

Tally XML generation

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Window Introduction

Introduction

Introduction:

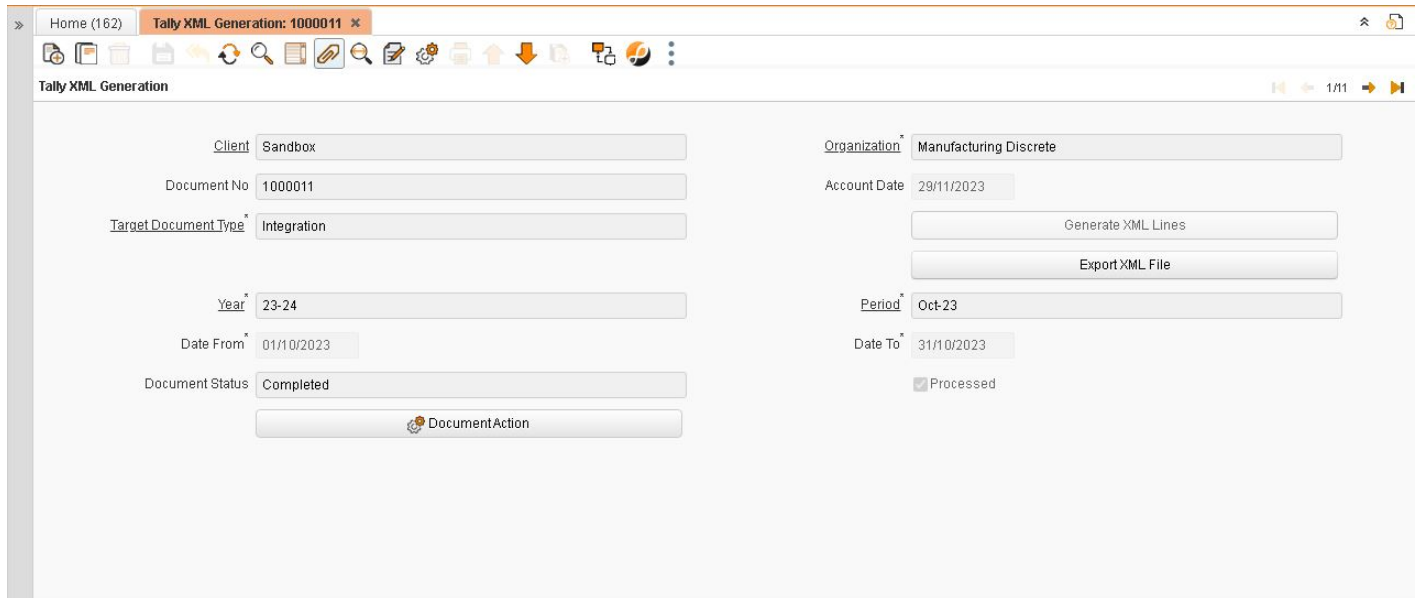
It is used to generate purchase invoice,sales invoice & Material movement entries.

Business Example:

Tabs

Tabs

Tally XML generation



The screenshot shows the Tally XML Generation interface. The browser tab is titled "Tally XML Generation: 1000011". The interface includes the following 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.

