

Main Technical Account Attributes

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99999900	ICO Clearing Account - Consultancy	NOTES FS_NOTES INTERCOMPANY		YBXX
98888800	ICO Clearing Account - Margin	NOTES FS_NOTES INTERCOMPANY		YBXX
97777700	ICO Margin	NOTES FS_NOTES INTERCOMPANY		SECC
94311000	Personnel hours	SECONDARY ACCOUNTS INTERNAL ACTIVITY ALLOCATION		
94310000	QM Control	SECONDARY ACCOUNTS INTERNAL ACTIVITY ALLOCATION		
94309000	Development	OTHER ACCOUNTS ACCOUNTS NOT IN USE		
94308500	Activity Unit based Billing	SECONDARY ACCOUNTS INTERNAL ACTIVITY ALLOCATION		
94308100	Service Time	SECONDARY ACCOUNTS INTERNAL ACTIVITY ALLOCATION		SECC
94308020	QualityReview	OTHER ACCOUNTS ACCOUNTS NOT IN USE		
94308010	Training	OTHER ACCOUNTS ACCOUNTS NOT IN USE		
94308000	Consulting	SECONDARY ACCOUNTS INTERNAL ACTIVITY ALLOCATION		
94307000	Internal Transport	OTHER ACCOUNTS ACCOUNTS NOT IN USE		
94306000	Environmental	OTHER ACCOUNTS ACCOUNTS NOT IN USE		
94305000	Industry Effluent	OTHER ACCOUNTS ACCOUNTS NOT IN USE		

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94304000	Water	OTHER ACCOUNTS ACCOUNTS NOT IN USE		
94303000	Setup Production	SECONDARY ACCOUNTS INTERNAL ACTIVITY ALLOCATION		
94302000	Machine hours 2	SECONDARY ACCOUNTS INTERNAL ACTIVITY ALLOCATION		
94301000	Machine hours 1	SECONDARY ACCOUNTS INTERNAL ACTIVITY ALLOCATION		
94229900	COPA -consulting overhead	SECONDARY ACCOUNTS ASSESSMENT PROFITABILITY ANALYSIS		
94229000	COPA -cash Discount	SECONDARY ACCOUNTS ASSESSMENT PROFITABILITY ANALYSIS		
94228000	COPA -Taxes	SECONDARY ACCOUNTS ASSESSMENT PROFITABILITY ANALYSIS		
94227000	COPA-Non-Operating Income	SECONDARY ACCOUNTS ASSESSMENT PROFITABILITY ANALYSIS		
94226000	COPA-Non-Operating Expense	SECONDARY ACCOUNTS ASSESSMENT PROFITABILITY ANALYSIS		
94225000	COPA -Sales. Overhead	SECONDARY ACCOUNTS ASSESSMENT PROFITABILITY ANALYSIS		
94224000	COPA -Admin. Overhead	SECONDARY ACCOUNTS ASSESSMENT PROFITABILITY ANALYSIS		
94223000	COPA -R&D	SECONDARY ACCOUNTS ASSESSMENT PROFITABILITY ANALYSIS		
94222000	COPA-Marketing	SECONDARY ACCOUNTS ASSESSMENT PROFITABILITY ANALYSIS		
94221000	COPA-overhead cost	SECONDARY ACCOUNTS ASSESSMENT PROFITABILITY ANALYSIS		SECC

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94220000	COPA Assessment	SECONDARY ACCOUNTS ASSESSMENT PROFITABILITY ANALYSIS		SECC
94202000	Assessment Quality costs	SECONDARY ACCOUNTS ASSESSMENT COST CENTER		SECC
94201000	Buildings & Periodic Service	SECONDARY ACCOUNTS ASSESSMENT COST CENTER		SECC
94114000	Overhead sales	SECONDARY ACCOUNTS OVERHEAD COSTING SHEETS		SECC
94113000	Overhead administration	SECONDARY ACCOUNTS OVERHEAD COSTING SHEETS		SECC
94112000	Overhead production	SECONDARY ACCOUNTS OVERHEAD COSTING SHEETS		SECC
94111000	Overhead material	SECONDARY ACCOUNTS OVERHEAD COSTING SHEETS		SECC
93116000	Result Analysis OVH Reserv.	SECONDARY ACCOUNTS PERIOD-END CLOSING ORDER / PROJECT / RESULT ANALYSIS		SECC
93115000	Result Analysis OVH Costs	SECONDARY ACCOUNTS PERIOD-END CLOSING ORDER / PROJECT / RESULT ANALYSIS		SECC
93114000	Result Analysis COS Reserv.	SECONDARY ACCOUNTS PERIOD-END CLOSING ORDER / PROJECT / RESULT ANALYSIS		SECC
93113000	Result Analysis SEC Costs	SECONDARY ACCOUNTS PERIOD-END CLOSING ORDER / PROJECT / RESULT ANALYSIS		SECC
93112000	Result Analysis COP Reserv.	SECONDARY ACCOUNTS PERIOD-END CLOSING ORDER / PROJECT / RESULT ANALYSIS		SECC

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93111100	Result Analysis Primary Costs	SECONDARY ACCOUNTS PERIOD-END CLOSING ORDER / PROJECT / RESULT ANALYSIS		SECC
93100000	Result Analysis Technical	SECONDARY ACCOUNTS PERIOD-END CLOSING ORDER / PROJECT / RESULT ANALYSIS		SECC
92111000	Settlement Costs - Unit Based	OTHER ACCOUNTS ACCOUNTS NOT IN USE		
92110000	Settlement Revenue - Unit Based	OTHER ACCOUNTS ACCOUNTS NOT IN USE		
92105500	Settlement Service Costs	OTHER ACCOUNTS ACCOUNTS NOT IN USE		
92105400	Secondary costs	SECONDARY ACCOUNTS PERIOD-END CLOSING SETTLEMENT Maintenance Order		
92105300	Other costs	SECONDARY ACCOUNTS PERIOD-END CLOSING SETTLEMENT Maintenance Order		
92105200	Spare/Service/Ext material con	SECONDARY ACCOUNTS PERIOD-END CLOSING SETTLEMENT Maintenance Order		
92105100	Personnel costs	SECONDARY ACCOUNTS PERIOD-END CLOSING SETTLEMENT Maintenance Order		
92105000	Settlement Service Revenue	OTHER ACCOUNTS ACCOUNTS NOT IN USE		
92104000	Settlement External Service	OTHER ACCOUNTS ACCOUNTS NOT IN USE		
92103000	Settlement Internal Activity	OTHER ACCOUNTS ACCOUNTS NOT IN USE		
92102000	Settlement Third Party material	OTHER ACCOUNTS ACCOUNTS NOT IN USE		
92101900	Settlement Sales Order	OTHER ACCOUNTS ACCOUNTS NOT IN USE		

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92101800	Settlement R&D	SECONDARY ACCOUNTS PERIOD-END CLOSING SETTLEMENT R&D Orders		
92101500	Settl. Rework	SECONDARY ACCOUNTS PERIOD-END CLOSING SETTLEMENT Rework Orders		
92101000	Settl.material	OTHER ACCOUNTS ACCOUNTS NOT IN USE		
92100000	Settlement Technical RA	OTHER ACCOUNTS ACCOUNTS NOT IN USE		
90002000	Deferred Carried Forward Losses	NOTES FS_NOTES ACCOUNTS WITH ZERO AMOUNT		YBXX
90001000	Activated Carried Forward Losses	NOTES FS_NOTES ACCOUNTS WITH ZERO AMOUNT		YBXX
80090000	RE_ACCOUNT Constant	OTHER ACCOUNTS Account used in additional scope items Public Sector Management		YB04
80020000	Low Value Assets - Budget Account	OTHER ACCOUNTS Account used in additional scope items Public Sector Management		YB01
80009000	Assets under Construction - Budget Account	OTHER ACCOUNTS Account used in additional scope items Public Sector Management		YB01
80008000	Computer Software - Budget Account	OTHER ACCOUNTS Account used in additional scope items Public Sector Management		YB01
80007000	Computer Hardware - Budget Account	OTHER ACCOUNTS Account used in additional scope items Public Sector Management		YB01
80006000	Fixtures and Fittings - Budget Account	OTHER ACCOUNTS Account used in additional scope items Public Sector Management		YB01
80005000	Office Equipment - Budget Account	OTHER ACCOUNTS Account used in additional scope items Public Sector Management		YB01
80004000	Vehicles - Budget Account	OTHER ACCOUNTS Account used in additional scope items Public Sector Management		YB01

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80003000	Building Improvements - Budget Account	OTHER ACCOUNTS Account used in additional scope items Public Sector Management		YB01
80002000	Machinery & Equipment - Budget Account	OTHER ACCOUNTS Account used in additional scope items Public Sector Management		YB01
80001000	Buildings - Budget Account	OTHER ACCOUNTS Account used in additional scope items Public Sector Management		YB01
80000000	Land & Land Improvements - Budget Account	OTHER ACCOUNTS Account used in additional scope items Public Sector Management		YB01
75009900	Other Company Taxes	P&L ANNUAL NET INCOME/NET LOSS NON-OPERATING INCOME AND EXPENSES, TAXES Other Taxes		YB90
75009000	Export Duty	P&L ANNUAL NET INCOME/NET LOSS NON-OPERATING INCOME AND EXPENSES, TAXES Other Taxes		YB98
75008050	Export Taxes (FR) (AU)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions		YB98
75008031	ICMS Non-operating Revenue (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil		YB04
75008020	Tax Fringe Benefits Tax (AU)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions		YB98
75008010	Capital Gains Tax (AU)	OTHER ACCOUNTS ACCOUNTS NOT IN USE		YB98
75008000	Trade Tax	P&L ANNUAL NET INCOME/NET LOSS NON-OPERATING INCOME AND EXPENSES, TAXES Taxes on Income		YB98

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75007000	Property Taxes	P&L ANNUAL NET INCOME/NET LOSS NON-OPERATING INCOME AND EXPENSES, TAXES Other Taxes		YB98
75005000	Input Tax non deductible (NAV)	P&L ANNUAL NET INCOME/NET LOSS NON-OPERATING INCOME AND EXPENSES, TAXES Other Taxes		YB98
75004040	Tax&addit. Duty	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China		YB98
75004030	stamp tax	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China		YB98
75004020	land usage tax	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China		YB98
75004010	vehicle and vessels tax	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China		YB98
75004000	Other Taxes on Income	P&L ANNUAL NET INCOME/NET LOSS NON-OPERATING INCOME AND EXPENSES, TAXES Taxes on Income		YB90
75003000	Deferred Tax	P&L ANNUAL NET INCOME/NET LOSS NON-OPERATING INCOME AND EXPENSES, TAXES Taxes on Income		YB90
75002300	Solidary surcharge for Interest Income Tax	P&L ANNUAL NET INCOME/NET LOSS NON-OPERATING INCOME AND EXPENSES, TAXES Taxes on Income		YB90
75002200	Solidary Surcharge on Corporate Income Tax	P&L ANNUAL NET INCOME/NET LOSS NON-OPERATING INCOME AND EXPENSES, TAXES Taxes on Income		YB90

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75002100	Capital Gains Tax	P&L ANNUAL NET INCOME/NET LOSS NON-OPERATING INCOME AND EXPENSES, TAXES Taxes on Income		YB90
75002000	Corporate Income Tax Expense	P&L ANNUAL NET INCOME/NET LOSS NON-OPERATING INCOME AND EXPENSES, TAXES Taxes on Income		YB90
75001020	VAT from other sales (RU)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Russia		YB04
75001010	VAT in other income (RU)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Russia		YB04
75001000	Excise Taxes	P&L ANNUAL NET INCOME/NET LOSS NON-OPERATING INCOME AND EXPENSES, TAXES Other Taxes		YB98
72560200	Gain from FX Valuation, Affiliated, Consolid.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB70
72560100	Gain from FX Valuation, Affiliat., No Consol.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB70
72560000	Gain from FX Valuation, Unaffiliated (TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB70
72550200	Realized FX Rate Gains, Affiliat., Consolid.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB70
72550100	Realized FX Rate Gains, Affiliat., No Consol.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB70
72550000	Realized FX Rate Gains, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB70
72540000	Gain from currency valuation	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB70

