Alexander Zehnter

Odoo Accounting Hack

mass set Journal Entries to draft

As an accountant, there are several occasions where you might want to set journal entries back to draft status:

1 to fix mistakes in a journal entry

2 to add missing information

3 to adhere the approval process

4 to comply with changed accounting standards

In Odoo you have the button **Reset to Draft** on the Journal Entry View.

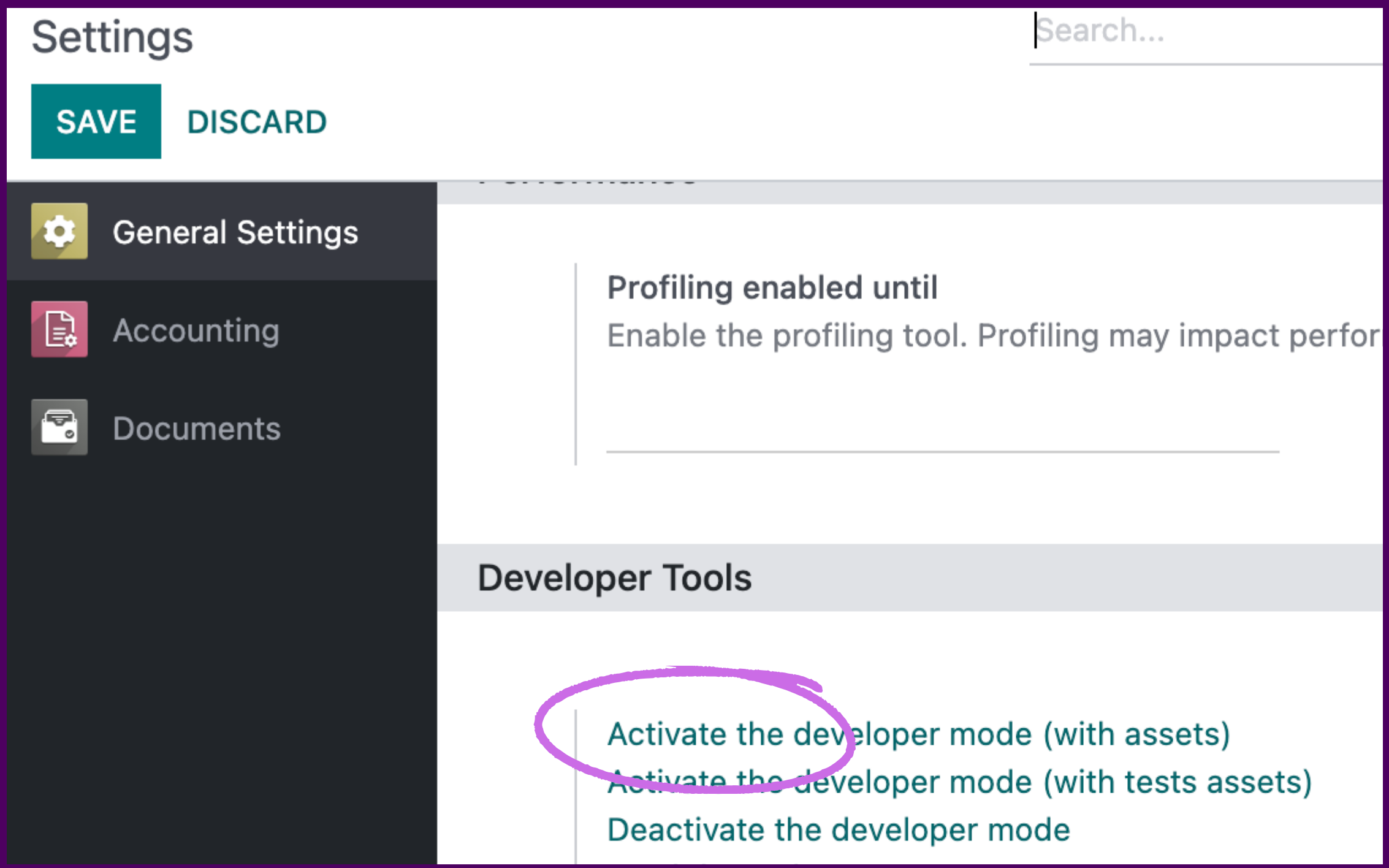
You can reset entries to draft 1 by 1.
Which can be tedious.

