Account Divisions

Last Modified on 03/31/2022 3:27 pm EDT

Maintains the various divisions of the G/L account# to be used in creating the G/L chart of accounts. Each division can also have a subdivision depending on the settings in G/L options. A subdivision allows reporting at a summary level for the division. Each division must exist on the table file before a G/L account can be added into the chart of accounts. However, you may add a division on the fly when adding accounts.

Delete: A division should only be deleted if this division is not part of any existing G/L account number.

The account divisions are located on the menu under Setup > Account Structure.