

Reverse JE Set to Reverse Next Month

Last Modified on 12/29/2025 7:10 am CST

Reversing a Journal Entry that was set to Reverse Next Month will only create a reversing entry for the original Journal Entry. It will NOT create an additional entry to reverse the original reversing entry that was created.

The reversal will behave the same whether the original JE was entered in a prior year or current year.

Add a General Journal Entry

J.E. Number: 10589 ☐ PrePay

Date: 12/22/2025

Vendor ID:

Reference:

Description:

J.E. Type:
☒ General
☐ Vendor A/P
☐ Customer A/R

Predefined Split:
Split ID:
☐ Debit ☐ Credit
Amount:
Acct ID:

	<Account>	Account Name	Debit \$	Credit \$	Comment
1					
2					

Print Form

Period: Current

Totals: Difference = \$0.00

☐ Future Journal Entry ☒ Reverse Next Month ☐ Show Quantity