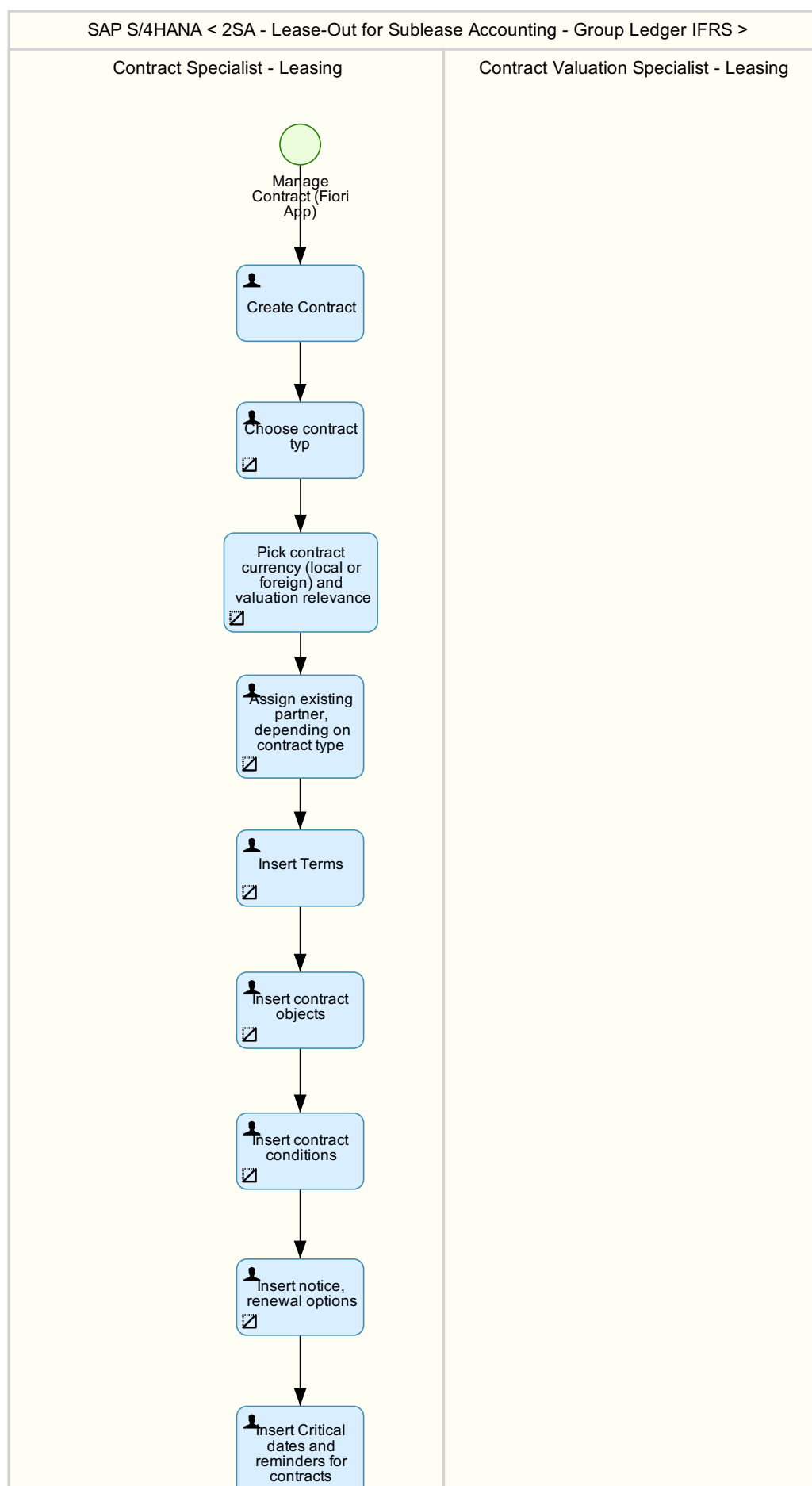
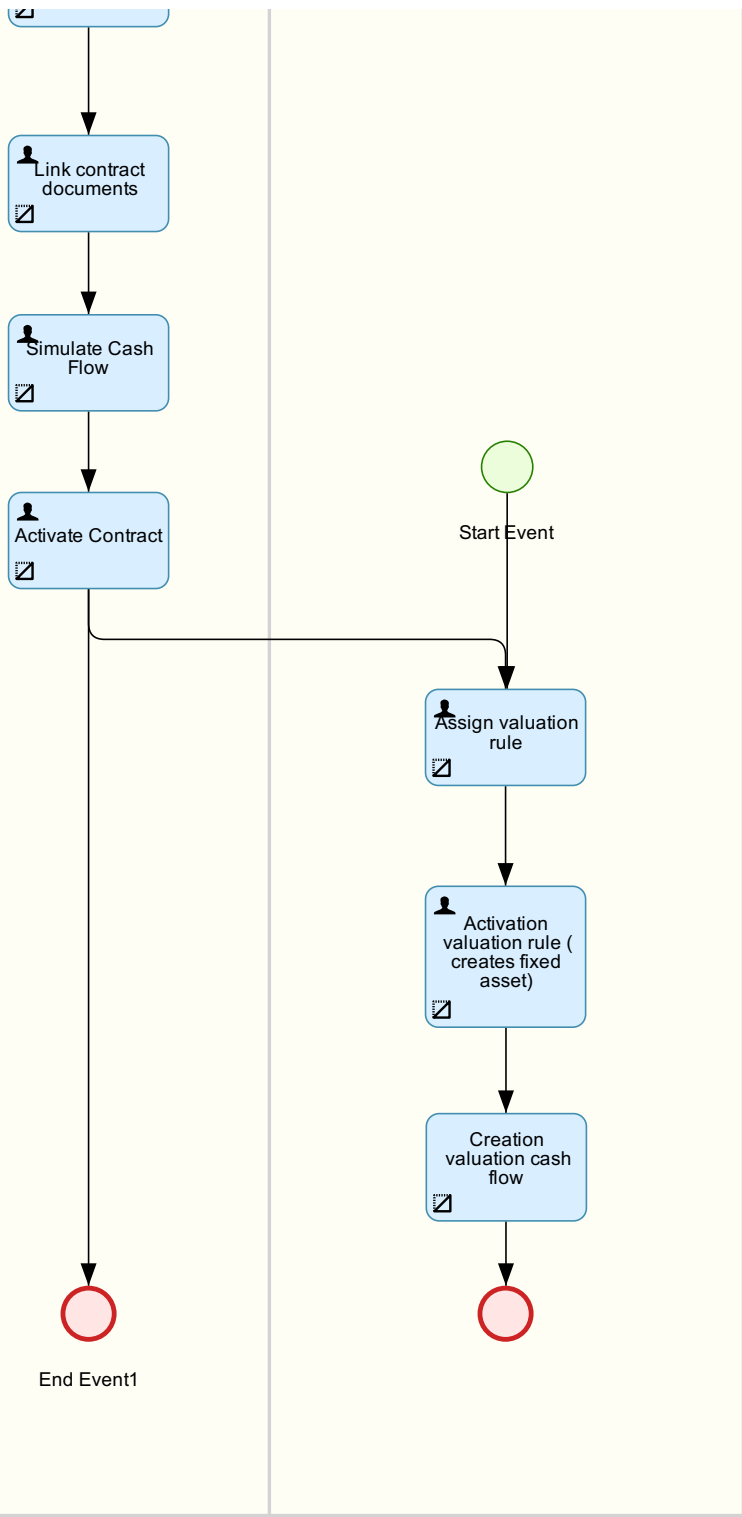