But you can't reset many entries to draft from the list view.

YET.

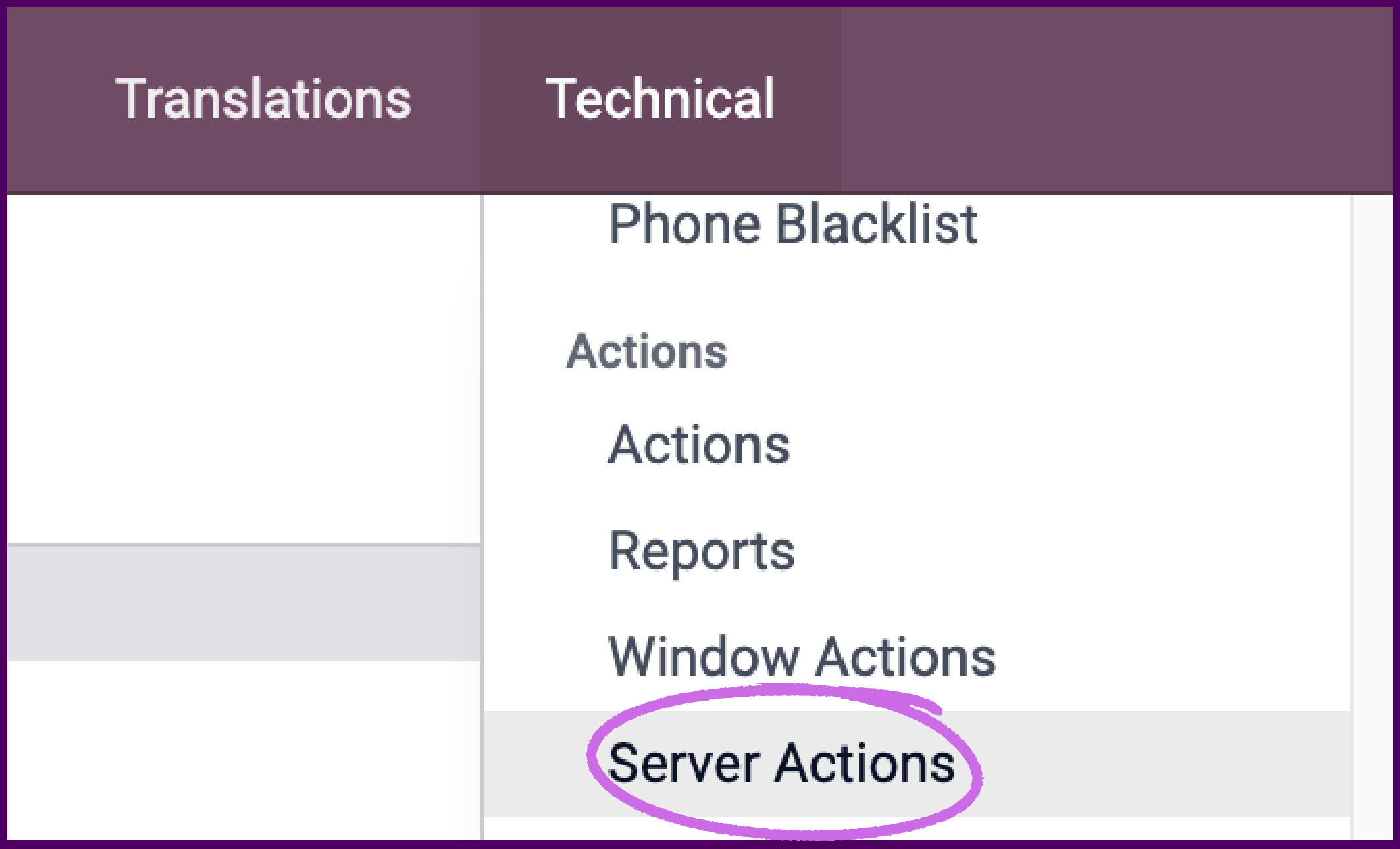
Here's how you make it possible

