**KANK – Deleting The Number Range of a Company Code**

1. Go to TC –KANK and select your company code and for Eg; CFL and display:
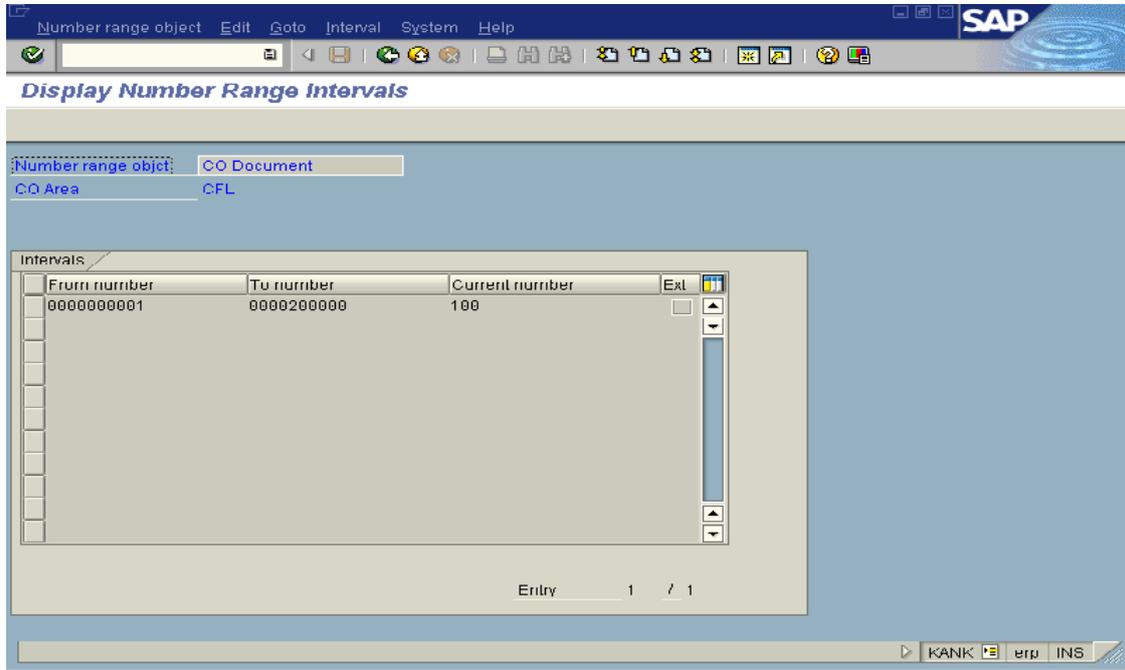

2. And make the current number which is '100' to '0'
