

Create Number Range Intervals for Assets in SAP

In this [SAP FICO](#) training tutorials, you will learn how to maintain number range intervals for assets in SAP asset counting using transaction code AS08. We can define number range intervals separately for all assets or we can assign same number object for all assets.

In our previous [SAP FICO tutorials](#) we have learned [how to create screen layout rules for assets](#).

Also read:

- [How to create chart of depreciation and depreciation areas in SAP](#)
- [Assign chart of depreciation to company code](#)
- [Specify account determination in SAP](#)

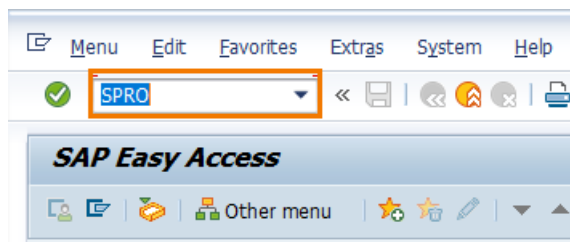
How to maintain number range intervals for assets

You can create asset number range intervals by using one of the following navigation method.

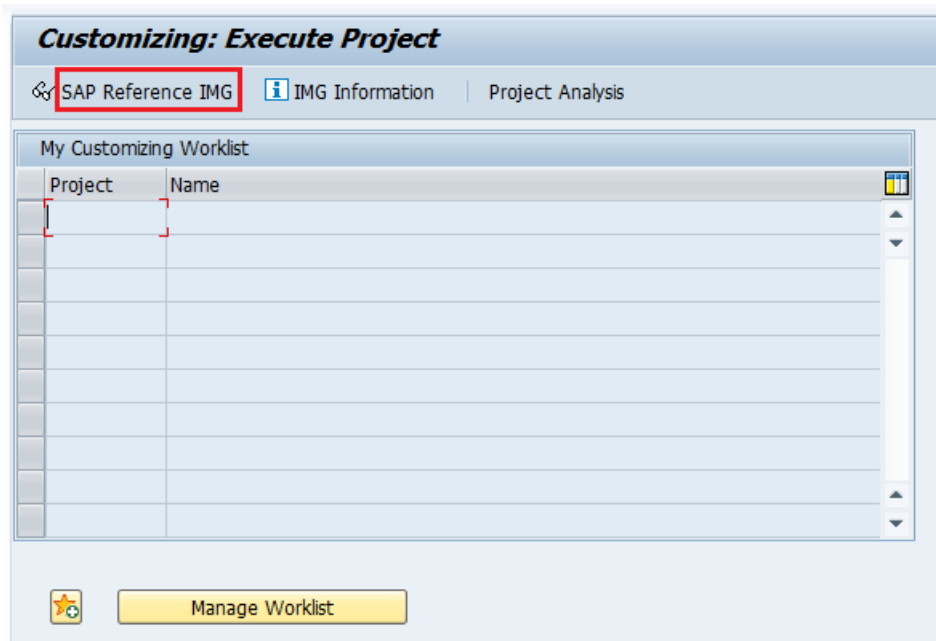
□ **Transaction code:** AS08

SAP IMG Path: –SPRO > SAP Reference IMG (F5) > Financial Accounting > [Asset Accounting](#) > Organization structure > Asset Classes > Create number range intervals.

