

Tally.ERP 9



POWER OF SIMPLICITY

Tally.ERP 9 Series A Release 4.92

Release Notes

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Release Notes for Release 4.92

Issues Resolved

Data/Migration

Memory Access Violation error while altering Payment/Receipt/Contra vouchers, resolved:

Tally.ERP 9 was crashing with the error **Memory Access Violation** under specific circumstances.

This error was occurring if the following operations were executed in the same order as listed below:

Note: The option **Allow Zero valued entries (F11: Features > F1: Accounting Features)** is disabled in both scenarios.

Scenario 1

1. Record a voucher for multiple parties using a bank ledger, providing nil value for one of the party ledgers. In the **Bank Allocations** screen select the party ledger with nil value, under **Ledger Name**.
2. Delete the party ledger master for which nil value was provided.
3. Open a voucher that has been recorded using the same bank ledger in alteration mode and press **Ctrl+A**. Tally.ERP 9 crashes with the error **Memory Access Violation**.

Scenario 2

1. Record a voucher by selecting a party ledger and a bank ledger (the **F12: Configure** option **Use Defaults for Bank Allocations** is set to **Yes**).
2. Open the voucher in alteration mode and change the party ledger. Save the changes.
3. Delete the party ledger master that was replaced in the altered voucher.
4. Open a voucher that has been recorded using the same bank ledger, in alteration mode and press **Ctrl+A**. Tally.ERP 9 crashes with the error **Memory Access Violation**.

Procedure to rectify the data using Release 4.92:

1. Open your data in Release 4.92.
2. From **Gateway of Tally**, press **Ctrl + Alt + R**.
3. Select the company that has to be rewritten.
4. The dialog box **Rewrite?** appears. Click **Yes**.
5. The dialog box **Backup before rewriting?** appears. Click **Yes** to create a backup of the company that you are rewriting.
6. After rewriting, open the **Tally.REW** file. This file will be available in the Tally.ERP 9 folder and will contain the following information for transactions that have a ledger mismatch:
 - a. Voucher Number (if manual numbering is used for the vouchers)
 - b. Voucher Type (for Voucher Types created by the user, the default Voucher Type under which they have been categorised will be captured)
 - c. Voucher date
 - d. Voucher amount
 - e. Narration

7. Identify these transactions in the corresponding company and re-accept them using the **Enter** key. Please note that the **Bank Allocations** screen will retain all information except the party ledger. Select the party ledger while re-accepting.

Accounting Vouchers

Issue of Bank Allocations screen displaying ledgers with nil transaction value, resolved:

While recording a bank transaction using multiple ledgers, the ledger that was provided with nil value was being listed in **Bank Allocations** screen. Now ledgers with nil value in the entry will not be listed in **Bank Allocations** screen.

Click [here](#) to view *Tally.ERP 9 Series A Release 4.91 Release Notes*.