# Lease-Out for Sublease Accounting - Group Ledger IFRS (2SA)

This scope item supports the following processes:

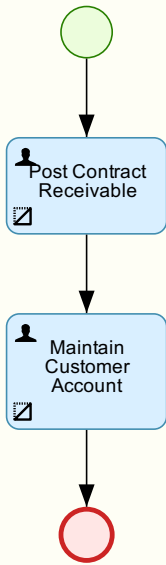
## 01 - New Contract





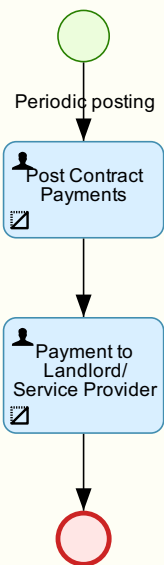
02 - Periodic Posting Contract Debit

Accounts Receivable Accountant - Leasing



03 - Post Contract Valuation

Contract Valuation Specialist - Leasing



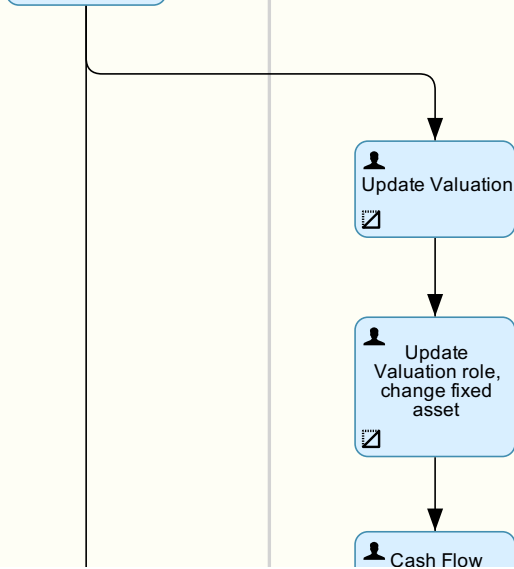
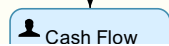
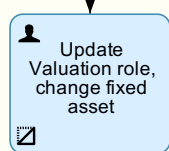
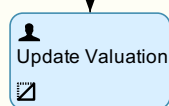
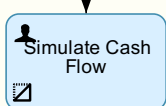
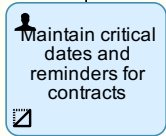
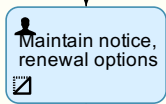
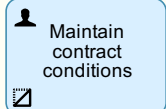
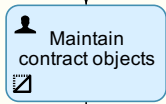
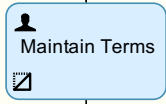
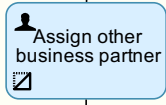
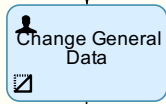
04 - Maintain Subcontract

