











User Manual

False Date Controlling in Every Voucher

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False Date Controlling in Every Voucher

Introduction:

This Add-On was useful for everyone who are using Tally Prime. With the help of this Add-On, you can beware from entering **false date in Every voucher**. Let's see how this Add-On will Work in Tally Prime.

Important Alert!

Take Back up of your company Data before activing the Add-on.

Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

Activate the Add-on for Tally Prime

Go to Gateway of Tally → F1: Help → TDL & Add-on

Click on F4: Manage Local TDLs

Load Selected TDL files on Start Up – Yes
Selected the TDL from the list and make it yes

Click On F6: Add-on Features

Set "Yes" to the option "Enable KGN Controlling of False Date Entries"







Add-On Features	
Enable KGN Controlling of False Date Entries	? <mark>⊻es</mark>

After enabling company level option. This Add-On will start working.

Now let's see how this Add-On will Work in Tally Prime.

This Add-On was applicable for every voucher in Tally Prime. You can see an additional **Set-Up** in every voucher.

In that **Set-Up** you have to able to see an additional feature that is **"Enable KGN Controlling of False Date Entries"** you should enable that feature set as **"YES"**

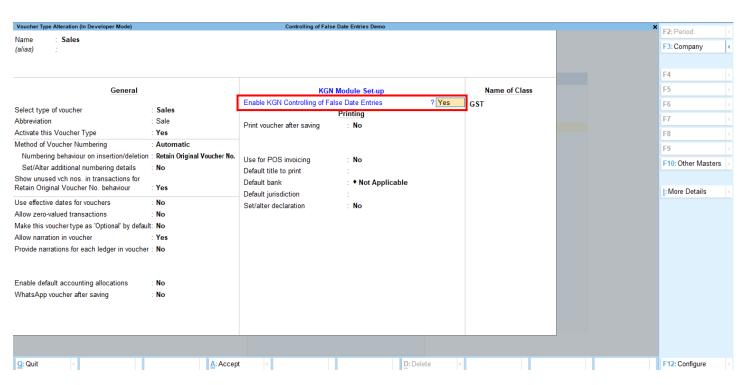
For Example, we can see the Sales Voucher as show in below figure.

Gateway of Tally → Alter → Voucher Type → Sales

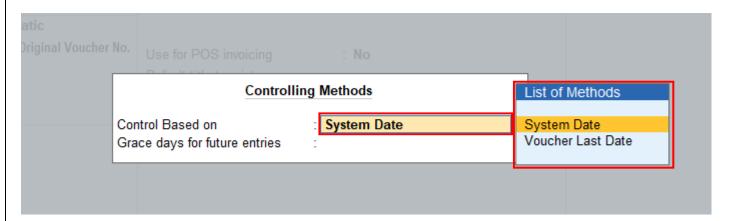








After enabling "Enable KGN Controlling of False Date Entries" feature a small form will open that is "Controlling Methods" there are two types of controlling methods they are "System Date" and "Voucher Last Date" as show in below figure.



Grace days for future entries means here you can enter the Grace days for future entries as you like.

For Example, enter 3 days the system will give the permission up to three day it was based on the **Controlling Method** as show in below figure.







nal Voucher			
		ling Methods	
	Control Based on Grace days for future entries	: System Date : 3	

save the form after selected the **Grace days**.

Let's see how this Add-On will work in vouchers

Gateway of Tally → Vouchers → F8 Sales

We selected the controlling method was **system date** and **grace days 3 days** let's see how it was working.

