



POWER OF SIMPLICITY

Display Employee Image in Payroll – 1.0



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Tally, Tally 9, Tally9, Tally.ERP, Tally.ERP 9, 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: Alpha Automation Pvt. Ltd. / Display Employee Image in Payroll /1.0/ Aug-2022



Display Employee Image in Payroll - 1.0

Introduction

This add-on allows to upload Employee Photo in Employee Master. Once uploaded, Employee image can be viewed in Emp Master Screen, Employee Profile and Pay Slip. The format of image should be .JPEG or .BMP.

Benefits:

- It is helpful to identify the employee with their image.
- Payslip can be printed with Employee Image.
- Printing the Report and Payslip with Image is optional. User can select Yes or No for printing Image in Report and Payslip.

What's New?

• Compatible with Tally Prime

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.

Installation

- 1. Copy the TCP file in TallyPrime Folder.
- 2. Gateway of Tally \rightarrow F1 (Help) \rightarrow TDL & Add-on \rightarrow F4 (Manage Local TDL) \rightarrow Select Yes in Load TDL on Startup and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be as Loaded.

System requirements:

No additional hardware / software infrastructure is required for executing and operation this applications module



1. Activate the Add-on.

For TallyPrime Release 1.0

Go to Gateway of Tally \rightarrow F1: Help \rightarrow TDL & Add-On \rightarrow 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 "Enable Employee Image?"

Add-On Features

Enable Employee Image ? Yes

Accept ?

Yes or No



Detailed User Guide:

1. Go to Gateway of Tally \rightarrow Alter \rightarrow Payroll masters \rightarrow Employee \rightarrow Select any employee

Master Alteratio	on			
	Change Company Expand All Show More			
Accounting Masters Group Ledger Currency Voucher Type Inventory Masters				
Stock Group Stock Category Stock Item Unit Godown Price levels		Master List of Employees	Alteration	
Price List (Stock Group) Price List (Stock Category) Payroll Masters Employee Group		Mr.Arvind Kumar	◆ Primary	Create Back
Employee Onits (WOR) Attendance/Production Type Pay Heads Define Salary Payroll Voucher Type Statutory Details GST Details PAN/CIN Details				



2. Employee alteration screen is display and select the employee image path and image of employee is display as shown below.

TallyPrime	MANAGE						
GOLD	K: Company	Y: Data	Z: Exchange	G: Go To	D	O: Import	E:E
Employee Alteration	_			E System Sol	ution		_
English Name		: : Mr.Arvind Kumar	r				And David
Display name in rep	ports as	: Mr.Arvind Kuma	r				24
Under		: • Primary			-		
Date of joining Define salary detail Date of resignation/ Emp. Image Path		: 1-Apr-2019 : No : : D:\Heena\add on	\prime\327-Display Employee	Image in Payroll\em	ployee image .jpg		
	eral Informat			v <i>i</i>		ntract Details	
Employee Number Designation Function Location Gender Date of birth Blood group Father's/mother's na Spouse's name Address	: O063 : Manage : Adminis : Mumbai : Male : 1-Jan-19 : A1B Pos ame: Pravin M	er stration i 990 sitive Kumar Kumar Kumar r, Nimal Building n Point,	Provide bank details : No Statutory De Income Tax Number (PAN) Aadhaar number Universal Account Number (UAN PF account number PR account number ESI number	tails : AAAPA4532A : 4991 1866 5246	Work permit number Contract start date Contract expiry date	: SEO234567 : 1-Apr-19	
Phone no. E-Mail	: 99873452 : arvindkur	234 nar 12@ gmail.com					

3. Go to Gateway of Tally \rightarrow Alter \rightarrow Payroll masters \rightarrow Employee group \rightarrow Select any employee \rightarrow select image path \rightarrow employee image is display as shown below.

TallyPrime	MANAGE									9 ×
GOLD	K: Company	Y: Data	Z: Exchange	G: Go To	<u>O</u> : Import	E: Export	M: E-mail	P: Print	F1: Help	
Employee Group A	Alteration			E System Solution			_		F2: Period	c
English							1.00-	P 1	F3: Compan	y (
Name		Administration						have		
								-	F4	
									F5	
Under		: • Primary						Y 1	F6	¢
Define salary de	etails	: No						I	F7	
Emp. Image Pat	ath	: D:\Heena\add on\p	rime\327-Display Employee In	nage in Payroll\employee image .	ipg				F8	



