

Rules For Synchronisation

- Don't Alter Inventory Masters & Accounting Masters

If Any Alteration Is Required Please Do the Same Alteration On Other Location In order to get Sync Working Properly.

- Don't Delete Any Vouchers

In Case Any Voucher is Wrongly Entered Please Cancell The Voucher By Pressing Alt+X . Do Not Use Delete Function (i.e Alt+D)

- Don't Change Company Features In Tally (F11-Features)
- Don't Overwrite Data Of One Location TO Other.
- Use Same Tally 9 Version/Release at both Locations.
- Only One Company Should be open In Tally At the Time Of Synchronisation at both locations
- In Case Of Multiuser Do not Open The Company In Process Of Synchronisation From Other Computer.

Ps: At Any Point For Time For Synchronisation To Work Properly All the Master Should BE Exactly Same Including name And Other Specifications (This Includes .,Black Spaces Etc in Names)