

Tally XML generation

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Window Introduction

Introduction

Introduction:

It is used to generate purchase invoice,sales invoice & Material movement entries.

Business Example:

Tabs

Tally XML generation

The screenshot displays the 'Tally XML Generation' window. The title bar shows 'Home (162)' and 'Tally XML Generation: 1000011'. The interface includes a toolbar with icons for file operations and a sidebar with the title 'Tally XML Generation'. The main area contains several input fields and buttons:

- Client:** Sandbox
- Document No:** 1000011
- Target Document Type:** Integration
- Year:** 23-24
- Date From:** 01/10/2023
- Document Status:** Completed
- Organization:** Manufacturing Discrete
- Account Date:** 29/11/2023
- Period:** Oct-23
- Date To:** 31/10/2023
- Processed:** ☒
- Buttons:** Generate XML Lines, Export XML File, DocumentAction

Critical Fields:

- 1) Year - The Year uniquely identifies an accounting year for a calendar.
- 2) Period - The Period indicates an exclusive range of dates for a calendar.
- 3) Date from - The starting date of the Xml file generation.
- 4) Date To - The end date of the XML file generation.
- 5) Generate XML lines - It is used to generate Purchase invoice, sales invoice & material movement entries based on from date & to date.
- 6) Export XML file - It is used to export Business partner XML file, Master XML file & transaction XML file.

Critical & onetime setup fields:

1) Organization - This Field is used to select the organization name.

2) Target document type - This Field is used to select the type of document that you are going to process.

Tally XML generation details

» Home (161) Tally XML Generation: 1000011 ✕

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<input type="checkbox"/>	Description	XML Generation Details	Tally XML Generation	Table	Record ID	Processed	Error	Error Msg
<input checked="" type="checkbox"/>	WIP	2efa928d-84a7-4ce1-81c0-293cf27de033	1000021	PP_Cost_Collector_Man...	Record ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	Unallocated Payments	29296915-12ae-43f0-9393-3700be628f90	1000021	C_Payment_Payment	Record ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	Stock in hand	f392eae1-e4d4-4daa-af05-9baf23fd2a76	1000021	M_Movement_Inventory M...	Record ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	Stock in hand	3dc1ffed-6acd-4acb-b3f2-0856d7c2597f	1000021	M_Movement_Inventory M...	Record ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	Stock in hand	94f224c7-425f-407a-8c8d-c5833eda3f13	1000021	M_Movement_Inventory M...	Record ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	WIP	d0c10f21-093d-466b-a298-d7a7bddcdd86	1000021	PP_Cost_Collector_Man...	Record ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Stock in hand	e271e064-d7e1-4fe8-b015-eaf5b781b6ba	1000021	M_Movement_Inventory M...	Record ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	Stock in hand	20c95234-ffac-4bc3-bd85-ac5a51d75c40	1000021	M_Movement_Inventory M...	Record ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	Stock in hand	33616eb5-aa96-46bc-a0da-5bfc4479f794	1000021	M_Movement_Inventory M...	Record ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	Stock in hand	0e22407f-c2c8-4df4-93c6-ddd6fc5a8533	1000021	M_InOut_Shipment/Receipt	Record ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	Stock in hand	6e6ff499-15c0-4dc9-97d0-29aec725e9c1	1000021	M_InOut_Shipment/Receipt	Record ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	Stock in hand	1198a7bc-82e2-484d-9b58-1d1e12cbe817	1000021	M_Movement_Inventory M...	Record ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	WIP	e516144d-052f-40a4-81de-de22839f73f7	1000021	PP_Cost_Collector_Man...	Record ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	Stock in hand	70f240-02a0-40f4-07a2-d0a5564d542	1000021	M_InOut_Shipment/Receipt	Record ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

It is generated from generate XML lines from header