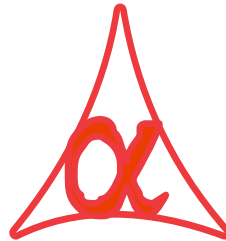




POWER OF SIMPLICITY

User Wise Cost Center Selection Control
In Voucher Entry – 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.

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User Wise Cost Center Selection Control

In Voucher Entry– 1.0

Introduction

By default in tally, user gets the List of all Cost Centers in voucher entry. This add-on allows the admin to give only required Cost Center List in Voucher Entry to each user.

Benefits

- Helps to avoid mistake of wrong cost center selection by user.

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 Tally Prime 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.

1. Activate the Add-on.

For Tally Prime 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 User Wise Cost Center Selection Control in Voucher Entry”?

Add-On Features	
Enable User Wise Cost Centre Selection Control in Voucher Entry	? Yes

Accept ?

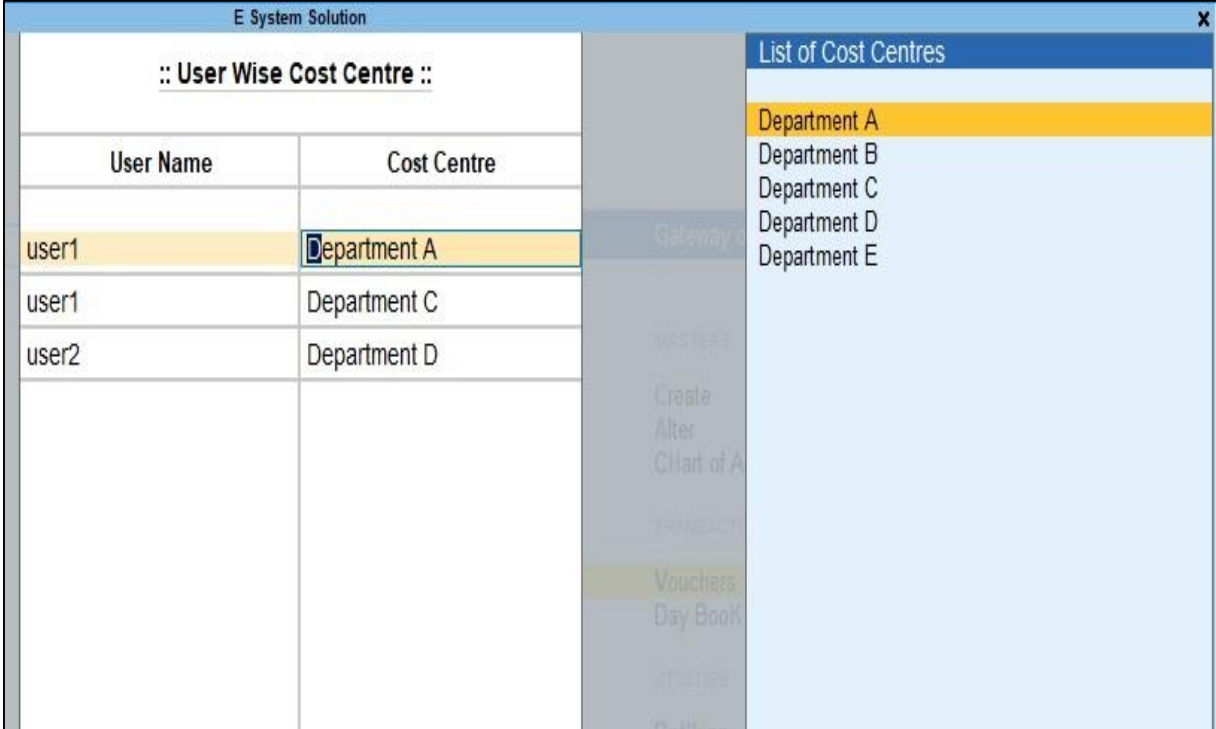
Yes or No

Detailed User Guide:

