

## Hidden Keys – Across TallyPrime

Action	Shortcut Key	Equivalent in Tally.ERP 9
To go back to the previous screen by closing the currently open screen	Esc	Esc
To remove inputs that is provided/selected for a field		
To open Company Features screen	F11	F11
To move to the first/last menu in a section	Ctrl+Up/Down	Ctrl+Up/Down
To move to the left-most/right-most drop-down top menu	Ctrl+Left/Right	None
To move from any line to the first line in a list	Home & PgUp	Home & PgUp
To from any point in a field to the beginning of the text in that field	Home	Home
To move from any line to the last line in a list	End & PgDn	End & PgDn
To move from any point in a field to the end of the text in that field	End	End
To move one line up in a list To move to the previous field	Up arrow	Up arrow
To move one line down in a list To move to the next field	Down arrow	Down arrow
To move: <ul style="list-style-type: none"> <li>One position left in a text field</li> </ul>		

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<ul style="list-style-type: none"> <li>To the previous column on the left</li> <li>To the previous menu on the left</li> </ul>	Left arrow	Left arrow
<p>To move:</p> <ul style="list-style-type: none"> <li>One position right in a text field</li> <li>To the next column on the right</li> <li>To the next menu on the right</li> </ul>	Right arrow	Right arrow
To rewrite data	Ctrl+Alt+R	Ctrl+Alt+R
To quit the application	Alt+F4	None
To view the build information	Ctrl+Alt+B	Ctrl+Alt+B
To view TDL/Add-on details	Ctrl+Alt+T	Ctrl+Alt+T
<p>To navigate to the next artifact in the context</p> <p>To increment the Report date or next report in a sequence of reports displayed</p>	+	+
<p>To navigate to the previous artifact in the context</p> <p>To decrement Report date or previous report in a sequence of reports displayed</p>	-	-
To accept or save a screen	Ctrl+A	Ctrl+A
To expand or collapse a group in a table	Alt+Enter	Alt+Enter
To move to the last field or last line	Ctrl+End	Ctrl+End
To move to the first field or first line	Ctrl+Home	Ctrl+Home
To open or hide calculator panel	Ctrl+N	Ctrl+N (to Open) Ctrl+M (to Hide)
To exit a screen or the application	Ctrl+Q	Ctrl+Q

## Hidden Keys – Reports

Actions	Shortcut Key	Equivalent in Tally.ERP 9
To insert a voucher in a report	Alt+I	Alt+I
To create an entry in the report, by duplicating a voucher	Alt+2	Alt+2
To drill down from a line in a report	Enter	Enter
To delete an entry from a report	Alt+D	Alt+D
To add a voucher in a report	Alt+A	Alt+A
To cancel a voucher from a report	Alt+X	Alt+X
To remove an entry from a report	Ctrl+R	Alt+R
To hide or show the details in a table	Alt+T	Alt+T
To display all hidden line entries, if they were removed	Alt+U	Ctrl+U
To display the last hidden line (If multiple lines were hidden, pressing this shortcut repeatedly will restore the last hidden line first and follow the sequence)	Ctrl+U	Alt+U
To expand or collapse information in a report	Shift+Enter	Shift+Enter
To alter a master during voucher entry or from drill-down of a report	Ctrl+Enter	Ctrl+Enter
To select/deselect a line in a report	Space bar	Space bar
To select or deselect a line in a report	Shift+Spacebar	Shift+Spacebar

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To perform linear selection/deselection multiple lines in a report	Shift+Up/Down	None
To select or deselect all lines in a report	Ctrl+Spacebar	Ctrl+Spacebar
To select or deselect lines till the end	Ctrl+Shift+End	Ctrl+Shift+End
To select or deselect lines till the top	Ctrl+Shift+Home	Ctrl+Shift+Home
To invert selection of line items in a report	Ctrl+Alt+I	Ctrl+Alt+I

## Hidden Keys – Vouchers

Action	Shortcut Key	Equivalent in Tally.ERP 9
<b>Only Vouchers</b>		
To retrieve Narration from the previous ledger	Alt+R	Alt+R
To open the calculator panel from Amount field	Alt+C	Alt+C
To delete a voucher/transaction	Alt+D	Alt+D
To cancel a voucher	Alt+X	Alt+X
To open a manufacturing journal from the Quantity field of a journal voucher	Alt+V	Alt+V
To remove item/ledger line in a voucher	Ctrl+D	Ctrl+D
To retrieve the Narration from the previous voucher, for the same voucher type.	Ctrl+R	Ctrl+R
<b>Masters &amp; Vouchers</b>		
To go to the next input field	Tab	Tab
To go to the previous input field	Shift+Tab	Shift+Tab

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To remove the value typed	Backspace	Backspace
To create a master, on the fly	Alt+C	Alt+C
To open the calculator panel	Alt+C	Alt+C
To insert the base currency symbol in an input field.	Alt+4 Ctrl+4	Ctrl+4
To open the previously saved master or voucher To scroll up in reports	Page Up	Page Up
To open the next master or voucher To scroll down in reports	Page Down	Page Down
To copy text from an input field	Ctrl+C Ctrl+Alt+C	Ctrl+Alt+C
To paste input copied from a text field.	Ctrl+V Ctrl+Alt+V	Ctrl+Alt+V