1. Activate Developer Mode



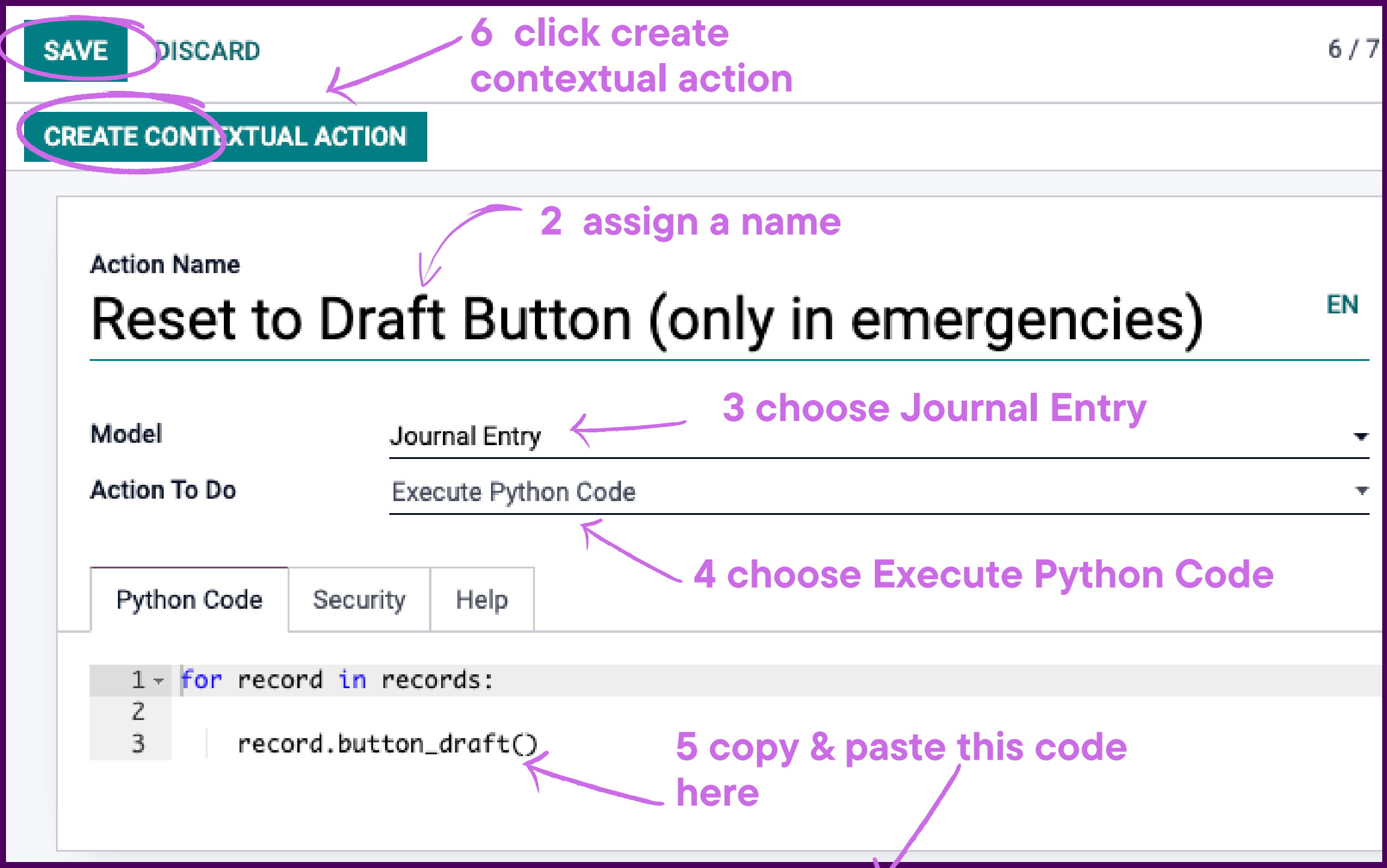
2. Navigate to Server Actions

In Settings navigate to Technical followed by Server Actions.



