

Xero Integration Support Guides

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Integrating with Xero (Beta)

This guide explains how to set up the GameDay Xero integration so that you can record your settlements payouts instantaneously within your allocated ledgers in Xero.

If you want to test the integration first, we have included a section on how to set up a **Xero demo company** and start syncing settlement payouts there first.

What the Integration Does

The GameDay Xero integration automatically records your **net settlement payouts** in Xero as balanced journal entries, removing the need for manual data entry and simplifying reconciliation.

Before You Start

- You will need an active Xero Account and Subscription, including an understanding of which ledgers within your Chart of Accounts you wish to record revenue processed through your GameDay organisation

Step 1: Create a Xero Demo Company (For Testing - Optional)

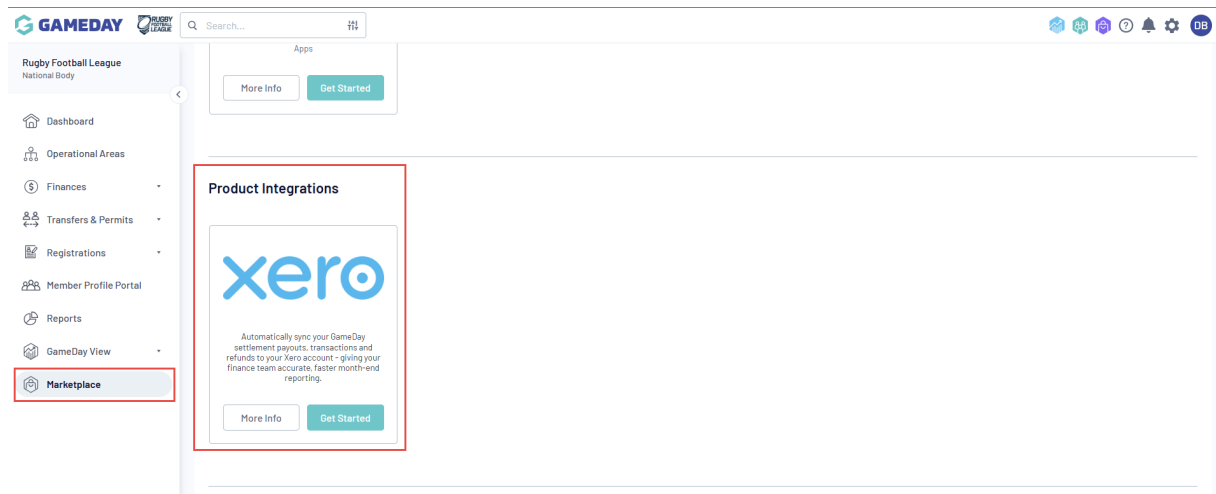
To safely test the integration, we recommend using a Xero demo organisation.

1. Sign in to your **Xero** account
2. From the organisation switcher, select **Try the demo company**
3. If prompted, create a new demo organisation
4. Ensure the demo company has:
 - A Chart of Accounts
 - At least one general ledger account suitable for revenue
 - A clearing or holding account (can be created if needed)

This demo company will be used only for testing and will not affect your live accounting data.