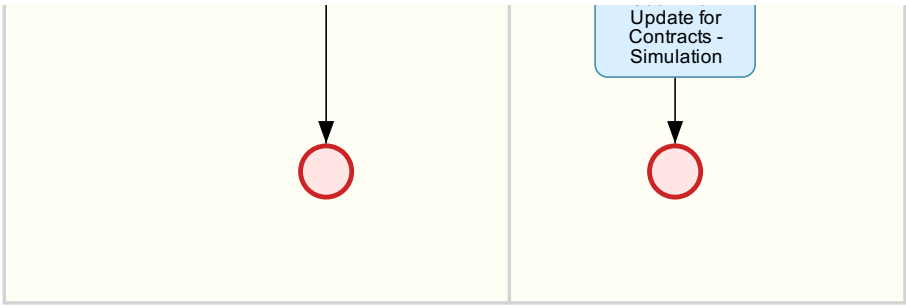
Contract Specialist - Leasing

Contract Valuation Specialist - Leasing

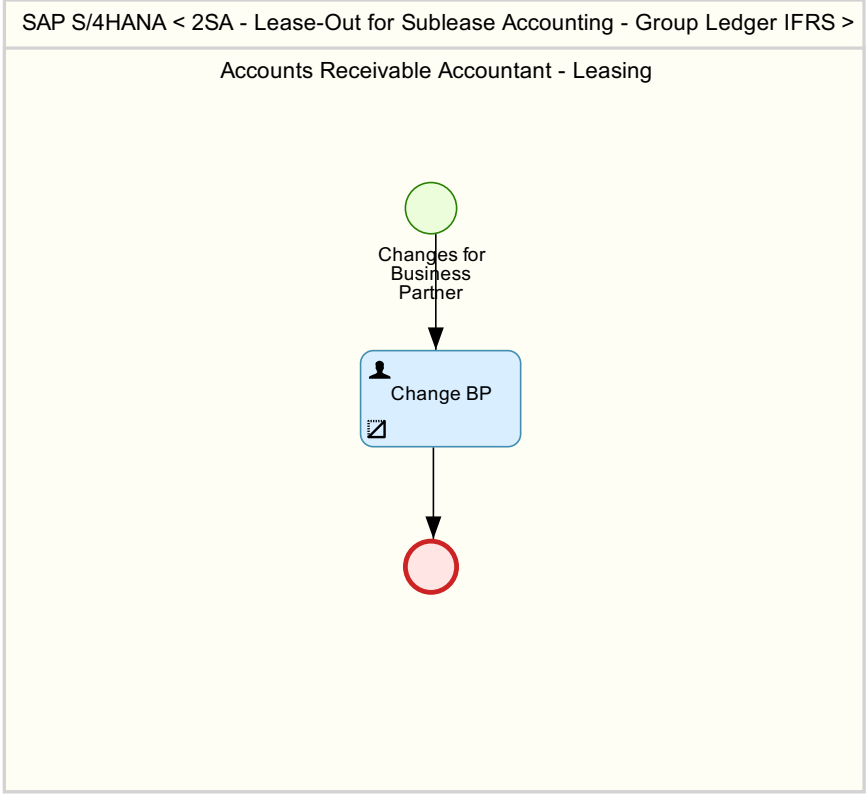


Contract (from App)



