



POWER OF SIMPLICITY

Developer Manual – Multi Voucher Print Based on Voucher Numbers

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Multi Voucher Print Based on Voucher Numbers

Scenario

A firm **Global Enterprises** using Tally.ERP 9 needs Multi-voucher print based on the given Voucher Number Range.

Requirement Statement

User should be able to give from and to voucher numbers i.e. a range of voucher numbers in multi-voucher print

Solution

In order to enable multi-voucher print based on voucher numbers, the following steps have to be adhered:

I. Changes needed in **Voucher Type** Creation

- a. Locate Part, where we have given voucher Type Name. This needs to be stored in an invisible field. The field value would be used as reference.

```
[#LINE : VoucherTypeName]  
  
ADD : FIELD : InvisibleVoucherTypeName  
  
[FIELD: InvisibleVoucherTypeName]  
  
SET AS      : #VoucherTypeName  
SET ALWAYS  : YES  
INVISIBLE   : YES
```

II. Changes needed in **multi voucher** report

- a. Adding new fields in the report for entering voucher. Locate the part in the report.

```
[#PART: MVP Print Common]
```

```
ADD : LINES : AFTER : SVToDate : VoucherNoFrom, VoucherNoTo
```

```
[LINE : VoucherNoFrom]
```

```
FIELD : Medium Prompt,VoucherNoFrom
```

```
LOCAL : FIELD : MediumPrompt :INFO : "Voucher No.From:(Zero For All)"
```

```
LOCAL : FIELD : MediumPrompt :INACTIVE : NOT @@DisplayfromTo
```

```
[FIELD : VoucherNoFrom]
```

```
USE : Number Field
```

```
MODIFIES : VoucherNumberFrom
```

```
INACTIVE : NOT @@DisplayfromTo
```

```
[LINE : VoucherNoTo]
```

```
FIELD : MediumPrompt,VoucherNoTo
```

```
LOCAL : FIELD : MediumPrompt :INFO : "Voucher No.To:(Zero For All)"
```

```
LOCAL : FIELD : MediumPrompt :INACTIVE : NOT @@DisplayfromTo
```

```
[FIELD :VoucherNoTo]
```

```
USE : Number Field
```

```
MODIFIES : VoucherNumberTo
```

```
SET ALWAYS : YES
```

```
INACTIVE : NOT @@DisplayfromTo
```

- b. Modifying the report for variables and adding Filter to the collection used in the report.

```
[#REPORT: Multi Voucher Print]
```

```
LOCAL : COLLECTION : MSpecific Vouchers of Company : FILTER : IsOfSelectedVchNo
```

```
VARIABLE : VoucherNumberFrom,VoucherNumberTo
```

- c. Formula for collection Filter

```
[SYSTEM :FORMULA]
```

```
IsOfSelectedVchNo : IF (@@AutoVchNumbering OR @@ManualVchNumbering) AND (##VoucherNumberTo > 0)+
THEN ($$IsSysName:##SVVoucherType OR $VoucherTypeName = ##SVVoucherType) +
AND ($$Number:$VoucherNumber >= $$Number:##VoucherNumberFrom +
AND $$Number:$VoucherNumber <= $$Number:##VoucherNumberTo) ELSE+
IF (@@AutoVchNumberingOne OR @@ManualVchNumbering) AND (##VoucherNumberTo = 0) THEN+
$$IsSysName:##SVVoucherType OR $VoucherTypeName = ##SVVoucherType ELSE+
$$IsSysName:##SVVoucherType OR $VoucherTypeName = ##SVVoucherType
```

TDL Capabilities Used

- I. Adding New Fields
- II. Modifying multi voucher report
- III. Making of filter formula for collection