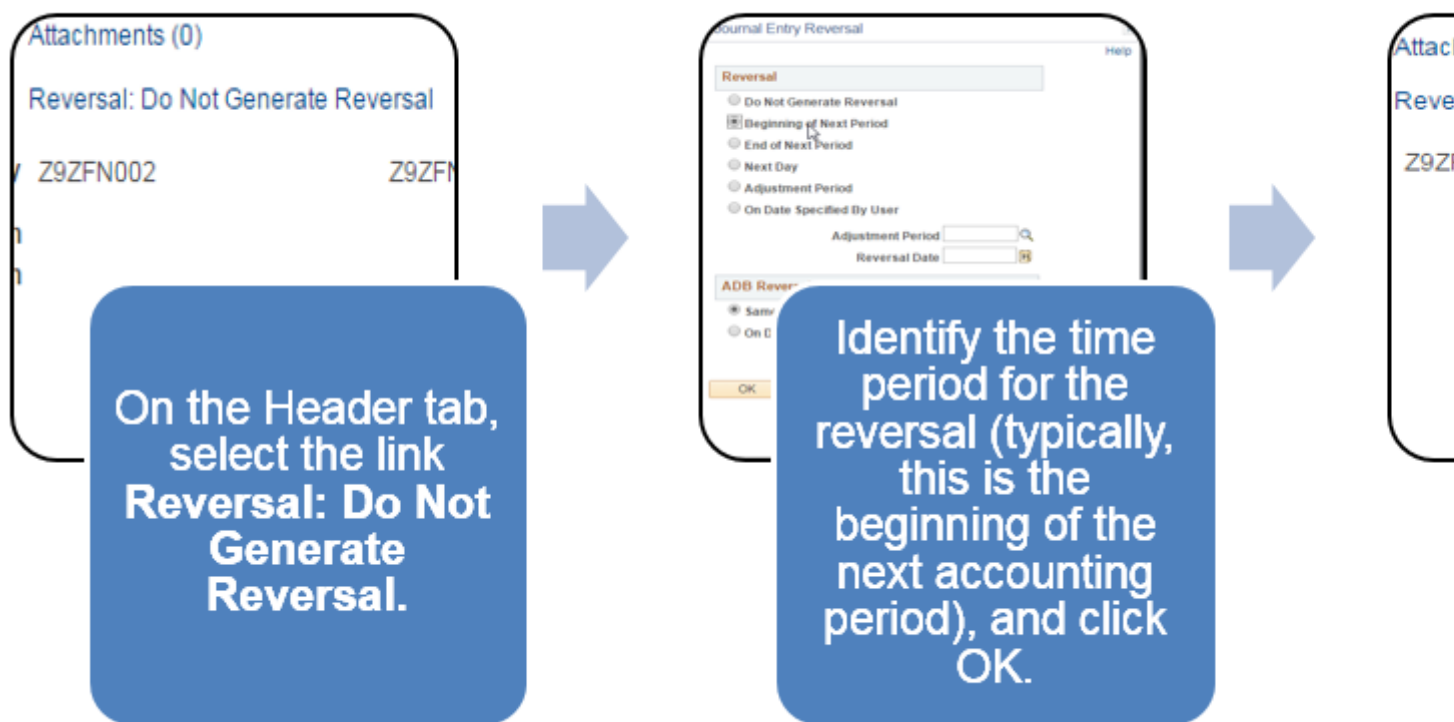


FIN How-to: Reversal Journal Entries ^[1]

If you know at the time of creating a journal that you want it to be reversed at a point in time in the future, you can set it up as a reversal journal entry at the time of creation.

Note: If after a journal has been posted, you realize that it was in error, you can reverse that journal by using Copy Journal and reversing the signs.



Have a question or feedback?

Questions & Feedback ^[2]

Feedback or Question *

Your Name

Your Email Address

CAPTCHA

This question is for testing whether or not you are a human visitor and to prevent automated spam submissions.

Submit

Source URL:<https://www.cu.edu/controller/fin-how-reversal-journal-entries>

Links

[1] <https://www.cu.edu/controller/fin-how-reversal-journal-entries>

[2] <https://www.cu.edu/controller/forms/questions-feedback-0>