

GL Segmentation (Setup / Accounting) - Added Support for Division Cost Center Segment (18325)

Last Modified on 05/14/2025 11:48 am PDT

To support for division cost center segment, the following settings have been added:

- 1. 'Division Cost Center' has been added to Add/Update Division.
- 2. 'Division Cost Center' was added to the Revenue segments 1 through 4 (Length of 8) in GL Segmentation Setup.

UPDATE DIVISION

Details

Addresses

Credit Card / ACH Processing

Cost / Target Pricing

Intercompany

NAME

QAWASTE

MAIN PHONE

TOLL FREE PHONE

FAX

(999) 999-9999

EMAIL

TIME ZONE

Pacific Standard Time

SERVICE NOTIFICATION FROM EMAIL

QA_Div_Svc@navusoft.com

DIVISION GROUP

Texas

EPA ID

EPA_123

SEGMENT

QA123

DIVISION COST CENTER

8BAB8

EXTERNAL DB ID

QA

ENABLE INTEGRATION

None

ERP LABEL

NOTE

GL SEGMENTATION SETUP

ACTIVE

Active

FILLER

'0'

SEPARATOR

-

Any modifications to segmentation will be applied to new transactions.

AR

LENGTH

SOURCE

SEGMENT 1

15

Account Class

SEGMENT 2

14

Division

SEGMENT 3

0

Division

Write Off

LENGTH

SOURCE

SEGMENT 1

8

Division

SEGMENT 2

7

Transaction GL account

SEGMENT 3

Revenue

LENGTH

SOURCE

SEGMENT 1

5

Transaction GL account

SEGMENT 2

4

Line of Business

SEGMENT 3

8

Division Cost Center

SEGMENT 4

0

Surcharge

LENGTH

SOURCE

SEGMENT 1

5

Transaction GL account

SEGMENT 2

4

Division

EXCLUDE FROM NAVU SALES

No

ADJUSTMENT AMOUNT REQUIRING

2 APPROVALS

Pathway: Setup > Accounting > GL Segmentation | Setup > System > Division