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72532000	Gain from Supplier Rebate (SD)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB70
72531000	Gain from Supplier Rebate (MM)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB70
72530000	Gain from rebates differences	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB70
72520000	Gain from rounding dif. foreign currency (MM)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB20
72510000	Gain from exchange rate differences	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB70
72060200	Loss from FX Valuation, Affiliat., Consolid.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB75
72060100	Loss from FX Valuation, Affiliat., No Consol.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB75
72060000	Loss from FX Valuation, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB75
72050200	Realized FX Rate Losses, Affiliat., Consolid.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB75
72050100	Realized FX Rate Losses, Affili., No Consol.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB75
72050000	Realized FX Rate Losses, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB75
72040000	Loss from Currency Valuation	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenes		YB75

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72020000	Loss from Rounding Dif. Foreign Currency (MM)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		YB20
72010100	JV Cutback Exchange Difference.	OTHER ACCOUNTS Account used in additional scope items JVA		YB01
72010000	Loss from Exchange Rate Differences	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		YB75
71800000	Other Extraordinary Expenses	P&L ANNUAL NET INCOME/NET LOSS EXTRAORDINARY PROFIT AND LOSS Extraordinary Expense		YB89
71700200	Loss from Price Valuation, Affilia., Consoli.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB77
71700100	Loss from Price Valuation, Affilia., No Cons.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB77
71700000	Loss from Price Valuation, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB77
71600200	Realized Price Losses, Affiliated, Consolid.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB77
71600100	Realized Price Losses, Affili., No Consolid.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB77
71600000	Realized Price Losses, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB77
71500000	Gain/loss from Hedge Ineffectiveness(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB77
71400300	Bond Interest Expense(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB01

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71400200	Interest Expense, Affiliated, Consolidation(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB85
71400100	Interest Expense, Affiliated, No Consolidat.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB85
71400000	Interest Expense, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB85
71300000	Interest Expense - Subsidiaries	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Finance costs		YB85
71100700	Interest Computer Hardware (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		YB85
71100600	Interest Expense Furniture (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		YB85
71100500	Interest expense Office Equipment (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		YB85
71100400	Interest expense Motor Vehicle (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		YB85
71100300	Interest expense Machinery (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		YB85
71100200	Interest expense Building (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		YB85
71100100	Interest expense Land (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		YB85
71100000	Interest Expense	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Finance costs		YB85
71055000	Accrual Statistical condition	PROFITABILITY ANALYSIS STATISTICAL CONDITION		YB75

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71050000	Cash Discounts Expense	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		YB75
71040000	Discount lost using Net Procedure	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB85
71015000	Offsetting Account Revaluation ord. Depreciation	NOTES FS_NOTES ACCOUNTS WITH ZERO AMOUNT		YB07
71010800	Depreciation local GAAP	NOTES FS_NOTES IMPUTED COSTS CLEARING		YB07
71010700	Estimated depreciation (FI-AA)	NOTES FS_NOTES IMPUTED COSTS CLEARING		YB07
71010600	Clearing Depreciation local GAAP	NOTES FS_NOTES IMPUTED COSTS CLEARING		YB08
71010500	Clearing-estimated Depreciation on Fixed Assets	NOTES FS_NOTES CONSUMPTION ASSET RETIREMENT Revenue account for write-up on ordinary depreciation		YB08
71010400	Loss from Capitalization Differences	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		YB75
71010300	Loss from Asset Transactions (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
71010200	Gain from Write Up of Fixed Assets	NOTES FS_NOTES CONSUMPTION ASSET RETIREMENT Revenue account for write-up on ordinary depreciation		YB07
71010100	Gain from Asset Transactions	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB75

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71010000	Loss from Asset Transactions	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		YB75
71000200	Other Expenses (TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB75
71000100	Commission/Charge (TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB75
71000000	Bank Charges	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		YB75
70900000	Fines and Penalties	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		YB75
70800200	Service Income - other	OTHER ACCOUNTS Account used in additional scope items Leasing		YB70
70800100	Service Income - Real Estate	OTHER ACCOUNTS Account used in additional scope items Leasing		YB70
70800000	Other Extraordinary Income	P&L ANNUAL NET INCOME/NET LOSS EXTRAORDINARY PROFIT AND LOSS Extraordinary Income		YB87
70700400	Leasing Income - Sublease (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		YB70
70700300	Leasing Income - Interest (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		YB77
70700200	Leasing Income - Other	OTHER ACCOUNTS Account used in additional scope items Leasing		YB70
70700100	Leasing Income - Residential Real Estate	OTHER ACCOUNTS Account used in additional scope items Leasing		YB70

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70700000	Lease Income for - Non-Residential Real Estate	OTHER ACCOUNTS Account used in additional scope items Leasing		YB70
70500000	Consumption of Provisions	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenes		YB75
70400000	Dividend Income	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other interest and similar income		YB77
70300100	Gain from Long Term Investment	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Income from investments		YB77
70300000	Interest Income - Subsidiaries	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other interest and similar income		YB77
70230000	Other Income (TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB77
70220200	Gain from Price Valuation, Affilia., Consol.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB77
70220100	Gain from Price Valuation, Affilia., No Cons.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB77
70220000	Gain from Price Valuation, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB77
70210200	Realized Price Gains, Affiliated, Consolidat.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB77
70210100	Realized Price Gains, Affiliated, No Consoli.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB77
70210000	Realized Price Gains, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB77

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70201200	Bonds Interest Income, Affili., Consolidat.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB01
70201100	Bonds Interest Income, Affili., No Consolid.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB01
70201000	Bonds Interest Income, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB01
70200200	Interest Income, Affiliated, Consolidation(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB77
70200100	Interest Income, Affiliated, No Consolidation(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB77
70200000	Interest Income, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury		YB77
70100000	Interest Income	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other interest and similar income		YB77
70060000	Other Income (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA		YB70
70050000	Clearing affiliated asset transfer	NOTES FS_NOTES ACCOUNTS WITH ZERO AMOUNT		YB08
70040000	Discount Received	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB81
70030000	Clearing Account Asset Disposals	NOTES FS_NOTES CONSUMPTION ASSET RETIREMENT Revenue from Fixed Asset Sale		YB08
70020000	Revenue from Fixed Asset Sale	NOTES FS_NOTES CONSUMPTION ASSET RETIREMENT Revenue from Fixed Asset Sale		YB52

G/L Account Number (SAKNR)	G/L Account Long Text (SKAT)	Account Hierarchy Level	Balance Sheet Account (XBILK)	Field Status (FSTAG)
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70015000	Settlement of Asset u. Construction to CO Object	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		YB70
70010000	Revenue from Post Capitalization	NOTES FS_NOTES CONSUMPTION ASSET RETIREMENT Revenue from Fixed Asset Sale		YB07
69999121	JV Cutback tax expense	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999120	JV Cutback tax clearing	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999112	JV Payroll burden clearing offset	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999111	JV Payroll burden Clearing Expense	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999110	JV Payroll burden adjustment	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999101	JV International Overhead Expense Offset Account	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999100	JV International Overhead Expense Account	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999091	JV Overhead Offset - Catastrophe	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999090	JV Overhead - Catastrophe Expense	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999081	JV Capital Drilling Overhead Offset	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999080	JV Capital Drilling Overhead Expense.	OTHER ACCOUNTS Account used in additional scope items JVA		YB04

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69999071	JV Overhead Offset - Exploration	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999070	JV Overhead - Exploration Expense	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999061	JV Overhead Offset - Construction	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999060	JV Overhead - Construction Expense	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999041	JV CFR Overhead Offset - Drilling	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999040	JV CFR Overhead - Drilling Expense	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999031	JV CFR Overhead Offset - Production	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999030	JV CFR Prod. Overhead Expense	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999021	JV Overhead Offset - % Development	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999020	JV Overhead - % Development Expense	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999011	JV Overhead Offset - % Production	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
69999010	JV Overhead - % Production Exp.	OTHER ACCOUNTS Account used in additional scope items JVA		YB04
68888800	ICO Clearing Account - Travel	NOTES FS_NOTES INTERCOMPANY		YBXX
68010000	Purchase Account (SF & Finish Goods)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		

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68002000	Purchase account (Trading)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
68001000	Purchase account (Packaging)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
68000000	Purchase Account (Raw)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
66999900	ICO Expense Consultance	NOTES FS_NOTES INTERCOMPANY		YBXX
66888800	ICO Expense Travel	NOTES FS_NOTES INTERCOMPANY		YBXX
66019900	Addition to Provisions (ZKK)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB70
66010000	Expense of Discounting (ZKB)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		YB85
66000600	Other Gains	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB70
66000500	Income - reduction in provisions	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB70
66000000	Other Operating Expenses	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		
65900000	Loss in the Event of Damage	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		

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65400000	Freight	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
65301000	Marketing Expenses	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		
65300000	Legal and Audit Services	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		
65200000	Other Supplies	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
65150000	Computer Supplies	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		
65100000	Office Supplies	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		
65050000	Unplanned Delivery costs	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		
65009000	Other Activity Costs	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
65008500	Subcontracting Services	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
65008430	Purchased Services - Travel Miscellaneous	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
65008420	Purchased Services - Ground Transportation	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		

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65008410	Purchased Services - Airfair	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
65008400	Purchased Services - Accommodation	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
65008300	Services - General	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
65008000	Purchased Services-Time	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
65004000	Donations	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenes		
65003000	Vehicle Costs	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenes		
65002000	Advertising and Sales Costs	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenes		
65001000	Purchased Services	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
65000510	Non Production – Material Consumption WH WIP (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB04
65000500	Non Production - material Consumption	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
65000000	Postage and Shipping	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenes		

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64060000	Accrued interest (CO)	NOTES FS_NOTES IMPUTED COSTS CLEARING 		YB04
64050000	Estimated Depreciation (CO)	NOTES FS_NOTES IMPUTED COSTS CLEARING 		YB04
64043000	Amortization Expense - Goodwill	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Depreciation		YB75
64040000	Scheduled Deprec Fixed Assets below Asset Value	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Depreciation		
64032000	Depr expense (Bk < Tax) - Exceptional depr (FR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS France		
64031000	Depr expense (Bk > Tax) - Exceptional depr (FR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS France		
64030000	Unplanned Depreciation Expense	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Depreciation		
64021000	Depreciation Expense - Intangible Assets	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Depreciation		
64020000	Depreciation Expense - Low Value Assets	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Depreciation		
64010000	Service Contract Expense	OTHER ACCOUNTS Account used in additional scope items Leasing		
64009000	Depreciation expenses – AUC	OTHER ACCOUNTS Account used in additional scope items Public Sector Management		YB01
64008000	Depreciation Expense - Computer Software	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Depreciation		

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64007100	Depreciation Expense - Computer Hardware (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
64007000	Depreciation Expense - Computer Hardware	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Depreciation		
64006100	Depreciation Expense - Furniture (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
64006000	Depreciation Expense - Furniture	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Depreciation		
64005100	Depreciation Expense - Office Equipment (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
64005000	Depreciation Expense - Office Equipment	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Depreciation		
64004100	Depreciation Expense - Motor Vehicles (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
64004000	Depreciation Expense - Motor Vehicles	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Depreciation		
64003000	Depreciation Expense - Building Improvement	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Depreciation		
64002100	Depreciation Expense - Machinery & Equipment (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
64002000	Depreciation Expense - Machinery & Equipment	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Depreciation		
64001100	Depreciation Expense - Buildings (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		

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64001010	Depr Expense Buildings Reduction Entry Reserve(JP)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions		
64001000	Depreciation Expense - Buildings	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Depreciation		
64000100	Depreciation Expense - Land (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
64000000	Depreciation Expense - Land and Land Improvements	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions		YB01
63020700	Exp./Rev. Valuation Diff. Computer Hardware (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63020600	Exp./Rev. from Valuation Diff. Furniture (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63020500	Exp./Rev. Valuation Diff. Office Equipment (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63020400	Exp./Rev. from Valuation Diff. Motor Vehicle (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63020300	Exp./Rev. from Valuation Diff. Machinery (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63020200	Exp./Rev. from Valuation Diff. Land (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63020100	Exp./Rev. from Valuation Diff. Building (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63010700	Service Expense Computer Hardware (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63010600	Service Expense Furniture (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		

