



FinTrack Skills - An Intern Stump Product



# TallyEssential Level-2

This program designed to bridge the gap between academic learning and real-world application by offering participants hands-on training and exposure to the industry's practices, technologies, and challenges.

Domain:  
TallyPrime

Duration:  
6 Months

Mode:  
Online/In-Campus

## Our Accreditations and Recognitions

#startupindia

NASSCOM®  
Certified Member

MSME  
सूक्ष्म, लघु एवं मध्यम उद्यम  
MICRO, SMALL & MEDIUM ENTERPRISES

aws EdStart

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Startups

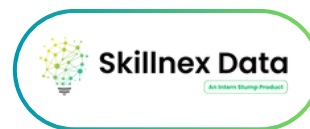
Tally  
POWER OF SIMPLICITY

## About Intern Stump

Intern Stump was announced on 26th June, 2021 and launched on 8th July, 2021 on a mission to make education more accessible, engaging, and effective for everyone. We believe that learning should be a lifelong journey, and that everyone has the potential to succeed. At Intern Stump, We believe that everyone should have access to high-quality skill based education, regardless of their domain background or circumstances. That's why we offer a wide range of online trainings and programs for learners in all skill levels. Intern Stump provides high-quality learning resources that inspire, engage, and enable individuals to achieve their learning goals. We strive to create an inclusive and supportive learning environment where every student can thrive. Intern Stump offers a wide range of courses across various Domains, catering to the diverse interests and needs of our learners. we have come a long way in our journey to make education more engaging, accessible, and effective.

## Intern Stump Products

Intern Stump offers EaselInternZ for live project training, SkillNex Data for analytics skills, FinTrack Skills for financial expertise, and Orate Nexus for communication and leadership development. These products provide focused upskilling in their respective areas to enhance career growth.



## About FinTrack Skills

FinTrack Skills is a product of Intern Stump, which helps your gateway to practical learning and real-world experience. As a proud product of Intern Stump, we are dedicated to transforming the way individuals gain skills and knowledge in today's competitive job market. Our platform is designed to bridge the gap between theoretical knowledge and practical application by offering training programs enriched with live projects and hands-on work experience.

## FinTrack Skills Programs

FinTrack Skills is committed to empowering professionals with the knowledge and practical expertise needed to excel in today's fast-paced and competitive job market. We offer a comprehensive range of upskilling programs designed to enhance your skills across various financial and analytical domains. Our programs are complemented by hands-on Live Work Experience, ensuring that learners gain real-world that can be immediately applied in their careers. By combining theoretical learning with practical application, we equip you with the confidence and competencies required to stand out, thrive, and advance in your career, making you an invaluable asset to any organization.

### Product Stages



#### Domain Training

Get Subject or Domain training by the Subject Matter Experts



#### Live Work Experience

Gain hands-on experience through real-world projects.



#### Interview Training

Interview preparation will be taken care by corporate HRs



#### Assessment

An Exclusive 8C assessment will be conducted by SMEs

### Product Progress



**2K+**

Certified Learners



**500+**

Active Learners



**08**

Available Programs



**15+**

Partnered Colleges



**15+**

Recognitions



**4.85**

Average Rating

## TallyEssential Level 2

The TallyEssential Level-2 program covers advanced financial management concepts, focusing on Bills Receivable and Payable. Participants learn to manage outstanding invoices, track due dates, and automate payment reminders. This program equips users with the skills to efficiently handle credit transactions, improving cash flow management and financial accuracy in businesses.

This program designed to bridge the gap between academic learning and real-world application by offering participants hands-on training and exposure to the industry's practices, technologies, and challenges.

### Stages in Program



#### Domain Training

Get Subject or Domain training by the Subject Matter Experts



#### Live Work Experience

Gain hands-on experience through real-world projects.



#### Interview Training

Interview preparation will be taken care by corporate HRs



#### Assessment

An Exclusive 8C assessment will be conducted by SMEs

### Program Highlights



Online/In-Campus Training



6 Months Duration



Industry Led Project Training



Doubts Solving Sessions



Interview Preparation



Industry-Led Curriculum



Live Training



Exclusive Activities



Verified Certificate

**01 Program Module**

- Overview of TallyEssential Level 1 Program
- Recording daily transactions using sales, purchase, payment, receipt vouchers.
- Managing inventory through stock groups, items, and transaction entries.
- Generating financial reports, including profit and loss, balance sheets.
- Introduction to GST setup, creating invoices, and tax transaction recording.

