KOMAL ENTERPRISES	Sales GST	1	5,218.50				
1-May-24	ABC Buyer (New Group - North Debtors)	Sales GST	2	2,016.00				
1-May-24	AGGARWAL STEEL COMPANY	Purchase	1		11,200.00			

There is two new Button showing with Key Ctrl+8 Query and Ctrl+9 Clear

Select Few Vouchers Lines by pressing Spacebar

Day Book						1-Jan-24 to 1-May-24		F2: Date
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount	Inwards Qty	Outwards Qty	F3: Company
1-Jan-24	ABC Buyer (New Group - North Debtors)	Sales GST	81	336.00				F4: Voucher T
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1-Apr-24	ABC Buyer (New Group - North Debtors)	Sales Order	1	71,560.00				Reports
1-Apr-24	ABC Buyer (New Group - North Debtors)	Purchase Order	1		23,968.00			L: Save View
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1-May-24	KOMAL ENTERPRISES	Sales GST	1	5,218.50				
1-May-24	ABC Buyer (New Group - North Debtors)	Sales GST	2	2,016.00				
1-May-24	AGGARWAL STEEL COMPANY	Purchase	1		11,200.00			

And click on Query Button



It will change the colour of selected vouchers background with **Yellow** & text in **Red**

Day Book				1-Jan-24 to 1-May-24	
Date	Particulars	Vch Type	Vch No.	Debit Amount Inwards Qty	Credit Amount Outwards Qty
1-Jan-24	ABC Buyer (New Group - North Debtors)	Sales GST	81	336.00	
1-Jan-24	Cash	Sales GST	86	1,120.00	
1-Jan-24	Tallyprime 3.0 Buyer	Sales GST	83	7,725.00	
1-Jan-24	AGGARWAL STEEL COMPANY	Purchase	15		787.50
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1-Apr-24	ABC Buyer (New Group - North Debtors)	Sales GST	(Optional) 3	3,627.49	
1-Apr-24	KOMAL ENTERPRISES	Sales GST	(Optional) 3	8,755.00	
1-Apr-24	Bhagwati Stationers	Sales GST	(Optional) 3	34,000.00	
1-Apr-24	Item 1	Receipt Note 2	1	1 nos.	
1-Apr-24	ABC Buyer (New Group - North Debtors)	Sales Order	1	71,560.00	
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2-Apr-24	KOMAL ENTERPRISES	Sales Order	SO2425-002	8,697.50	
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1-May-24	KOMAL ENTERPRISES	Sales GST	1	5,218.50	
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1-May-24	AGGARWAL STEEL COMPANY	Purchase	1		11,200.00

Same we can do from any other report / register like sales register, purchase register, Ledger Voucher

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Ledger: ABC Buyer (New Group - North Debtors) 1-Apr-23 to 1-May-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Sales	Sales GST	34	295.76	
1-Apr-23	Union Bank of India	Payment	18	2,000.00	
7-Apr-23	Sales	Sales GST	42	318.60	
18-Apr-23	Sales	Sales GST	43	324.50	
21-Apr-23	CENTRAL BANK OF INDIA	Cash Receipt	77		10.00
2-May-23	Sales	Sales GST	44	331.58	
2-Jul-23	Sales	Sales GST	21	1,000.00	
2-Jul-23	Sales	Sales GST	22	9,476.48	
2-Jul-23	Sales	Sales GST	23	10,000.02	
15-Jul-23	Sales	Sales GST	24	4,237.30	
29-Aug-23	Sales	Sales GST	32	1,180.00	
30-Aug-23	Sales	Sales GST	33	2,360.00	
30-Aug-23	Sales	Sales GST	36	39,785.10	
30-Aug-23	Sales	Sales GST	41	7,080.00	
1-Oct-23	Sales	Sales GST	47	2,24,464.11	
30-Oct-23	Sales	Sales GST	49	2,50,000.80	
30-Oct-23	Sales	Sales GST	78	25,000.08	
30-Oct-23	Purchase	Purchase	14		1,25,000.40
31-Oct-23	Sales	Sales GST	56	15,000.06	
31-Oct-23	Sales	Sales GST	73	2,80,804.46	
31-Oct-23	Cash	Cash Receipt	74		500.00
31-Oct-23	Sales	Sales	5	2,117.18	
31-Oct-23	Sales	Sales GST	74	60,685.24	
31-Oct-23	Sales	Sales GST	75	16,020.09	
31-Oct-23	Sales	Sales GST	77	13,785.96	
31-Oct-23	Sales	Sales GST	80	15,999.98	
31-Oct-23	Axis Bank	Payment	17	1.00	
1-Jan-24	Sales	Sales GST	81	336.00	
1-May-24	Sales	Sales GST	2	2,016.00	
Opening Balance :				3,24,229.99	
Current Total :				8,84,688.28	1,25,540.40