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63010500	Service expense Office Equipment (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63010400	Operating expense Motor Vehicle (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63010300	Service expense Machinery (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63010200	Service Expense Building (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63010100	Service Expense Land (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63009700	Lease Expense Computer Hardware (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63009600	Lease Expense Furniture (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63009500	Lease expense Office Equipment (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63009400	Lease expense Motor Vehicle (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63009300	Lease expense Machinery (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63009200	Lease Expense Land (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63009100	Lease Expense Building (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
63009000	Leasing Expense	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		

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63008000	Building Periodic Service	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
63007000	Fax and Internet	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		
63006000	Telephone and other Communication	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		
63005000	Office/Building Rent	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		
63004000	Insurance	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		
63003000	Other Periodic Service	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
63002000	Water	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
63001000	Electricity and other Utilities	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
63000500	Quality Control Consumption Ext. Prod. w/ Act Type	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
63000000	Machine and Equipment Periodic Service	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
62020000	Flat-rate Value Adjustments	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		YB75

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62010000	Individual Value Adjustments	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenes		YB75
62002100	Bad Debt Expense Reset – Flat Rate Val Adj.(FICA)	OTHER ACCOUNTS Account used in additional scope items FI-CA		
62002000	Bad Debt Expense-Flat Rate Value Adjustment(FICA)	OTHER ACCOUNTS Account used in additional scope items FI-CA		
62001100	Bad Debt Expense Reset – Individual Val Adj.(FICA)	OTHER ACCOUNTS Account used in additional scope items FI-CA		
62001000	Bad Debt Expense-Individual Value Adjustment(FICA)	OTHER ACCOUNTS Account used in additional scope items FI-CA		
62000000	Bad Debt Expense	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenes		
61500100	Internal Commissions	OTHER ACCOUNTS SALES CLOUD		
61500000	Sales Commissions	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB30
61401000	HR Recrutement	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenes		
61400000	Training and Education	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenes		
61330100	IOF Tax on Financial operations (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil		YB01
61320000	Expense with Social Sec Contrib over Revenue (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil		YB29

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61310000	INSS (Direct Production Cost) (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil		YB04
61201000	Payroll Expense - Tax and Soc Security - Salaries	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Personnel expense		
61200000	Payroll Expense - Tax and Soc Security - Wages	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Personnel expense		
61104000	Payroll Expense - Indirect Labor Cost	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Personnel expense		
61103000	Payroll Expense - Direct Labor Cost	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Personnel expense		
61102000	Payroll Expense - Other wage-related expenses	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Personnel expense		
61101000	Payroll Expense - Other salary-related expenses	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Personnel expense		
61100000	Payroll Expense - Salaries	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Personnel expense		
61063000	Dues to Associations	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		
61062000	Workers" Compensation Association Contributions	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Personnel expense		
61061000	Payroll - Benefits	SECONDARY ACCOUNTS PERIOD-END CLOSING ACCRUAL CALCULATION Percentage Method		

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61060000	Payroll Expense - Pension Contributions	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Personnel expense		
61052000	Payroll Expense - Downtime Salaries	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Personnel expense		
61051000	Payroll Expense - Downtime Wages	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Personnel expense		
61023060	payroll- labor union dues and education dues (CN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China		
61023050	payroll- housing fund (CN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China		YB04
61023040	payroll- work injury insurance (CN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China		YB04
61023030	payroll- unemployment insurance (CN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China		YB04
61023020	payroll- endowment insurance (CN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China		YB04
61023010	payroll- medical insurance (CN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China		
61022100	Payroll - Vacation Pay Wages	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Personnel expense		
61022040	Workers" compensation assoc. contributions (AU,BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil		YB04
61022030	Long Service Leave (AU)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions		

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61022020	Payroll - Disability Pay (AU)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions		
61022010	Payroll - Sick Pay (AU)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions		
61022000	Payroll - Vacation Pay Salaries	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Personnel expense		
61021100	Payroll - Overtime Wages	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Personnel expense		
61021000	Payroll - Overtime Salaries	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Personnel expense		
61020000	Payroll - Bonus	SECONDARY ACCOUNTS PERIOD-END CLOSING ACCRUAL CALCULATION Percentage Method		
61010000	Payroll - Other Personnel Expenses	SECONDARY ACCOUNTS PERIOD-END CLOSING ACCRUAL CALCULATION Percentage Method		
61008000	Travel Expenses - Miscellaneous	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		
61007000	Travel Expenses - Airfare, Rail, Mileage	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		
61006000	Travel Expenses - Entertainment	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		
61005000	Travel Expenses - Ground Transportation	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		

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61004000	Travel Expenses - Meals	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		
61003000	Travel Expenses - Hotel and Accommodation	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		
61002000	3rd party material	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating expenses		
59900000	Cost of Goods Sold (Affiliated)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB75
59801000	Reserves for Anticipated Losses	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions		YB01
55110000	Settlement to Fixed Asset (FXA)	SECONDARY ACCOUNTS PERIOD-END CLOSING SETTLEMENT Asset under Construction		
55100100	Plant activity, production order WH WIP (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB36
55100000	Plant Activity Production Order	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Change in inv. Finished/unfinished goods		
54444000	Man Adj of Reserves for Unrealized Costs	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions		YB30
54443000	Man Adj of Reserves f Anticipated Sales Deductions	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions		YB30
54442000	Man Adj of Reserves for Imminent Loss	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions		YB30
54441000	Reserves for Unrealized Costs	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions		YB30

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54400100	Inventory Change - WH WIP (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB30
54400000	Inventory Change - Finished Goods	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Change in inv. Finished/unfinished goods		YB20
54300000	Inventory Change - Semi Finished goods	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Change in inv. Finished/unfinished goods		YB20
54200000	Inventory Change - Work in Progress	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Change in inv. Finished/unfinished goods		YB20
54093100	Inventory change – QMWH WIP w/ cst elem. (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB30
54093000	Inventory Change - QM cons.own prod. w/ cst elem.	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Change in inv. Finished/unfinished goods		YB20
54084100	Inv Change – COGS for SO cons w/c el WH WIP (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB30
54084000	Inventory Change Cost own Goods sold SO cons. w/CE	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Change in inv. Finished/unfinished goods		YB20
54083100	Inventory Change – Cost of Own Goods Sold w/o CE	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB30
54083000	Inventory Change - Cost of own Goods sold w/C.Elem	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Change in inv. Finished/unfinished goods		YB20

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54070000	Inventory Change - Receipt without PO	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB20
54053100	Invent change – Scrap own prod– WH WIP (PRD) (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB18
54053000	Inventory Change - Scrap own Products	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
54051000	Inventory Change - Scrap External Products	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
54040000	Inventory Change - Reserve	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB20
54013000	Inventory Change - Purch.Offset.Acct (SF & F.Good)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB20
54011200	Inventory Change - Purch.offset.acct (Trading)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB20
54011100	Inventory Change - Purch.offset.acct (Packaging)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB20
54011000	Inventory Change - Purch.Offset.Acct (Raw)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB20
52590000	Freight Revenue - Recovery	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB20
52580000	Gain from allowed Differences GL Account Clearing	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB70

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52570510	Gain Inventory Value Adjustment (WH WIP) (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB14
52570500	Gain Inventory Value Adjustment Own Prod. (BSK)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB20
52570100	Gain Production Variance WH WIP (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB14
52570000	Gain from Production Variances	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB20
52560000	Gain Small Price Difference Invoices Receipt (MM)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB20
52552000	Gain Consumption of Consign. Mat (SF & F.Goods)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB20
52551000	Gain Consumption of Consign. Mat (Raw & Trade)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB20
52546000	Consumption Valuation (COC)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		
52545100	Posterior Real Estate Acti Alloc WH WIP (AUI)(SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB14
52545000	Posterior Real Rate Activity Allocation (AUI)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		
52544100	Gain price diff – Mat Ledger (LKW) – WH WIP (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB14

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52544000	Gain Price Differences - material Ledger (LKW)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		
52543100	Gain Price Differences WH WIP (PRY) (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB14
52543000	Gain Price Differences (PRY)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		
52542000	Gain Price Differences (PRV)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		
52541500	Gain Inventory Value Adjustment Ext. Prod. (BSK)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB20
52541200	Activity Price Diff. writeoff from WIP (PRM)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
52541100	Activity Price Diff. writeoff from WIP (PRA)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
52541010	Gain Price Variance WH WIP (PRD) (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB14
52541000	Gain Price Variance (PRD)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		
52532100	Gain from Valuation of own products – WH WIP (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB14
52532000	Gain from Valuation own Products	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		

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52531000	Gain from Valuation of External Products	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		
52530000	Gain from Revaluation	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		
52523100	Gain Consumption for QC (WH WIP) (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB14
52523000	Gain Consumption for QM (SF & Finish Goods)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB20
52521000	Gain Consumption for Quality Control (Raw & Trade)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB20
52513100	Gain Inventory Transfer (WH WIP) (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB01
52513000	Gain Inventory Transfer (SF & Finish Goods)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		
52511000	Gain Inventory Transfer (Raw & Trade)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		
52503100	Gain Inventory Variance (WH WIP) (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB25
52503000	Gain Inventory Variance (SF & Finish Goods)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		
52501000	Gain Inventory Variance (Raw & Trade)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		

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52080000	Loss from allowed Differences GL Account Clearing	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
52079000	Price Difference SCRP	PROFITABILITY ANALYSIS ACCOUNTS FOR SPLITTING PRICE DIFFERENCES		YB20
52078000	Price Difference REMV	PROFITABILITY ANALYSIS ACCOUNTS FOR SPLITTING PRICE DIFFERENCES		YB20
52077000	Price Difference LSFV	PROFITABILITY ANALYSIS ACCOUNTS FOR SPLITTING PRICE DIFFERENCES		YB20
52076000	Price Difference OPPV	PROFITABILITY ANALYSIS ACCOUNTS FOR SPLITTING PRICE DIFFERENCES		YB20
52075000	Price Difference MXPV	PROFITABILITY ANALYSIS ACCOUNTS FOR SPLITTING PRICE DIFFERENCES		YB20
52074000	Price Difference INPV	PROFITABILITY ANALYSIS ACCOUNTS FOR SPLITTING PRICE DIFFERENCES		YB20
52073000	Price Difference RSUV	PROFITABILITY ANALYSIS ACCOUNTS FOR SPLITTING PRICE DIFFERENCES		YB20
52072000	Price Difference QTYV	PROFITABILITY ANALYSIS ACCOUNTS FOR SPLITTING PRICE DIFFERENCES		YB20
52071000	Price Difference PRIV	PROFITABILITY ANALYSIS ACCOUNTS FOR SPLITTING PRICE DIFFERENCES		YB20
52070510	Loss Inventory Value Adjustment (WH WIP) (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB14
52070500	Loss Inventory Value Adjustment Own Prod. (BSK)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB20
52070100	Loss Production Variance WH WIP (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB14

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52070000	Loss from Production Variances	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB20
52060000	Loss Small Price Differences Invoice Receipt (MM)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB20
52053000	Loss Consumption of Consign. Mat (SF & F.Goods)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB20
52051000	Loss Consumption of Consign. Mat (Raw & Trade)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
52046000	Loss Price Diff fm Lower Lev.own Mats ML (PRC)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
52045000	Loss Price Differences own Products (PRK)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB20
52044100	Loss price diff – Mat Ledger (LKW) – WH WIP (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB14
52044000	Loss Price Differences - material Ledger (LKW)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
52043100	Loss Price Differences WH WIP (PRY) (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB14
52043000	Loss Price Differences (PRY)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
52042000	Loss Price Differences (PRV)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		

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52041500	Loss Inventory Value Adjustment Ext. Prod. (BSK)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB20
52041010	Loss Price Variance WH WIP (PRD) (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB14
52041000	Loss Price Variance (PRD)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
52033100	Loss from Valuation of own products – WH WIP (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB14
52033000	Loss from Valuation of own Products	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
52031000	Loss from Valuation of External Products	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
52030000	Loss from Revaluation	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
52023100	Loss Consumption for QC (WH WIP) (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB14
52023000	Loss Consumption for Quality Control (SF&Fin Gds)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
52021000	Loss Consumption for Quality Control (Raw & Trade)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB20
52013100	Loss Inventory Transfer (WH WIP) (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB01

