

~ JOURNAL ENTRY ~

The ~ **JOURNAL ENTRY** ~ tab shows the accounting postings Brix creates automatically from the document you are on — an invoice, an incoming invoice, a journal entry or a fixed asset document. The postings are created on approval and are the same postings shown in the [general journal](#) and on account cards.

List columns:

- **{#}** — Posting sequence number.
- **{Account}** and **{Name}** — Account from the chart of accounts and its name.
- **{Debit}** and **{Credit}** — Posting amounts; the totals row at the end of the list must balance.
- **{Description}** — Posting description.
- **{Analytics}** — Analytics attached to the posting, e.g. the partner on the receivables account or the VAT rate and filing type on the VAT liability account.



Postings in this tab are not entered or corrected manually — they change only by changing the document they were created from.

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