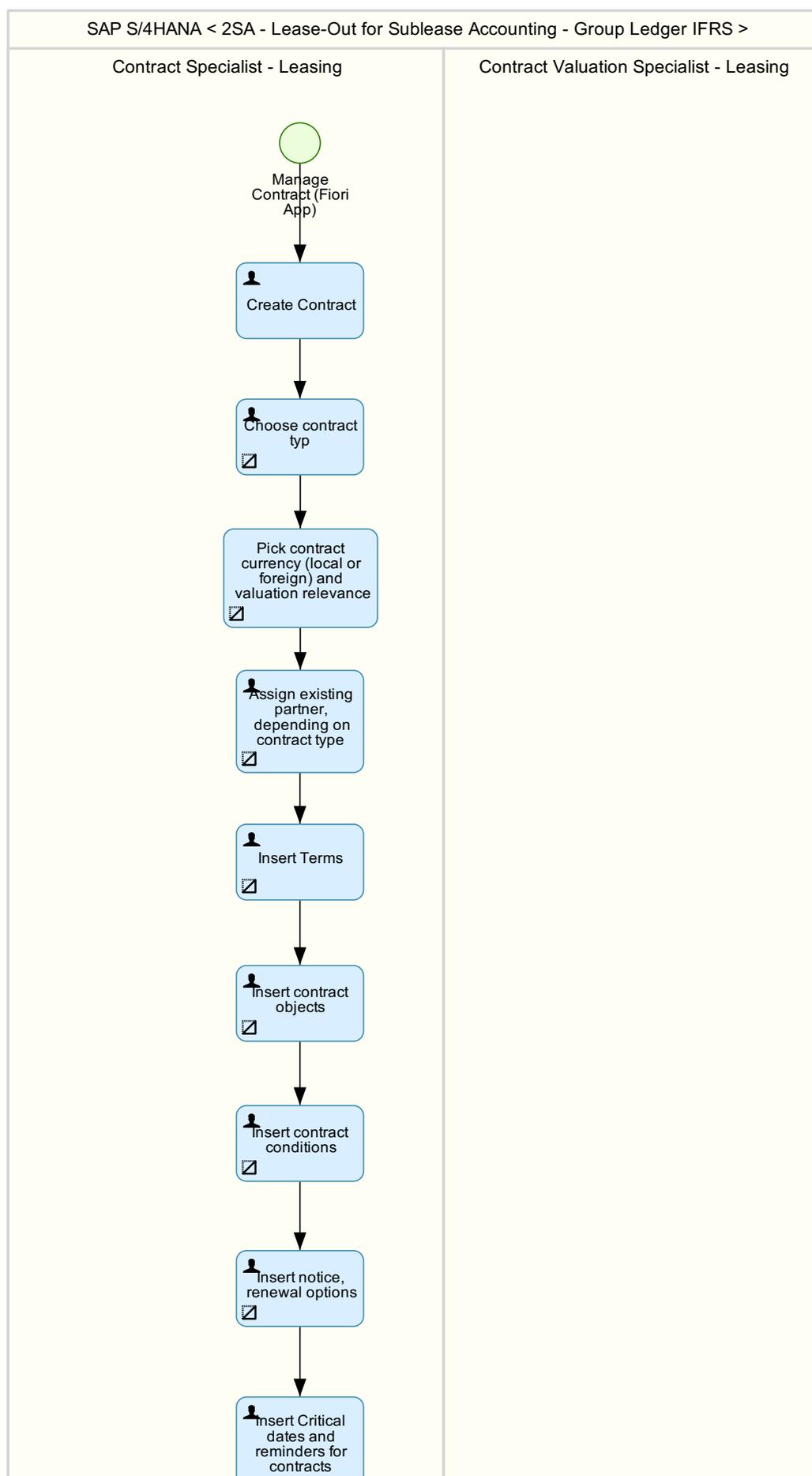
