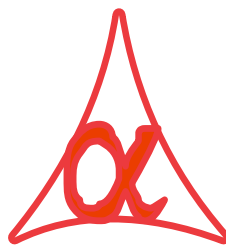




POWER OF SIMPLICITY

User Wise E-Invoice Control – 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. / User Wise E-Invoice Control/1.0/Dec -2024.

User Wise E-Invoice Control - 1.0

Introduction

Once E-Invoice is generated then no alteration can be done in it. It can only be cancelled and New Invoice to be made in case of any mistake. Hence it is important to control E-Invoice Generation Process. This add on facilitates admin to control user wise E-Invoice Generation for Sales Invoice. All users can make Sales Invoice but only E-Invoice Authorized Users can send them for E-Invoice Generation.

Benefits

- Helps in Prevention of E-Invoice Generation by Non Authorized Users.

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 → 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:

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 Control of Creation of E-Invoice?”**

Add-On Features	
Enable Control of Creation of E - Invoice	<input checked="" type="checkbox"/> Yes

Accept ?
[Yes](#) or [No](#)

Selection of user to give rights to make E-invoice:

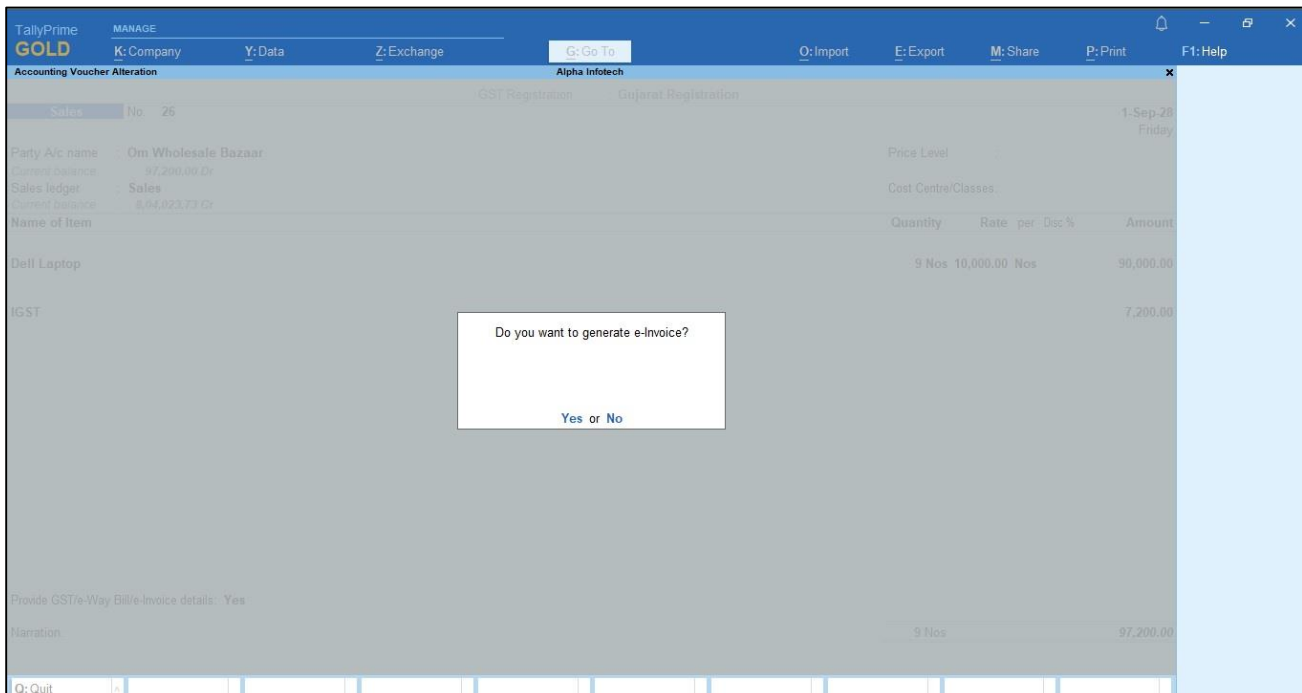
- You can allow or disallow any of the user to generate E-Invoice

List of Users for Company						
Name: Alpha Infotech						
User Roles	Username	Password (if any)	Allow Browser Access	Allow Remote Access	Allow Local TDL Files	Allow E - Invoice
Data Entry	heena	*	No	No	No	No
Data Entry	Accuser@123	*	No	No	No	No

Accept ?

