## GL Segmentation (Setup/Accounting) - Franchise Fees Segmentation Added (17448)

Last Modified on 11/08/2024 6:57 am PST

The GL Segmentation Setup screen now includes a Franchise Fee segmentation option. Further information on GL Segmentation Setup can be reviewed here: GL Segmentation Setup.

CTIVE	Active -	FILLER	'0'	- 🛞	SEPARATOR -		- × ×	
American		ation will be	annlind to more the					
Any modifi	cations to segment	ation will be	applied to new tra	insactions.	Revenue			
					herende			
	LENGTH	SOURC				LENGTH	SOURCE	
SEGMENT 1	15	Accoun	t Class	- O	SEGMENT 1	5	Transaction GL account	<b>-</b> 🛞
SEGMENT 2	14	Division		- 🛞	SEGMENT 2	4	Division	- 🛞
EGMENT 3	None		- 🛞	SEGMENT 3	4	Line of Business	- 😣	
rite Off					SEGMENT 4	3	ServiceRegion	- 8
	LENGTH	ENGTH SOURCE			Surcharge			
EGMENT 1	5	Divisior	Division			LENGTH	SOURCE	
EGMENT 2	7	Transac	Transaction GL account		SEGMENT 1	5	Transaction GL account	- 0
EGMENT 3	4	Account Class		- 🛞	SEGMENT 2	4	Division	- ®
nearned Reve	nue				SEGMENT 3	4	Line of Business	- 0
	LENGTH	SOUR	CE		SEGMENT 4			- 0
EGMENT 1	5	Service	Region	- 🛞	Tax			
EGMENT 2	5	Transac	tion GL account	- ©		LENGTH	SOURCE	
EGMENT 3	4	Line of	Business	- 🛛	SEGMENT 1	5	Transaction GL account	- 0
EGMENT 4	8	Divisior	۱	- (8)	SEGMENT 2	6	Division	- 0
					SEGMENT 3	4	Site Class	- 0
					SEGMENT 4			- 0
					SEGMENT 5			- ®
					Franchise Fees			
						LENGTH	SOURCE	
					SEGMENT 1	4	Transaction GL account	- O
					SEGMENT 2	2	Division	- ©
					SEGMENT 3	3	Line of Business	- 0
					SEGMENT 4			- ®
					SEGMENT 5			- 8

Pathway: Setup > Accounting > GL Segmentation