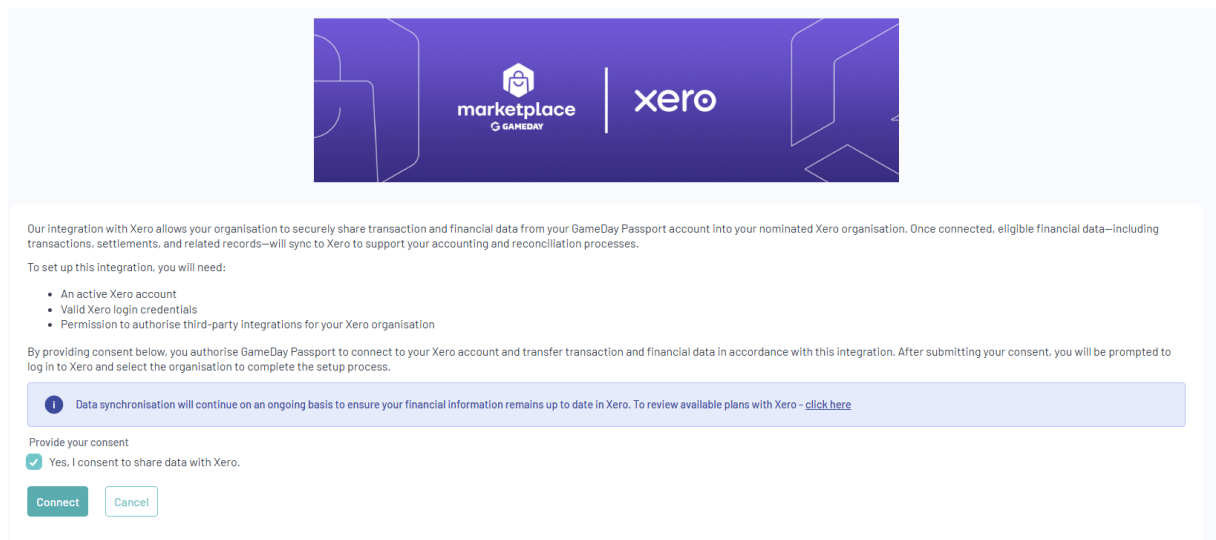
Step 2: Connect GameDay to Xero

1. Go to **GameDay Marketplace**
2. Select **Xero**
3. Click **Connect**



1. You will be taken to a consent page where you will be asked to agree to share data between GameDay and Xero

Tick the check-box if you agree, and select "Connect"



2. You will be surfaced with a Xero login screen where you can login to your Xero Organisation - this will complete the sync

Only Super Users can connect or manage the integration.

Step 3: Map Your Ledgers

You'll be re-directed and asked to select where settlement data should be recorded in Xero:

- **Product Type revenue accounts** (minimum of 1 is required)
Used to categorise revenue (e.g. Memberships, Events) - these are default product types you assign to products when you created them in GameDay and need to be mapped to your designated Xero ledger (for more information on Product Types, [click here](#))
- **Default Ledger**
If you sell product types that have not yet been assigned to a ledger in Xero, we will default the settlements to this ledger
- **Settlement Clearing Account** (required)
Used to balance each journal entry and reconcile payouts in your Xero account
- **Save these settings**

Xero Settings

Map at least one product type to a Xero ledger account. Press **'Update'** to save. Synced to Xero Organisation: **GameDay Prod**

Product Type Mappings

Product Type	Xero Ledger
Membership	318 - Membership Sales Revenue
Merchandise	-- Select Ledger --
Event	-- Select Ledger --
Course	-- Select Ledger --
Organisation	-- Select Ledger --
Other	-- Select Ledger --

Default Ledger* -- catch-all for products not mapped above

Default* 318 - Membership Sales Revenue

Clearing Account* -- used to auto-balance journal entries

Clearing Account* 2499 - Revenue Clearing

[Update](#) [Back to Xero Integration](#)



⚠ Important Rules:

- The Xero Account Ledgers you select must have a code (e.g. 200, 441, 3423)
- You must select a compatible account type in Xero, see the below for reference:

Type	When to pick
Revenue	For income-side mappings; Registrations, Membership, Merchandise, etc
Sales	Alternative for revenue-side mappings
Other Income	Miscellaneous income (e.g. default)
Current liability / liability	Good for auto-balancing (a "clearing" or "suspense")
Equity	Also works for auto-balancing if preferred

Do not pick the following:

Type	Why
Bank	Xero doesn't allow manual journals to bank accounts
Current Asset	Requires a contact - can't be used for journals
Current Liability (System)	Same as above on system generated ones e.g. Accounts Payable
Fixed Asset, Inventory	Technically allowed but not suitable for payout journaling

Frequently Ask Questions:

How are settlements recorded?

GameDay records **net settlement amounts only**, meaning:

- Revenue recorded in Xero equals the amount paid to your organisation
- Processing fees are excluded
- Journals always balance and reconcile to your settlement payouts

No additional configuration is required for this step.

How often are my settlements synced with Xero?

- Settlement payouts are synced automatically via a **daily batch process**
- Each settlement is posted once to prevent duplicates
- The latest sync attempts and statuses are visible in the **Xero integration** screen

Xero Integration

Xero Integration ✔ Xero Settings

Xero Integration
Connected

i Xero Integration allows Gameday to automatically sync payout data as manual journal entries in Xero. Once connected, each Xero payout is broken down by product type and posted to the ledger accounts configured in your Xero Settings.
[More Info \(Show\)](#)

Sync Status Payout ID: Status: All ▼

Payout ID	Payout Date	Amount	Status	Last Attempt	Last Success	Details
po_1T0IPM2UWnkVSpLYSs1wdr	21/04/2026	9.00 AUD	Processed	23/04/2026 00:05	23/04/2026 00:05	

Can I change which Xero organisation I'm sending settlements to?

You can, but you need to contact our support team to help which you can do here - <https://support.mygameday.app/help/contact-feedback>