**02 Program Module**

- Managing inventory terms, masters, batches, and tracking goods movements using TallyPrime.
- Activating and revising price lists, defining price levels for sales transactions.
- Handling accounts payable, receivable, and bill-wise entries across various business vouchers.
- Setting credit limits for ledgers, restricting sales based on outstanding limits.
- Generating bills reports, reminders, confirmations, and conducting ageing analysis in TallyPrime.

**03 Program Module**

- Processing purchase orders, recording vouchers, and handling payments in TallyPrime.
- Managing sales orders, recording vouchers, and tracking customer receipts efficiently.
- Monitoring order outstandings, pre-closure, and managing purchase and sales orders.
- Setting reorder levels, displaying stock status, and ensuring inventory availability.
- Transferring stock between godowns and tracking inventory movements in TallyPrime.

**04 Program Module**

- Configuring additional purchase costs and managing detailed transactions in TallyPrime.
- Recording purchase transactions with additional costs in voucher entry mode.
- Recording purchase transactions with additional costs in item invoice mode.
- Handling debit note vouchers with additional cost details for accurate records.
- Streamlining cost management processes for enhanced financial accuracy and reporting.

**05 Program Module**

- Activating cost centres and categories for detailed expense and income tracking.
- Allocating expenses and incomes across multiple cost centres and categories efficiently.
- Automating allocations using cost centre classes for streamlined financial management.
- Generating reports including category summary, cost centre, ledger, and group break-up.
- Enhancing cost/profit centre management for better financial insight and control.

**06 Program Module**

- Creating budgets to manage financial goals and track organizational performance.
- Recording transactions aligned with budgeted values for accurate financial monitoring.
- Displaying budget and variance reports to assess group financial performance.
- Managing scenarios to simulate financial outcomes for better decision-making.
- Temporarily including reversing journal vouchers in reports for scenario analysis.

**07 Program Module**

- Generating on-the-fly reports with bird's eye view and drill-down displays.
- Drilling down into data for detailed insights and comparison based on periods.
- Generating inventory reports, including stock summary and godown-wise availability analysis.
- Creating financial reports such as balance sheet and profit & loss accounts.
- Printing invoices, sales, and purchase registers, ensuring accurate record-keeping.

**08 Program Module**

- Introduction to GST, including invoicing, debit/credit notes, and receipt vouchers in TallyPrime.
- Creating a company, activating GST at the company level for compliance.
- Introducing capital into the business and creating necessary masters in TallyPrime.
- Defining GST rates at the company, stock item, and ledger levels accurately.
- Recording GST-compliant transactions for intrastate and interstate supply of goods effectively.

**09 Program Module**

- Accounting for purchase and sales returns of goods, ensuring GST compliance.
- Generating E-Way Bill reports, exporting bulk or consolidated invoices for compliance.
- Updating E-Way Bill information regularly and ensuring accurate and timely reporting.
- Managing Input Tax Credit set-off against GST liability to optimize tax payments.
- Filing GST returns, including GSTR-1, GSTR-3B, and GSTR-9 in TallyPrime.

## Stage 2: Interview Training

Duration:  
1 Month

Day Schedule:  
3 Hours/ Day

### 01 Program Module

- **Just A Minute Sessions:** JAM (Just A Minute) sessions are dynamic training activities that improve communication and public speaking skills. Participants are challenged to speak on a given topic for one minute without hesitation or repetition. These sessions help build confidence, enhance quick thinking, and sharpen articulation, making them a valuable exercise for personal and professional development.

### 02 Program Module

- **Mock Interviews:** Mock interview preparation is an essential practice to enhance interview skills and boost confidence. It simulates real interview scenarios, allowing candidates to practice responding to common questions, handling pressure, and refining communication techniques. This exercise helps identify areas of improvement, providing valuable feedback to improve performance, and increase the chances of success in actual interviews.

### 03 Program Module

- **Presentation Activities:** Presentation activities are designed to enhance communication, public speaking, and presentation skills. Participants prepare and deliver presentations on various topics, helping them build confidence in expressing ideas clearly and engagingly. These activities focus on improving content organization, visual aids usage, body language, and voice modulation, making them crucial for professional and academic success.



