WINCER Infotech Limited
Solutions for Data AnalyTics and Business Intelligence

No.	Panel	Menu	Function	Tool Tips/Brief Descriptions	Type
1	Templates			Displays various types of Templates for Masters and Vouchers (Accounting, Inventory, Cost Centre and Bill-wise) for importing to Tally or to create xml file. Includes Various formats for converting transactions in different formats of Sales, Purchases, Services/JVs, Bank Statements, Receipt/Payment and Salaries.	P
2	Templates		Masters	Provides Templates (with sample data and ready to fill) to import masters details of Accounting, Inventory, Cost Centres and Bill-wise as selected by user.	F
3	Templates		Vouchers	Provides Templates (with sample data and ready to fill) to import various types of vouchers of Accounting, Inventory, Cost Centres and Bill-wise as selected by user.	F
4	Templates		Convert2Vch	Provides Formats for functions in convert2vouchers and Map Vouchers functions with sample data & ready to fill (multiple variations of details) in MS Excel which can be selected and used for converting data of Sales/Returns, Purchases/Returns, Services/JVs, Bank Statements, Receipt/Payments and Salaries.	F
5	Validate			Provides options to validate masters/vouchers of Accounting, Inventory, Cost Centres and Bill-wise and option to validate patterns of GSTIN, PAN and TAN.	P
6	Validate		Masters	Provides options to validate mandatory data in input sheet, master data of Accounting, Inventory, Cost Centres and Bill-wise from Tally, as specified by user.	F
7	Validate		Vouchers	Provides option to validate all vouchers of Accounting, Inventory, Cost Centres and Bill-wise based on mandatory fields in input sheets, date within specified period, matching of debit and credit totals and duplicate voucher type/number.	F
8	Validate		Patterns	Finds variances in patterns of standard formats such as PAN, TAN, GSTIN and any user defined format.	F
9	Import2Tally			Provides options to import/update masters/vouchers of Accounting, Inventory and Cost Centres.	P
10	Import2Tally		Masters	Provides options to import/update masters of Accounting, Inventory, Cost Centres and Bill-wise as selected by user.	F
11	Import2Tally		Vouchers	Provides option to import/update all vouchers of Accounting, Inventory, Cost Centres and Bill-wise as selected by user.	F
12	Import2Tally		Statistics	Displays Voucher and account-wise statistics such as count of vouchers per Voucher type, Count of groups, ledgers, etc.	F
13	Export2Import			Provides option to directly Export to XML/XLS, Import XML and Import XLS.	P
14	Export2Import		Export	Enables export of Masters or Vouchers data from Tally to XML or XLS format as selected.	F
15	Export2Import		Import XML	Enables import of Masters or Vouchers data from XML format data as selected, into Tally.	F
16	Export2Import		Import XLS	Enables import of Masters or Vouchers data from XLS format data as selected, into Tally.	F