



POWER OF SIMPLICITY

Voucher Time Control



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Tally, Tally 9, Tally9, Tally.ERP, Tally.ERP 9, Tally.Server 9, Shoper, Shoper 9, Shoper POS, Shoper HO, Shoper 9 POS, Shoper 9 HO, TallyDeveloper, Tally Developer, Tally.Developer 9, Tally.NET, Tally Development Environment, 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 and is duly acknowledged. All other trademarks are properties of their respective owners.

Version: User Manual – Voucher Time Control /1.0/May 2013

Voucher Time Security

Introduction

By using this module you can allow or prevent access to the vouchers after fixed time based on the user login. This module disallows access to all the vouchers user wise after a specified time.

Important!

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

Setup Guide:

To use this feature follow these Steps:

For Tally.ERP 9 versions lower than Series A, Release 3.2

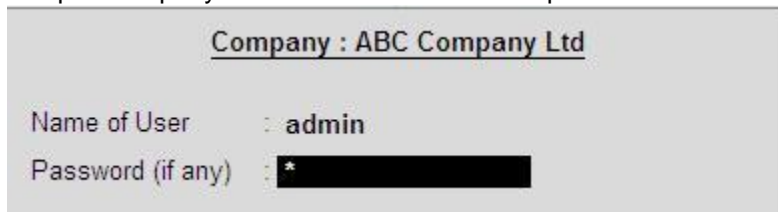
- Go to **Gateway of Tally > F11: Features > Accounting Features**
- Set **“Yes”** to the options **“Voucher Time Security”**

For Tally.ERP 9 version Series A, Release 3.2 and above

- Go to **Gateway of Tally > F11: Features > Add-on Features**
- Set **“Yes”** to the options **“Voucher Time Security”**

Enabling Voucher Time Control:

1. Open company with Admin user name and password



Company : ABC Company Ltd

Name of User : admin

Password (if any) : *

2. Gateway of Tally → Security Control → Users and Passwords → Enter the user Name

I. Enable Time Control → Yes

II. Enter Time of Voucher Time Control (HH:MM) and accept the screen

List of Users for Company					
Name: ABC Company Ltd					
Security Level	Name of User	Password (if any)	Allow Remote Access	Allow Local TDL	Allow SMS Access
Tally.NET Auditor	tallynetauditor@tallysolutions.com		Yes	No	No
Tally.NET User	tallynetnormal@tallysolutions.com		Yes	No	No
Tally.NET User	kirankumar@baseenterprise.com		Yes	Yes	Yes
Tally.NET User	dinesh@baseenterprise.com		Yes	Yes	Yes
Tally.NET User	pullarao@baseenterprise.com		Yes	Yes	Yes
Tally.NET User	ravikumar@baseenterprise.com		Yes	Yes	Yes
Manager	user1				No
Director	c				No
General Manager	d				No
Data Entry	e				No

Voucher Time Control

Enable Time Control ? **Yes**

Time Control - Time ? **13:15** (HH:MM)

3. Login the company with data entry login credentials

Company : ABC Company Ltd

Name of User : **user1**

Password (if any) : * [REDACTED]

4. For user1, Voucher access is allowed till 13:15, Post the defined time, voucher deletion, cancellation, create and alter are disabled.

Payment No. 25000		1-Mar-2011 Tuesday
Cost Centre/Classes :		
Particulars	Debit	Credit
Dr Customer A	10,000.00	
<i>Cur Bal: 10,80,000.00 Cr</i>		
Cr HDFC Bank		10,000.00
<i>Cur Bal: 8,43,50,093.81 Cr</i>		
Narration: Ch. No. :1234567		

Error

Eh ?

Access Denied , Operating outside
Time frame!!

FAQ

How do I purchase Voucher Type Security?

Please contact your Tally partner or Tally Service Partner. Alternatively, please visit our website <http://www.tallysolutions.com/tallyweb/modules/sd/docmgmt/CMktPlaceHomepageWIC.php> and purchase this module. You could purchase this module either by paying through credit/debit card or Tally Currency (available with Tally Partners)

Why should we use Voucher Type Security?

To restrict the users to specific type/s of vouchers. Restriction can be given by only the admin

Will the Voucher Type Security restricted only for transactions?

Yes, it is restricted for the transactions in daybook, statistics etc.

What are the rights restrictions given to users?

Create, Create/alter, Full and view rights are given.

Which versions of Tally does the add-on support?

This add-on will work only with Tally.ERP 9 Series A, release 2.1 - 3.1

How will I get support for this add-on?

For any functional support requirements please do write to us on support@fliksoft.com or call us at +91-73-49-146513.

If I need some enhancement / changes to be incorporated for the module, whom should I contact? Please to write to us on support@fliksoft.com sales@fliksoft.com with your additional requirements and we will revert to you in 24 hours.

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.