## Other Keyboard Shortcuts

Action	Shortcut Key	Location in TallyPrime	Equivalent in Tally.ERP 9
<b>Across TallyPrime</b>			
To primarily open a report, and create masters and vouchers in the flow of work.	Alt+G	Top menu	None
To switch to a different report, and create masters and vouchers in the flow of work.	Ctrl+G	Top menu	None

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To open Company top menu	Alt+K	Top menu	None
To switch to another company from the list of open companies	F3	Right button	F3

To select and open another company located in the same folder or other data paths	Alt+F3	Right button	Alt+F3
To shut the currently loaded companies	Ctrl+F3	Right button	Alt+F1
To open TallyHelp topic based on the context of the screen that is open	Ctrl+F1	Top menu	Alt+H
To open the list of configurations applicable for the report/view	F12	Right button	F12
To open the company menu with the list of actions related to managing your company	Alt+K	Top menu	None
To open the list of actions applicable to managing the company data	Alt+Y	Top menu	None
To open the list of actions applicable to sharing or exchanging your company data	Alt+Z	Top menu	None
To open the import menu for importing masters, transaction, and bank statements	Alt+O	Top menu	None

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To open the e-mail menu for sending transactions or reports	Alt+M	Top menu	None
To open the print menu for printing transactions or reports.	Alt+P	Top menu	None
To open the export menu for exporting masters, transactions, or reports	Alt+E	Top menu	None
To open the Help menu	F1	Top menu	None
To open TallyHelp topic based on the context of the screen that is open	Ctrl+F1	Top menu	Alt+H
To select the display language that is applicable across all screens	Ctrl+K	Top menu	Alt+G
To select the data entry language that is applicable to all screens	Ctrl+W	Top menu	Alt+K

## Reports

To view the report in detailed or condensed format	Alt+F1 Alt+F5	Right button	Alt+F1
To open the GST Portal	Alt+V	Right button	Ctrl+O
To add a new column	Alt+C	Right button	Alt+C
To alter a column	Alt+A	Right button	Alt+A
To delete a column	Alt+D	Right button	Alt+D
To auto repeat columns	Alt+N	Right button	Alt+N
To filter data in a report, with a selected range of conditions	Alt+F12	Right button	Alt+F12

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To calculate balances using vouchers that satisfy the selected conditions	Ctrl+F12	Right button	Ctrl+F12
To views values in different ways in a report	Ctrl+B	Right button	None
To change view – display report details in different views  To navigate to Voucher View from Summary reports  To navigate to post-dated cheque related transactions report	Ctrl+H	Right button	F7/F8/F9  Alt+T
To view the exceptions related to a report	Ctrl+J	Right button	None

## Vouchers

To open Contra voucher	F4	Accounting Vouchers	F4
To open Payment voucher	F5	Accounting Vouchers	F5
To open Receipt voucher	F6	Accounting Vouchers	F6
To open Journal voucher	F7	Accounting Vouchers	F7
To open Stock Journal voucher	Alt+F7	Inventory Vouchers	Alt+F7
To open Physical Stock	Ctrl+F7	Inventory Vouchers	Alt+F10
To open Sales voucher	F8	Accounting Vouchers	F8



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To open Delivery Note	Alt+F8	Inventory Vouchers	Alt+F8
To open Sales Order	Ctrl+F8	Order Vouchers	None
To open Purchase voucher	F9	Accounting Vouchers	F9
To open Receipt Note	Alt+F9	Inventory Vouchers	Alt+F9
To open Purchase Order	Ctrl+F9	Order Vouchers	None
To open Credit Note	Alt+F6	Accounting Vouchers	Ctrl+F8

To open Debit Note	Alt+F5	Accounting Vouchers	Ctrl+F9
To open Payroll voucher	Ctrl+F4	Payroll Vouchers	None
To open Rejection In voucher	Ctrl+F6	Inventory Vouchers	Ctrl+F6
To open Rejection Out voucher	Ctrl+F5	Inventory Vouchers	Alt+F6
To view list of all vouchers	F10	Vouchers	None
To mark a voucher as Post-Dated	Ctrl+T	Right button	Ctrl+T
To autofill details	Ctrl+F	Right button	Ctrl+A
To change mode – open vouchers in different modes	Ctrl+H	Right button	Ctrl+V (As Voucher mode) Alt+I (As Invoice mode)
To open the Stock Query report for the selected stock item	Alt+S	Right button	Alt+S
To mark a voucher as Optional	Ctrl+L	Right button	Ctrl+L

<b>Masters &amp; Vouchers</b>			
To add more details to a master or voucher for the current instance	Ctrl+I	Right button	None
<b>Vouchers &amp; Reports</b>			
To export the current voucher or report	Ctrl+E	Top menu	Alt+E
To e-mail the current voucher or report	Ctrl+M	Top menu	Alt+M
To print the current voucher or report	Ctrl+P	Top menu	Alt+P
To define stat adjustments	Alt+J	Right button	Alt+J
<b>Masters, Vouchers, &amp; Reports</b>			
To change the date of voucher entry or period for reports	F2	Right button	F2
To change the date of voucher entry or period for reports	Alt+F2	Right button	Alt+F2
<b>Data-Related</b>			
To synchronise data	Alt+Z	Top menu	None