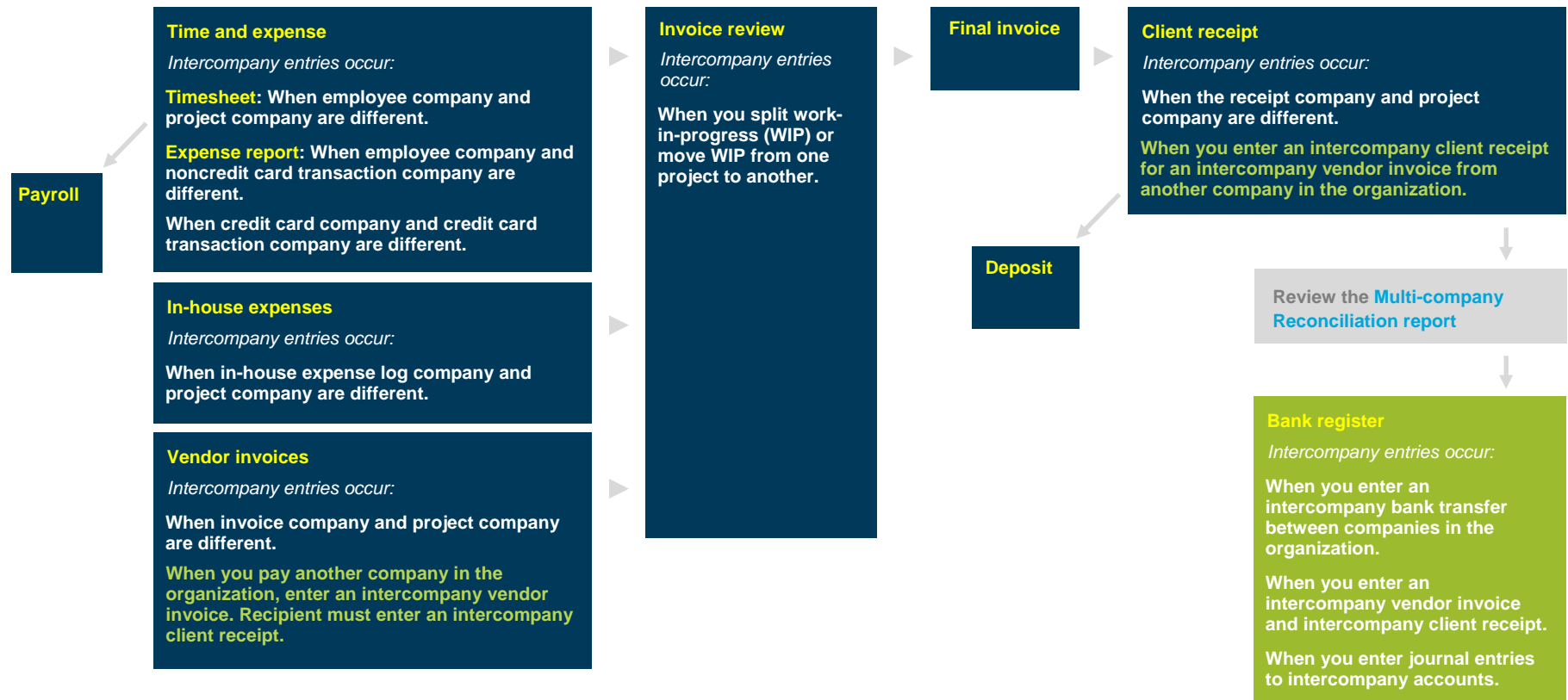


Reconciling intercompany accounts

(ajeraComplete only)

For most tasks in [multi-company](#), Ajera creates the due-to and due-from entries when processes take place across companies. For some tasks, you create the intercompany entries yourself (highlighted in [green](#)).

Be sure to review the Multi-company Reconciliation report and reconcile your intercompany accounts. This quick reference shows where intercompany entries can occur in the normal workflow.



Related quick reference:

- [Setting up multi-company](#)
- [Understanding the Ajera workflow with multi-company](#)