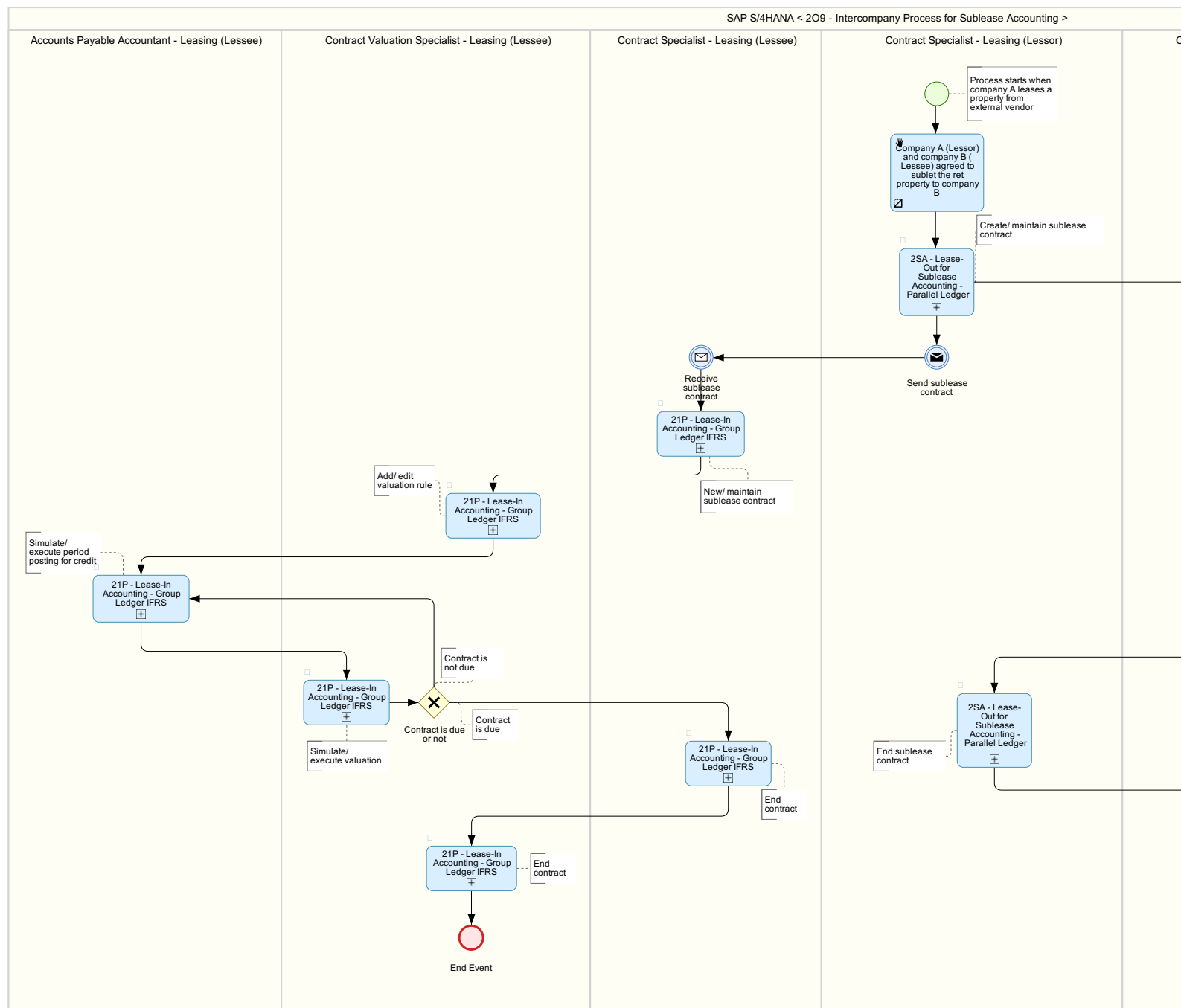


Intercompany Process for Sublease Accounting (209)

This scope item supports the following processes:

