User Manual for WhatsApp Module

Step 1: Open chrome & update the chrome to its latest version.



Step 2: Arrange the TDL and attach it in Tallyprime 3.0

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TDL Configuration Load selected TDL files on startup TDL Path File Name C:/Users/FUJITSU/Downloads TBL*Configured		
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Step 3: Attach the file in TDL & Addon option in Tallyprime

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		TDL Configura	tion								
		Load selected	TDL files on startup : 1	les							
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				SHREE GANESHA EN IERPR SHREE GANESH AGENCY M	V PRIME 3.0.tcp File						
				SILVER TECNOMECH MM PI statement CBDITSOLUTIONSPR							
				STK_LED_IMPORT_DEMO.tc	p File						
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Step 4: Accept all the features with yes and accept the screen.

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Add-On Features		1.Data	Z: Exchange	G: Go To	O: Import	E: Export	M:E-mail	P: Print	F1: Help	
				AMRUTA ENTERPRISES					× F2: Period	3
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	Add	-On Features							F6	
	E.c.	ble 18/bein Ann Mannain	0 14-1				_		F7	
	Ena	ble WhatsApp Reporting	? Yes						F8	
	Ena	ble Seal Sign In Voucher	2 No						F9	
	Lina	ible dear digit in vouener	NO						F10	
Q: Quit			A: Accept						F12	
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Step 5 : also connect to WP server from gate way of Tally

Step 6: then go to alter > alter voucher type and configure the settings.

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EDU	K:Company Y	:Data Z:Ex	change <u>G</u>	Go To	<u>O</u> : Imp	ort <u>E</u> :Export	M: E-mail	P: Print	F1:Help
Voucher Type Cr	eation		AMRUTA	ENTERPRISES			_		× F2: Period
Name : (alias) :	Sales Hyderabad								F3: Company (
							_		F4 <
	General			Printing		Name of Class			F5 (
Colort turns of	voucher	Attendence	Print voucher after saving	: No					F6 <
Abbreviation	voucher	Attd							F7 (
Activate this V	oucher Type	: Yes							F8 (
Method of Vou	cher Numbering	Automatic							F9 0
Numbering b	ehaviour on insertion/deletion	: Retain Original Voucher No	э.						E10: Other Masters
Set/Alter ad	ditional numbering details	: No							Fig. Other Wasters
Show unused v Retain Original	vch nos. in transactions for Voucher No. behaviour	: Yes							I: More Details
Use effective d	ates for vouchers	: No							
Allow zero-valu	ed transactions	: No							
Make this vouc	her type as 'Optional' by defaul	t: No							
Allow narration	in voucher	: Yes							
Provide narratio	ons for each ledger in voucher	: No							
Whats App Aft	er Saving	? Yes							
Message Setti	ngs	: <u> </u>							
Q:Quit	A.	A: Acc	ept ^		D: Delete				F12: Configure
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VTYP WAP Configuration			AMRUTA ENTERPRISES		_	_	_	×	
Name Sales Hyderabad (al/as)									
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Abbraistion	Atte	Sales Hyderab	ad : Whats App Message Configuration	1					
Activate this Voucher Type	Yes	SI.No: Field Name							
Method of Voucher Numbering	Autor	1) Date	WAP Body Fields						
Numbering behaviour on insertion/deletion	Retain	2) Received	End of List						
Set/Alter additional numbering details	No	3) Voucher Number	Customer						
Show unused vch nos in transactions for Retain Original Voucher No. behaviour	Yes	4) Rs.	Date Desp Thru Desti						
Use effective dates for vouchers	No		Inv No./Vch No.						
Allow zero-valued transactions	No		Received						
Make this voucher type as 'Optional' by defau	it: No		Rs.						
Allow narration in voucher	Yes		Vechile No.						
Provide narrations for each ledger in voucher	No		Via Cash/Bank Voucher Number [New Name						
Whats Ann After Saving									
Message Settings									
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<u>Q</u> :Quit ∧		<u>A</u> : Accept ∧							
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Step 6: Also alter party ledger to which you want to send bill on WhatsApp. (Make Shure to configure contacts details from F12 screen or more details at ledger level & update the contact details properly and proper mobile number.)

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ias) :	AAGAM ENTERPRISES							F3: Company
						RISES		
			Mailing Dataila			PRISES		F4
der		Sundry Creditors	Name	AAGAM ENTERPRISES		CAL		F5
		(Current Liabilities)	Address			CALS ENGINE		F6
intain balar	nces bill-by-bill	: Yes				ECTRICAL		57
Default cred Check for c	tit period redit davs during voucher entr	V No						11
	in any canny receive one	,	State	• Not Applicable		CALS		F8
			Country	India		RICALS AN		F9
			Filcode			PPINESS I		F10: Other Mast
			Banking Details			CALS		
			Provide bank details	: No		LIMITED (C		L: More Details
			Tax Registration Details			CALS		
			PAN/IT No.			RISES		
			Registration type	: Regular		ECTRIC CO		B: Get HSN/SAU
			GSTIN/UIN	27AMJP \$5783K1Z6		PRISES		L Get GSTIN/U
			Set/Alter additional GST details	: No		RICALS AN		Info
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Quit		Accep	L 0	D: Delete				Fiz: Configure



Step 7: then Go to Voucher complete the entry on Popup will appear As send WhatsApp Message press Yes and send PDF with message accept continue on it

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EDU	K: Company	Y: Data	Z: Exchange	1	G: Go To		O: Import	E: Export	M: E-mail	P:Print	F1:Help	
Accounting Vouch	her Creation				AMRUTA ENTERPRISES					×	F2: Date	
Sales Nevac	da No. 3									1-Apr-23 Saturday	F3: Company	
Party A/c name		USES M	obile No : 9653657	779						Gaturuay		
Current balance	6,73,600.00 Dr										F4: Contra	1
Sales ledger Current balance	2.73.100.00 Cr										F5: Payment	
Name of Item								Quantity	Rate per	Amount	F6: Receipt	¢
											F7: Journal	
0.5 X 4C SCRE	EN CABLE							1 No:	s 4,500.00 Nos	4,500.00	E8: Sales	
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