

In the SAP plant systems the following number ranges are used for automatic accounting for 2010:

Plant Dingolfing (2) 2010 Entry group A1		
	from	to
ERS-procedure (credit procedure)	6200000000	6209999999
Revaluation (subsequent billing of price)	6200000000	6209999999
Claim accounting (with movement of goods)	6200000000	6209999999
Claim accounting (without movement of goods)	8200000000	8209999999
Invoice reduction	0072000000	0072099999
Accumulation	3200000000	3209999999

Plant Leipzig (5) 2010 Entry group A1		
	from	to
ERS-procedure (credit procedure)	6500000000	6509999999
Revaluation (subsequent billing of price)	6500000000	6509999999
Claim accounting (with movement of goods)	6500000000	6509999999
Claim accounting (without movement of goods)	8500000000	8509999999
Invoice reduction	0075000000	0075099999
Accumulation	3500000000	3509999999

Plant Regensburg (6) 2010 Entry group A1		
	from	to
ERS-procedure (credit procedure)	6600000000	6609999999
Revaluation (subsequent billing of price)	6600000000	6609999999
Claim accounting (with movement of goods)	6600000000	6609999999
Claim accounting (without movement of goods)	8600000000	8609999999
Invoice reduction	0076000000	0076099999
Accumulation	3600000000	3609999999

Plant Oxford (8) 2010 Entry group MU		
	from	to
ERS-procedure (credit procedure)	6800000000	6809999999
Revaluation (subsequent billing of price)	6800000000	6809999999
Claim accounting (with movement of goods)	6800000000	6809999999
Claim accounting (without movement of goods)	8800000000	8809999999
Invoice reduction	0078000000	0078099999
Accumulation	3800000000	3809999999

Plant München (1) 2010 Entry group A1		
	from	to
ERS-procedure (credit procedure)	6100000000	6109999999
Revaluation (subsequent billing of price)	6100000000	6109999999
Claim accounting (with movement of goods)	6100000000	6109999999
Claim accounting (without movement of goods)	8100000000	8109999999
Invoice reduction	0071000000	0071099999
Accumulation	3100000000	3109999999

Component plant Landshut (4) 2010 Entry group A1		
	from	to
ERS-procedure (credit procedure)	6400000000	6409999999
Revaluation (subsequent billing of price)	6400000000	6409999999
Claim accounting (with movement of goods)	6400000000	6409999999
Claim accounting (without movement of goods)	8400000000	8409999999
Invoice reduction	0074000000	0074099999
Accumulation	3400000000	3409999999