Yes or No

1. In Admin User → Go to Gate Way of Tally → Alter → vouchers → sales → prepare any sales voucher generate E-Invoice



The screenshot shows the TallyPrime interface with a sales voucher open. A dialog box is displayed in the center asking "Do you want to generate e-Invoice?" with "Yes or No" options. The voucher details include:

- Party A/c name: Om Wholesale Bazaar
- Sales ledger: Sales
- Name of Item: Dell Laptop
- Quantity: 9 Nos
- Rate: 10,000.00
- Amount: 90,000.00
- IGST: 7,200.00

The bottom of the screen shows the status bar with "Q: Quit" and other navigation icons.

2. After click on yes → admin get the rights to generate E-Invoice → username password screen will come generate E-Invoice.



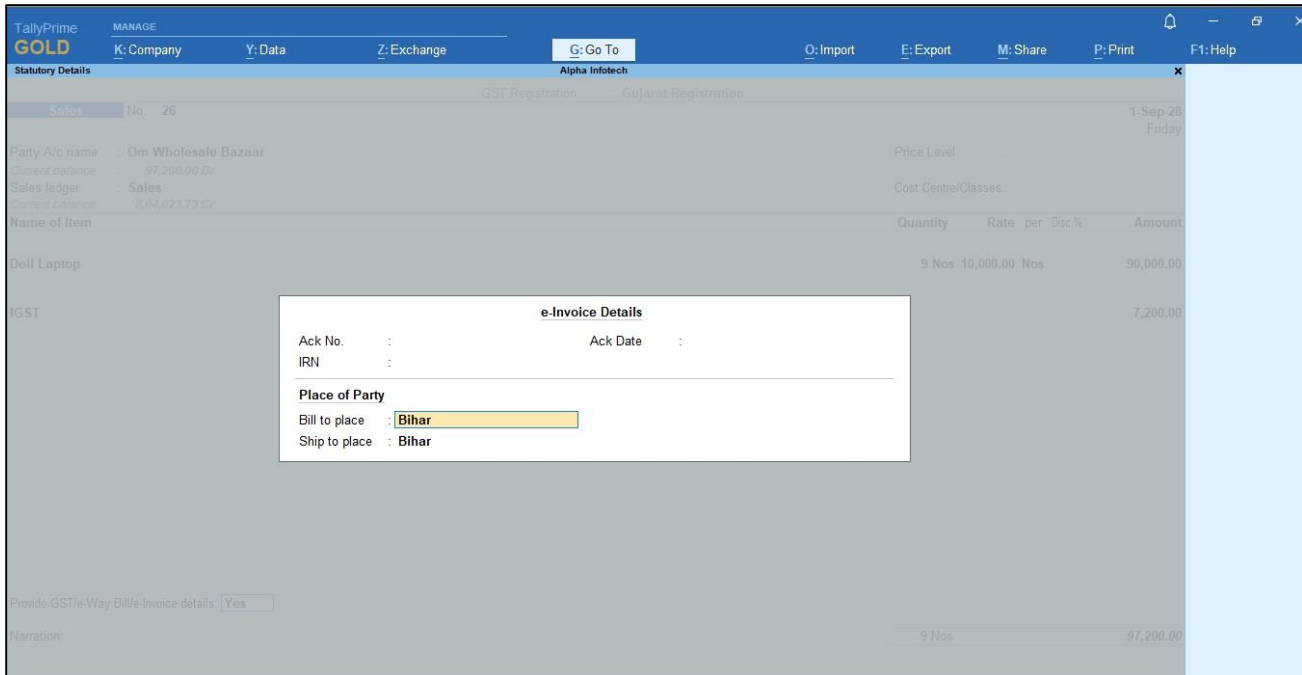
e-Invoice		Login
GSTIN	:	[blurred]
Username	:	[blurred]
Password	:	*****

3. Log in with user having no rights to generate E-Invoice.



Change User	
Select Company	: Alpha Infotech
Username	: heena
Password	: *****

4. Create sales voucher → but will not allow to generate E-Invoice username password screen will not come it only saves the voucher.