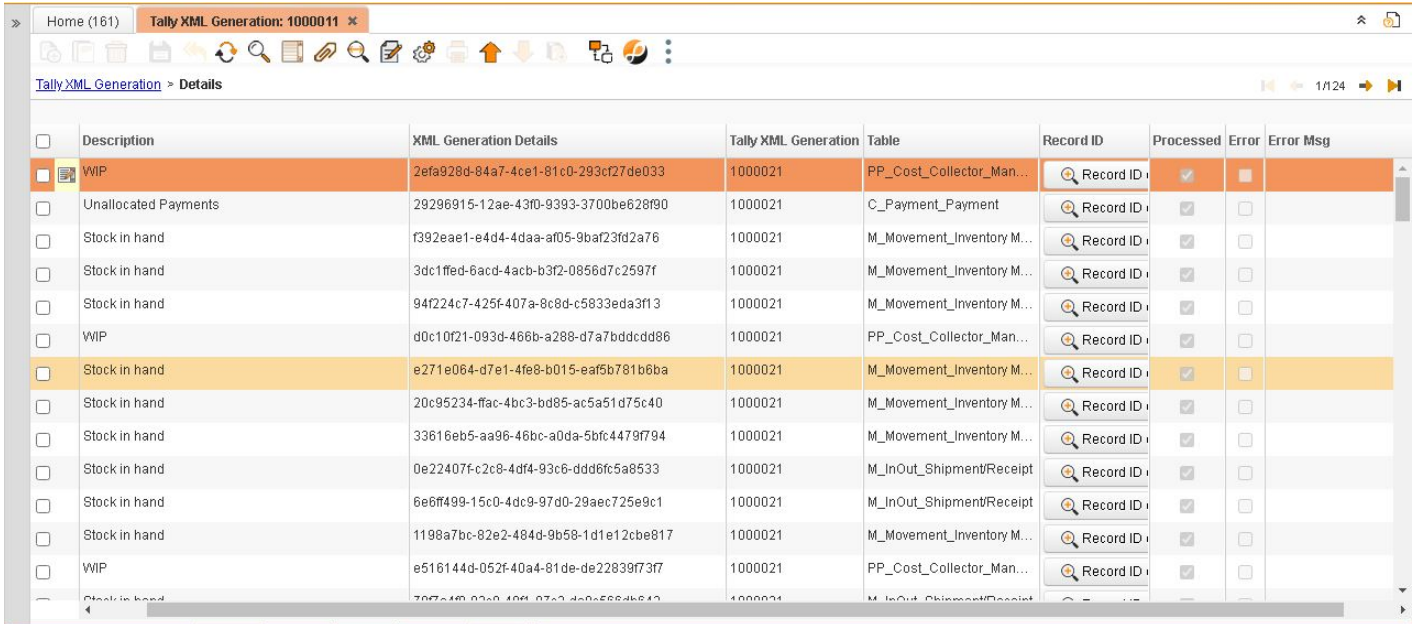
Critical & onetime setup fields:

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.

Tabs

Tally XML generation details



The screenshot shows a software window titled "Tally XML Generation: 1000011" with a "Details" tab. It displays a table with the following columns: Description, XML Generation Details, Tally XML Generation, Table, Record ID, Processed, Error, and Error Msg. The table contains 15 rows of data, including entries for "WIP", "Unallocated Payments", and "Stock in hand".

Description	XML Generation Details	Tally XML Generation	Table	Record ID	Processed	Error	Error Msg
WIP	2efa928d-84a7-4ce1-81c0-293cf27de033	1000021	PP_Cost_Collector_Man...	Record ID	<input checked="" 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"/>	
Stock in hand	f392ae1-e4d4-4daa-af05-9baf23fd2a76	1000021	M_Movement_Inventory M...	Record ID	<input checked="" 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"/>	
Stock in hand	94f224c7-425f-407a-8c8d-c5833eda3f13	1000021	M_Movement_Inventory M...	Record ID	<input checked="" 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"/>	
Stock in hand	e271e064-d7e1-4fe8-b015-eaf5b781b6ba	1000021	M_Movement_Inventory M...	Record ID	<input checked="" 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"/>	
Stock in hand	33616eb5-aa96-46bc-a0da-5bfc4479f794	1000021	M_Movement_Inventory M...	Record ID	<input checked="" 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"/>	
Stock in hand	6e6ff499-15c0-4dc9-97d0-29aec725e9c1	1000021	M_InOut_Shipment/Receipt	Record ID	<input checked="" 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"/>	
WIP	e516144d-052f-40a4-81de-de22839f3f7	1000021	PP_Cost_Collector_Man...	Record ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Stock in hand	70f240-02c0-40f1-07c2-4d05564b512	1000021	M_InOut_Shipment/Receipt	Record ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

It is generated from generate XML lines from header