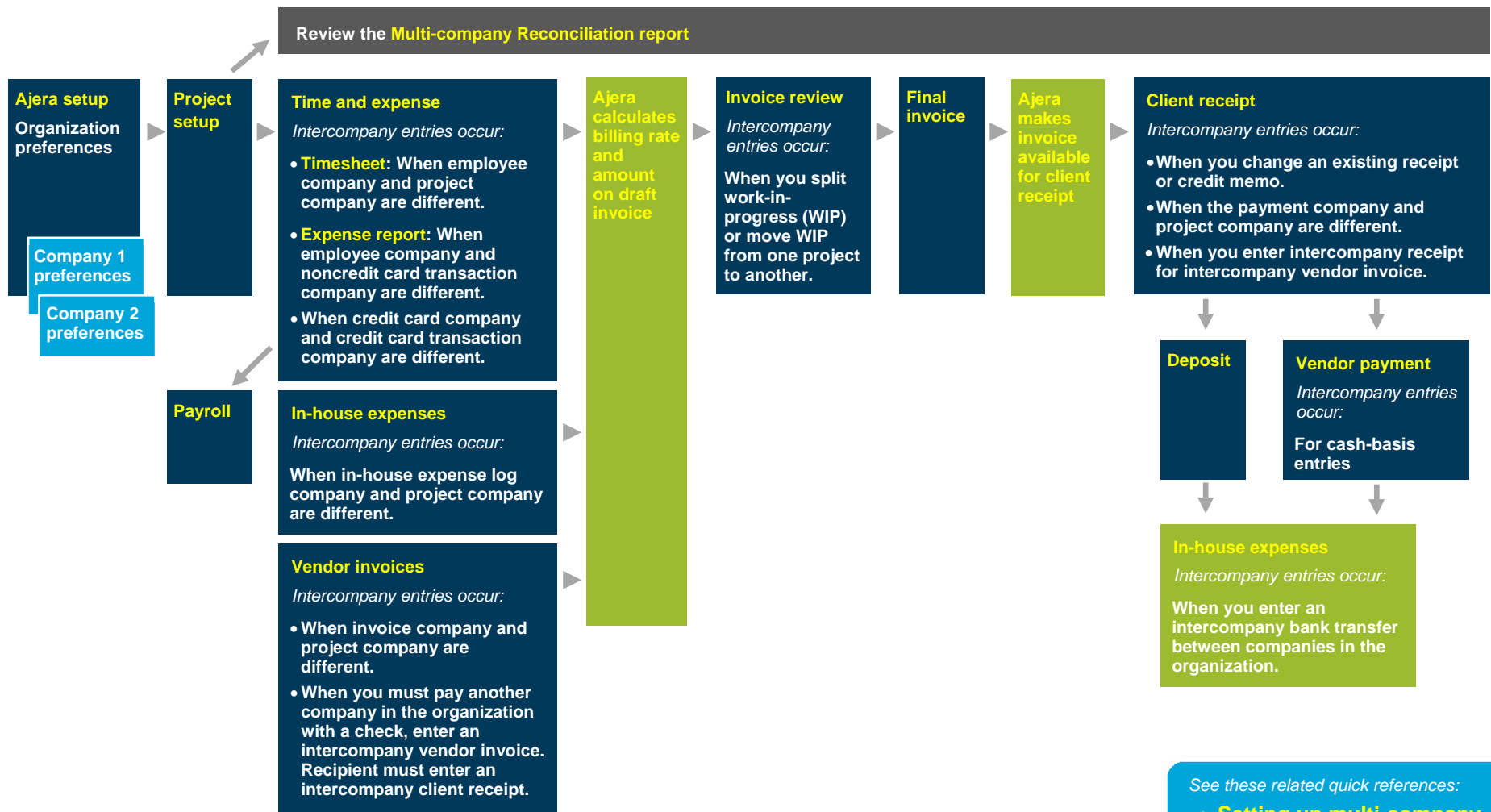


Working with intercompany accounts

(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.

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



See these related quick references:

- [Setting up multi-company](#)
- [Using multi-company](#)