Controlling Cost Center Accounting (CO-CCA)

Master Data

Cost Center (Canteen)	CAFE1###
Cost Center (Maintenance)	MAIN1###
Cost Center (Assembly)	ASSY1###

Organizational Units

Company Code (Global Bike Inc.)	US00
Controlling Area(GBI North America)	NA00
Hierarchy Area (Internal Services)	N1200
Hierarchy Area (Production)	N4200
Hierarchy Area (Plant Maintenance)	N4300
Division (Bicycles)	BI00

Employees involved

Jermain Kuminis	Production Data Administr.
Jamie Shamblin	Cost Accountant
Shuyuan Chen	Chief Accountant

Document Numbers