3. Create a new Server Action

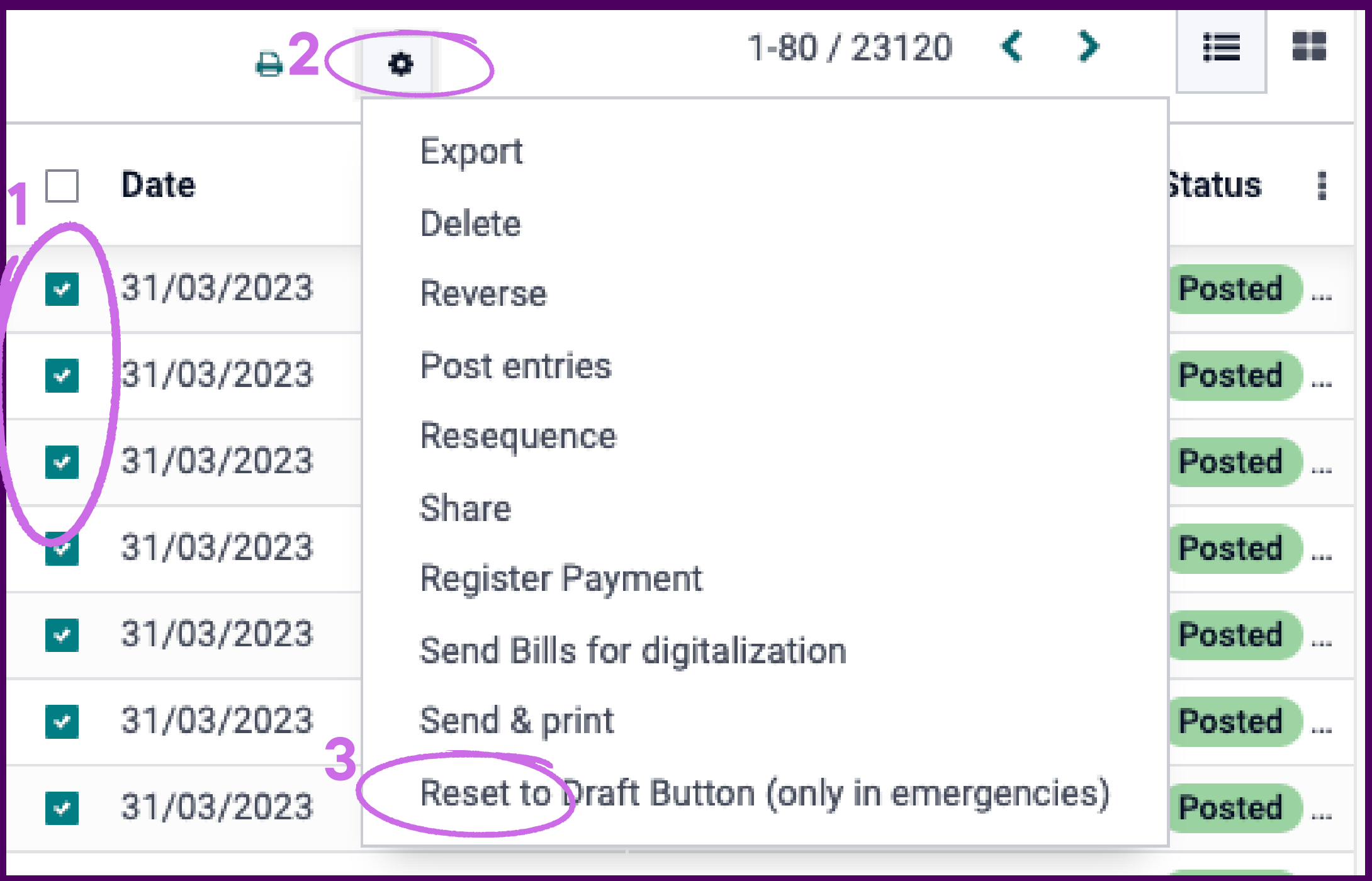
7 click Save



