

TALLY COURSE DETAILS

- Select Company
- Shut company
- Create company
- Alter company
- Security control
- Change tally vault
- Split company data
- Backup
- Restore
- Tally audit feature
- Accounting Configuration &Features
- Group Creation
- Multiple Group Creation
- Ledger Creation
- Multiple Ledger Creation
- New Voucher Creation
- Advance Ledger Creation

- Inventory configuration &features
- Inventory info. Menu
- Stock groups
- Stock categories
- Stock item
- Unit of measurement
- Bills of materials
- Locations / Godowns
- Batches & Expiry
- Inventory voucher types
- Accounting voucher
- Inventory voucher
- optional & non-accountingvoucher
- Order processing
- Advanced voucher entry
- Accounting Configuration &Features
- Group Creation
- Multiple Group Creation
- Ledger Creation
- Multiple Ledger Creation
- New Voucher Creation
- Advance Ledger Creation
- Accounting voucher
- Inventory voucher
- optional & non-accountingvoucher
- Order processing
- Advanced voucher entry

- Cost category & costcentres
- Budgets
- Interest calculations

TALLY COURSE DETAILS

- Cheque printing
- Credit limits
- Scenario management
- Reorder levels & reorder quantity
- Price level & price lists
- Backup & Restore
- Split a company, export & Import of data
- Backup & Restore
- Split a company, export & Import of data
- Concept of GST
- Rate of GST
- GST in other countries
- Categories of GST
- Other concepts.
 - Start Using Tally.ERP9 For GST Compliance
 - Activating GST For Your Company
 - Setting Up GST Rates
 - Updating Stock Items and Stock Groups for GST Compliance
 - Updating a Service Ledger for GST Compliance
 - Updating Sales and Purchase Ledgers for GST Compliance
 - Updating Party GSTIN
 - Creating GST Ledgers
 - Creating Income and Expense Ledgers
 - Recording Sales and Printing Invoices
 - Recording Purchases
 - Recording a Tax Payment
 - Transferring Tax Credits of VAT, excise and service tax to GST
 - Other Scenarios
 - Sales - Nil Rated, Exempt, SEZ, and Deemed Export
 - Recording Sales Returns
 - Recording Purchase Returns
 - Recording Export Sales
 - Reverse Charge under GST
 - Recording an Advance Receipt from Customer
 - Recording an Advance Payment to Supplier
- Display financial statements (Display balance – sheet, configuring the balance sheet, Integrate accounts with inventory, setting closing-stock manually in the balance sheet with different stock valuation methods)
 - Display profit & loss A/c (configuring profit & loss A/c , income/expense statement instead of P&L)
 - Display trial balance (configuring in trial balance)
- Display registers & ledgers (display sales register , purchase register, cash book , bank book, journal register, day book, statement of accounts)