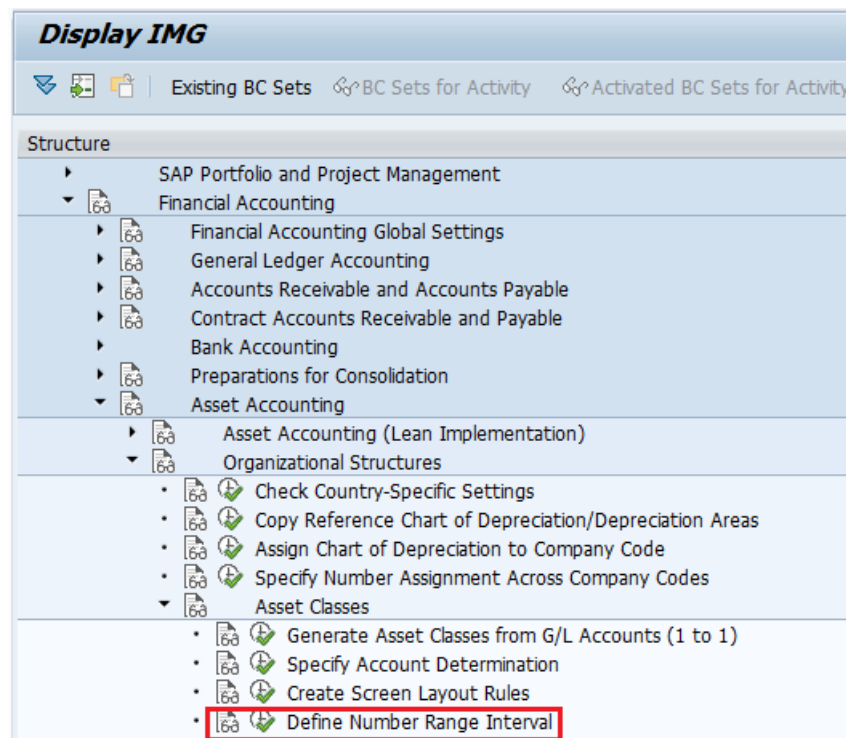
Step 1: – Enter [transaction code SPRO](#) in the SAP command field and enter.



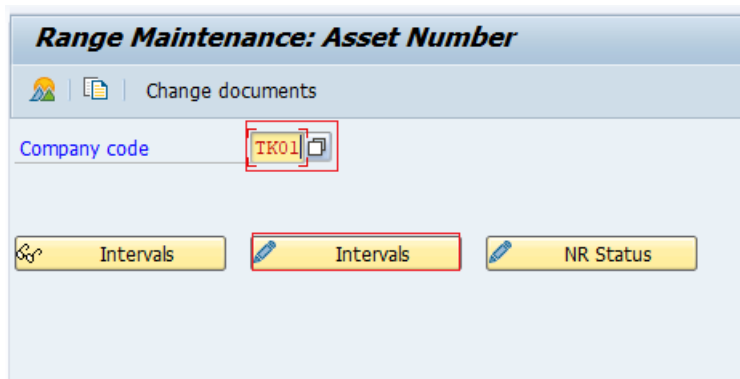
Step 2: – On customizing execute project choose "[SAP Reference IMG](#)".



Step 3: – On display img screen, follow the menu path financial accounting – Asset accounting – Organizational structures – Asset classes and click on “define number range interval”.



Step 4: – On range maintenance asset number screen, enter the company code “TK01” in the given field and click on change interval button.

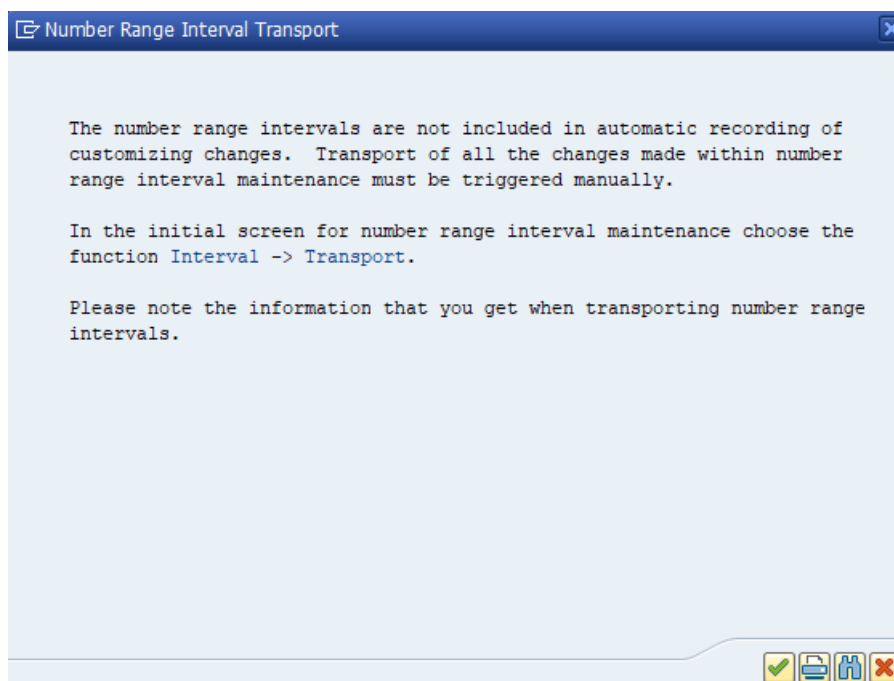


Step 5: – On interval maintenance number range object asset number, subobject TK01 screen update the following details.