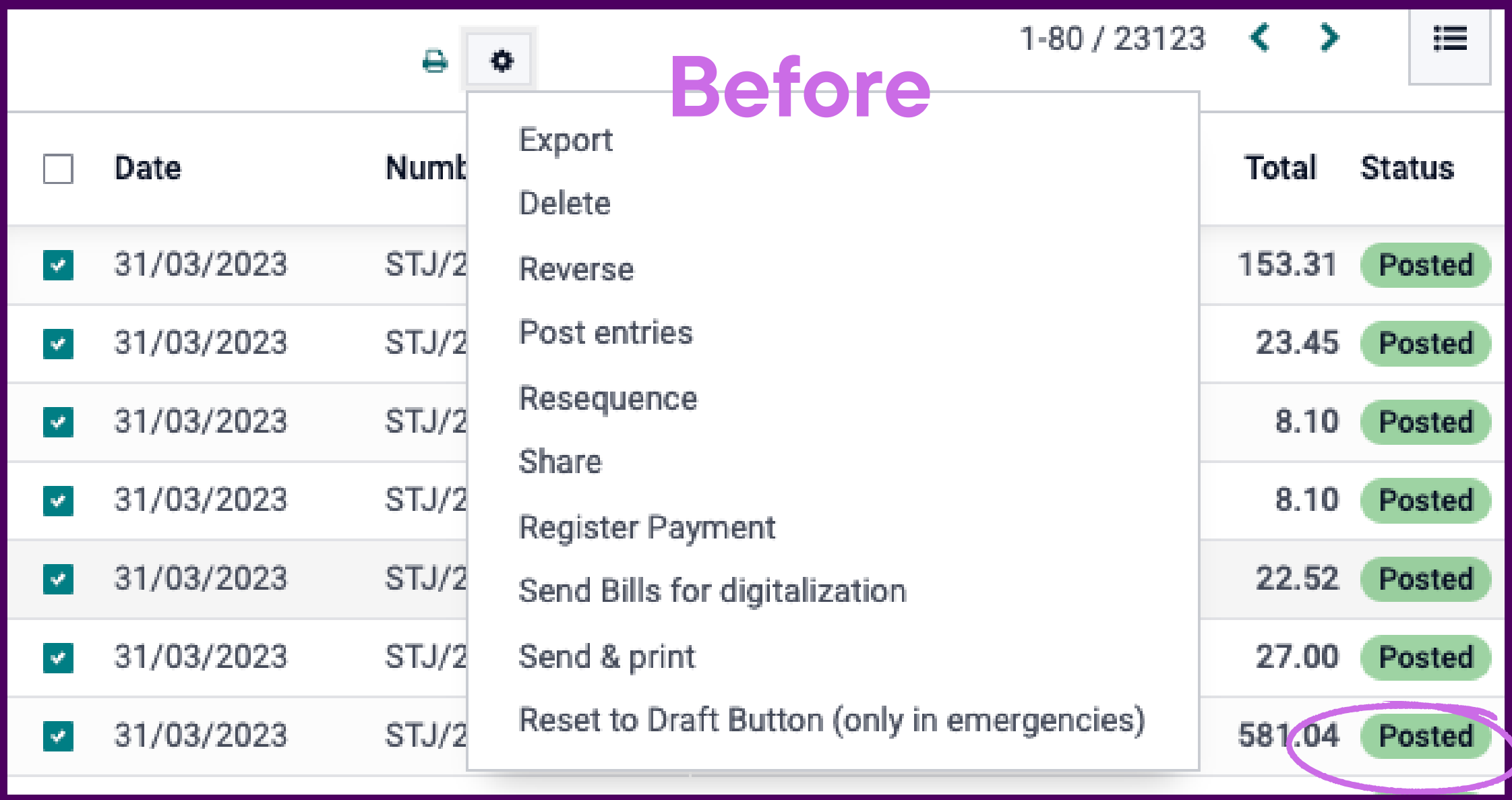

```
for record in records:

    record.button_draft()
```