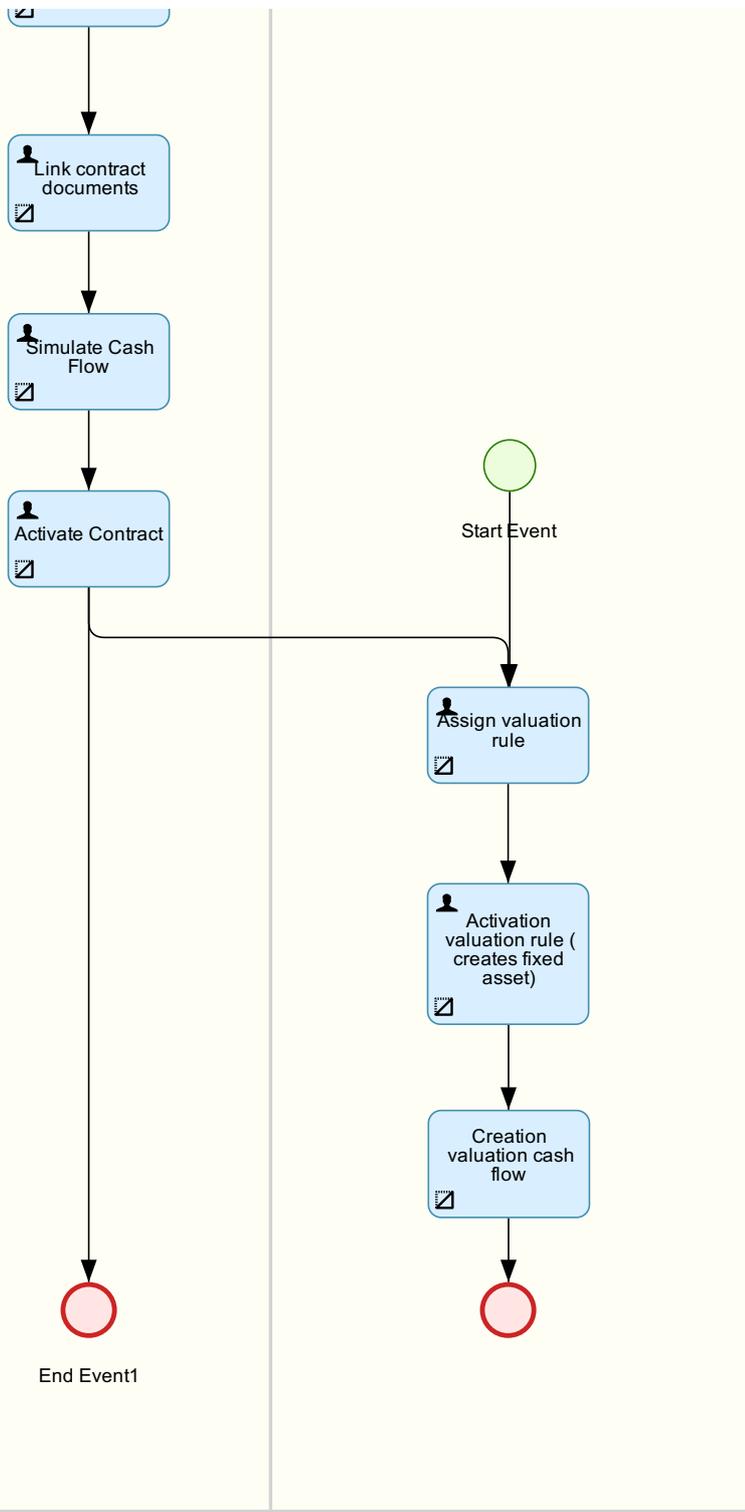


