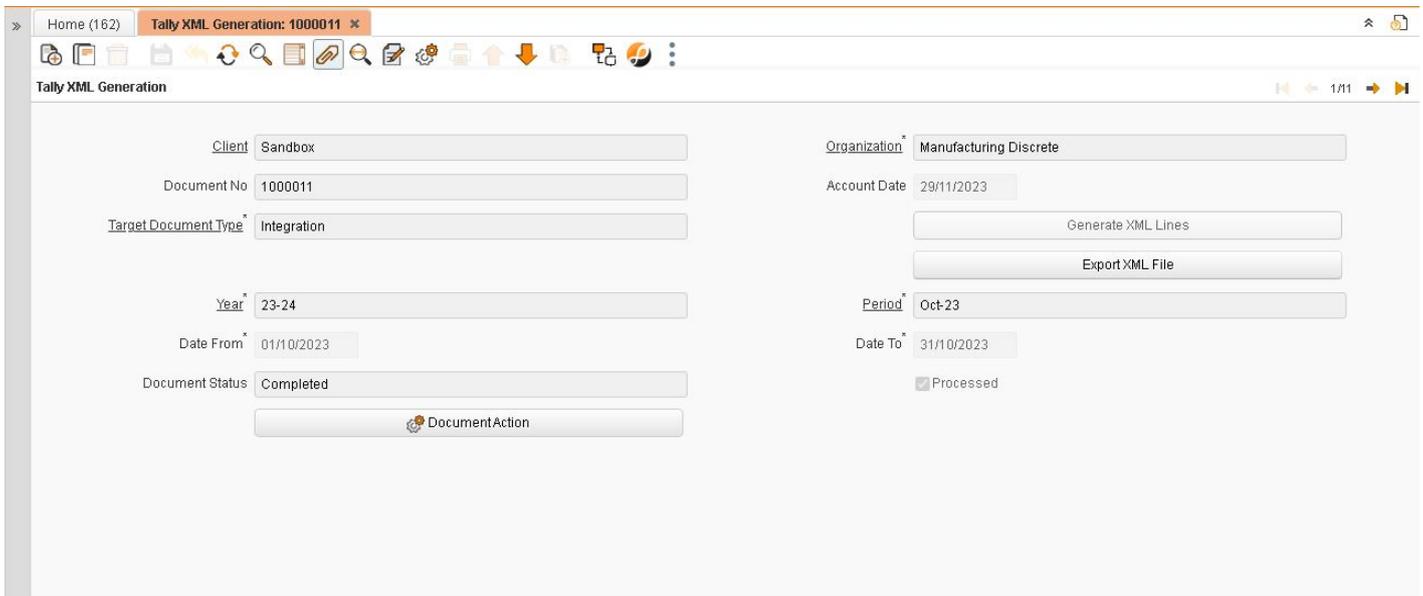


Tally XML generation



The screenshot shows the Tally XML Generation interface with 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.

Revision #1

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