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52013000	Loss Inventory Transfer (SF & Finish Goods)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB20
52011000	Loss Inventory Transfer (Raw & Trade)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
52003100	Loss Inventory Variance (WH WIP) (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB25
52003000	Loss Inventory Variance (SF & Finish Goods)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
52001000	Loss Inventory Variance (Raw & Trade)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
51950000	Consumption - Subcontracting	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
51900000	Consumption - Subcontracting, w/o CE	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB20
51700000	Consumption - Repair material	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB20
51600000	Consumption - Trading Goods	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
51500000	Consumption - Packaging material	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		
51100000	Consumption - Raw material	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		

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50309500	COGS - Licenses	PROFITABILITY ANALYSIS ACCOUNTS FOR SPLITTING THE COST OF GOODS SOLD II		YB20
50309000	COGS - Hardware	PROFITABILITY ANALYSIS ACCOUNTS FOR SPLITTING THE COST OF GOODS SOLD II		YB20
50308000	COGS Credits (Co/By-Pr)	PROFITABILITY ANALYSIS ACCOUNTS FOR SPLITTING THE COST OF GOODS SOLD II		YB20
50307000	COGS Production Overhead	PROFITABILITY ANALYSIS ACCOUNTS FOR SPLITTING THE COST OF GOODS SOLD II		YB20
50306000	COGS Setup Time	PROFITABILITY ANALYSIS ACCOUNTS FOR SPLITTING THE COST OF GOODS SOLD II		YB20
50305000	COGS Machine Time	PROFITABILITY ANALYSIS ACCOUNTS FOR SPLITTING THE COST OF GOODS SOLD II		YB20
50304000	COGS Personnel Time	PROFITABILITY ANALYSIS ACCOUNTS FOR SPLITTING THE COST OF GOODS SOLD II		YB20
50303000	COGS material Overhead	PROFITABILITY ANALYSIS ACCOUNTS FOR SPLITTING THE COST OF GOODS SOLD II		YB20
50302000	COGS Third Party	PROFITABILITY ANALYSIS ACCOUNTS FOR SPLITTING THE COST OF GOODS SOLD II		YB20
50301000	COGS Direct material	PROFITABILITY ANALYSIS ACCOUNTS FOR SPLITTING THE COST OF GOODS SOLD II		YB20
50300100	Cost of Goods Sold (WH WIP w/o Cost Element) (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK		YB03

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50300000	Cost of Goods Sold (SF & Finish Goods w/o Cost EI)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB20
50200000	Cost of Goods Sold (Trade w/o Cost Element)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB20
50150000	Cost of Goods Sold (PackagingMat w/o Cost Element)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB20
50100000	Cost of Goods Sold (Raw material w/o Cost Element)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME material expense		YB20
49999900	Clearing Target Revenue Reallocation	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB10
44970000	Sales Deduction Affiliated	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB15
44940000	Sales Deduction Foreign	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB15
44910000	Sales Deduction Domestic	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB15
44421000	Rev Adjust for allocation (RAR)	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Revenue Accounting		
44420000	Revenue Adjustment - ERR	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB10
44405600	Revenue - On Account Adjustment	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB15

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44405100	Revenue Deductions Adjustment - Time	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		
44401100	Revenue Adjustment	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB10
44008100	Rev. from Return Payment (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA		YB29
44008000	Sales Deduction (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA		YB15
44007010	Sales Returns (TR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Turkey		YB29
44007004	(-) Cofins on Sales (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil		YB15
44007003	(-) PIS on Sales (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil		YB15
44007002	(-) ISS on Sales (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil		YB15
44007001	(-) ICMS on Sales (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil		YB15
44007000	(-) IPI on Sales (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil		YB15
44006000	Sales Deduction - Menge	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB15
44005000	Free Goods and Discount in kind	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB15

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44004000	Sales Deduction - material	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB15
44003200	Customer Sales Deduction - Affiliated	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB15
44003100	Customer Sales Deduction - Foreign	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB15
44003000	Customer Sales Deduction - Domestic	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB15
44002200	Sales Discounts - Affiliated	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB15
44002100	Sales Discounts - Foreign	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB15
44002000	Sales Discounts - Domestic	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB15
44001000	Sales Rebates	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB15
44000000	Over/Underpayments and Unallowed Deductions	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB15
41970000	Billed Revenue Affiliated	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB10
41940000	Billed Revenue Foreign	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB10

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41910000	Billed Revenue Domestic	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB10
41090011	VAT in Goods Sales (RU)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Russia		
41090010	VAT in Revenue (RU)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Russia		
41090000	Other Operating Revenue	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Other operating revenue		YB10
41007200	On-Account Utilized (Service Provider)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB10
41007100	On-Account Issued (Service Provider)	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB10
41007000	Revenue Expenses	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		
41005100	Billed Revenue (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA		YB10
41004000	Sales Deductions with Cost Element	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB15
41003000	Accrued Revenue – EBR Adjustment	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB15
41002000	Accrued Revenue - Adjustment	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB15

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41001500	Revenue Affiliate - Product	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB10
41001000	Revenue Foreign - Product	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB10
41000400	Sales Revenue w/ Cost Element	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB10
41000000	Revenue Domestic - Product	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Revenue		YB10
39919019	ICMS Zona Franca offset	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB01
39919018	ICMS Comp. Offset	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB01
39919017	FCP on DIFAL Offset	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB01
39919016	TAX - COFINS Offset	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB01
39919015	TAX - PIS Offset	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB01
39919014	Tax - Direct Tax Offset (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB01
39919013	Tax - IRRF WHT Offsetting (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB01
39919012	Tax - CSLL WHT Offsetting (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB01

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39919011	Tax - COFINS WHT Offsetting (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB01
39919010	Tax - PIS WHT Offsetting (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB01
39918000	Initial TR Positions Offset(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
39917000	Initial other Open Item GL offset	NOTES FS_NOTES ACCOUNTS WITH ZERO AMOUNT	X	YB01
39916000	Initial other GL offset	NOTES FS_NOTES ACCOUNTS WITH ZERO AMOUNT	X	YB01
39915000	Initial FI-AP offset	NOTES FS_NOTES ACCOUNTS WITH ZERO AMOUNT	X	YB01
39914000	Initial FI-AR offset	NOTES FS_NOTES ACCOUNTS WITH ZERO AMOUNT	X	YB01
39913000	Initial FI-AM offset	NOTES FS_NOTES ACCOUNTS WITH ZERO AMOUNT	X	YB01
39912000	Inventory - Initial Entry SF & Finish Gds Balances	P&L ANNUAL NET INCOME/NET LOSS OPERATING INCOME Change in inv. Finished/unfinished goods	X	
39911000	Inventory - Initial Entry of Raw material Balances	ASSETS CURRENT ASSETS INVENTORIES Raw material	X	YB06
33000000	Retained Earnings	P&L FINANCIAL STATEMENT USAGE PROFIT/LOSS CARRYOVER Profit carryover previous year	X	
32100000	Paid in Capital from treasury stock	LIABILITIES EQUITY RESERVE ACCOUNT Investment Grants	X	YB01
32000000	Capital in Excess of Par Value	LIABILITIES EQUITY SUBSCRIBED CAPITAL Subscribed capital	X	YB01

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31100000	Preferred Stock	LIABILITIES EQUITY SUBSCRIBED CAPITAL Subscribed capital	X	YB01
31000000	Common Stock	LIABILITIES EQUITY SUBSCRIBED CAPITAL Subscribed capital	X	YB01
29500900	Document Split Clearing Account CO	LIABILITIES CURRENT LIABILITIES OTHER LIABILITIES Other miscellaneous liabilities	X	YB11
29500200	Document Split Clearing Account (PSM)	OTHER ACCOUNTS Account used in additional scope items Public Sector Management	X	YB11
29500100	Document Split Clearing Account	LIABILITIES CURRENT LIABILITIES OTHER LIABILITIES Other miscellaneous liabilities	X	YB11
29500000	Allocation Clearing Account	LIABILITIES CURRENT LIABILITIES OTHER LIABILITIES Other miscellaneous liabilities	X	YB11
29141200	Premium/Bond Issuance Costs, Long term(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
29141100	Discount/Bond Issuance Costs, Long term(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
29141000	Bond Payable, Long term(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
29140200	Long Term Debts, Affiliated, Consolidation(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
29140100	Long Term Debts, Affiliated, No Consolidation(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
29140000	Long Term Debts, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
29131000	Loans from Banks remaining Life > 5 Years	LIABILITIES NON-CURRENT LIABILITIES BANK LOANS Loans from Banks	X	YB01

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29130000	Loans from Banks remaining Life 1-5 Years	LIABILITIES NON-CURRENT LIABILITIES BANK LOANS Loans from Banks	X	YB01
29120000	Other Payables due > 5 Years	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity > 5 years	X	YB01
29110000	Other Payables due within 1-5 Years	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity 1-5 years	X	YB01
26911000	Clearing of Investment receivables received	LIABILITIES EQUITY RESERVE ACCOUNT Investment Grants	X	
26910000	Investment Receivables received	LIABILITIES EQUITY RESERVE ACCOUNT Investment Grants	X	
26900100	JV Non-Op Billing: Suspense Acct. for Doc. Split	OTHER ACCOUNTS Account used in additional scope items JVA	X	YB01
26900000	Functional Area Clearing	NOTES FS_NOTES ACCOUNTS WITH ZERO AMOUNT	X	YB11
24099900	Correction of Provisions	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions	X	YB01
24098700	Special tax-allowable Reserve §6b	LIABILITIES EQUITY RESERVE ACCOUNT Profit Reserves	X	YB01
24098600	Other Reservers	LIABILITIES EQUITY RESERVE ACCOUNT Profit Reserves	X	YB01
24098500	Statutory Reserve	LIABILITIES EQUITY RESERVE ACCOUNT Profit Reserves	X	YB01
24098400	Legal Reserve	LIABILITIES EQUITY RESERVE ACCOUNT Profit Reserves	X	YB01
24098300	Capital Reserve	LIABILITIES EQUITY RESERVE ACCOUNT Capital Reserves	X	YB01

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24098200	Profit Reserves	LIABILITIES EQUITY RESERVE ACCOUNT Profit Reserves	X	
24098100	Capital Reserves	LIABILITIES EQUITY RESERVE ACCOUNT Capital Reserves	X	
24098000	Asset Revaluation Reserve	LIABILITIES EQUITY RESERVE ACCOUNT Profit Reserves	X	
24097000	Prov for expected Losses fr executory Contracts	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions	X	YB01
24093000	Provisions for Indeterminate Payables	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions	X	YB01
24091000	Provisions for Guarantees	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions	X	YB01
24090000	Other Provisions	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions	X	YB01
24037000	Provision for Deferred Tax Liabilities	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Provision for Taxes	X	YB01
24036000	Provision for Other Income and Revenue Tax	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Provision for Taxes	X	YB01
24035000	Foreign Withholding Tax Provision	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Provision for Taxes	X	YB01
24034000	Capital Gains Tax Provision	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Provision for Taxes	X	YB01
24033000	Corporate Income Tax Provision	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Provision for Taxes	X	YB01
24032000	Trade Tax Provision	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Provision for Taxes	X	YB01
24031100	Pension Provision - ledgerspecific	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Pension Provision	X	YB01

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24031000	Pension Provision	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Pension Provision	X	YB01
24030000	Tax Provisions	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Provision for Taxes	X	YB01
24020000	GR/IR: Goods and Services not yet invoiced	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity less 1 year...	X	YB01
24010000	GR/IR: Goods and Services not yet delivered	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity less 1 year...	X	YB01
23007000	Provision of Asset Retirement Obligation (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
23000600	Lease Liability-Computer Hardware&Equipment (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
23000500	Lease Liability - Furniture and Fixtures (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
23000400	Lease Liability - Office Equipment (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
23000300	Lease Liability - Motor Vehicles (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
23000200	Lease Liability - Machinery & Equipment (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
23000100	Lease Liability - Buildings (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
23000000	Lease Liability - Land & Land Improvements (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
22549000	Treasury Technical Clearing Account(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	