Lease-Out for Sublease Accounting - Group Ledger IFRS (2SA)

This scope item supports the following processes:

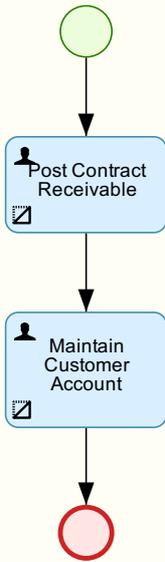
01 - New Contract





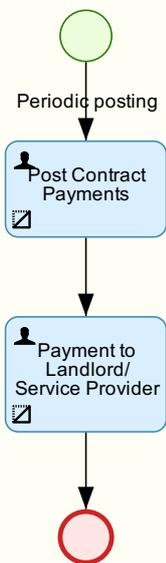
02 - Periodic Posting Contract Debit

Accounts Receivable Accountant - Leasing



03 - Post Contract Valuation

Contract Valuation Specialist - Leasing



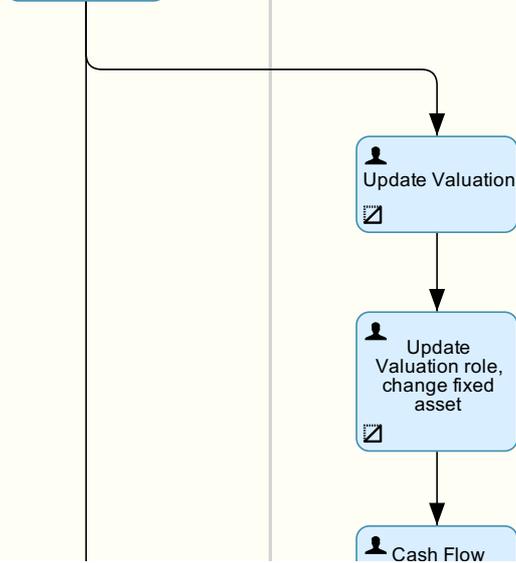
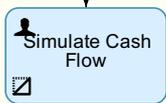
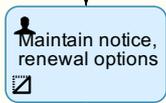
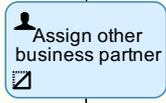
04 - Maintain Subcontract

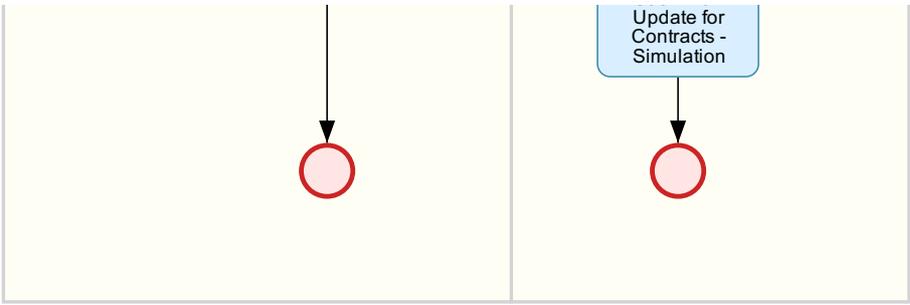
Contract Specialist - Leasing

Contract Valuation Specialist - Leasing

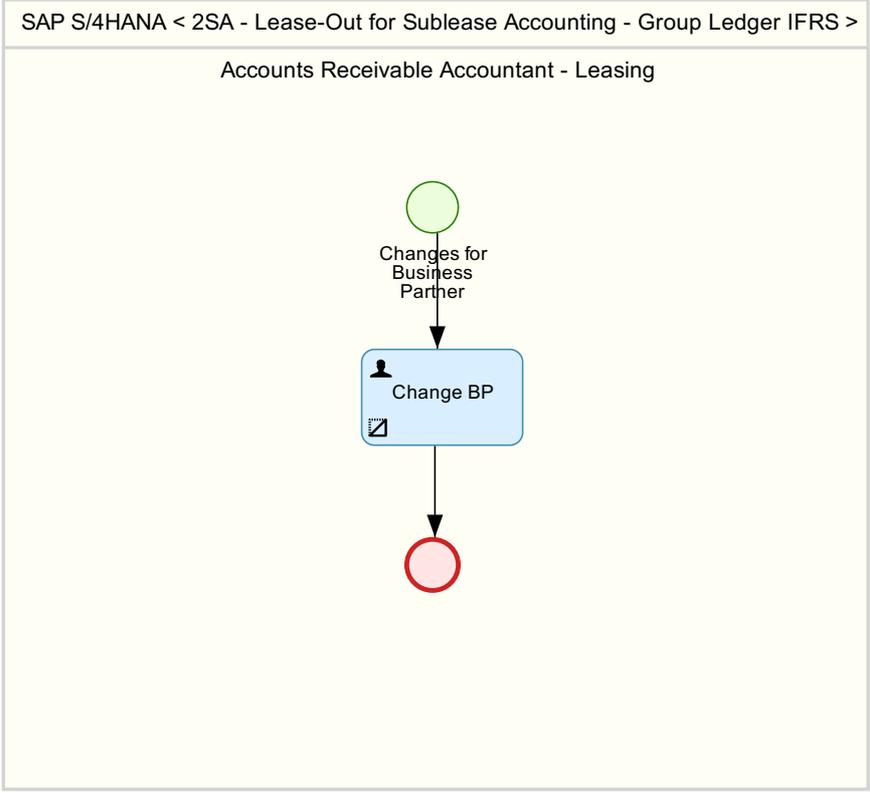


Contract (from App)