1. Gateway of Tally → Company (Alt + K) → User wise Cost Centre



2. Select User and their Cost Centre names to be display in voucher entry as shown below.

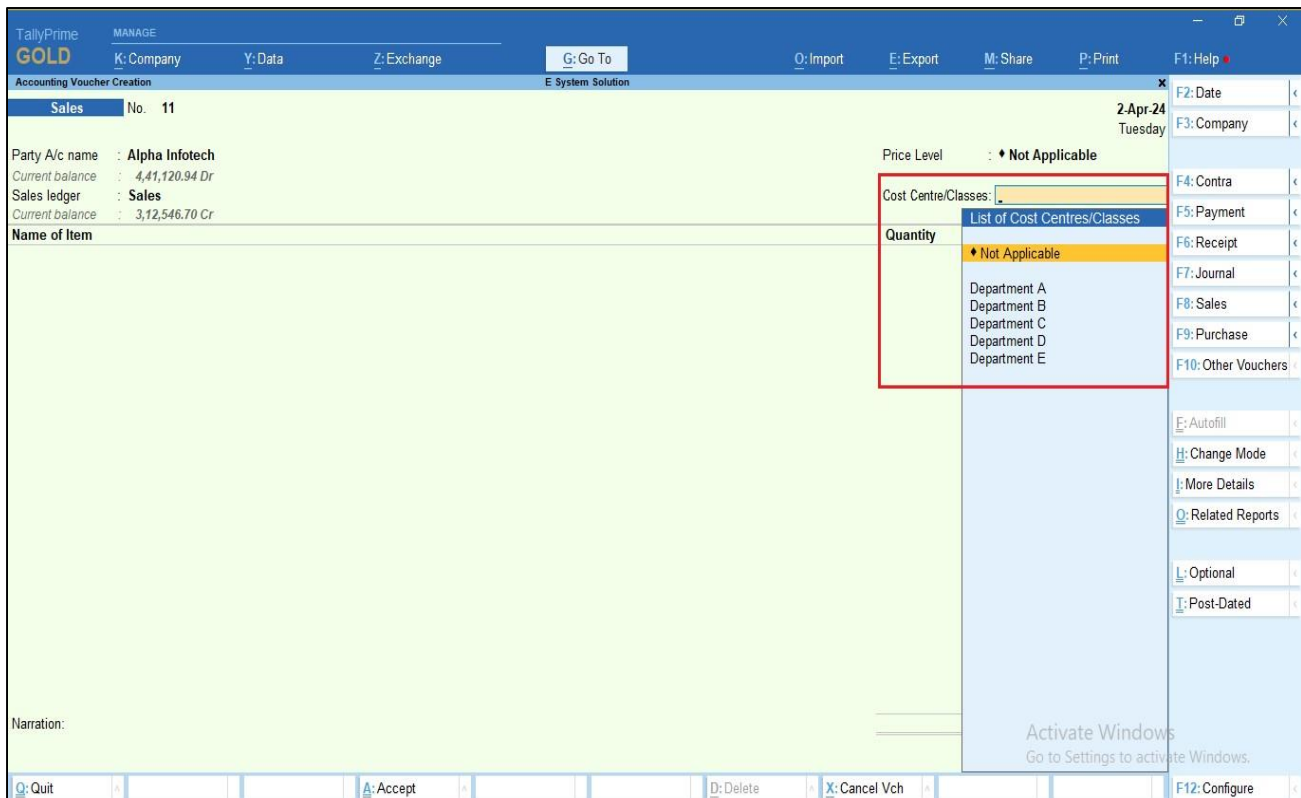


:: User Wise Cost Centre ::	
User Name	Cost Centre
user1	Department A
user1	Department C
user2	Department D

