

# GL Segmentation (Setup / Accounting) - Add Generator Type and Site Class Segments (18346)

Last Modified on 04/15/2026 12:23 pm PDT

The **Site Class** and **Generator Type** have been added as segmentation options in the **GL Segmentation Setup** screen for the following categories: Unearned Revenue, Revenue, Surcharge, Tax, and Franchise Fees.

**GL SEGMENTATION SETUP**

ACTIVE: Active | FILLER: '0' | SEPARATOR: -

*Any modifications to segmentation will be applied to new transactions.*

Category	Segment	Length	Source
AR	SEGMENT 1	5	Account Class
	SEGMENT 2	5	Division
	SEGMENT 3	0	
Write Off	SEGMENT 1	8	Division
	SEGMENT 2	7	Transaction GL account
	SEGMENT 3		
Unearned Revenue	SEGMENT 1	5	ServiceRegion
	SEGMENT 2	5	Transaction GL account
	SEGMENT 3	4	Line of Business
	SEGMENT 4		
Revenue	SEGMENT 1	5	Transaction GL account
	SEGMENT 2	4	Division
	SEGMENT 3	4	Line of Business
	SEGMENT 4	4	ServiceRegion
Surcharge	SEGMENT 1	5	Transaction GL account
	SEGMENT 2	4	Division
	SEGMENT 3	4	Generator
	SEGMENT 4		Site Class
Tax	SEGMENT 1	5	Transaction GL account
	SEGMENT 2	6	Division
	SEGMENT 3	4	Site Class
	SEGMENT 4	6	Generator
	SEGMENT 5		
Franchise Fees	SEGMENT 1	4	Transaction GL account
	SEGMENT 2	2	Division
	SEGMENT 3	3	Line of Business

**Source Selection List:**

- None
- Division
- Generator
- Line of Business
- ServiceRegion
- Site Class
- Material
- Transaction GL account

Pathway: Accounting > GL Segmentation