

05

Reporting and Reconciliation

Odoo 19 Enterprise • Shopee Connector

Analyse Shopee sales performance and reconcile payments within Odoo.

1 Shopee sales analysis

Sales → Reporting → Sales Analysis

All Shopee orders appear in the standard Sales Analysis report alongside your other sales channels. To view Shopee-only performance, filter by Sales Team (if you assigned a dedicated team to Shopee orders) or by source/medium. Group by product to see your best-selling Shopee items. Compare against the same period last year using the Comparison option.

2 Payment reconciliation

Shopee pays out to your bank account on a schedule (typically bi-weekly for Malaysian sellers). The payout is a net amount after Shopee's commission and shipping fees are deducted. In Odoo, record the net payout as a bank receipt and reconcile it against the corresponding Shopee Sales Orders. Small rounding differences between Shopee and Odoo totals (due to tax calculation differences) can be resolved using a write-off during bank reconciliation.

Shopee Wallet report â€” Download the Shopee Income Statement from Seller Centre > Finance > Income to get a breakdown of each payout: order amounts, commissions, shipping subsidies, and adjustments. Use this as the source document when reconciling in Odoo.