



Voucher Create and Alter Date



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Version: Patel Software / Voucher Create and Alter Date / TPRM 1.0 / Feb'2023

Voucher Create and Alter Date

Introduction

With this Add-on, it will show Voucher Create Date & Time, and Voucher Alter Date & Time in Day Book.

Benefits

- Using this Add-on, we can know actual creation date of vouchers if created in back date or post date.

Description

With this Add-on, after install & activate, we will get date & time of voucher when created or altered, if any user creating vouchers in back date or in post date, we get a new column in Day book to know on which date & time vouchers created. Also if any voucher will alter, we know Alter date and alter time.

So owner or administrator can control or instruct to users for voucher entries to do in time, and can inform about alteration.

Note: Vouchers get effect and record creation date, time or alteration date, time after install and Enabled this Add-on.

What's New?

Compatible with Latest Release Tally Prime 3.0.

Important!

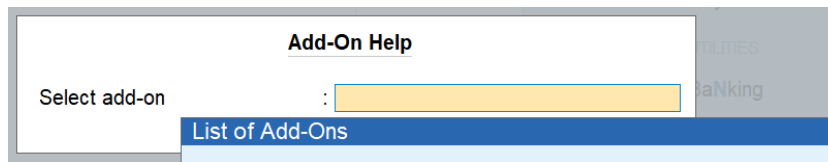
Take back up of your company data before activating the Add-on.

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 TallyPrime 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.

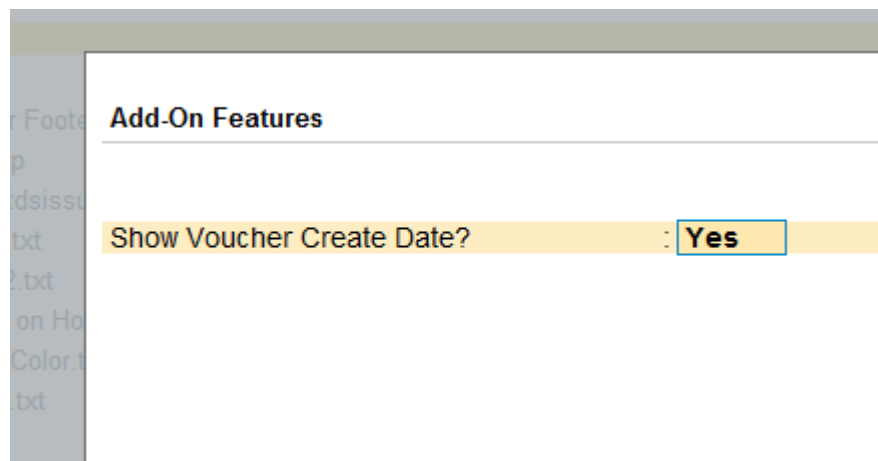


4. Activate the Add-on.

For Tally Prime Release 1.0 onward

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 "**Show Voucher Create Date?**"



5. Add-on details with images

After Install & Enabled this Add-on, now onward created vouchers get effect and shows Creation Date, Time & Alteration Date, Time. Now create any vouchers or alter any vouchers

Now login by administrator or owner user

And from Gateway of Tally > Display more Report > Day Book > as below screen as shown;