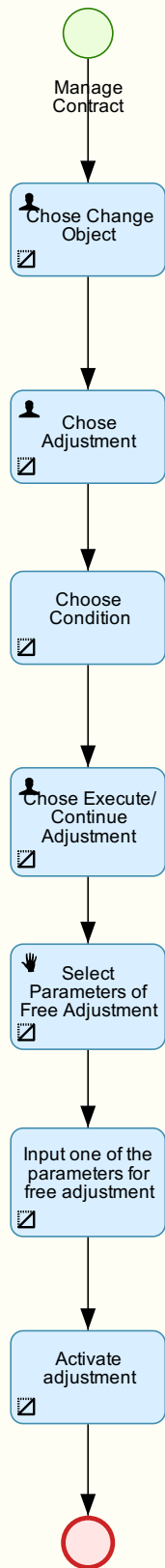


**05 - Change Customer**

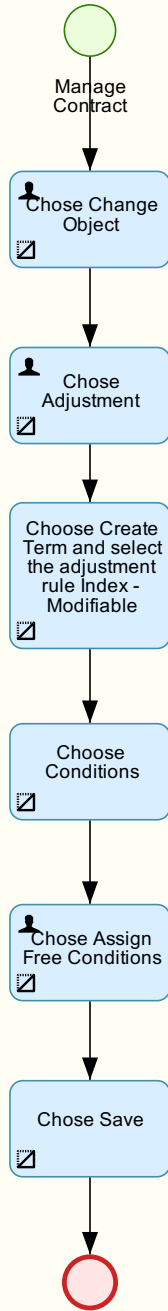


**06 - Free Adjustment**

Contract Specialist - Leasing

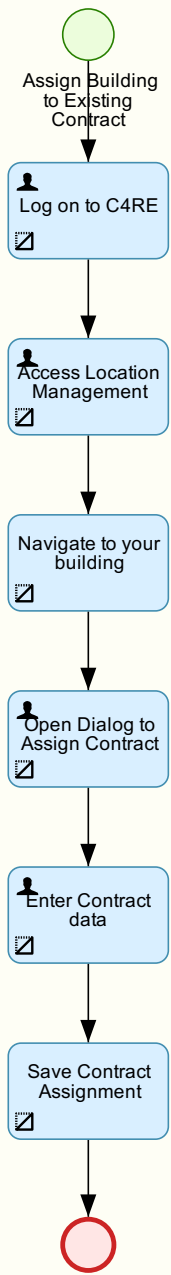


Contract Specialist - Leasing

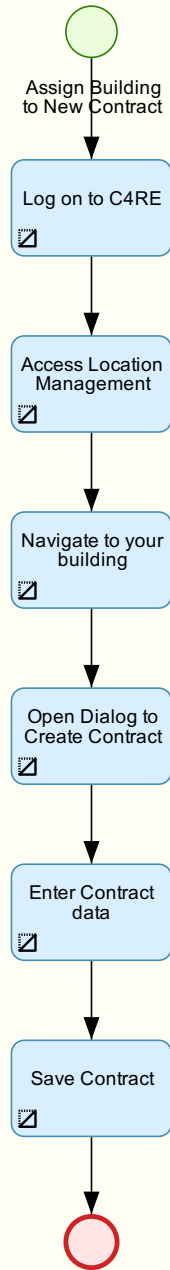


Contract Specialist - Leasing

Contract Valuation Specialist - Leasing

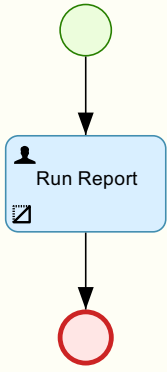


Contract Specialist Leasing

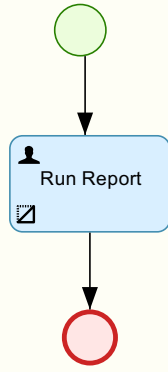




Contract Specialist - Leasing

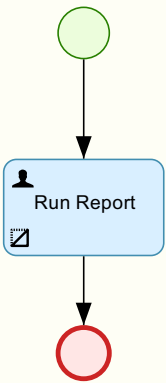


Contract Manager

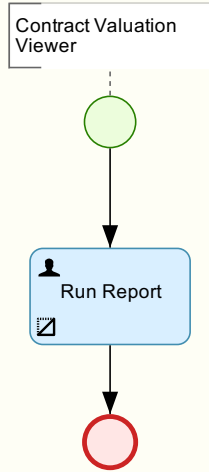