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22548000	Cost of Hedging Reserve (OCI II)(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22547000	Hedging Reserve (OCI I) (TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22546200	FX Valua. Reserve (OCI) Losses, Affil., Cons.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22546100	FX Valua. Reserve (OCI) Losses, Affi., NoCon.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22546000	FX Valuation Reserve (OCI) Losses, Unaffili.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22545200	FX Valua. Reserve (OCI) Gains, Affi., Consol.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22545100	FX Valua. Reserve (OCI) Gains, Affil., NoCon.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22545000	FX Valuation Reserve (OCI) Gains, Unaffiliat.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22544200	Price Valu. Reser. (OCI) Losses, Affi., Cons.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22544100	Price Valu. Reser. (OCI) Losses, Affi., NoCo.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22544000	Price Valuation Reserve (OCI) Losses, Unaffi.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22543200	Price Valua. Reserve (OCI) Gains, Affi., Con.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22543100	Price Valua. Reserve (OCI) Gains, Affi., NoCo(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22543000	Price Valuation Reserve (OCI) Gains, Unaffil.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	

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22542500	Premium/Bond Issuance Costs, Short term(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
22542400	Discount/Bond Issuance Costs, Short term(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
22542300	Accrued Bond Interest Expense(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
22542200	Accr. Int. Exp./Defer. Int. Inc., Affi., Con.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22542100	Accr. Int. Exp./Defer. Int. Inc., Aff., NoCo.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22542000	Accr. Interest Exp./Defer. Int. Inc., Unaffi.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22541500	Bond Payable, Short term(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
22541200	Derivatives Liabilities, Affili., Consolidat.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22541100	Derivatives Liabilities, Affil., No Consolid.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22541000	Derivatives Liabilities, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22540200	Short Term Debts, Affiliated, Consolidation(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22540100	Short Term Debts, Affiliated, No Consolidation(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22540000	Short Term Debts, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
22512000	Loans from Banks Adjustments	LIABILITIES NON-CURRENT LIABILITIES BANK LOANS Loans from Banks	X	YB01

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22510000	Loans from Banks (no recon acct)	LIABILITIES NON-CURRENT LIABILITIES BANK LOANS Loans from Banks	X	YB19
22140900	COx Brazil	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
22140700	Plx Brazil	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
22140000	Output Tax (ICZ)	OTHER ACCOUNTS ACCOUNTS NOT IN USE	X	
22100000	Acquisition Tax	ASSETS CURRENT ASSETS ASSETS FOR CURRENT TAXES Assets for current taxes	X	YB01
22090025	PPH Pasal 22 - Withholding Tax Art 22 (ID)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Indonesia	X	
22090024	PPH Pasal 26 - Withholding Tax Art 26 (ID)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Indonesia	X	
22090023	PPH Pasal 15 - Withholding Tax Art 15 (ID)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Indonesia	X	
22090022	PPH Pasal 4(2) - Withholding Tax Art 4(2) (ID)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Indonesia	X	
22090021	PPH Pasal 23 - Withholding Tax Art 23 (ID)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Indonesia	X	
22090020	PPH Pasal 21 - Withholding Tax Art 21 (ID)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Indonesia	X	
22090012	TDS Provision India (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
22090010	TDS Provision JV India (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	

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22090000	Withholding Tax Payable	ASSETS CURRENT ASSETS ASSETS FOR CURRENT TAXES Assets for current taxes	X	YB41
22010300	Output VAT Purchase Returns. (TR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Turkey	X	YB01
22010260	SK - Tax Accruals 2	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK	X	YB01
22010250	SK - Tax Accruals 1	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK	X	YB01
22010240	CZ - Tax Accruals 2	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions	X	YB01
22010230	CZ - Tax Accruals 1	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions	X	YB01
22010220	PL Input Vat Adjustement	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Poland		YB01
22010210	PL Tax Accruals 2	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Poland		YB01
22010200	PL Tax Accruals 1	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Poland		YB01
22010100	Domestic output VAT (reverse charge)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Belgium and Luxembourg	X	
22009999	GST Base Account for Reverse Charge Mechanism (MY)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions	X	
22009020	Deferred Output Taxes 0%	LIABILITIES CURRENT LIABILITIES OTHER LIABILITIES Other Taxes		

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22009010	Deferred Output IEPS Tax (MX)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Mexico		YB01
22009000	Deferred Output tax	LIABILITIES CURRENT LIABILITIES OTHER LIABILITIES Other Taxes	X	
22008000	VAT regularizations&out of scope (payables)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Belgium and Luxembourg	X	
22007000	Export VAT	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Belgium and Luxembourg	X	
22006500	Stamp Tax Payable (IT)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions	X	YB01
22006410	Deferred excise tax on sales and purchases	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Turkey	X	YB01
22006400	Excise tax on sales/purchases - goods/deliveries	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Turkey	X	YB01
22006320	GI Perception Buenos Aires Province (AR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions		YB01
22006310	Gas tax - Law 25565 (AR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions		YB01
22006300	GI Perception Buenos Aires City (AR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions		YB01
22006220	SST Imported Services Input Tax(MY)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions		YB01

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22006210	SST Service Output Tax(MY)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions		YB01
22006200	SST Sales Output Tax (MY)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions		YB01
22006120	IEPS OUTPUT TAX (MX)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Mexico		YB01
22006110	Luxury Tax VAT Out (ID)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Indonesia	X	
22006101	VAT for Down-Payments Received (RU)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Russia	X	
22006100	VAT Technical for Export Base, Credit (RU)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Russia	X	
22006081	Individual income tax withheld	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China	X	
22006071	Individual income tax payable	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China	X	
22006061	land usage tax payable	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China	X	
22006051	Real estate tax payable	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China	X	
22006041	land incremental value tax payable	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China	X	
22006031	resource tax payable	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China	X	
22006026	License tax for vehicles and vessels	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China	X	

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22006025	additional local education tax payable	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China	X	
22006024	additional education tax payable	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China	X	
22006023	output tax- luxury (MW2)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China	X	
22006022	vehicle purchase tax payable	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China	X	
22006021	business tax	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China	X	
22006014	Tax exemption from export	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China	X	
22006013	trans input VAT	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China	X	
22006012	paid VAT	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China	X	
22006011	input VAT- deductible	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China	X	
22006000	Import VAT delayed (reverse charge)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Belgium and Luxembourg	X	
22005910	PST Self-Assess (CA)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Canada	X	YB01
22005900	GST/HST Self-Assess (CA)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Canada	X	YB01
22005800	Recapture of Input Tax Credit (CA)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Canada	X	YB01

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22005710	QST Output Tax Payable Adjustment (CA)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Canada	X	YB01
22005700	QST Output Tax Payable (CA)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Canada	X	YB01
22005610	QST Input Tax Refund Receivable Adjustment (CA)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Canada	X	YB01
22005600	QST Input Tax Refund Receivable (CA)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Canada	X	YB01
22005500	HST Output Tax Payable (CA)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Canada	X	YB01
22005400	HST Input Tax Credit Receivable (CA)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Canada	X	YB01
22005310	PST Output Tax Payable Adjustment (CA)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Canada	X	YB01
22005300	PST Output Tax Payable (CA)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Canada	X	YB01
22005210	PST Receivable Adjustment (CA)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Canada	X	YB01
22005200	PST Receivable (CA)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Canada	X	YB01
22005110	GST/HST Output Tax Payable Adjustment (CA)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Canada	X	YB01
22005100	GST Output Tax Payable (CA)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Canada	X	YB01
22005010	GST/HST Input Tax Credit Receivable Adjustment(CA)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Canada	X	YB01
22005000	GST Input Tax Credit Receivable (CA)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Canada	X	YB01

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22004010	Use Tax Accrued MW4 - Others US	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS USA		
22004000	Sales/Use Tax Accrued (MW4) - Others	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS USA	X	
22003010	Use Tax Accrued MW3 - City US	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS USA		
22003000	Sales/Use Tax Accrued (MW3) - City	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS USA	X	
22002010	Use Tax Accrued MW2 - County US	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS USA		
22002000	Sales/Use Tax Accrued (MW2) - County	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS USA	X	
22001010	Use Tax Accrued MW1 - State (US)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS USA		
22001000	Sales/Use Tax Accrued (MW1) - State	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS USA	X	
22000000	Output Tax (MWS)	ASSETS CURRENT ASSETS ASSETS FOR CURRENT TAXES Assets for current taxes	X	YB01
21900000	Payment Request Clearing Account	NOTES FS_NOTES ACCOUNTS WITH ZERO AMOUNT	X	YB01
21814000	Sales - Future/Free Delivery	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity less 1 year...	X	
21790000	Disposite Reserve SD	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions	X	
21780000	Freight Provision SD	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions	X	YB29

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21775000	Statistical Condtion cash discount	PROFITABILITY ANALYSIS STATISTICAL CONDITION	X	
21772100	Provision for Internal Commissions	OTHER ACCOUNTS SALES CLOUD		
21772000	Provision for Sales Commissions	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions	X	
21771000	Accrued Supplier Rebate	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions	X	
21770000	Accrued Volume Rebate	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions	X	YB01
21760000	Freight Provision (MM)	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions	X	YB17
21751000	Clearing - Guarantees Received Vendors	NOTES FS_NOTES CONTINGENT LIABILITIES Cleared items for contingent liabilities	X	YB01
21750000	Clearing Vendor Discounts - Net Method	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity less 1 year...	X	YB01
21745000	Customs Provision (MM)	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions	X	YB17
21740000	Customs Duty Clearing Account (MM)	ASSETS CURRENT ASSETS ACCRUED INCOME Duties and consumption tax	X	YB17
21735500	Delivery Costs Clearing (MM)	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions	X	YB17
21735000	Delivery Costs Provision (MM)	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions	X	YB17
21730000	Freight Clearing Account (MM)	ASSETS CURRENT ASSETS ACCRUED INCOME Duties and consumption tax	X	YB17
21725000	Accrued Expenses–Goods & Services	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions	X	YB01

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21724000	Manual Reserves for Unrealized Costs	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions	X	YB19
21723000	Manual Reserves for Anticipated Sales Deductions	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions	X	YB19
21722000	Manual Reserves for Imminent Loss	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions	X	YB19
21721000	Reserves for Unrealized Costs	LIABILITIES NON-CURRENT LIABILITIES PROVISIONS Other Provisions	X	YB19
21720200	Other Payables Adjustments	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity less 1 year...	X	YB01
21720100	Guarantees received from Vendors	NOTES FS_NOTES CONTINGENT LIABILITIES Contingent liabilities	X	YB01
21720000	Other Payables (no recon acct)	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity less 1 year...	X	YB19
21710000	Amortization - Prepayments	LIABILITIES CURRENT LIABILITIES OTHER LIABILITIES Other miscellaneous liabilities	X	
21613020	Withholding Tax - Inhabitant tax (KR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions		YB01
21613012	Tax Collected at Source SD (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	YB01
21613011	Tax Collected at Source (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	YB01
21613010	Tax Collected at Source Off-setting (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	YB01

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21613000	Prepaid Tax for Creditable Withholding Tax (PH)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions	X	
21603000	Withholding Tax	LIABILITIES CURRENT LIABILITIES OTHER LIABILITIES Other Taxes	X	
21600000	Reserve for Deferred Taxes	ASSETS CURRENT ASSETS ACCRUED INCOME Tax accrual and deferral	X	YB01
21599000	HR Month End Accruals	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity less 1 year...	X	
21540000	Other Clearing Account	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity less 1 year...	X	
21539109	CPRB to Pay (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21539107	FGTS - Vacation Accrual (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB29
21539106	INSS - 13 Wage Accrual (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB29
21539105	Judicial Contingency (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB29
21539104	Labor Contingency (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB29
21539103	FGTS - 13 Wage Accrual (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB29
21539102	INSS - Vacation Accrual (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB29
21539101	13 Wage Accrual (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB29