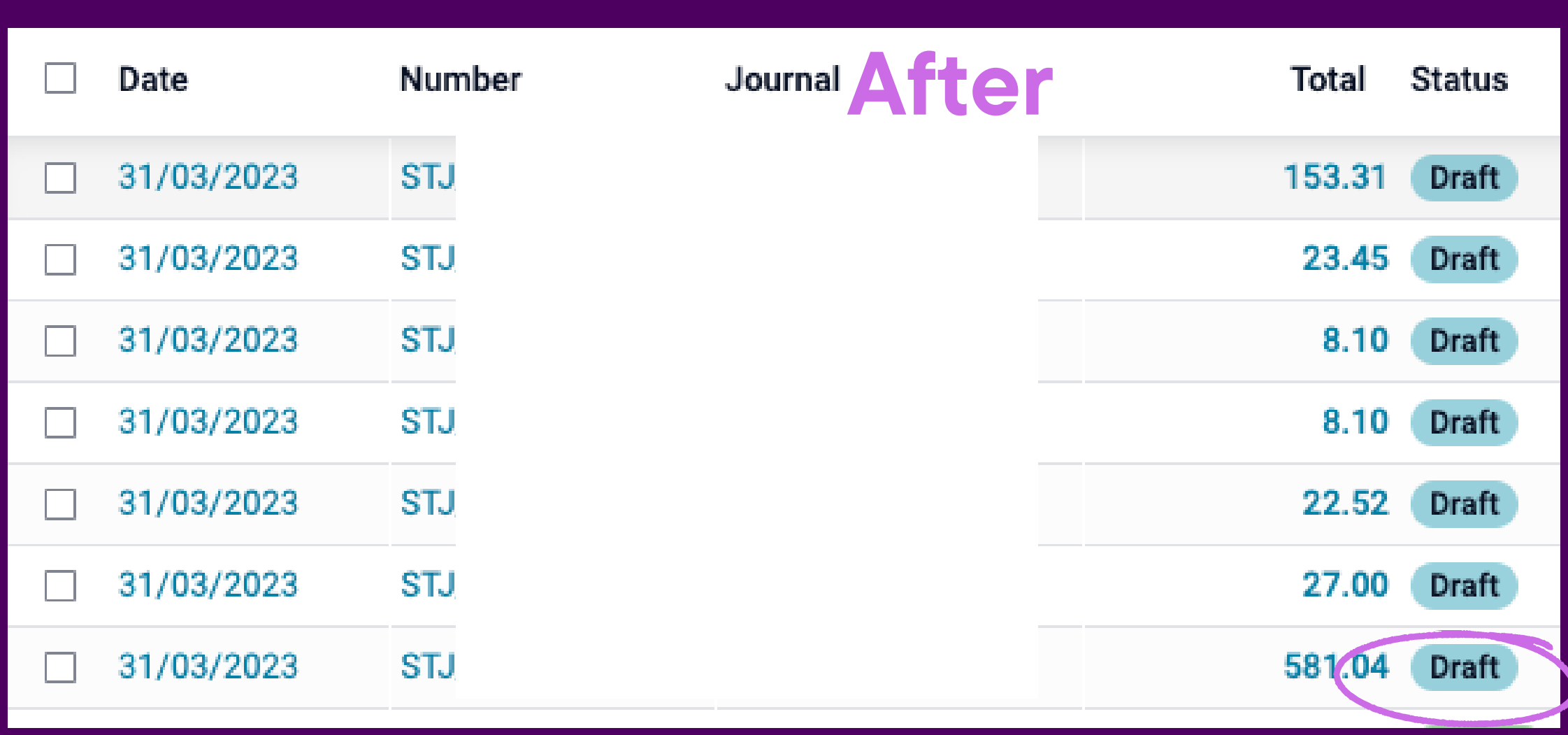
4. Find your new Server Action

Tickmark several Journal entries and click on **Action**. You will see your new Server Action as a **button**.



5. Set entries to draft in list view





Warning

This should only be done in emergencies.

Usually you use the **revert entry** function to have an audit trail.

Thanks for Reading!

Questions?

Feel free to connect with me on LinkedIn

linkedin.com/10ter