List of Cost Centres

- Department A
- Department B
- Department C
- Department D
- Department E

3. In Admin all Cost Centre will display in voucher entry as shown below.



4. Log in with user1 account

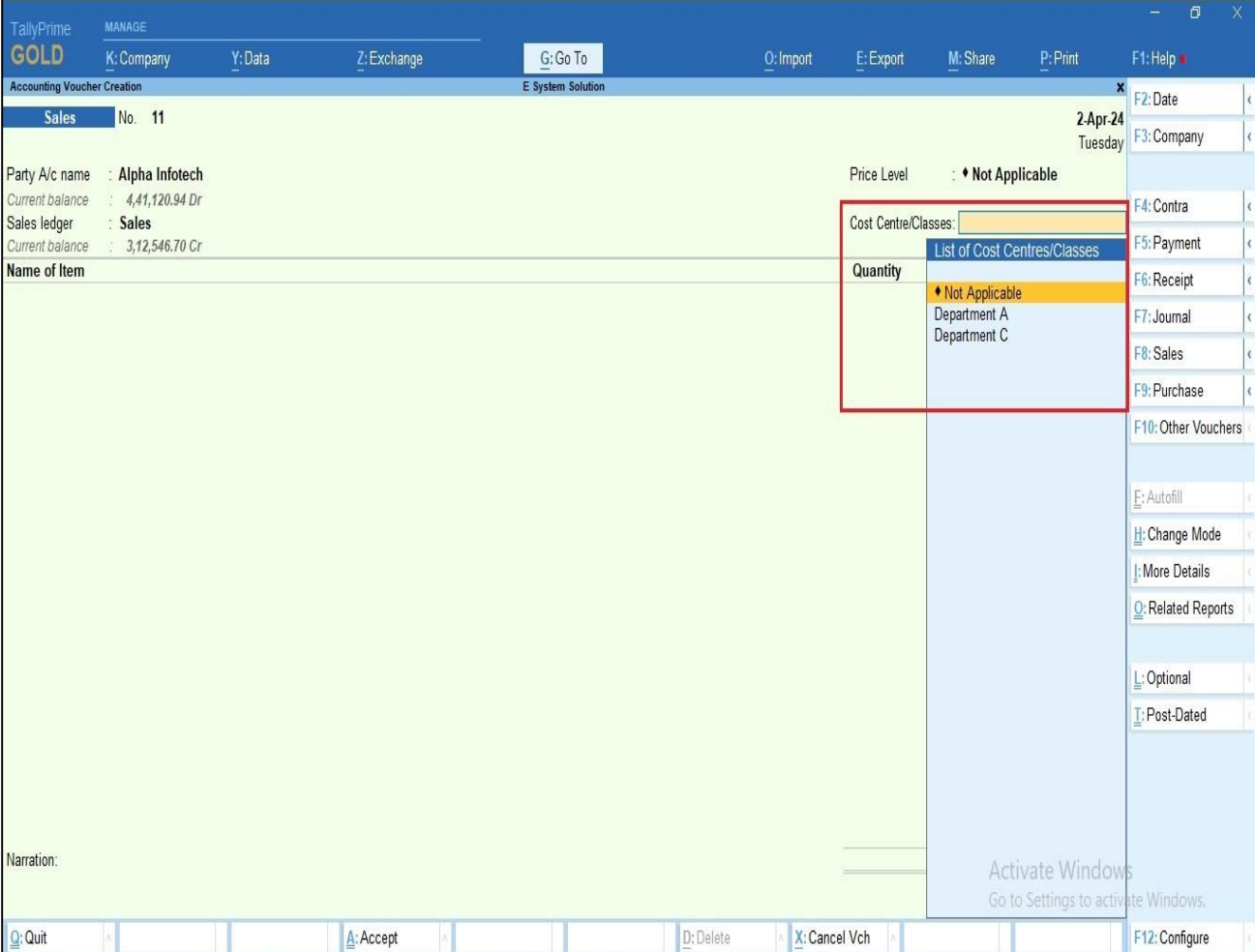
Change User

Select Company : **E System Solution**

Username : **user1**

Password :

5. Create any Voucher → In Cost Centre Selection only selected Cost Centre for user1 is display in selection list as shown below.



The screenshot displays the TallyPrime Accounting Voucher Creation window. The window title is "Accounting Voucher Creation" and it shows a "Sales" voucher for "Alpha Infotech" dated "2-Apr-24". The voucher details include "Party A/c name : Alpha Infotech", "Current balance : 4,41,120.94 Dr", and "Sales ledger : Sales". The "Price Level" is set to "Not Applicable". A dropdown menu for "Cost Centre/Classes" is open, showing a list of options: "Not Applicable", "Department A", and "Department C". The "Not Applicable" option is highlighted in yellow. The window also features a right-hand menu with various options like "Date", "Company", "Contra", "Payment", "Receipt", "Journal", "Sales", "Purchase", "Other Vouchers", "Autofill", "Change Mode", "More Details", "Related Reports", "Optional", and "Post-Dated". The bottom status bar shows "Quit", "Accept", "Delete", "Cancel Vch", and "Configure".

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 or call us at +91-288-2713956/57/58, +91-9023726215/16/17/18, 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 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.