



POWER OF SIMPLICITY

User Manual – Print Username in Default Reports and Vouchers

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Print Username in Default Reports and Vouchers

This TDL is used for printing the User name in all the default Reports and Vouchers. To know the functionalities of this TDL follow the following steps.

1. Attach the **Print UserName in all the default Reports and Vouchers.tdl** file as Account TDLs

Now **Tally.ERP 9** users can upload the customized TDL programs from the Web Control Centre. To achieve this facility, user need to create a configuration pack and deploy it across sites belonging to an account. Uploading the customised TDL program files is a simple and easy task and the updates are dynamic. Please refer **CBD for Account TDLs** for more details.

OR

2. Attach the **Print User Name in all the default Reports and Vouchers.tdl** file in Tally.ERP 9
 - a. Using **Tally.ini**
 - i. Open Tally.ERP 9 folder
 - ii. Open .ini file
 - iii. Include TDL filename and save
 - b. Using **F12** Configuration
 - i. From Gateway of Tally menu Select F12:Configure Screen
 - ii. Select the option TDL Configuration
 - iii. Press **F4:Local TDLs** on button bar
 - iv. Add the file name with directory path
3. Run **Tally.ERP 9**
4. Goto **Gateway of Tally > F11: Features >Accounting Vouchers.**

5. Set the option Print Company User Name to Yes.

Company: ABC Company Ltd			
Accounting Features			
General		Invoicing	
Integrate Accounts and Inventory	? Yes	Allow Invoicing	? Yes
Income/Expense Statement instead of P & L	? No	Enter Purchases in Invoice Format	? Yes
Allow Multi-Currency	? Yes	Use Debit/Credit Notes	? Yes
		Use Invoice mode for Credit Notes	? Yes
		Use Invoice mode for Debit Notes	? Yes
Outstandings Management		Budgets & Scenario Management	
Maintain Bill-wise Details	? Yes	Maintain Budgets and Controls	? Yes
(for Non-Trading A/cs also)	? Yes	Use Reversing Journals & Optional Vouchers	? Yes
Activate Interest Calculation	? Yes		
(use advanced parameters)	? Yes		
Cost/Profit Centres Management		Other Features	
Maintain Payroll	? Yes	Enable Cheque Printing	? Yes
Maintain Cost Centres	? Yes	Set/Alter Cheque Printing Configuration	? No
Use Cost Centre for Job Costing	? No	Allow Zero valued entries	? Yes
More than ONE Payroll / Cost Category	? Yes	Print Company User Name	? Yes
Use Pre-defined Cost Centre Allocations during Entry	? Yes		
Show Opening Balance for Revenue Items in Reports	? No		
F1: Accounts F2: Inventory F3: Statutory F4: Tally.NET F5: Audit			

6. Print preview of **Balance sheet** is as shown below:

<p style="text-align: center;">ABC Company Ltd 5, 9th Cross Margosa Road Malleswaram</p> <p style="text-align: center;">Balance Sheet For 1-Apr-2008</p>			
Liabilities	as at 1-Apr-2008	Assets	as at 1-Apr-2008
Capital Account	55,00,000.00	Fixed Assets	34,62,489.68
Loans (Liability)	27,27,116.03	Investments	5,00,000.00
Current Liabilities	48,09,245.70	Current Assets	3,15,72,461.25
Profit & Loss A/c	2,13,00,485.65		
<i>Opening Balance</i>	<i>2,10,42,085.65</i>		
<i>Current Period</i>	<u><i>2,58,400.00</i></u>		
Unadjusted Forex Gain/Loss	3.55		
Diff. in Opening Balances	11,98,100.00		
Total	3,55,34,950.93	Total	3,55,34,950.93
<div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <i>User Name : a</i> </div>			

7. Print Preview of **Profit & Loss A/c** is as shown below:

<p style="text-align: center;">ABC Company Ltd 5, 9th Cross Margosa Road Malleswaram</p> <p style="text-align: center;">Profit & Loss A/c For 1-Apr-2008</p>			
Particulars	For 1-Apr-2008	Particulars	For 1-Apr-2008
Opening Stock	13,22,412.26	Sales Accounts	2,86,000.00
Purchase Accounts		Closing Stock	12,94,812.26
Direct Expenses			
Gross Profit c/o	2,58,400.00		
	<u>15,80,812.26</u>		<u>15,80,812.26</u>
Indirect Expenses		Gross Profit b/f	2,58,400.00
Nett Profit	2,58,400.00	Indirect Incomes	
Total	2,58,400.00	Total	2,58,400.00

User Name : a

8. Print preview of **Sales Invoice** as shown below:

INVOICE

ABC Company Ltd 5, 9th Cross Margosa Road Malleswaram E-mail : contact@abc.com		Invoice No. 3		Dated 1-Apr-2008	
		Delivery Note		Mode/Terms of Payment 2	
		Supplier's Ref.		Other Reference(s)	
Buyer ABC India Pvt. Ltd.		Buyer's Order No.		Dated	
		Despatch Document No.		Dated	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Laserjet 1010 Series	3 Nos	12,000.00	Nos		36,000.00

This is a Computer Generated Invoice