- No: – Update the two digits key that identifies the number range intervals for assets.
- From No: – Update the starting number for asset number range interval
- To Number: – Update the last number of asset number range interval.
- Ext: – Choose this option, if you like to define number interval for external assignment purpose.

N.	From No.	To Number	NR Status	Ext
10	1000000000	1999999999		<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>

After updating the all the required details, click on save button to save the configured details. A message displays with number range interval transport, ignore the message and press enter to save the data.



Successfully we have maintained number range intervals for assets in SAP.

↳ SAP FICO Tutorials

SAP FICO - Introduction

↳ SAP Financial Accounting

↳ What is SAP FICO

↳ What is client in SAP

SAP FICO - Enterprise Structure

↳ Define Company in SAP

↳ Define Company Code in SAP

↳ Assign company code to company in SAP

↳ Define business area and consolidation business area in SAP

↳ Assign business area to consolidated business area in SAP

↳ Define credit control area in SAP

↳ Assign company code to credit control area in SAP

↳ Define functional area in SAP

↳ Maintain Financial Management Area in SAP

↳ Assign financial management area to company code in SAP

↳ How to create segments in SAP

SAP FICO - Global Parameters

↳ What is Chart of accounts and how to create COA in SAP?

↳ Assign company code to chart of accounts

↳ What is Fiscal year in SAP?

↳ How to maintain fiscal year variant

↳ Assign company code to fiscal year variant

↳ Define account group in SAP

↳ Define retained earnings account

↳ Define posting period variant (PPV)

↳ Assign variants to company code in SAP

↳ Open and closing posting period variants

↳ Define field status variant and field status groups in FICO

↳ Assign company code to field status variant

↳ Define Tolerance group for G/L accounts

↳ Define Tolerance group for employees

↳ Check company code global parameters

SAP FICO - Foreign Currency Transactions

SAP FICO - Foreign Currency Transactions

- ‡ Check exchange rate types
- ‡ Define translation ratios for currency translation
- ‡ How to maintain exchange rates in SAP
- ‡ Define accounts for exchange rate differences
- ‡ Define foreign currency valuation methods
- ‡ Define accounting principles and assign to ledger group
- ‡ Define valuation areas and assign to accounting principles

SAP FICO - New G/L Accounting

- ‡ How to activate new G/L accounting?
- ‡ Define ledgers for general ledger accounting
- ‡ Define currencies for leading currency
- ‡ Define & Activate Non-Leading Ledgers
- ‡ Define Zero-balance clearing account
- ‡ Define interest calculation types
- ‡ Define interest indicator

SAP FICO - Accounts Receivable

- ‡ Define account group for customers
- ‡ Maintain number ranges for customer account groups
- ‡ Assign number ranges to customer account groups
- ‡ Define risk categories
- ‡ Define tolerance group for Customers
- ‡ Create sundry debtors accounts
- ‡ Define Customer Master Record

SAP FICO - Accounts Payable

- ‡ What is Accounts Payable in SAP?
- ‡ Define vendor account groups
- ‡ Maintain number range intervals for vendor accounts
- ‡ Assign number ranges to vendor account groups
- ‡ Create payment terms
- ‡ Define accounts for cash discount taken
- ‡ Define Vendor reconciliation account
- ‡ Create vendor code

SAP FICO - Tax on Sales and Purchases

▮ What is Sales tax and Purchase tax in SAP?

▮ Define tax calculation procedures

▮ Assign country to calculation procedure

▮ Assign tax codes for non taxable transactions

▮ Maintain tax codes for sales and purchases

▮ Define tax accounts in SAP

SAP FICO - Bank Accounting

▮ What is Bank Accounting in SAP?

▮ Define bank key

▮ Define house bank in SAP

▮ Create check lots

▮ Automatic payment program

SAP FICO - Asset Accounting

▮ What is Asset Accounting in SAP?

▮ Define Chart of Depreciation

▮ Assign chart of depreciation to company code

▮ Specify Account Determination

▮ Number range intervals for Assets

▮ Maintain Asset Classes

▮ Define tax accounts in SAP

SAP Controlling Training

▮ SAP CO Tutorials

SAP TCodes

▮ SAP TCodes

▮ SAP FI TCodes