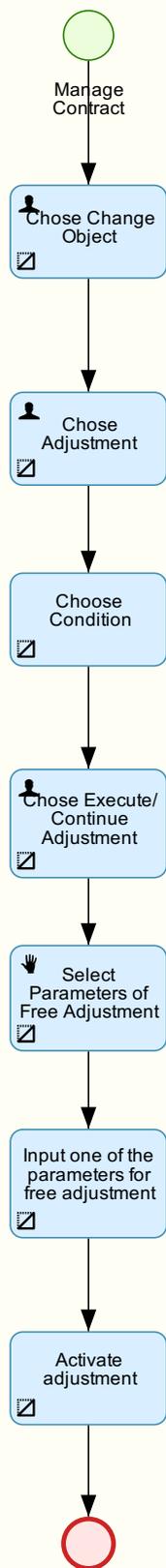


05 - Change Customer

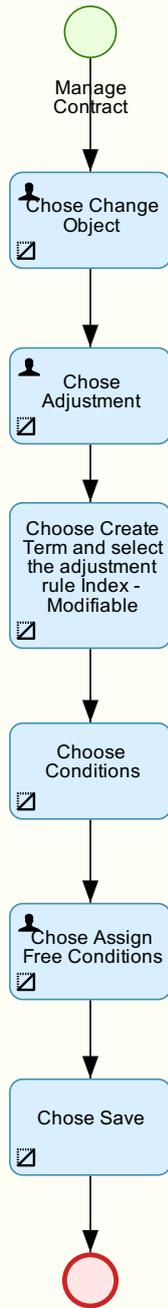


06 - Free Adjustment

Contract Specialist - Leasing

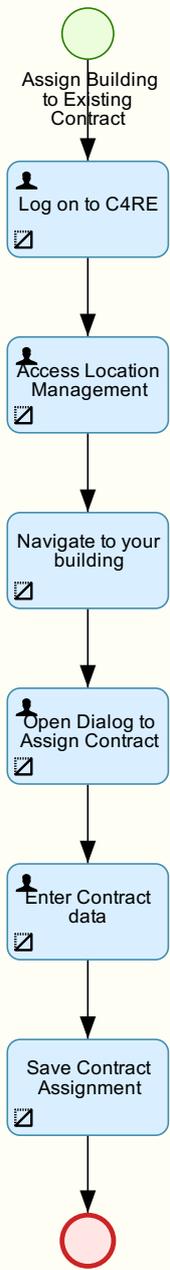


Contract Specialist - Leasing

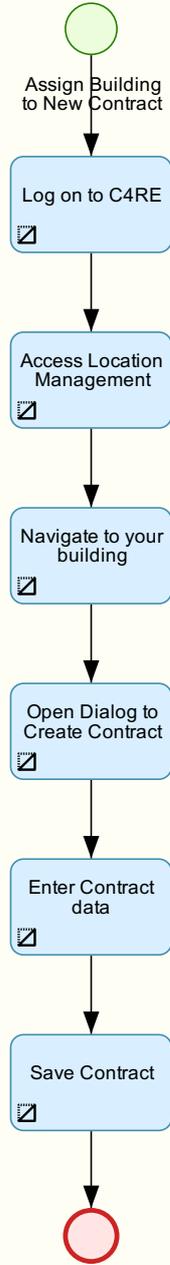


Contract Specialist - Leasing

Contract Valuation Specialist - Leasing

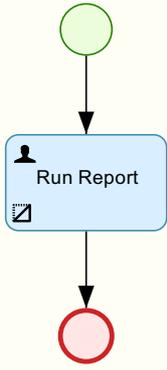


Contract Specialist Leasing

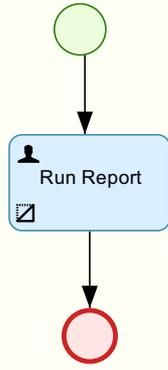


09 - Reporting Contract Manager (Viewer)