Day Book

1-Jan-23 to 13-Feb-23

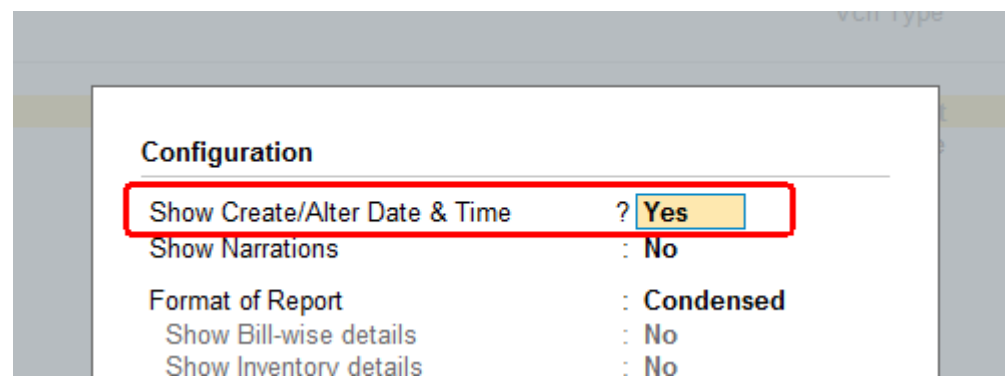
Date	Particulars	Vch Type	Vch No.	Debit Amount Inwards Qty	Credit Amount Outwards Qty
16-Jan-23	PQR (P) LTD	Bank Receipt	BR-10439		12,500.00
16-Jan-23	PQR (P) LTD	Bank Receipt	BR-10440		590.00
16-Jan-23	TABLE-9	Sales GST	10436	1,685.20	
16-Jan-23	ABC Buyer Co.	Sales GST	10437	10.00	
16-Jan-23	AGGARWAL STEEL COMPANY	Sales GST	10438	13,570.00	
16-Jan-23	Item12	Delivery Note	1		1 nos.
16-Jan-23	TABLE-9	Sales Order	14	285.00	
16-Jan-23	TABLE-9	Sales Order	15	850.00	
16-Jan-23	Avanathi Constructions	Sales Order	16	5,605.00	
16-Jan-23	ABC Buyer Co.	Purchase Order	2		15,000.00
17-Jan-23	PQR (P) LTD	Sales GST	11439	35,353.00	
1-Feb-23	PQR (P) LTD	Sales GST	11440	35,353.00	
2-Feb-23	PQR (P) LTD	Credit Note	2		35,353.00
2-Feb-23	PQR (P) LTD	Sales GST	11442	29,500.00	
3-Feb-23	ABC Buyer Co.	Journal	7	250.00	
11-Feb-23	General Fees	Payment	18	150.00	
12-Feb-23	Anb Transport	Payment	19	2,499.00	
13-Feb-23	General Fees	Payment	20	250.00	
13-Feb-23	MSME SUPPLIER & CO.	Purchase	10		4,160.00

- F2: Date
- F3: Company
- F4: Voucher Type
- F5
- F6
- F7: Show Profit
- F8: Columnar
- F9
- F10
- B: Basis of Values
- H: Change View
- J: Exception Reports
- L: Save View
- E: Apply Filter
- F: Filter Details

Q: Quit Enter: Alter Space: Select A: Add Vch Z: Duplicate Vch I: Insert Vch D: Delete X: Cancel Vch R: Remove Line U: Restore Line

F12: Configure

In Day Book Report Press **F12: Configure**, it will show a new line in configure as below;



Enable YES to Show Create/Alter Date & Time

It will show new columns in day book as below;

