



**POWER OF SIMPLICITY**

## **System Date as Voucher Date**



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# System date as Voucher Date

## Introduction

In default Tally, whenever you go to voucher creation, the date of the voucher will be displayed based on the last date of entry made in Tally. Each time user should change the date, if you want to enter the current dated voucher.

When this module is enabled, the date of the voucher will be picked from the system date (current date), and the data entry person can start entering the voucher, without changing the date of the voucher.

### Important!

As a best practice it is advisable to take back up your company data before installing the Add-on

## Setup Guide:

1. Activate the Add-on

For Tally.ERP 9 Series A version lower than Release 3.2

Go to **Gateway of Tally > F11: Features > Accounting Features**

Set "Yes" to the options "**Enable System date as Voucher Date**"

For Tally.ERP 9 Series A Release 3.2 and above

Go to **Gateway of Tally > F11: Features > Add-on Features**

Set "Yes" to the options "**Enable System date as Voucher Date**"

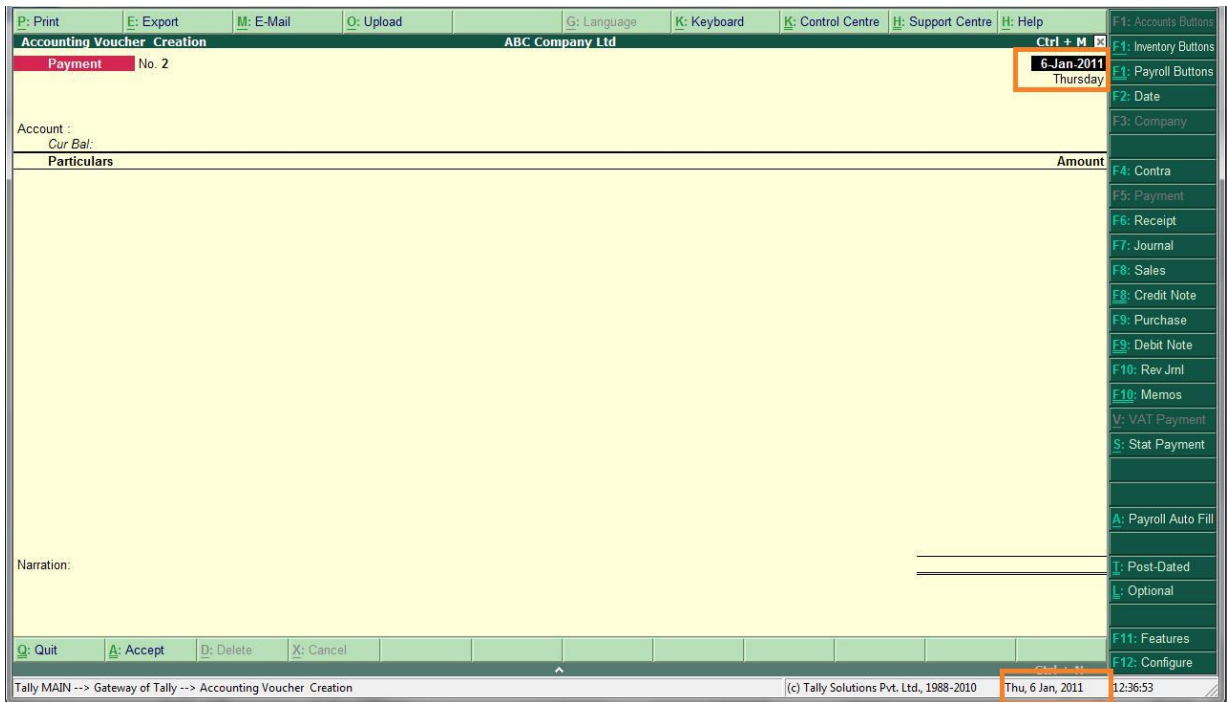
## Detailed Setup Guide:

To operate this capability, user will have to follow the following steps:

1. Execute **Tally.ERP 9** and select the required Company.
2. Since the last date of entry for voucher type Payment was 1<sup>st</sup> January 2011 once you use the same voucher type to make entry it takes the same date as 1<sup>st</sup> January 2011.

The screenshot displays the 'Accounting Voucher Creation' window for 'ABC Company Ltd'. The title bar includes menu options: P: Print, E: Export, M: E-Mail, O: Upload, G: Language, K: Keyboard, K: Control Centre, H: Support Centre, H: Help. The window title is 'Accounting Voucher Creation ABC Company Ltd'. The voucher type is 'Payment' and the number is 'No. 2'. The date is '1-Jan-2011 Saturday', which is highlighted with a red box. The 'Account' field is redacted with a black box. Below the account field is the 'Cur Bal:' section. The main area is a table with columns 'Particulars' and 'Amount'. The 'Narration:' field is at the bottom left. The bottom status bar shows 'Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation', '(c) Tally Solutions Pvt. Ltd., 1988-2010', 'Thu, 6 Jan, 2011' (highlighted with a red box), and '12:25:34'. A right-hand menu lists functions: F1: Accounts Buttons, F1: Inventory Buttons, F1: Payroll Buttons, F2: Date, F3: Company, F4: Contra, F5: Payment, F6: Receipt, F7: Journal, F8: Sales, F8: Credit Note, F9: Purchase, F9: Debit Note, F10: Rev Jml, F10: Memos, V: VAT Payment, S: Stat Payment, A: Payroll Auto Fill, I: Post-Dated, L: Optional, F11: Features, F12: Configure.

3. Once the module is enabled it takes the current system date as voucher date instead of last voucher date.



# FAQ

**Which version/releases of Tally.ERP 9 does the add-on support?** This add-on will work only with Tally.ERP 9 Series A, release 3.0 onwards.

**How will I get support for this add-on?**

For any functional support requirements please do write to us on [support@fliksoft.com](mailto:support@fliksoft.com) [sales@fliksoft.com](mailto:sales@fliksoft.com) or call us at +91-73-49-146513.

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

Please share detailed write-up & screen shots (if any) of your additional requirements over email and we will revert to you within next 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?**

20% of the MRP will be charged in case free support and updates will be required by you.

**How to configure the add-ons?**

Contact your Tally Partner or Tally Service Partner. Alternatively, visit our website <http://www.tallysolutions.com/website/html/solutions/how-to-configure.php> where you can find documents on how to configure add-ons.