Statutory Details

Sales No. 26

Party A/c name : Om Wholesale Bazaar

Current balance : 97,200.00 Dr

Sales ledger : Sales

Current balance : 8,04,023.73 Cr

Name of Item

Dell Laptop

IGST

e-Invoice Details

Ack No. : Ack Date :

IRN :

Place of Party

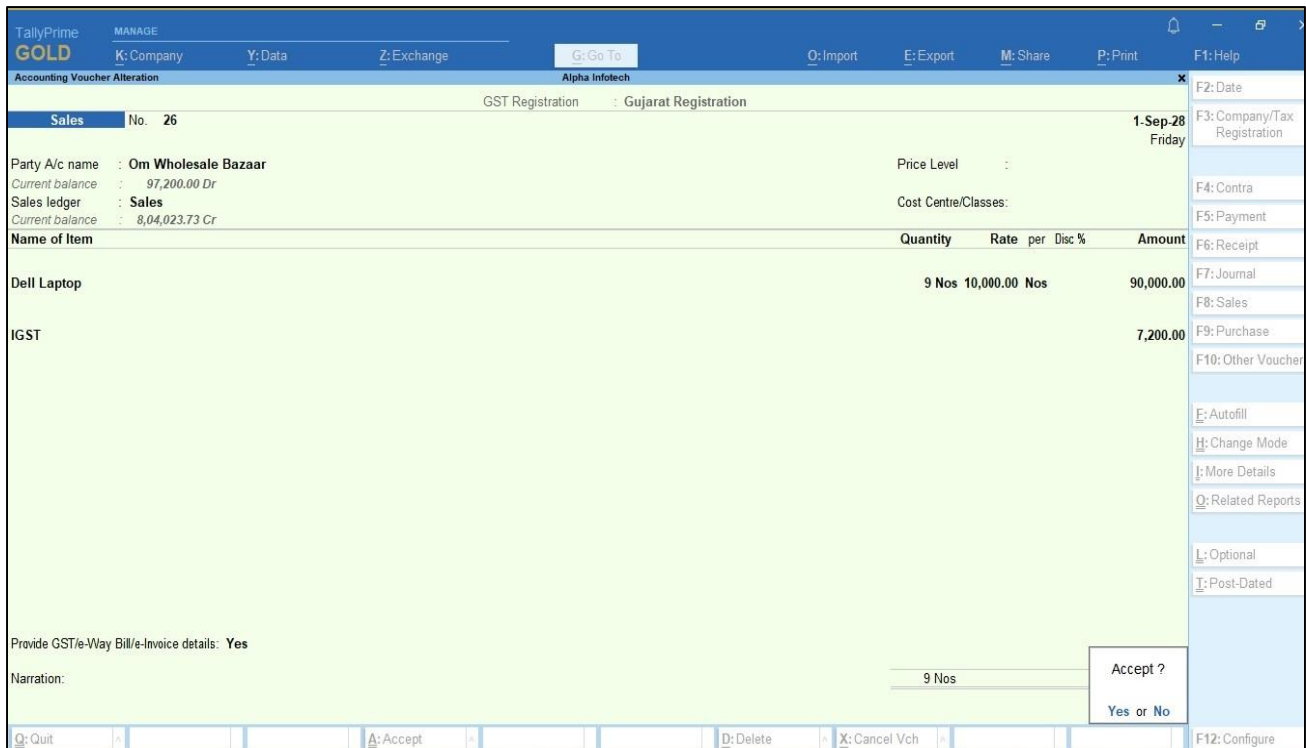
Bill to place : Bihar

Ship to place : Bihar

Provides GST/e-Way Bill/e-Invoice details: Yes

Narration: 9 Nos 97,200.00

5. After the above screen only voucher saving screen will come → user can not generate E-Invoice.



Accounting Voucher Alteration

Sales No. 26

Party A/c name : Om Wholesale Bazaar

Current balance : 97,200.00 Dr

Sales ledger : Sales

Current balance : 8,04,023.73 Cr

Name of Item

Dell Laptop

IGST

Price Level :

Cost Centre/Classes:

Quantity Rate per Disc % Amount

9 Nos 10,000.00 Nos 90,000.00

7,200.00

Provide GST/e-Way Bill/e-Invoice details: Yes

Narration: 9 Nos

Accept ?

Yes or No

Q: Quit A: Accept D: Delete X: Cancel Vch F12: 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, 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.