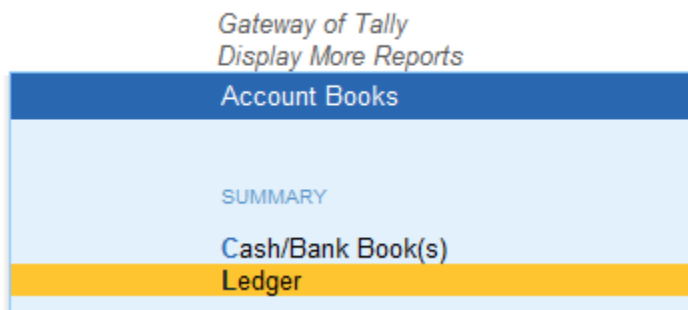
Day Book 1-Jan-23 to 13-Feb-23

Date	Create Date	Create Time	Alt Date	Alt Time	Particulars	Vch Type	Vch No.	Debit Amount Inwards Qty	Credit Amount Outwards Qty
16-Jan-23			16-Feb-23	11:06 PM	PQR (P) LTD	Bank Receipt	BR-10439		12,500.00
16-Jan-23					PQR (P) LTD	Bank Receipt	BR-10440		590.00
16-Jan-23					TABLE-9	Sales GST	10436	1,685.20	
16-Jan-23					ABC Buyer Co.	Sales GST	10437	10.00	
16-Jan-23					AGGARWAL STEEL COMPANY	Sales GST	10438	13,570.00	
16-Jan-23					Item12	Delivery Note	1		1 nos.
16-Jan-23					TABLE-9	Sales Order	14	285.00	
16-Jan-23					TABLE-9	Sales Order	15	850.00	
16-Jan-23					Avanthi Constructions	Sales Order	16	5,605.00	
16-Jan-23					ABC Buyer Co.	Purchase Order	2		15,000.00
17-Jan-23					PQR (P) LTD	Sales GST	11439	35,353.00	
1-Feb-23	7-Feb-23	12:42 PM			PQR (P) LTD	Sales GST	11440	35,353.00	
2-Feb-23					PQR (P) LTD	Credit Note	2		35,353.00
2-Feb-23	7-Feb-23	7:04 PM			PQR (P) LTD	Sales GST	11442	29,500.00	
3-Feb-23	7-Feb-23	7:05 PM			ABC Buyer Co.	Journal	7	250.00	
11-Feb-23	7-Feb-23	7:05 PM			General Fees	Payment	18	150.00	
12-Feb-23					Anb Transport	Payment	19	2,499.00	
13-Feb-23	7-Feb-23	9:30 PM	16-Feb-23	8:15 PM	General Fees	Payment	20	250.00	
13-Feb-23	13-Feb-23	9:30 PM			MSME SUPPLIER & CO.	Purchase	10		4,160.00

Calculator

Enable this column in F12: Configure, option is visible to Administrator or company owner logged-in only.

These columns show in Ledger Report also, from Gateway of Tally > Display more Report > Ledger,



Select a Ledger and open report, and click **F12: Configure**

FAQ

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

This add-on will work only from Tally Prime Release 1.0

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?

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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.

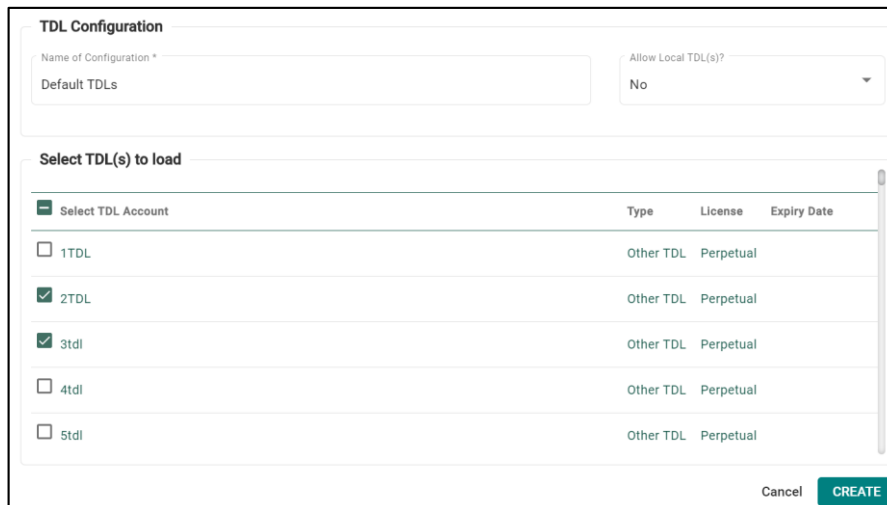
I am using a multi-site. Can I use the same Add-on for all the sites?

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:

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



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"/> StdI	Other TDL	Perpetual	

- 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 → TallyShop**. A web page for TallyShop 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 → TallyShop**. A web page for TallyShop 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.