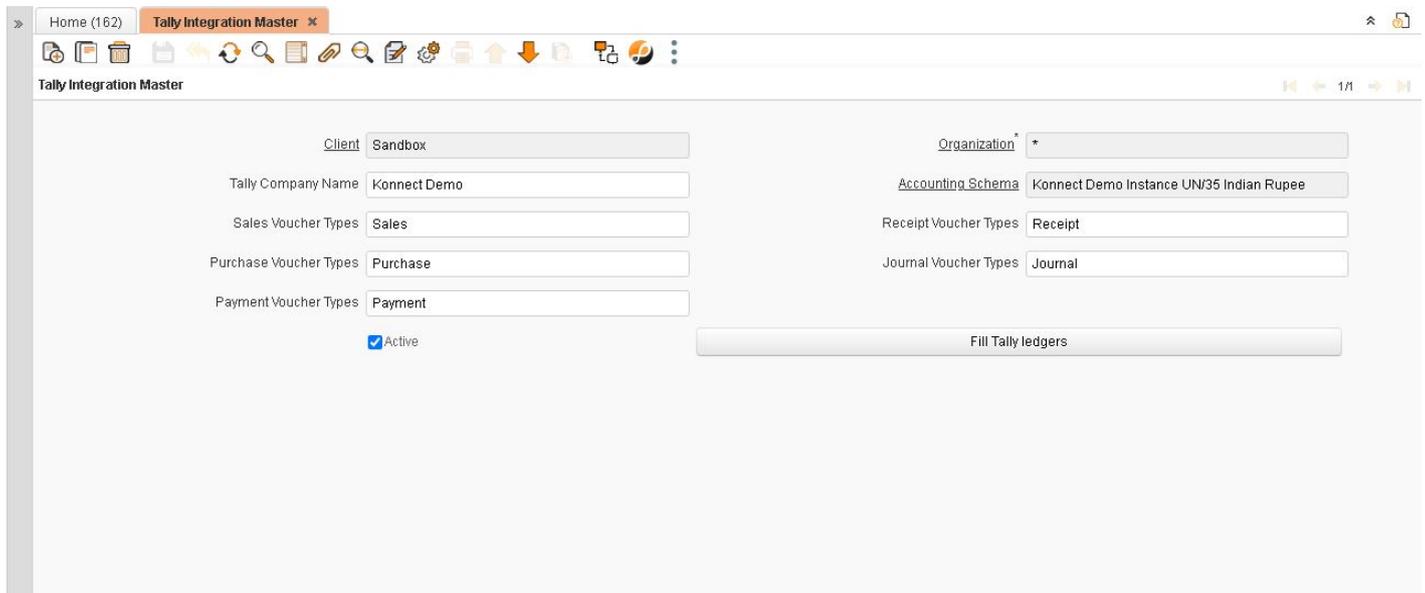


Tally Integration master



The screenshot shows the Tally Integration Master web application interface. The browser tab is titled "Tally Integration Master". The page contains several input fields for configuration:

- Client: Sandbox
- Tally Company Name: Konnect Demo
- Sales Voucher Types: Sales
- Purchase Voucher Types: Purchase
- Payment Voucher Types: Payment
- Organization: *
- Accounting Schema: Konnect Demo Instance UN/35 Indian Rupee
- Receipt Voucher Types: Receipt
- Journal Voucher Types: Journal

There is a checkbox labeled "Active" which is checked. A button labeled "Fill Tally ledgers" is located at the bottom right of the form area.

Critical Fields:

- 1) Tally Company name - Tally integration company name to be maintained.
- 2) Sales Voucher Type - Mention accounting voucher name used to record sales transactions made by a business.
- 3) Receipt Voucher Type - It is a type of accounting voucher used to record money received from customers.
- 4) Purchase Voucher Type - It is used when you have to purchase some goods from any party and you get an invoice against cash or credit purchase from the party.
- 5) Journal Voucher Type - It is used to record financial transactions other than cash and bank.
- 6) Payment Voucher Type - Payment voucher is used to account all the payments made by the company by way of Cash/Bank.
- 7) Fill tally Ledgers -

Critical & onetime setup fields:

- 1) Organisation - This Field is used to select the organization which you are going to process tally

integration.

2) Accounting schema - An Accounting Schema defines the rules used in accounting such as costing method, currency and calendar.

Non-critical fields:

Serial number/Lot number (ASI):

Zoom conditions:

Customization:

Revision #1

Created Tue, Nov 28, 2023 12:52 PM by [Logesh D](#)

Updated Tue, Nov 28, 2023 1:52 PM by [Logesh D](#)