Intercompany Journal & In

User Guide · Odoo 18.0 & 19.0

Auto-mirror invoices, bills and journal entries across group companies with reconciliation tags

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1. Overview

Intercompany Journal & Invoice Mirror
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Eliminate manual double-entry for group bookkeeping. When you post a customer invoice, vendor bill or miscellaneous journal entry in one company, this module can automatically create the matching counterpart document in the partner company - a vendor bill mirrors a customer invoice, a customer invoice mirrors a vendor bill, and a journal entry mirrors with debit/credit swapped.

Every mirrored pair carries an intercompany reconciliation tag and a shared match reference so the group controller can prove that both sides balance. A periodic reconciliation report highlights pairs that are out of balance or have a missing counterpart.

Native Odoo intercompany automation is Enterprise-only and limited to a subset of document types. This app works on Community, covers invoices, bills and raw journal entries, and gives you a clear audit trail of every mirror it created.

2. Installation

Open Apps, click Update Apps List, search for “Intercompany Journal & In” (technical name **gb_intercompany_journal_invoice_mirror**) and press Install. The module supports Odoo 18.0 and 19.0, Community and Enterprise.

3. Menus & Navigation

After install the following menus become available:

- Balance Report
- Intercompany
- Mirrored Documents
- Rules

4. Feature & Data-Model Reference

The app implements the following records and engines:

Model	Purpose
intercompany.balance.report	Intercompany Balance Report
intercompany.mirror	Intercompany Mirror Link
intercompany.rule	Intercompany Mirror Rule
intercompany.mirror.wizard	Bulk Intercompany Mirror Wizard

5. Typical Workflow

1. Open the app's Configuration menu and set up the master data / policies it needs.
2. Create the main operational record from its primary menu.
3. Use the action buttons on the form (e.g. Confirm / Compute / Post / Generate) to run the engine.
4. Review the results in the list, pivot and report views; export or post where applicable.

6. Support

Email **support@pokutsoft.com** or visit **https://pokutsoft.com**. Please include your Odoo version (18.0 / 19.0) and the module technical name.