

GL Segmentation (Setup / Accounting) - Add Intercompany Section (20866)

Last Modified on 05/21/2026 12:56 pm PDT

An **Intercompany** section has been added to the GL Segmentation Setup screen and includes 2 segments. One of these segments must be Division.

The screenshot displays the 'GL SEGMENTATION SETUP' interface. At the top, there are fields for 'ACTIVE' (Yes), 'FILLER' (0), and 'SEPARATOR' (-). A red arrow points to the 'Intercompany' section on the right. This section contains two segments: Segment 1 with a length of 1 and source 'Division', and Segment 2 with a length of 3 and source 'Line of Business'. A dropdown menu is open for Segment 2, showing options: 'Division', 'Line of Business', and 'None'. Other sections include 'AR', 'Write Off', 'Revenue', and 'Surcharge', each with their own segment configurations.

Section	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	Type a num	
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
Intercompany	SEGMENT 1	1	Division
	SEGMENT 2	3	Line of Business

Pathway: Setup > Accounting > GL Segmentation Setup