**04 Program Module**

- **Group Discussion Preparation:** Group discussions are interactive sessions that foster effective communication, teamwork, and critical thinking. Participants engage in conversations on a specific topic, sharing perspectives and analyzing various viewpoints. These discussions help improve listening skills, articulate ideas clearly, and develop the ability to collaborate. They are essential for building confidence, leadership, and problem-solving abilities in a group setting.

**05 Program Module**

- **Resume Building Session:** Resume enhancement sessions focus on improving the structure, content, and overall presentation of resumes. Participants receive personalized feedback on how to highlight their skills, achievements, and experience effectively. These sessions also provide guidance on tailoring resumes to specific job roles, optimizing keywords for Applicant Tracking Systems (ATS), and creating a professional and compelling first impression.

**06 Program Module**

- **Mock E2E Interview Session:** End-to-end mock interview sessions simulate the entire interview process, providing a thorough preparation experience. Candidates go through each stage, from resume screening and initial interviews to technical and behavioral rounds. These mock sessions include real-time feedback on communication, problem-solving skills, and interview techniques, helping participants gain confidence and refine their responses for actual job interviews.

## 01 Program Module

- **Inventory Management and Tracking:** Creating and updating inventory masters, and tracking goods movement using TallyPrime. Participants will gain practical experience in activating batches for stock items, revising price lists, and defining price levels for sales transactions. Learners will also understand how to handle accounts payable, receivable, and bill-wise entries in business vouchers effectively, ensuring efficient inventory management.

## 02 Program Module

- **Managing Additional Purchase Costs:** Additional costs associated with purchase transactions in TallyPrime. It covers the recording of transactions with additional costs in both voucher entry and item invoice modes. Learners will gain practical experience handling debit note vouchers that include cost details. This module streamlines cost management processes, improves financial accuracy, and ensures that all purchase costs are accurately.

## 03 Program Module

- **Sales Order Processing and Management:** Participants will engage in real-time sales order processing, focusing on accuracy, efficiency, and timely execution. They will handle purchase and sales orders from initiation to completion, ensuring seamless documentation, order tracking, and inventory management. By managing customer inquiries and resolving order-related issues, participants will enhance their skills

**04 Program Module**

- **Cost Centre and Profit Centre Management:** Activating cost centres and categories to track expenses and incomes across various departments. The module teaches how to allocate these expenses and incomes efficiently across cost centres and categories. Learners will also automate cost allocation using cost centre classes, generate detailed reports, and gain insights through cost centre break-ups, ledger, and group analysis for improved financial management.

**05 Program Module**

- **Budgeting and Scenario Management:** Creating budgets to manage financial goals and organizational performance. Learners will record transactions that align with budgeted values, ensuring accurate financial monitoring. The module includes generating budget and variance reports and simulating financial outcomes through scenario management. It also covers the temporary inclusion of reversing journal vouchers for effective financial decision-making.

**06 Program Module**

- **GST Compliance and Reporting:** GST invoicing, company creation, and activating GST in TallyPrime. Learners will define GST rates at the company, stock item, and ledger levels and record GST-compliant transactions for both intrastate and interstate supply of goods. The module also covers managing Input Tax Credit, GST tax payments, E-Way Bill generation, and filing GSTR-1, GSTR-3B, and GSTR-9 returns.

## Program Fees



Scan to get Fee Details

- ✓ 6 Months Validity
- ✓ Live Training Sessions
- ✓ Doubts Solving Sessions
- ✓ Project Preparation Assistance
- ✓ Free Webinars and Workshops
- ✓ Placement Assistance
- ✓ Certificate of Completion
- ✓ Live Work Experience



Scan to get Program Schedule

## Why Intern Stump Product?

- Affordable Prices compared to any other Ed-Tech Company
- Industry Recognized Certificate
- Startup India Recognised Ed-Tech Company
- An ISO 9001:2015 and 21001:2018 Certified Company
- Exclusive Doubts Solving Sessions with Experts
- Live Work Experience for 3 Months
- Work Experience Certificate on the Domain
- Live Training by the Industry and Subject Matter Experts
- Free Resources and Exclusive Webinars by Industry Experts
- User Friendly LMS and Website, 24/7 Support from Intern Stump Team



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# Intern Stump Partners



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## Product of Intern Stump

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