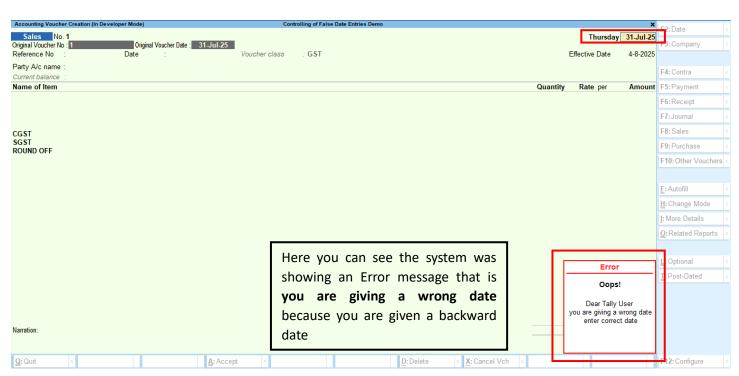
When you are billing, the date was must be **system date** (present Date) here the grace days was working up to 3 days for Future entries.

Let's see when you enter backward date from the **system date**, the system will not give the permission to entry of the bill as show in the below figure.

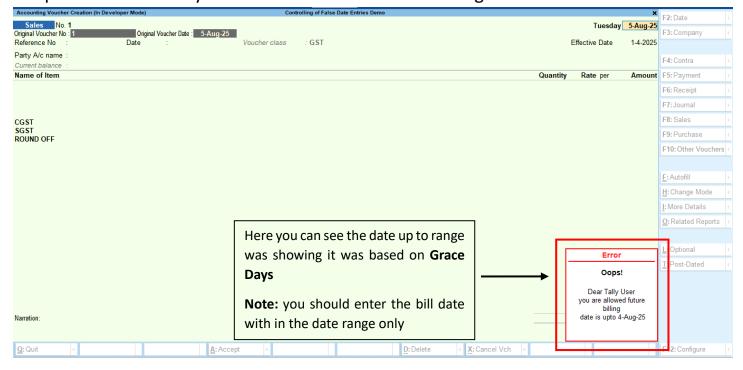








Let's see when you enter the feature date from the **system date**, the system will not give the permission to entry of the bill as show in the below figure.



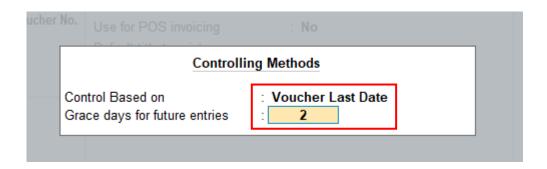






Let's see with another method of controlling "Voucher Last Date".

Gateway of Tally → Alter → Voucher Type → Sales → KGN Module Set-up

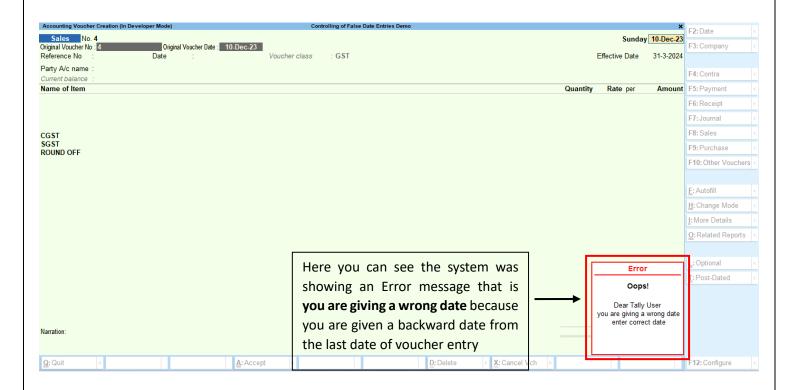


save the form Voucher Last Date controlling Method

Let's see how this controlling method will work in vouchers

Gateway of Tally → Vouchers → F8 Sales

Let's see when you enter backward date from the **Last date of Voucher Entry**, the system will not give the permission to entry of the bill as show in the below figure.









Like this with this Add-On you can beware from entering "False date in vouchers".
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Check your Requirement and try the Demo.

All the above our Listed Add-on as **Video Tutorial** also available in our **YouTube Channel KGN SOFT SOLUTIONS**

Click on: www.youtube.com/@kgnsoftsolutions

Add-on Related Any Support Contact: **9063604900**. If You need any type of customization, contact us, we can customize your Requirements.