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21539100	Vacation Accrual (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB29
21539004	INSS to Pay	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21539003	FGTS to Pay (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21539002	INSS on Wage to Pay (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21539001	INSS FreeLancer to Pay (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21539000	INSS Contractors to Pay (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21538000	Tax Other - to Pay (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21537000	Tax - CSLL to Pay (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21536000	Tax - IRRF - Contracted Services (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21535001	COFINS WHT to Pay (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21535000	Tax - COFINS to Pay (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21534000	Tax - IRF General to Pay (PIS/COFINS/CSLL/IR) (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21533001	PIS WHT to Pay (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21533000	Tax - PIS to Pay (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11

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21532001	ISS WHT to Pay (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21532000	Tax - ISS to Pay (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21531000	Tax - IPI to Pay (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21530011	FCP on DIFAL	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21530010	FCP/ ST Clearing	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21530009	IPI clearing (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21530008	ICMS clearing (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21530007	ICMS Complementary (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21530006	FCP to Pay to State of Invoice Issuer (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21530005	FCP to Pay to Destination State (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21530004	ICMS - ST (Substituição Tributária) (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21530003	FCP / FECOEP To Recover (Partilha) (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21530002	ICMS to Recover - UF Destino (Partilha) (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21530001	ICMS to Recover - UF Origem (Partilha) (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11

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21530000	Tax - ICMS to Pay (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21527100	INSS to Recover (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21527000	CSLL to Recover (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21526000	COFINS to Recover (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21525000	ISS to Recover (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21524000	PIS to Recover (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21523000	TAX Transfer Plant (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21522100	IRRF to Recover - Financial Investment(BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21522000	IR to Recover (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21521000	ICMS to Recover (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21520000	IPI to Recover (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
21519000	Payroll Allocation	LIABILITIES CURRENT LIABILITIES OTHER LIABILITIES Payroll and social security	X	YB11
21518000	Document split acct (trip costs co.code clrg HR)	NOTES FS_NOTES ACCOUNTS WITH ZERO AMOUNT	X	YB11

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21517000	Other Personnel Costs	LIABILITIES CURRENT LIABILITIES OTHER LIABILITIES Payroll and social security	X	
21516000	Payroll - ER Benefit	LIABILITIES CURRENT LIABILITIES OTHER LIABILITIES Payroll and social security	X	
21512000	Payroll - EE Benefit	LIABILITIES CURRENT LIABILITIES OTHER LIABILITIES Payroll and social security	X	
21509000	Payroll - Workers" Compensation Association	LIABILITIES CURRENT LIABILITIES OTHER LIABILITIES Payroll and social security	X	YB11
21508000	Payroll - Garnishment	LIABILITIES CURRENT LIABILITIES OTHER LIABILITIES Payroll and social security	X	YB11
21505000	Payroll - Savings Plan	LIABILITIES CURRENT LIABILITIES OTHER LIABILITIES Payroll and social security	X	YB11
21503000	Payroll - Social Security	LIABILITIES CURRENT LIABILITIES OTHER LIABILITIES Payroll and social security	X	YB11
21502000	Payroll Taxes	LIABILITIES CURRENT LIABILITIES OTHER LIABILITIES Other Taxes	X	YB11
21501500	Holiday Pay Provision previous year	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Belgium and Luxembourg	X	
21501400	Holiday Pay Provision Current year	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Belgium and Luxembourg	X	
21501300	Holiday Pay	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions	X	

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21501200	13th month salary provision	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions	X	
21501100	Bonus provision Previous year	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Belgium and Luxembourg	X	
21501000	Accrued Net Payroll	LIABILITIES CURRENT LIABILITIES OTHER LIABILITIES Other miscellaneous liabilities	X	YB11
21460000	Dividends payable to owners, partners	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity less 1 year...	X	
21450000	Offsett. of Travel Expenses paid by Employer	NOTES FS_NOTES ACCOUNTS WITH ZERO AMOUNT	X	
21350000	Clearing Invoice Reduction	NOTES FS_NOTES ACCOUNTS WITH ZERO AMOUNT	X	YB01
21320000	Lease Out Clearing Account (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
21312000	Letter of Credit Payable(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
21311010	Accounts Payable - Supplier Financing VCard	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity less 1 year...		YB67
21311000	Accounts Payable - Supplier Financing	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity less 1 year...	X	YB67
21310000	Accounts Payable - BoE Payable	LIABILITIES CURRENT LIABILITIES BILL OF EXCHANGE Accounts Payable - BoE Payable	X	

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21303000	Payables vs affiliated Companies (no recon acct)	LIABILITIES CURRENT LIABILITIES LIABILITIES AFFILIATED COMPANIES Residual maturity less 1 year	X	YB19
21302000	Payables affiliated Companies Adjustments	LIABILITIES CURRENT LIABILITIES LIABILITIES AFFILIATED COMPANIES Residual maturity less 1 year	X	YB01
21300300	Payables affiliated Companies due > 5 years	LIABILITIES CURRENT LIABILITIES LIABILITIES AFFILIATED COMPANIES Residual maturity > 5 years	X	YB01
21300200	Payables affiliated Companies due 1-5 Years	LIABILITIES CURRENT LIABILITIES LIABILITIES AFFILIATED COMPANIES Residual maturity 1 - 5 years	X	YB01
21300000	Payables affiliated Companies	LIABILITIES CURRENT LIABILITIES LIABILITIES AFFILIATED COMPANIES Residual maturity less 1 year	X	YB67
21202000	Payables Foreign Adjustments	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity less 1 year...	X	YB01
21200300	Payables Foreign due > 5 years	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity > 5 years	X	YB01
21200200	Payables Foreign due within 1-5 years	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity 1-5 years	X	YB01
21200100	Payables Foreign - One Time Accounts	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity less 1 year...	X	YB67
21200000	Payables Foreign	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity less 1 year...	X	YB67
21192000	Adjustment account down payments received	LIABILITIES CURRENT LIABILITIES DOWN PAYMENTS Residual maturity less 1 year	X	YB01

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21191500	Tax on sls/purch-settlement of Customer Down Pyts	LIABILITIES CURRENT LIABILITIES DOWN PAYMENTS Residual maturity less 1 year	X	YB01
21191200	Contract Liability for Down Payment Requests	LIABILITIES CURRENT LIABILITIES DOWN PAYMENTS Residual maturity less 1 year	X	
21191100	Contract Liability for Down Payments	LIABILITIES CURRENT LIABILITIES DOWN PAYMENTS Residual maturity less 1 year	X	
21191000	Down Payment Requests Customers	NOTES FS_NOTES ACCOUNTS WITH ZERO AMOUNT	X	YB31
21190200	Down Payments received due > 5 Years	LIABILITIES CURRENT LIABILITIES DOWN PAYMENTS Residual maturity > 5 years	X	YB01
21190100	Down Payments received due within 1-5 Years	LIABILITIES CURRENT LIABILITIES DOWN PAYMENTS Residual maturity 1 - 5 years	X	YB01
21190000	Down Payments - Customers	LIABILITIES CURRENT LIABILITIES DOWN PAYMENTS Residual maturity less 1 year	X	YB31
21186000	Down payment-Customers (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA	X	YB31
21185100	Security deposit (Request) (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA	X	YB31
21185000	Customers with a Credit Balance (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA	X	YB01
21180000	Customers with a Credit Balance	LIABILITIES CURRENT LIABILITIES OTHER LIABILITIES Other miscellaneous liabilities	X	YB01

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21123000	Product Elaboration (WPA, WPM)	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity less 1 year...	X	YB07
21122000	Goods Received / Invoice Received Adjustment	NOTES FS_NOTES GR/IR Consumption GR/IR (MM)	X	YB01
21121000	GR/IR Sett.transferred (material ledger)	NOTES FS_NOTES GR/IR Consumption GR/IR (MM)	X	YB45
21120000	Goods Received/Invoice Received	NOTES FS_NOTES GR/IR Consumption GR/IR (MM)	X	YB45
21110000	Goods Received/Invoice Received Consigt/Pipeline	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity less 1 year...	X	YB59
21105000	Travel Expenses Payable	LIABILITIES CURRENT LIABILITIES OTHER LIABILITIES Other miscellaneous liabilities	X	YB67
21102230	JV Partner Payables Cash Call Usage Reconciliation account	OTHER ACCOUNTS Account used in additional scope items JVA	X	YB67
21102220	JV Partner Payables Cash Call Reconciliation account	OTHER ACCOUNTS Account used in additional scope items JVA	X	YB67
21102210	JV Partner Payables Cutback Reconciliation account	OTHER ACCOUNTS Account used in additional scope items JVA	X	YB67
21102200	JV Partner Payables Reconciliation account	OTHER ACCOUNTS Account used in additional scope items JVA	X	YB67
21102100	Credit adjustm. due to foreign currency valuation	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Belgium and Luxembourg	X	
21102010	Adjustment Payable Asset Supplier (FR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS France	X	YB01
21102000	Payables Domestic Adjustments	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity less 1 year...	X	YB01

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21100300	Payables Domestic due > 5 Years	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity > 5 years	X	YB01
21100200	Payables Domestic due within 1-5 Years	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity 1-5 years	X	YB01
21100100	Payables Domestic - One Time Accounts	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity less 1 year...	X	YB67
21100012	Payroll Payables (RU)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Russia	X	YB67
21100011	Social Security and Provision Payables (RU)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Russia	X	YB67
21100010	Tax Payables (RU)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Russia	X	YB67
21100000	Payables Domestic	LIABILITIES CURRENT LIABILITIES TRADE AND OTHER PAYABLES Residual maturity less 1 year...	X	YB67
19999000	Money Market Fund (TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
19430000	Amortization - Goodwill	ASSETS NON-CURRENT ASSETS INTANGIBLE ASSETS Goodwill	X	YB01
19420000	Accumulated Amortization - Intangible Assets	ASSETS NON-CURRENT ASSETS INTANGIBLE ASSETS Intangible assets	X	YB01
19410000	Accumulated amortization - Internal Development	ASSETS NON-CURRENT ASSETS INTANGIBLE ASSETS Intangible assets	X	YB01
19330000	Goodwill	ASSETS NON-CURRENT ASSETS INTANGIBLE ASSETS Goodwill	X	YB07

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19320000	Intangible Assets	ASSETS NON-CURRENT ASSETS INTANGIBLE ASSETS Intangible assets	X	YB07
19310000	Internal Development	ASSETS NON-CURRENT ASSETS INTANGIBLE ASSETS Intangible assets	X	YB07
19210000	Other Receivables > 1 year	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Other Receivables	X	YB01
19110000	Loans Other - Long Term	ASSETS NON-CURRENT ASSETS FINANCIAL ASSETS Other Long Term Investments	X	
18031200	Investment in Bonds, Long term, Affil., Cons.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
18031100	Investment in Bonds, Long term, Affil, No Con(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
18031000	Investment in Bonds, Long term, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
18030200	Long Term Investments, Affiliated, Consolid.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
18030100	Long Term Investments, Affili., No Consolid.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
18030000	Long Term Investments, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
18020000	Other Long Term Investments	ASSETS NON-CURRENT ASSETS FINANCIAL ASSETS Other Long Term Investments	X	YB01
18010000	Investment Subsidiaries	ASSETS NON-CURRENT ASSETS FINANCIAL ASSETS Shares in affiliated companies	X	YB01

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17057000	Accumulated Depreciation - Computer Hardware (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
17056000	Accumulated Depreciation - Fixtures Fittings (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
17055000	Accumulated Depreciation - Office Equipment (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
17054000	Accumulated Depreciation - Motor Vehicles (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
17052000	Accumulated Depreciation - Machinery & Equipment (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
17051000	Accumulated Depreciation - Buildings (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
17050000	Accumulated Depreciation - Land Improvements (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
17030000	Accumulated Depreciation - Exceptional Depreciation	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS France	X	
17020000	Accumulated Depreciation - Low Value Assets	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Other equipment, operating and office equipment	X	YB01
17009000	Accumulated Depreciation - Assets under Construction	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Assets under Construction	X	
17008000	Accumulated Depreciation - Computer Software	ASSETS NON-CURRENT ASSETS INTANGIBLE ASSETS Intangible assets	X	YB01
17007000	Accumulated Depreciation - Computer Hardware	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Other equipment, operating and office equipment	X	YB01