voucher register Tally software - Tally Partner

List of All Sales Vouchers 1-Jan-24 to 31-May-24

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Jan-24	ABC Buyer (New Group - North Debtors)	Sales GST	81	336.00	
1-Jan-24	Cash	Sales GST	86	1,120.00	
1-Jan-24	Tallyprime 3.0 Buyer	Sales GST	83	7,725.00	
1-May-24	KOMAL ENTERPRISES	Sales GST	1	5,218.50	
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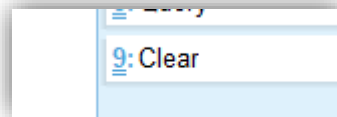
Selected vouchers with single button click highlighted with yellow background & red text.

Now few of the vouchers query solved or task completed, then have to make it clear and remove color, by selecting voucher lines and click Clear Button

In below screen, 3 voucher lines selected out of 5 highlighted

Day Book						1-Jan-24 to 1-May-24	
Date	Particulars	Vch Type	Vch No.	Debit Amount Inwards Qty	Credit Amount Outwards Qty		
1-Jan-24	ABC Buyer (New Group - North Debtors)	Sales GST	81	336.00			
1-Jan-24	Cash	Sales GST	86	1,120.00			
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1-Apr-24	Item1	Receipt Note 2	1		1 nos.		
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1-May-24	AGGARWAL STEEL COMPANY	Purchase	1		11,200.00		

Now Click Clear Button



Day Book						1-Jan-24 to 1-May-24	
Date	Particulars	Vch Type	Vch No.	Debit Amount Inwards Qty	Credit Amount Outwards Qty		
1-Jan-24	ABC Buyer (New Group - North Debtors)	Sales GST	81	336.00			
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1-May-24	AGGARWAL STEEL COMPANY	Purchase	1		11,200.00		

Selected voucher color removed, and it shows as normal.

FAQ

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

This add-on will work only from **Tally Prime Release 4.0 onwards**.

How will I get support for this add-on?

For any functional support requirements please do write to us on tallyplus@gmail.com or call us at +919879992357. Alternatively, you can send a support query to support@tallysolutions.com.

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

Please to write to us on tallyplus@gmail.com with your additional requirements and we will revert to you in 24 business 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?

A subscription for a year has to be renewed for the Add-On. The cost would be 20% of the MRP prevailing at that time, of the Add-On.

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 one site. You need to purchase again if you want to use the same Add-on for more sites.

How do I configure the add-ons for multi-site?

If you are a Tally Prime Multi site user, add the Add-on to the required site as follows:

- a. **Gateway of Tally → F1: Help → Settings → License → Manage Account**. This shall open control center on Tally Portal / Website
- b. Go to **TDL Management → TDL Configuration → Select the site's default TDL**
- c. Under '**Select TDL Account**', select the Add-on Name and Click on Create / Accept button.

TDL Configuration

Name of Configuration *
Default TDLs

Allow Local TDL(s)?
No

Select TDL(s) to load

Select TDL Account	Type	License	Expiry Date
<input type="checkbox"/> 1TDL	Other TDL	Perpetual	
<input checked="" type="checkbox"/> 2TDL	Other TDL	Perpetual	
<input checked="" type="checkbox"/> 3tdl	Other TDL	Perpetual	
<input type="checkbox"/> 4tdl	Other TDL	Perpetual	
<input type="checkbox"/> 5tdl	Other TDL	Perpetual	

Cancel **CREATE**

- d. Update your license by going to **Gateway of Tally → F1: Help → Settings → License → Manage License → F5: Update**

Note: To know or change the site's default TDL configuration, go to **Gateway of Tally → F1: Help → Settings → License → Manage Account**. In the webpage go to **Account Management → License Management** and look at the Deployment section in the right side of the pane.)

I have upgraded to a new Tally Prime Release. What will happen?

Normally, the add-on will work fine without any glitches. If you face problems with the Add-on, you can contact us for support.

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 to **Gateway of Tally → F1: Help → Settings → License → Manage Account**. In the webpage go to **Account Management → License Management** and look at the Deployment section. Select **Not Applicable** for TDL Configuration and the Add-On is removed for the license. Now **Update the license** from the product.

How do I cross upgrade the Add-on from Silver to Gold Edition?

Go to **F1: Help → Tally Shop**. A web page for Tally Shop shall open. Choose the add-on for which the edition needs to be changed. Update the license and restart Tally after download.

My Subscription for the Add-on has expired. How do I renew my subscription?

Go to **F1: Help → Tally Shop**. A web page for Tally Shop shall open. Choose the add-on for which the subscription is required to be renewed.

Will this add-on work in remote session?

Yes, this add-on will work remotely *.