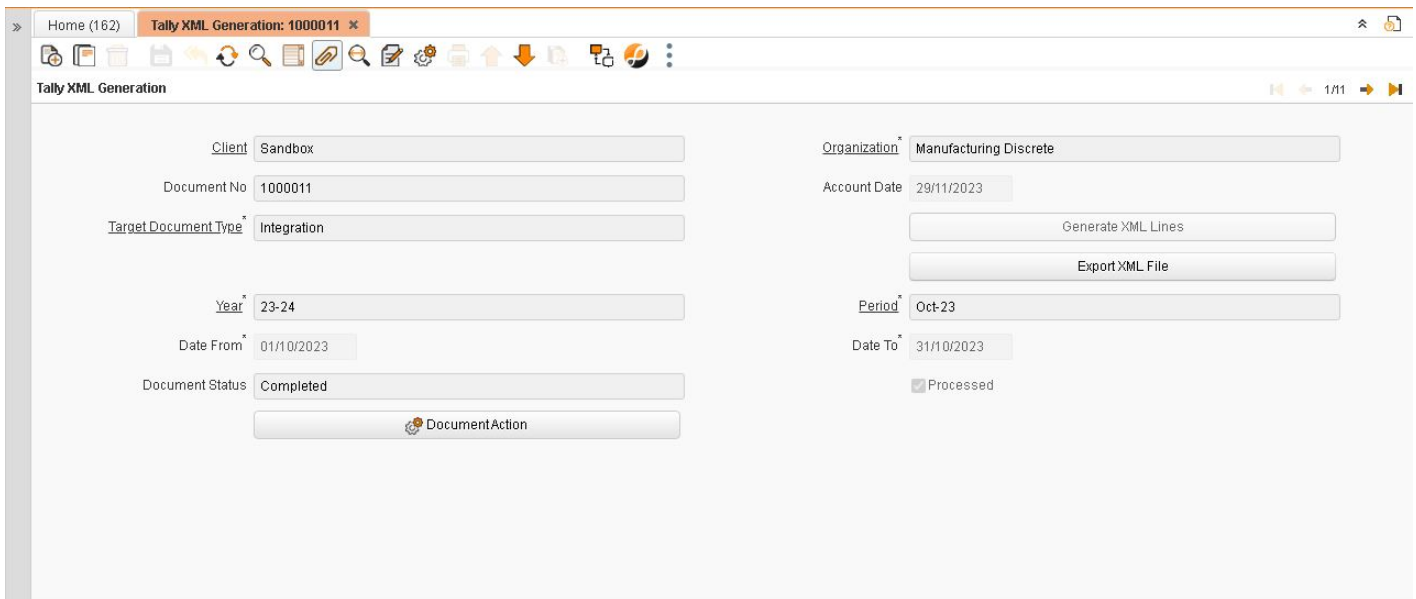


Tally XML generation



The screenshot shows the 'Tally XML Generation' window with the following fields and controls:

- 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

Created Wed, Nov 29, 2023 5:28 PM by [Logesh D](#)

Updated Wed, Nov 29, 2023 6:37 PM by [Logesh D](#)