4. Gateway of Tally \rightarrow Display More Reports \rightarrow Payroll Reports \rightarrow Pay Slip

\rightarrow	Empl	loyee	image	is	disp	lay	in	pay	slip	as	shown	bel	low.
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TallvPrime											ø ×
GOLD	K: Company	Y: Data	Z: Exchange	<u><u>G</u>:(</u>	Go To	<u>O</u> : Import	E: Export	M: E-ma	ail <u>P</u> :Print	F1: Help	
Pay Slip				E Syste	m Solution				×	F2: Perio	d c
				Pay Slip fo	or April-2022						
				Mr.Arvin	nd Kumar					F3: Comp	
Employee Numbe	r : 00			Tax Regir		Regular Tax Regime				F4: Empl	oyee
Function Designation		ministration nager			ax Number (PAN) : Account Number (UAN):	AAAPA4532A			1		
Location		mbai			int number	MH/BAN/				F5	¢
Bank Details			c of India (India), Mumbai	ESI Numb		31-00-123456-000-0001				F6	
Date of joining	: 1-#	vpr-19		PR Accol	unt Number (PRAN)	MH/BAN/0000064/000/000	0123		_	F7	
Earnings			Amount	Gross Salary	Deductions		Amoun	nt	Gross Salary	F8	
Basic Pay			10,000.00		Employee Esi Contrib	ution		270.00		F9	
Conveyance			800.00		Employee Pf Contribu			2,500.00		F10	
Overtime Pay			3,000.00	3,000.00							
										B: Basis	of Values 🧠
										H: Chang	
										<u>J</u> :Except Report	
										L: Save V	/iew <
										2.0010	
Total Earnings			13,800.00	3 000 00	Total Deductions			2.770.00	Activate Window	S	
. sai Lunniys			15,000.00	3,000.00	Net Amount				Go to Settir €3,000:00 v	ate Windo	
Q: Quit	Λ.	Space: Se	elect ^				R:R	emove Line	∧ U:Restore Line ∧	F12: Con	figure
											-

5. You can print pay slip with employee image also as shown below.

		llyPrime	MANAGE						
	G	OLD	K: Company	Y: Data		Z:Exchange	G	Go To	
		1	2 3 4	5 6 7	8 9	10 11 12 13			
			utuuluutuuluutuuluut	andon too bootoo b	tuuduuduudu	untraalaan taan laan taan laan taan la	trutrutrutru	tuuluutuut	untrochunctionch
1	linaturahatan haran h					ay Slip April-2022			
2	-				Mr.Arvin	d Kumar			
3	1		Employee Number : O 063 Function : Admi	3 inistration		egime : RegularTax Regin Number(PAN): AAAPA4532A	me	6	138
	E		Designation : Mana			urt Number (UAN): 100904319456		0	81
4			Location : Mum			untnumber: MH/BAN/ umber : 31-00-123456-000-00		T	1
-	Ē		Bank Details : 01124678 Date of joining: 1-Ap			Umber : 31–00–123456–000–00 Number (PRAN): MH/BAN/0000064/000/000			
2			, , ,						
6									
	<u> </u>		Earnings	Amount		Deductions		Gross Salary	
_	.Ξ		Basic Pay	10,000.00		Employee Esi Contribution			
1	E		Conveyance	800.00		Employee Pf Contribution	2,500.00		
	-		Overtime Pay	3,000.00		Total Deductions	2 7 7 0 0 0		
8			Total Earnings	13,800.00	3,000.00	Net Amount	2,770.00 ₹ 11,030.00		
	÷					Net Amount	-		
9			Amount (in words):				for E	System So	lution
			INR Eleven Thousand	Thirty Only					
1	o —							Authorised Sid	natory
1	=								
1	1-								
	- E								



6. Gateway of Tally \rightarrow Display More Reports \rightarrow Payroll Reports \rightarrow Employee profile \rightarrow Employee image is display as shown below.

									- 0
LD	K: Company	Y: Data	Z: Exchange	<u>G</u> : Go To	<u>O</u> : Import	E: Export	M:E-mail	P: Print	F1: Help
oyees' Profile				E System Solution					F2: Period
employee:	: Mr.Arvind Kumar							-	F3: Company
								lee	F4: Employee
							1	O.	6
									1.5
									F5
								_	F6
	Information								F7
	/ Name in Report		Mr.Arvind Kumar						F8
Under			 Primary 						F9
	/ee Number		O063						F10
Date of	-		1-Apr-19						
Designa			Manager						B: Basis of Valu
Functio	n	:	Administration						H: Change View
Genera	il Informatio	n							
Locatio	in	:	Mumbai						L: Exception Reports
Gender	r	:	Male						
Date of	fBirth	:	1-Jan-1990						
Blood G	Group	:	A1B Positive						
Father /	/ Mother Name	:	Pravin Kumar						
Spouse	e Name	:	Shreya Kumar						
Bank Iı	nformation								
Bank N	lame	:	State Bank of India (India)						
			Mumbai					ivate Windo	



FAQ

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

This add-on will work only from TallyPrime Release 1.0 onwards.

How will I get support for this add-on?

For any functional support requirements please do write on to us call mail@aaplautomation.com +91-288-2713956/57/58, +91 at or us 9023726215/16/17, 9099908115, 9825036442.

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

Please to write to us on <u>mail@aaplautomation.com</u> with your additional requirements and we will revert to you in 24 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?

There is no fixed annual charge to be payable mandatory. However if any changes are required in our Add-On to make compatible with New Release of TallyPrime then the modification Charges will be applied.

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

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.

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My Tally went into educational mode after installing the add-on. What do I do? Go into Gateway of Tally \rightarrow Press F1 (Help) \rightarrow TDL & Add-on \rightarrow Press F4 and remove the Add-on from the list and Restart Tally.