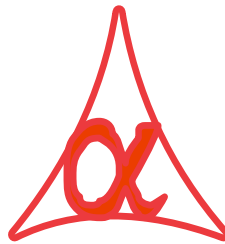




**POWER OF SIMPLICITY**

**Set Voucher & Ledger Export File Name as**  
**Ledger Name – 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. / Set Voucher & Ledger Export File Name as Ledger Name/1.0/Oct -2022.

## Set Voucher & Ledger Export File Name as Ledger Name – 1.0

### **Introduction**

By default tally gives Export File named as “Accounting Voucher” or “Inventory Voucher” or “Order Voucher” with extension as selected format, and we have to alter it as per requirement, else file overwrite with old one exported previously. Using this Add-on it will create files name as Ledger name with Voucher Number to save separately each vouchers file while exporting.

### **Benefits**

- Easy to identify the required file for any Party from the file Name. No need to open the file.
- File overwrite with old one can be prevented.

### **What’s New?**

- Computable 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 → F1 (Help) → TDL & Add-on → F4 (Manage Local TDL) → 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

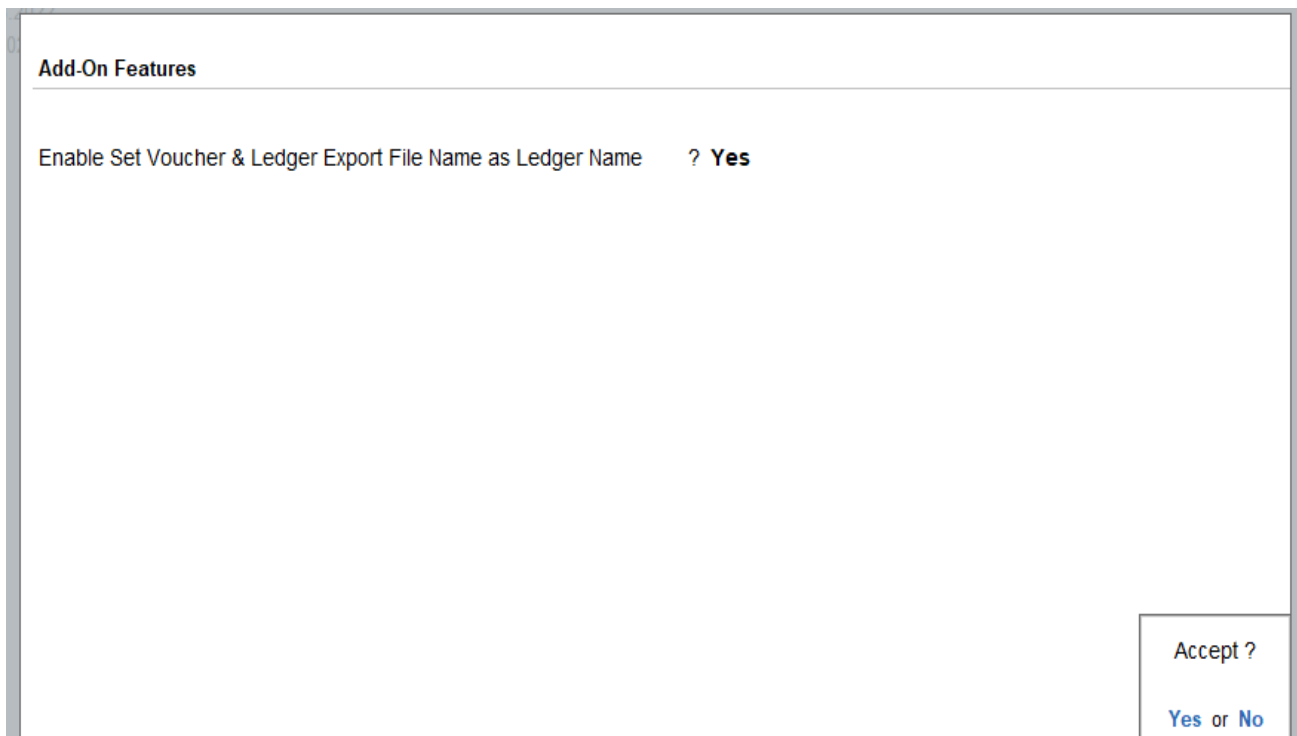
## Detail User Guide:

### 1. Activate the Add-on

#### For TallyPrime Release 1.0

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 “Enable Set Voucher & Ledger Export File Name as Ledger Name?”