Group Ledger IFRS



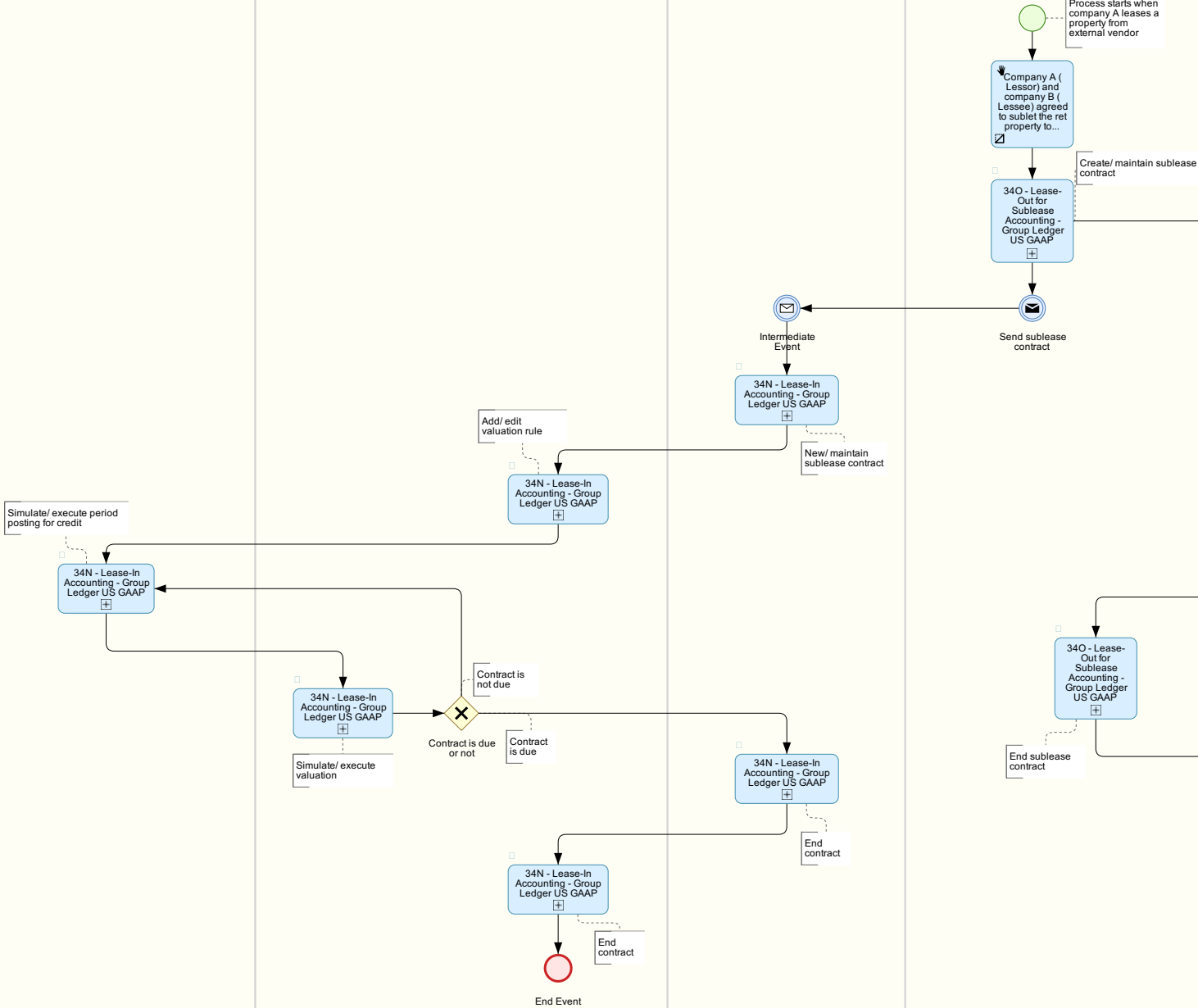
Group Ledger US GAAP

Accounts Payable Accountant - Leasing (Lessee)

Contract Valuation Specialist - Leasing (Lessee)

Contract Specialist - Leasing (Lessee)

Contract Specialist - Leasing (Lessor)



Local GAAP Ledger

SAP S/4HANA < 209 - Intercompany Process for Sublease Accounting >

Accounts Payable Accountant - Leasing (Lessee)

Contract Specialist - Leasing (Lessee)

Contract Valuation Specialist - Leasing (Lessee)

Contract Specialist - Leasing (Lessor)

Contract Valuation Specialist - Leasing (Lessor)

