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Open the Record Journal Entry window (Accounts command centre > Record Journal Entry). Enter the date of the entry. Most end-of-financial-year adjustments are recorded as at 30 June for Australia, or 31 March for New Zealand.

Recording a journal entry - MYOB

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I think what scfsh was referring to was entering a journal and having a reversal date on that journal entry that would automatically record a reversal of the journal on that specified date. E.g. journal at 30/06/2014 which needs to be reversed 1/7/14, say for an accrued expense.

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Even a manual reverse function would be useful (as Quickbooks has) - ie. the option to 'reverse' a journal (a reverse button whereby you add a date that the journal is to be reversed). I really hope this is added to future updates.

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