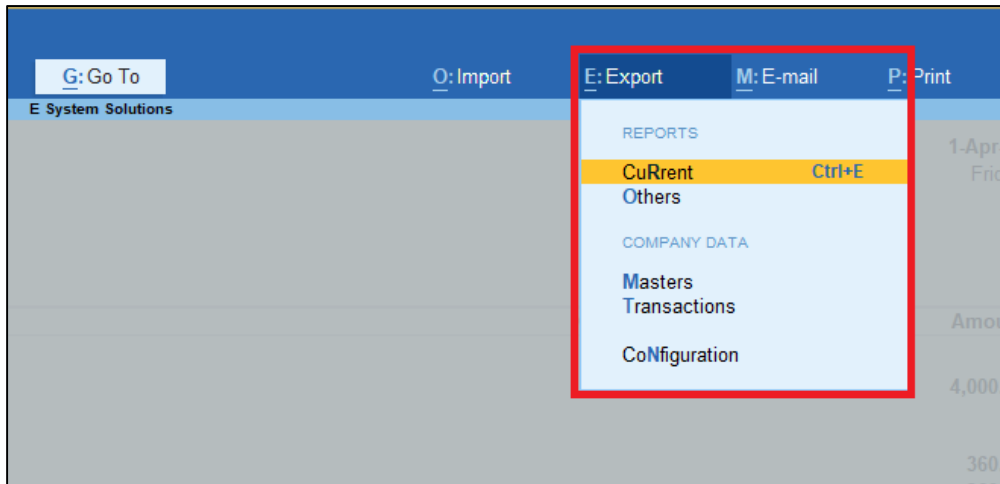
Add-On Features

Enable Set Voucher & Ledger Export File Name as Ledger Name    ? **Yes**

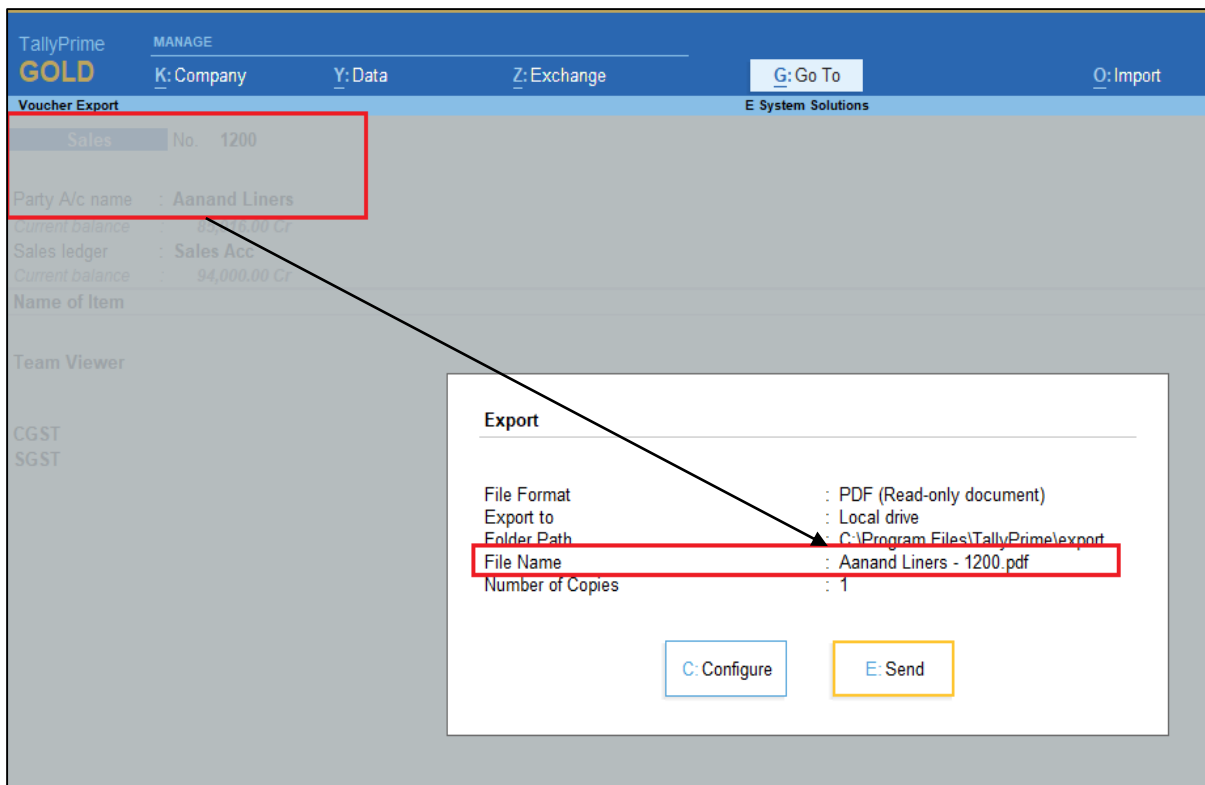
Accept ?

