



RJ Security For All Tally Users

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Business Requirement

- ❖ Companies may wish to restrict access to different Voucher Types, such as Payments, to specific people—in this case the people entering Payment Vouchers

with Tally As-is

- ❖ You can restrict 'create / alter / view' access to all voucher types; you cannot restrict access to specific voucher types

with RJ Security

- ❖ You can specify an individual user's 'create / alter /view' access to each Voucher Type
- ❖ A user can only view the vouchers he/she has access to in Daybook-type reports. Only if the user has at least view access will these voucher types even display in the reports.
- ❖ A custom report displays all the users and their access to different Voucher Types

RJ Security

List of Users for Company			
Name: Jaya Enhancements DEMO Sdn Bhd			
Name of User	Password (if any)	Security Level	Voucher Type
AR		Data Entry	Yes

- ❖ For each user you can choose to specify restricted access to the various Voucher Types

- ❖ Assign to the user specific 'create/alter/view' access to selected Voucher Types as well restrictions on creating or altering back-dated vouchers.

Voucher Type Security Set Up for AR				List of Voucher Types
Voucher Type	Type of Access	Days allowed for Back Dated Vouchers	Back	End of List
Receipt	Create/Alter	2		Contra Credit Note Debit Note Delivery Note Expense Bills Journal Memorandum Payment Physical Stock Purchase Purchase Order Receipt Receipt Note Rejections In Rejections Out Reversing Journal Sales Order Sales Order Stock Journal

User Security				
Jaya Enhancements DEMO Sdn Bhd				
Voucher Type Security for All Users				
User Name/Voucher Type	Type of Access	Days allowed for Back Dated Vouchers	Cut-Off Date for Back Dated Vouchers	
AR Receipt	Create/Alter	2	2-Jan-2006	

- ❖ A custom report shows all users and their access rights to different Voucher Types.

- ❖ A user, in this case someone who has been given access only to Receipts, cannot view other types of vouchers in any reports! This restriction is enforced no matter which report they are viewing in Tally.

Day Book					
Jaya Enhancements DEMO Sdn Bhd					
For 1 Jul 2006					
Date	Particulars	Vch Type	Vch No	Debit Amount	Credit Amount
1-7-2006	No Access	Payment	27		
1-7-2006	No Access	Payment	26		
1-7-2006	No Access	Payment	25		
1-7-2006	No Access	Payment	30		
1-7-2006	No Access	Payment	31		
1-7-2006	No Access	Payment	32		
1-7-2006	No Access	Payment	33		
1-7-2006	No Access	Payment	34		
1-7-2006	WoodBak Sdn Bhd	Receipt	6	8,000.00	
	Chq/Slip No : 1090				

RJ Info Matrix (M) Sdn. Bhd.

**Unit 5, First Floor, 23 Lebu Pantai, 10300 Pulau Pinang
Phone: 604-261 2831, 604-262 5546 — Fax: 604-261 3573
eMail: rjim@ramjaya.com — web-site: www.ramjaya.com**