



POWER OF SIMPLICITY

Voucher Type Control



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Voucher Type Security

Introduction

By enabling this add-on you can give access to different users for different voucher types depending upon the department handled by the user. The admin will have rights to give the user facility to create/modify/view.

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”**

Add-on Details:

To give the user rights you should go to Gateway of Tally → Security Control → Users & Passwords → Voucher Type Security Yes/No should be set.

The screenshot shows the 'Users for Company' window in Tally ERP 9. The window title is 'Users for Company' and it includes a close button (Ctrl + M). The current period is '1-4-2007 to 31-3-2008' and the current date is 'Monday, 31 Mar, 2008'. The company name is 'B.E. Solutions Pvt. Ltd.'. The window displays a table titled 'List of Users for Company' with the following data:

Security Level	Name of User	Password (if any)	Allow Remote Access	Allow Local TDL	Mobile Number	VoucherType Security
Owner	Kiran	*	No	No		yes
Owner	Kishor	*	No	No		No

You can also have different levels of access for different voucher types such as Create, Create/Alter, Full & View as shown below. Create option will allow the user only to create the voucher. Create/Alter option will allow the user to Create as well as modify the voucher. View option will allow the user only to view the

vouchers and no modifications are allowed. Even the back days and back date facility is give to restrict the users.

Security ABC COMPANY PVT LTD Ctrl + M

Current Period: 1-4-2007 to 31-3-2008
Current Date: Monday, 31 Mar, 2008

List of Restricted Companies

Name of Company: B.E. Solutions Pvt

Security Details for Kiran			
Voucher Type	Level	Back Days	Back Date
Purchase Order	Create	Levels	
Receipt Note	Create/Alter		
Purchase	Full	Create	
Payment		Create/Alter	
		Full	
		View	

The user will not have facility to alter the purchase order. The cursor cannot be placed on the screen

Order Voucher Alteration (Secondary) ABC COMPANY PVT LTD Ctrl + M

Purchase Order No. 2 1-Apr-2010 Thursday

Party's A/c Name : R.K. TRADERS Order No. : 32
Current Balance : 10,21,125.00 Dr

Name of Item	Quantity	Rate	per	Amount
Alluminium Pressure Cooker	100.00 Nos	1,000.00	Nos	1,00,000.00
Blackline Cook Top	100.00 Nos	1,000.00	Nos	1,00,000.00
				2,00,000.00

Narration: PO raised towards the purchase of Aluminium cooker and Blackline Cook Top

200.00 Nos 2,00,000.00

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.