Contract Specialist - Leasing



Contract Manager

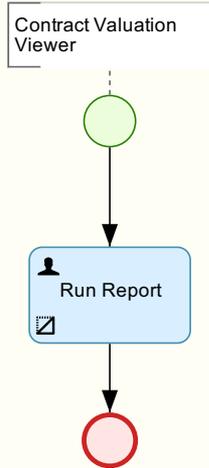


10 - Reporting Contract Valuation Manager (Viewer)

Contract Valuation Specialist - Leasing

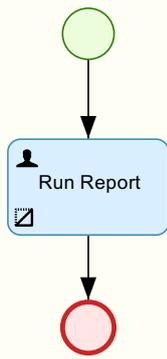


Contract Manager



11 - Reporting Contract Manager AR

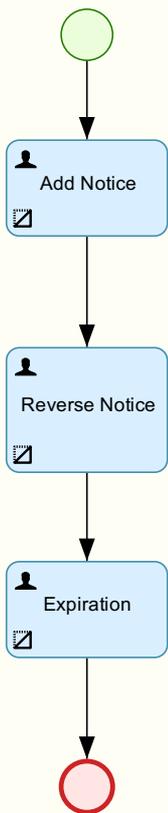
Accounts Receivable Accountant - Leasing



12 - End Contract

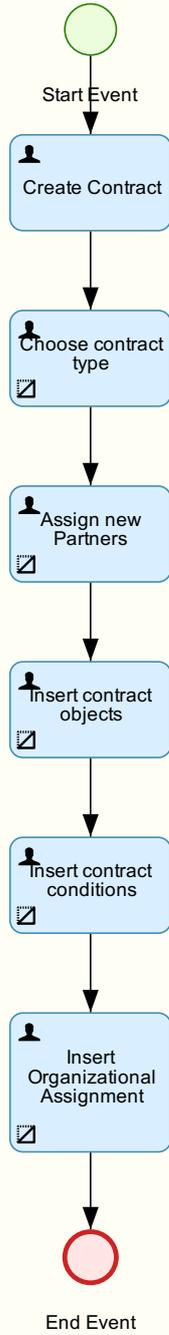
Contract Specialist - Leasing

End of Contract

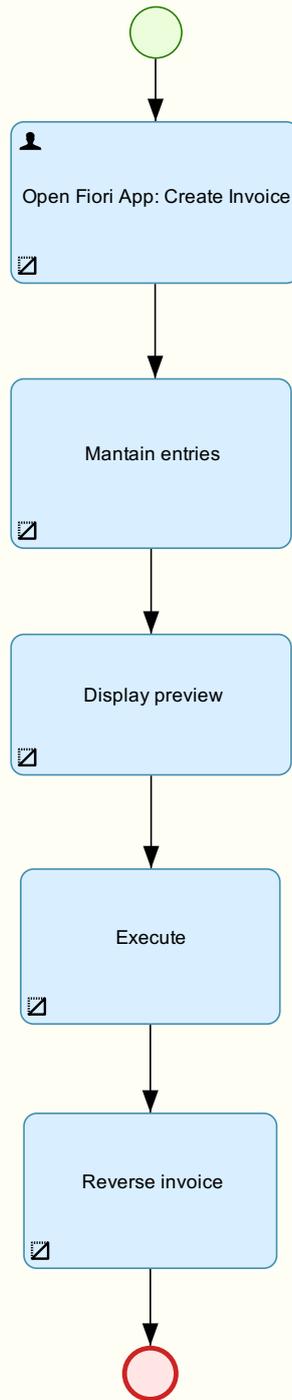


13 - Contract Management Fiori App

Contract Specialist - Leasing

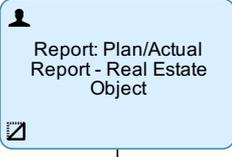


Accounts Receivable Accountant - Leasing



Contract Specialist - Leasing

End of Contract



End Event