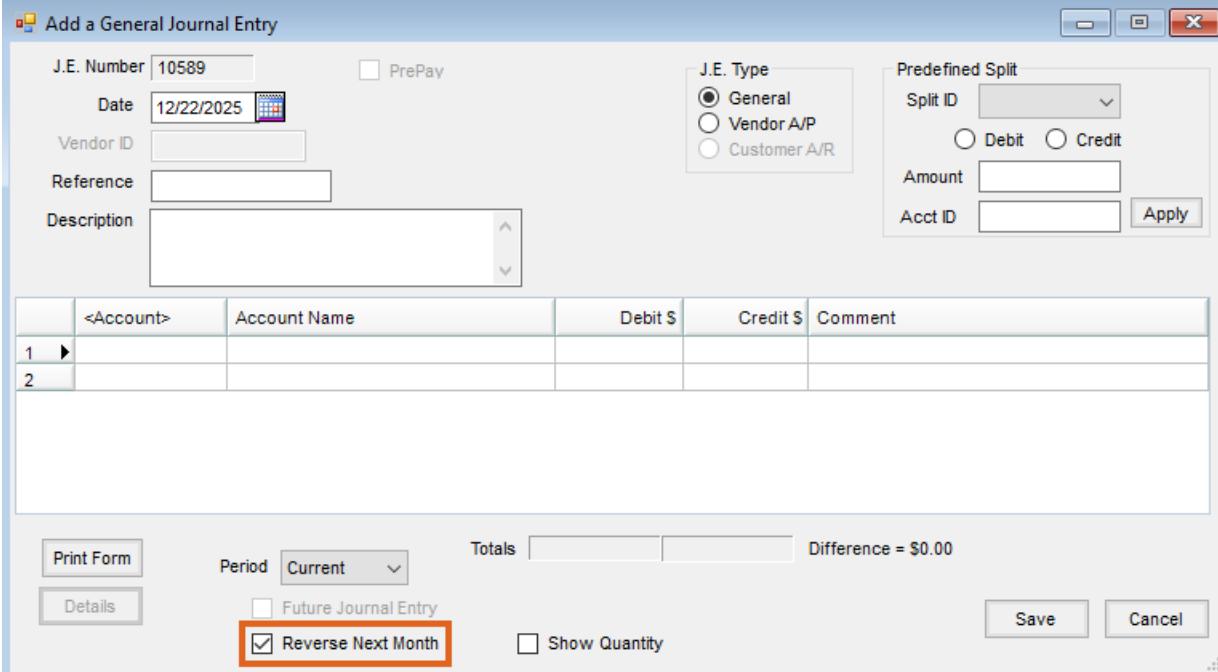


# Reverse JE Set to Reverse Next Month

Last Modified on 12/30/2025 1:13 pm 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.



The screenshot shows the 'Add a General Journal Entry' dialog box. The 'J.E. Number' is 10589, 'Date' is 12/22/2025, and 'J.E. Type' is set to 'General'. The 'Predefined Split' section is visible. The main table has two rows, with row 1 having a debit entry. The 'Period' is set to 'Current'. The 'Reverse Next Month' checkbox is checked. The 'Save' and 'Cancel' buttons are at the bottom.