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|  | Controlling Cost Center Accounting (CO-CCA) |

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| **Master Data** |  |
| Cost Center (Canteen) | CAFE1### |
| Cost Center (Maintenance) | MAIN1### |
| Cost Center (Assembly) | ASSY1### |

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| **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 |

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| **Employees involved** |  |
| Jermain Kuminis | Production Data Administr. |
| Jamie Shamblin | Cost Accountant |
| Shuyuan Chen | Chief Accountant |

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| **Document Numbers** |  |
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