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**SPECIALISTS IN MANUFACTURING AND DISTRIBUTION**

## **Reversing Journals**

The general ledger system permits the user to enter accruals that are to be reversed in a future period of the current year. You can specify the reversing date, but it must be in a future period. The initial transaction will be posted when the final period close is run in the current period, and the reversing entry will be processed during each preliminary close of the future period.

As with the other journal types, each reversing journal can have any number of transactions to any number of accounts, and the journal must balance before it can be processed. Reversing journals can have user or system assigned journal numbers.