### 10 - Reporting Contract Valuation Manager Viewer

Contract Valuation Specialist - Leasing

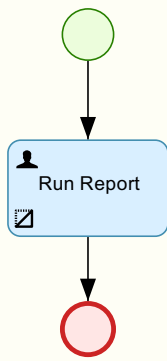


Contract Manager



### 11 - Reporting Contract Manager AR

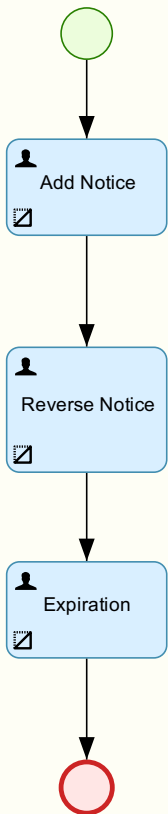
Accounts Receivable Accountant - Leasing



12 - End Contract

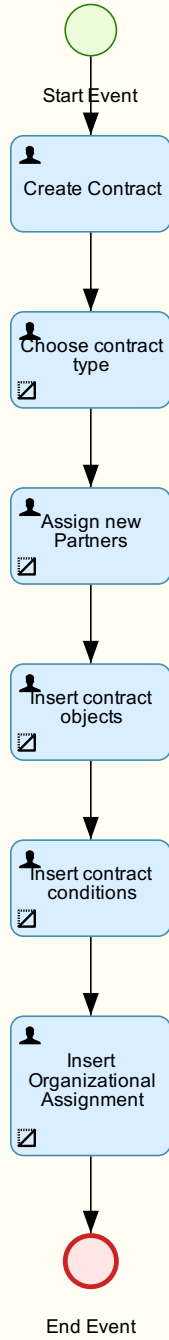
Contract Specialist - Leasing

End of Contract

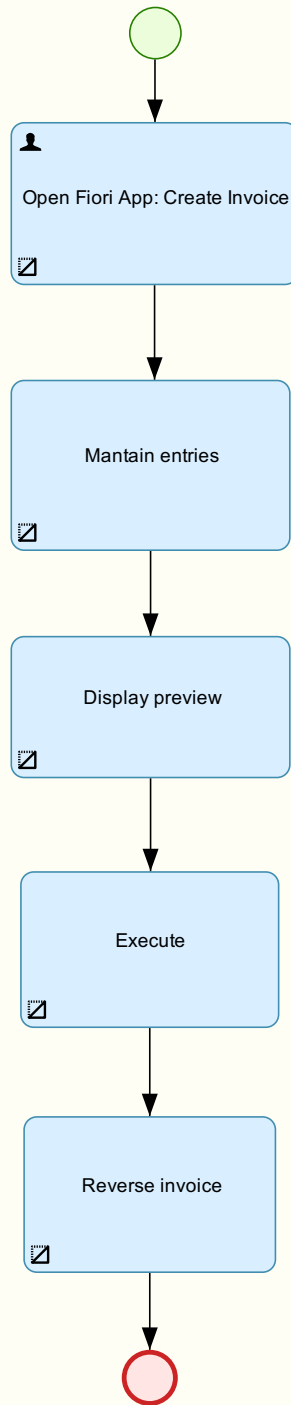


13 - Contract Management Fiori App

Contract Specialist - Leasing

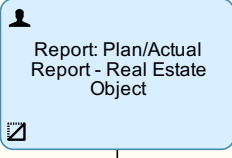


Accounts Receivable Accountant - Leasing



Contract Specialist - Leasing

End of Contract



End Event