[Yes or No](#)

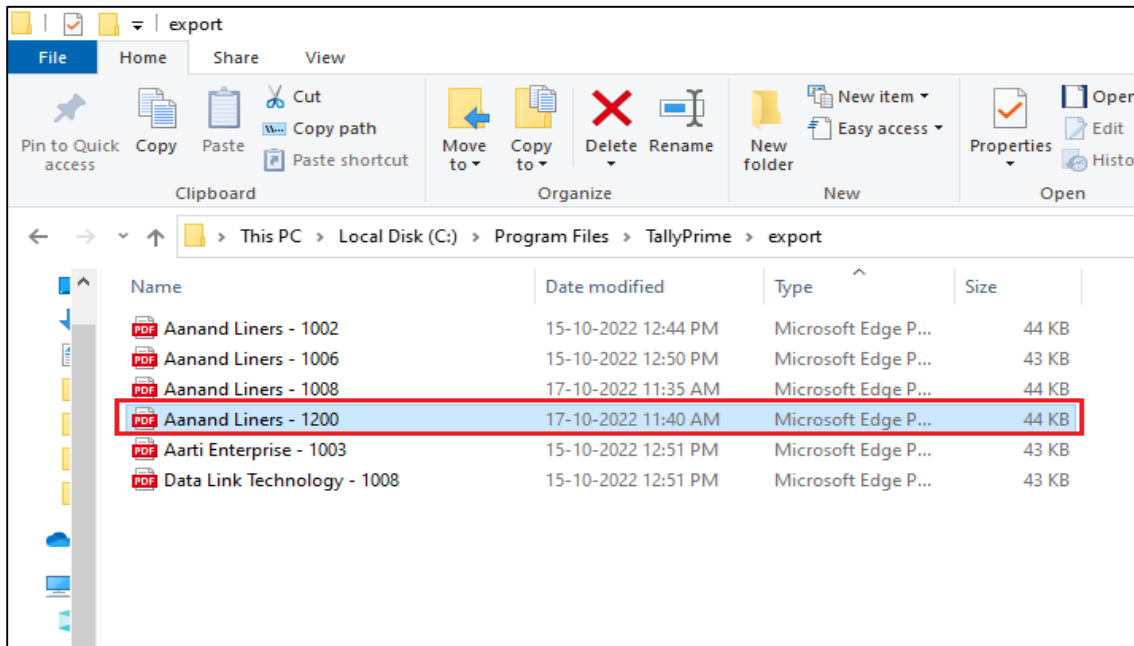
1. Go to Gate Way of Tally → vouchers → sales → prepare any sales voucher → export voucher (CTRL+E) as shown below.



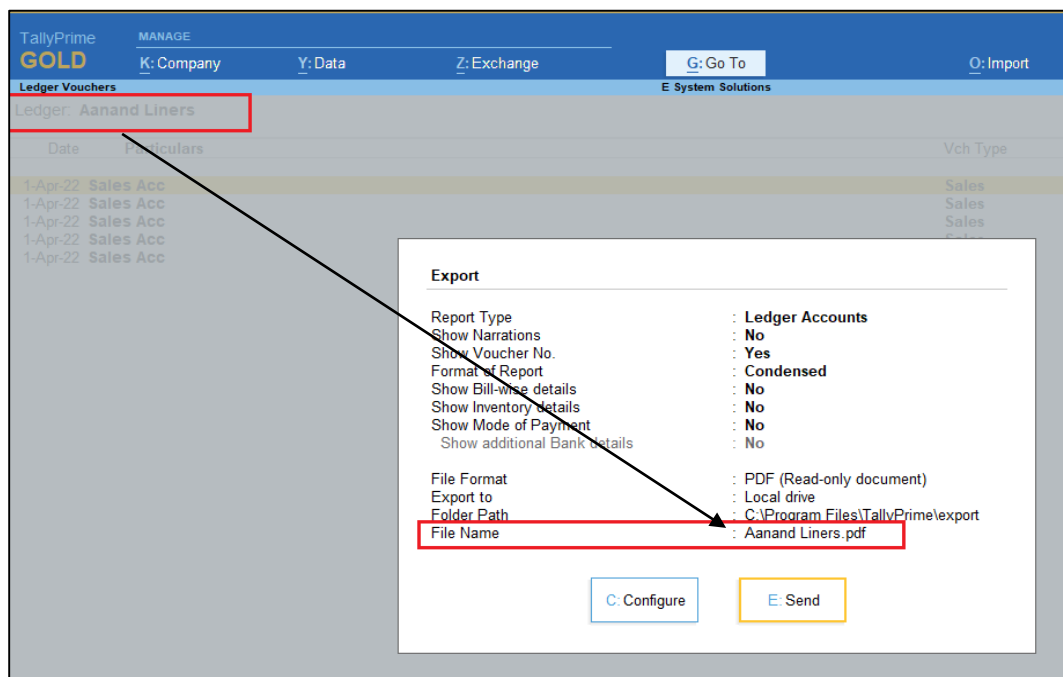
2. Here File Name is voucher Ledger Name with Voucher Number



