

I have posted a Journal Entry on 31.12.24 and marked it for reversal on 01.01.25. However, I cannot find the reversal entry in the General Ledger.

[illegible]

Answer:

A key aspect of the journal entry reversal process in SAP is that even when an entry is marked for a future reversal date, the **reversal transaction must still be executed**. The system may provide an automatic prompt upon login as a reminder that pending reversals require action, but it does not typically complete the reversal automatically without specific configuration.