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17006000	Accumulated Depreciation - Furniture and Fixtures	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Other equipment, operating and office equipment	X	YB01
17005000	Accumulated Depreciation - Office Equipment	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Other equipment, operating and office equipment	X	YB01
17004000	Accumulated Depreciation - Motor Vehicles	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Other equipment, operating and office equipment	X	YB01
17003000	Accumulated Depreciation - Building Improvements	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Land, land rights and buildings	X	YB01
17002000	Accumulated Depreciation - Machinery & Equipment	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Technical equipment and machinery	X	YB01
17001010	Acc Depr Buildings - Reduction Entry Reserve	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions	X	
17001000	Accumulated Depreciation - Buildings	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Land, land rights and buildings	X	YB01
17000000	Accumulated Depreciation - Land Improvements	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Land, land rights and buildings	X	YB01
16059000	Leasing Clearing Account	OTHER ACCOUNTS Account used in additional scope items Leasing	X	YB01
16057000	Computer Hardware and Equipment (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
16056000	Furniture and Fixtures (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	

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16055000	Office Equipment (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
16054000	Motor Vehicles (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
16052000	Machinery & Equipment (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
16051000	Buildings (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
16050000	Land & Land Improvements (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
16020000	Low Value Assets	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Other equipment, operating and office equipment	X	YB07
16015000	Offsetting Account Revaluation APC	NOTES FS_NOTES ACCOUNTS WITH ZERO AMOUNT	X	YB01
16014100	Clearing Account for Asset Acquisition	NOTES FS_NOTES ACCOUNTS WITH ZERO AMOUNT	X	YB01
16014000	Technical Clrng Acct Integrated Asset Acquisition	NOTES FS_NOTES ACCOUNTS WITH ZERO AMOUNT	X	YB01
16013000	Clearing capitalized Down Payments on Fixed Assets	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Down Payments made fixed assets	X	YB08
16012000	Capitalized Down Payments made on Fixed Assets	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Down Payments made fixed assets	X	YB07
16011500	Input Tax Clearing Intangibles Down Payments made	ASSETS NON-CURRENT ASSETS INTANGIBLE ASSETS Intangible assets	X	YB01

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16010500	Sett. of Input Tax Down Payts Tangibles w/o FI-AA	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Down Payments made fixed assets	X	YB01
16010000	Down Payments made on Tangible Assets w/o FI-AA	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Down Payments made fixed assets	X	YB39
16009000	Assets under Construction	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Assets under Construction	X	YB07
16008000	Computer Software	ASSETS NON-CURRENT ASSETS INTANGIBLE ASSETS Intangible assets	X	YB07
16007000	Computer Hardware and Equipment	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Other equipment, operating and office equipment	X	YB07
16006000	Furniture and Fixtures	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Other equipment, operating and office equipment	X	YB07
16005000	Office Equipment	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Other equipment, operating and office equipment	X	YB07
16004000	Motor Vehicles	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Other equipment, operating and office equipment	X	YB07
16003000	Building Improvements	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Land, land rights and buildings	X	YB07
16002000	Machinery & Equipment	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Technical equipment and machinery	X	YB07

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16001010	Buildings - Reduction Entry Reserve	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions	X	
16001000	Buildings	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Land, land rights and buildings	X	YB07
16000000	Land & Land Improvements	ASSETS NON-CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT Land, land rights and buildings	X	YB07
15300000	Trip Costs in Advance	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Other Receivables	X	YB70
15200000	Salary and Wages Advances	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Other Receivables	X	YB01
14107000	Loans to Staff	ASSETS NON-CURRENT ASSETS FINANCIAL ASSETS Other Loans	X	YB40
14102000	Loans Other - short term	ASSETS CURRENT ASSETS CURRENT FINANCIAL ASSETS Loans Other - short term	X	
13815600	Deferrals Revenue - On Account Adjustment	LIABILITIES CURRENT LIABILITIES DEFERRED INCOME AND ACCRUED EXPENSES Deferred income and accrued expenses	X	YB06
13815100	Deferrals Revenue Deductions - Time	LIABILITIES CURRENT LIABILITIES DEFERRED INCOME AND ACCRUED EXPENSES Deferred income and accrued expenses	X	SECC
13811100	Deferrals Revenue	LIABILITIES CURRENT LIABILITIES DEFERRED INCOME AND ACCRUED EXPENSES Deferred income and accrued expenses	X	SECC

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13781000	B/S reserves for anticipated losses	ASSETS CURRENT ASSETS INVENTORIES Work in Progress	X	YB06
13715600	WIP Accrued Revenue On Account Adjustment	ASSETS CURRENT ASSETS INVENTORIES Work in Progress	X	YB06
13715100	WIP Accrued Revenue Deductions - Time	ASSETS CURRENT ASSETS INVENTORIES Work in Progress	X	SECC
13711900	WIP Unbilled Revenue	ASSETS CURRENT ASSETS INVENTORIES Work in Progress	X	SECC
13711400	WIP Accrued Revenue	OTHER ACCOUNTS ACCOUNTS NOT IN USE	X	
13711100	WIP Accrued Revenue	ASSETS CURRENT ASSETS INVENTORIES Work in Progress	X	SECC
13701400	WIP Deferred Revenue	OTHER ACCOUNTS ACCOUNTS NOT IN USE	X	
13601000	Inventory Adjustment Account	ASSETS CURRENT ASSETS INVENTORIES Raw material	X	YB06
13600900	Inventory - Revaluation Trading Goods	ASSETS CURRENT ASSETS INVENTORIES Finished Goods	X	YB06
13600000	Inventory - Trading Goods	ASSETS CURRENT ASSETS INVENTORIES Finished Goods	X	YB06
13500900	Inventory - Revaluation Packaging materials	ASSETS CURRENT ASSETS INVENTORIES Raw material	X	YB06
13500000	Inventory - Packaging materials	ASSETS CURRENT ASSETS INVENTORIES Raw material	X	YB06
13400910	Inventory – Revaluation (WH WIP) (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK	X	YB06
13400900	Inventory - Revaluation Finished Goods	ASSETS CURRENT ASSETS INVENTORIES Finished Goods	X	YB06

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13400100	Inventory - Warehouse WH (SK)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS SK	X	YB06
13400000	Inventory - Finished Goods	ASSETS CURRENT ASSETS INVENTORIES Finished Goods	X	YB06
13300900	Inventory - Revaluation Semi Finished Goods	ASSETS CURRENT ASSETS INVENTORIES Semi-Finished Goods	X	YB06
13300000	Inventory - Semi Finished Goods	ASSETS CURRENT ASSETS INVENTORIES Semi-Finished Goods	X	YB06
13210000	WIP	ASSETS CURRENT ASSETS INVENTORIES Work in Progress	X	YB06
13200000	Inventory - Work In Progress	ASSETS CURRENT ASSETS INVENTORIES Work in Progress	X	YB06
13100900	Inventory - Revaluation Raw material	ASSETS CURRENT ASSETS INVENTORIES Raw material	X	YB06
13100000	Inventory - Raw material	ASSETS CURRENT ASSETS INVENTORIES Raw material	X	YB06
12802200	Bonds Repayment Receivable, Affilia., Consol. (TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
12802100	Bonds Repayment Receivable, Affili., No Cons. (TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
12802000	Bonds Repayment Receivable, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
12801200	Bonds Interest Receivable, Affili., Consolid.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
12801100	Bonds Interest Receivable, Affili., No Cons.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
12801000	Bonds Interest Receivable, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01

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12703000	Pre-issuance Loss/Gain(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
12702200	Accrued Bonds Interest Income, Affil., Cons.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
12702100	Accrued Bonds Int. Income, Affil., No Con.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
12702000	Accrued Bonds Interest Income, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
12701200	Accr. Int. Inc./Defer. Int. Exp., Affi., Con.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
12701100	Accr. Int. Inc./Defer. Int. Exp., Aff., NoCo.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
12701000	Accr. Interest Inc./Defer. Int. Exp., Unaffi.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
12660000	Reclaimable Tax for Interest Income(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
12656000	SED Input deductible (ZVV)	OTHER ACCOUNTS ACCOUNTS NOT IN USE	X	
12631000	Input Tax (J1*)	OTHER ACCOUNTS ACCOUNTS NOT IN USE	X	
12619000	VAT regularizations&out of scope (receivables)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Hungary	X	
12618000	Input CENVAT	OTHER ACCOUNTS ACCOUNTS NOT IN USE	X	
12614130	ICMS Retirement Credit Balance (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
12614120	ICMS Residual Investment Credit (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11

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12614110	ICMS Long Term Investment Credit (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
12614100	ICMS Short Term Investment Credit (BR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Brazil	X	YB11
12614000	Input Tax (ICx)	OTHER ACCOUNTS ACCOUNTS NOT IN USE	X	
12610100	Domestic input VAT (reverse charge)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Belgium and Luxembourg	X	
12610000	Input Tax	ASSETS CURRENT ASSETS ASSETS FOR CURRENT TAXES Assets for current taxes	X	YB01
12609112	VAT for Down-Payments Issued, Deduction (RU)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Russia	X	
12609111	VAT for Outgoing Export Operations (RU)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Russia	X	
12609110	Deferred VAT for Down-Payments Issued (RU)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Russia	X	
12609100	Deferred Import input tax (VST)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Hungary	X	
12609020	Deferred Input Taxes 0%	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions		
12609011	Deferred Tax Transfer (NVV) (MX)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Mexico		YB01
12609010	Deferred Input IEPS Tax (MX)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Mexico		YB01
12609000	Deferred input Tax	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Hungary	X	

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12608000	Tax Transference of Establishment	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS	X	
12607200	Input VAT Payables- Declaration No 2 (TR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Turkey		YB01
12607100	VAT Payable - Declaration No 2 (TR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Turkey	X	YB01
12607000	Input VAT Sales Returns (TR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Turkey	X	YB01
12606010	Deferred Input tax / Fixed assets VST	ASSETS CURRENT ASSETS ASSETS FOR CURRENT TAXES Assets for current taxes	X	
12606000	Deferred tax assets	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS China	X	
12605925	Reverse Charge Account Import Comp. CESS Inv (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605924	Reverse Charge Account Import IGST Inv (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605923	Reverse Charge Account Compensation CESS Inv (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605922	Reverse Charge Account UTGST Inv (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605921	Reverse Charge Account CGST Inv (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605920	Reverse Charge Account SGST Inv (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605919	Reverse Charge Account IGST Inv (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	

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12605918	Reverse Charge Account Import Comp. CESS (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605917	Reverse Charge Account Import IGST (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605916	Reverse Charge Account Compensation CESS (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605915	Reverse Charge Account UTGST (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605914	Reverse Charge Account CGST (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605913	Reverse Charge Account SGST (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605912	Reverse Charge Account IGST (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605911	Output Tax account Compensation CESS (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605910	Output Tax account UTGST (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605909	Output Tax account CGST (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605908	Output Tax account SGST (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605907	Output Tax account IGST (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605906	Input Tax account Import Compensation CESS (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605905	Input Tax account Import IGST (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	

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12605904	Input Tax account Compensation CESS (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605903	Input Tax account UTGST (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605902	Input Tax account CGST (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605901	Input Tax account SGST (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605900	Input Tax account IGST (IN)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS India	X	
12605210	Deferrable excise tax on sales and purchases	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Turkey	X	YB01
12605200	Excise Tax on sales and purchases - Cust. Returns	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Turkey	X	YB01
12605100	SST Input Tax(MY)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions		YB01
12605030	VAT Customs (PT)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions	X	YB01
12605020	IEPS INPUT TAX (MX)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Mexico		YB01
12605010	Luxury Tax VAT In (ID)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Indonesia	X	
12605000	Import Sales Tax paid (VST)	ASSETS CURRENT ASSETS ASSETS FOR CURRENT TAXES Assets for current taxes	X	YB01
12604000	Input Tax (VS4)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS USA	X	