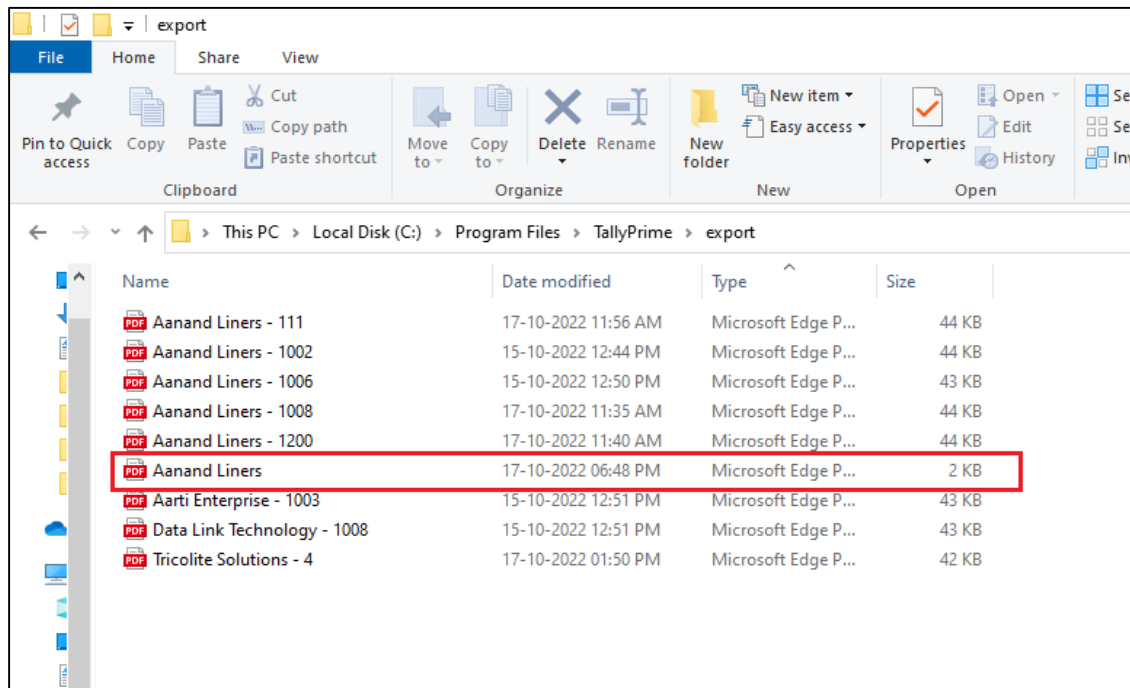
**3. Ledger name with voucher number file name is exported in Export Folder as shown below.**



**4. For ledger export Go to Gate Way of Tally → Display → Account Books → Ledger → select Ledger → export ledger (CTRL+E) as shown below.**



**5. Ledger is exported with ledger file name in Export Folder as shown below.**



## 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 to us on [mail@aaplautomation.com](mailto:mail@aaplautomation.com) or call us at +91-288-2713956/57/58, +91-9023726215/16/17, 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 [mail@aaplautomation.com](mailto:mail@aaplautomation.com) 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.

**My Tally went into educational mode after installing the add-on. What do I do?**

Go into **Gateway of Tally** → **Press F1 (Help)** → **TDL & Add-on** → **Press F4** and remove the Add-on from the list and Restart Tally.