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12603000	Input tax (VS3)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS USA	X	
12602000	Input Tax (VS2)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS USA	X	
12601000	Input Tax (VS1)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS USA	X	
12600020	Italy Split Tax (IT)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions		YB01
12600010	Input tax / Fixed assets VST	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS France	X	
12600000	Input Tax (VST)	ASSETS CURRENT ASSETS ASSETS FOR CURRENT TAXES Assets for current taxes	X	YB01
12590000	Vendors with a Debit Balance	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Other Receivables	X	YB01
12562000	Deferred Income	LIABILITIES CURRENT LIABILITIES DEFERRED INCOME AND ACCRUED EXPENSES Deferred income and accrued expenses	X	YB13
12561000	Prepaid Expenses	ASSETS CURRENT ASSETS ACCRUED INCOME Other deferred expenses and accrued income	X	YB13
12550000	Unbilled Revenue	ASSETS CURRENT ASSETS ACCRUED INCOME Other deferred expenses and accrued income	X	YB13
12549000	Depreciation from other Receivables	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Other Receivables	X	YB19

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12543000	Receivables from Partners (no recon acct)	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Accounts participators	X	YB19
12542000	Receivables from Employees Overpay (no recon acct)	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Other Receivables	X	YB19
12541000	Receivables from Tax Authorities (no recon acct)	ASSETS CURRENT ASSETS ASSETS FOR CURRENT TAXES Assets for current taxes	X	YB19
12540210	Other FX Receivables Adjustments(TR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Turkey		
12540200	Other Receivables Adjustments	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Other Receivables	X	YB01
12540000	Other Receivables (no recon acct)	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Other Receivables	X	YB19
12532000	Cllg Cont.Claims-Check/Bill of Exch. Payments	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Canada	X	
12531000	Accounts Receivable - Unapplied Checks	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Canada	X	
12530300	Accounts Receivable - Paypal (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA	X	YB05
12530200	Accounts Receivable - Payment Cards (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA	X	
12530110	Accounts Receivable - External Payments	OTHER ACCOUNTS Account used in additional scope items Paypal	X	YB12
12530100	Accounts Receivable - External Payments Clearing	OTHER ACCOUNTS Account used in additional scope items Paypal	X	

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12530000	Accounts Receivable - Payment Cards	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Other Receivables	X	YB12
12512100	Letter of Credit Receivable(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
12511010	Accounts Receivable - BoE Bounced Check (TR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Turkey		
12511000	Accounts Receivable - BOE Bounced Check (AE)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions	X	
12510010	Special G/L account for BoE Receivable (TR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Turkey		
12510000	Accounts Receivable - BoE Receivable	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions	X	
12501000	Clearing Interest Receivables	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Other Receivables	X	YB01
12500000	Interest Receivables	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Other Receivables	X	YB01
12420000	Security Deposit Customers	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Other Receivables	X	YB12
12411000	Guarantees given to Customers	NOTES FS_NOTES CONTINGENT LIABILITIES Contingent liabilities	X	YB01
12410000	Clearing of Granted Warranties to Customers	NOTES FS_NOTES CONTINGENT LIABILITIES Cleared items for contingent liabilities	X	YB01

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12402000	Depreciation Receivables from Aff.Companies	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Receivables affiliated Companies	X	YB12
12401500	Allowance for Bad Debt-Flat Rate Val Adj. (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA		
12401400	Allowance for Bad Debt - Value Adjustment (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA	X	
12401300	Offset Account for Doubtful Receivables (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA	X	
12401200	Doubtful Receivables (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA	X	
12401100	Allowance for Doubtful Receivables(Valuation)	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Allowance for Doubtful Receivables	X	
12401000	Individual Value Adjustments for Receivables	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Receivables Domestic	X	YB12
12400000	Allowance for Doubtful Receivables	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Allowance for Doubtful Receivables	X	YB12
12303000	Receivables vs affil. Companies (no recon acct)	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Receivables affiliated Companies	X	YB19
12302000	Receivables affiliated Companies Adjustments	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Receivables affiliated Companies	X	YB01
12301000	Receivables affiliated Companies > 1 Year	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Receivables affiliated Companies	X	YB01

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12300000	Receivables affiliated Companies	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Receivables affiliated Companies	X	YB67
12200600	Lease Receivables-Compt Hardwr and Eqpmt(ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
12200500	Lease Receivables - Furniture and Fixtures (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
12200400	Lease Receivables - Office Equipment (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
12200300	Lease Receivables - Motor Vehicles (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
12200200	Lease Receivables - Machinery & Equipment (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
12200100	Lease Receivables - Buildings (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing		
12200000	Lease Receivables - Land & Land Improvements (ROU)	OTHER ACCOUNTS Account used in additional scope items Leasing	X	
12122000	Receivables Foreign Adjustments	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Receivables Foreign	X	YB01
12121000	Receivables Foreign due > 1 Year	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Receivables Foreign	X	YB01
12120100	Receivables Foreign - One Time Accounts	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Receivables Foreign	X	YB67
12120000	Receivables Foreign	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Receivables Foreign	X	YB67

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12119200	Adjustment Account Vendor Down Payments	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Other Receivables	X	YB01
12119100	Outgoing Payment (Request) (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA	X	YB01
12119000	Down Payment Requests Vendors	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Other Receivables	X	YB01
12113000	Input Tax Clearing Inventory Down Payments made	ASSETS CURRENT ASSETS INVENTORIES Advances to suppliers for Inventories	X	YB01
12112000	Down Payments made for Inventory	ASSETS CURRENT ASSETS INVENTORIES Advances to suppliers for Inventories	X	YB26
12111000	Input Tax Clrg-other Down Pyts Made for Curr. Asts	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Other Receivables	X	YB01
12110100	Down Payments Made due > 1 Year	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Other Receivables	X	YB01
12110000	Other Down Payments Made Current Assets	ASSETS CURRENT ASSETS INVENTORIES Advances to suppliers for Inventories	X	YB26
12104030	JV Partner Receivable Cash Call Usage Reconciliation account	OTHER ACCOUNTS Account used in additional scope items JVA	X	YB67
12104020	JV Partner Receivable Cash Call Reconciliation account	OTHER ACCOUNTS Account used in additional scope items JVA	X	YB67
12104010	JV Partner Receivable Cutback Reconciliation account	OTHER ACCOUNTS Account used in additional scope items JVA	X	YB67
12104000	JV Partner Receivable Reconciliation account	OTHER ACCOUNTS Account used in additional scope items JVA	X	YB67

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12103000	Rcvl. Adj. for Cust. with a Cred. Balance (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA	X	YB01
12102500	Receivable Adjustments due > 1 year (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA	X	YB01
12102100	Receivables Adjustment (RAR)	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Revenue Accounting		
12102000	Receivables Domestic Adjustments	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Receivables Domestic	X	YB01
12101500	Receivables due > 1 year (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA	X	YB01
12101000	Receivables Domestic due > 1 Year	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Receivables Domestic	X	YB01
12100200	Receivable - Contract Accounts	OTHER ACCOUNTS Account used in additional scope items FI-CA	X	
12100100	Receivables Domestic - One Time Accounts	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Receivables Domestic	X	YB67
12100000	Receivables Domestic	ASSETS CURRENT ASSETS TRADE AND OTHER RECEIVABLES Receivables Domestic	X	YB67
12042200	Derivatives Assets, Affiliated, Consolidation(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
12042100	Derivatives Assets, Affiliated, No Consolid.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
12042000	Derivatives Assets, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	

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12041200	Derivatives Valuation Bal, Affili., Consolid.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
12041100	Derivatives Valuation Bal, Affil., No Consol.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
12041000	Derivatives Valuation Balances, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
12021500	Investment in Bonds, Short term, Affi., Cons.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
12021400	Investment in Bonds, ST, Affi., No Cons.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
12021300	Investment in Bonds, Short term, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	YB01
12021200	Short Term Investments, Affiliated, Consolid.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
12021100	Short Term Investments, Affili., No Consolid.(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
12021000	Short Term Investments, Unaffiliated(TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
12010000	Short Term Investments	ASSETS CURRENT ASSETS CURRENT FINANCIAL ASSETS Loans Other - short term	X	
11999200	JV Funding write-off	OTHER ACCOUNTS Account used in additional scope items JVA	X	YB01
11999100	JV Corp.Pay actualization	OTHER ACCOUNTS Account used in additional scope items JVA	X	YB01
11999099	Bank 4 - Foreign Currency Adjustment	OTHER ACCOUNTS Account used in additional scope items Paypal	X	

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11999030	Bank 4 - External Payments Clearing Account	OTHER ACCOUNTS Account used in additional scope items Paypal	X	
11999000	Bank 4 - External Payments Account	OTHER ACCOUNTS Account used in additional scope items Paypal	X	
11009900	BoE Payable - Clearing	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions	X	
11009200	Bills of Exchange Discounting	OTHER ACCOUNTS ACCOUNTS NOT IN USE	X	
11009100	Bills of Exchange Collection	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Belgium and Luxembourg	X	
11009055	Bank 1 BoE Out (FR)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS France	X	YB05
11008099	Bank 3 - Foreign Currency Adjustment	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB01
11008070	Bank 3 - Digital Payments Acquirer Clrng (Stlmt)	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11008030	Bank 3 - Digital Payments Transfer Account	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11008000	Bank 3 - Digital Payments Acquirer Bank	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11002099	Bank 2 - Foreign Currency Adjustment	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB01
11002092	Bank 2 - Clarification (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA	X	
11002091	Bank 2 - Refunds / Repayments (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA	X	

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11002090	Bank 2 - Technical Account for Bank Statement	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11002080	Bank 2 - Cash Receipt	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11002070	Bank 2 - Check Clearing Account	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11002067	Bank2 - BoE Foreiting (AE)	OTHER ACCOUNTS COUNTRY/REGION SPECIFIC ACCOUNTS Other countries/regions	X	
11002066	Bank 2 - BoE Discounting	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	
11002065	Bank 2 - BoE Collection	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	
11002060	Bank 2 - Checks In	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11002055	Bank 2 - BoE Out	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	
11002050	Bank 2 - Checks Out	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11002045	Bank 2 - Returns	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	
11002040	Bank 2 - Direct Debit	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11002030	Bank 2 - Other Interim Transfers	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11002020	Bank 2 - Bank Transfer (Domestic/SEPA/Foreign)	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05

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11002010	Bank 2 - Cash Payment	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11002000	Bank 2 - Bank (Main) Account	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11001200	Bank 1 Bank (Lockbox) Account	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	
11001100	Bank 1 - Bank (Main) Account Foreign Currency	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11001099	Bank 1 - Foreign Currency Adjustment	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB01
11001092	Bank 1 - Clarification (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA	X	
11001091	Bank 1 - Refunds / Repayments (FI-CA)	OTHER ACCOUNTS Account used in additional scope items FI-CA	X	
11001090	Bank 1 - Technical Account for Bank Statement	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11001080	Bank 1 - Cash Receipt	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11001070	Bank 1 - Check Clearing Account	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11001067	Bank 1 - BoE Forfeiting	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank		
11001066	Bank 1 - BoE Discounting	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	
11001065	Bank 1 - BoE Collection	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	
11001060	Bank 1 - Checks In	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05

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11001057	Bank 1 VCard Out	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank		YB05
11001056	Bank 1 - Supplier Financing Out	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11001055	Bank 1 - BoE Out	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	
11001050	Bank 1 - Checks Out	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11001045	Bank 1 - Returns	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	
11001040	Bank 1 - Direct Debit	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11001030	Bank 1 - Other Interim Transfers	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11001020	Bank 1 - Bank Transfer (Domestic/SEPA/Foreign)	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11001010	Bank 1 - Cash Payment	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
11001000	Bank 1 - Bank (Main) Account	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Bank	X	YB05
10090000	Restricted Cash – Collateral (TRM)	OTHER ACCOUNTS Account used in additional scope items Treasury	X	
10020000	Petty Cash Journal - postings automatic only	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Petty Cash	X	YB01
10010000	Petty Cash	ASSETS CURRENT ASSETS CASH AND CASH EQUIVALENTS Petty Cash	X	YB01

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