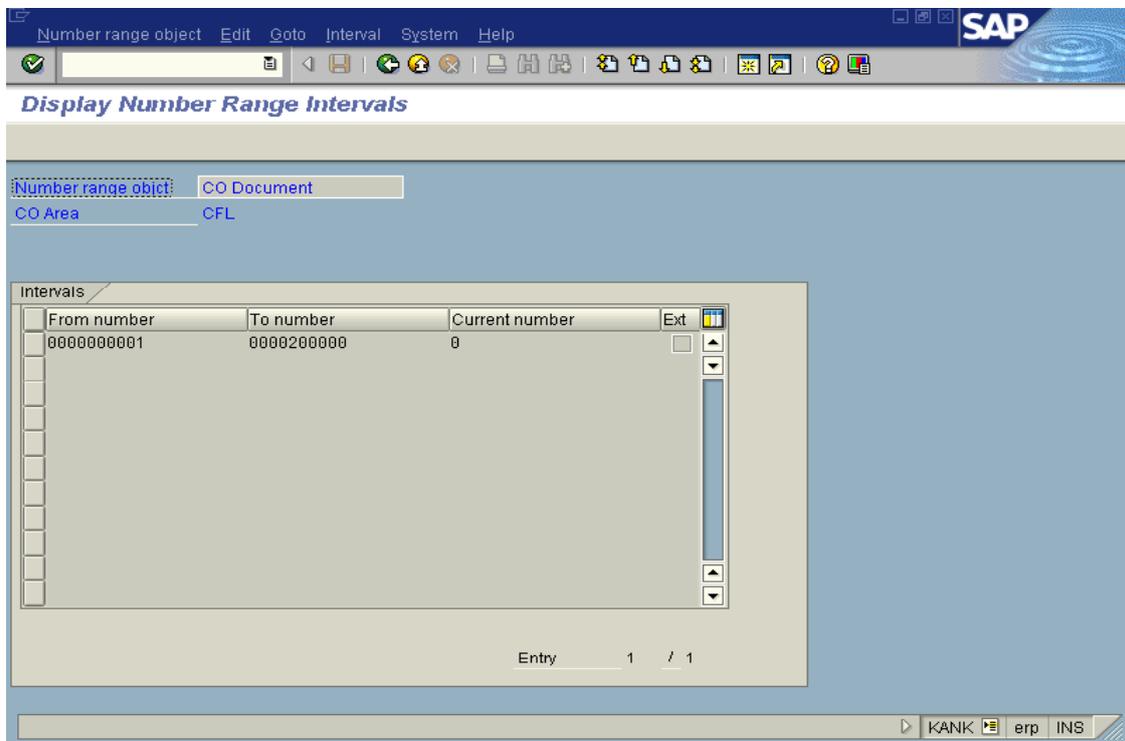
3. And go back and press change groups Icon or 'F6' in the below screen.
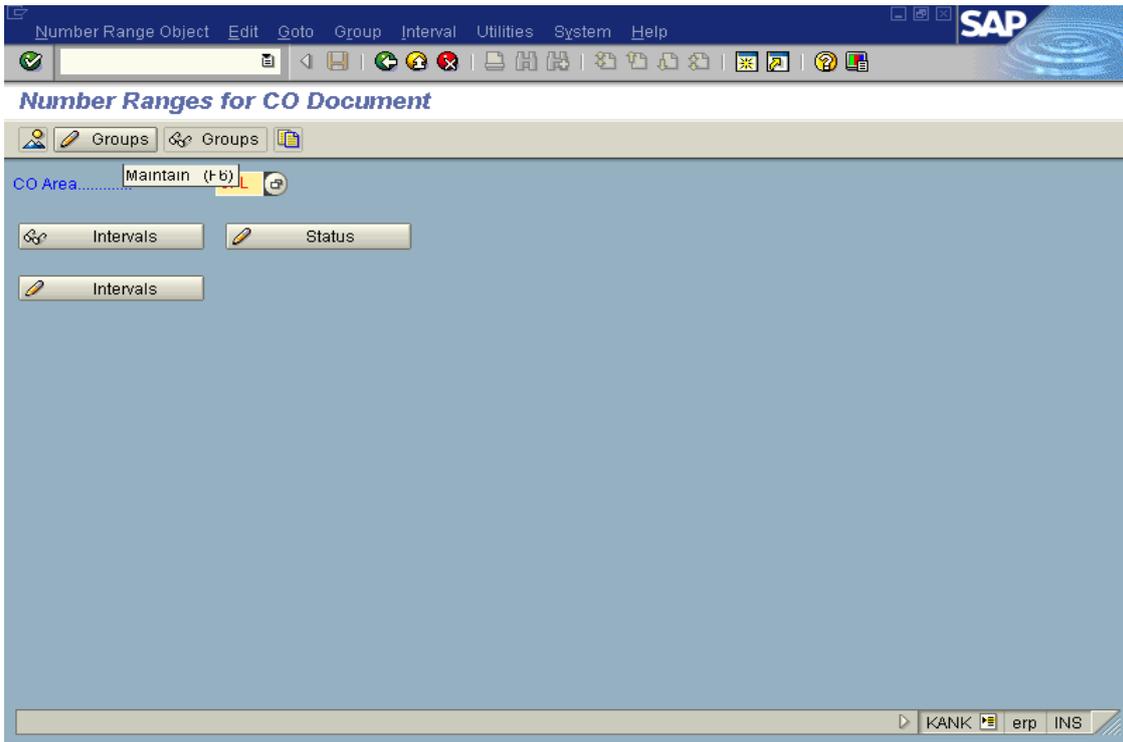
Now press the maintain icon or shift + F5 (as I showed the 2 screens below):
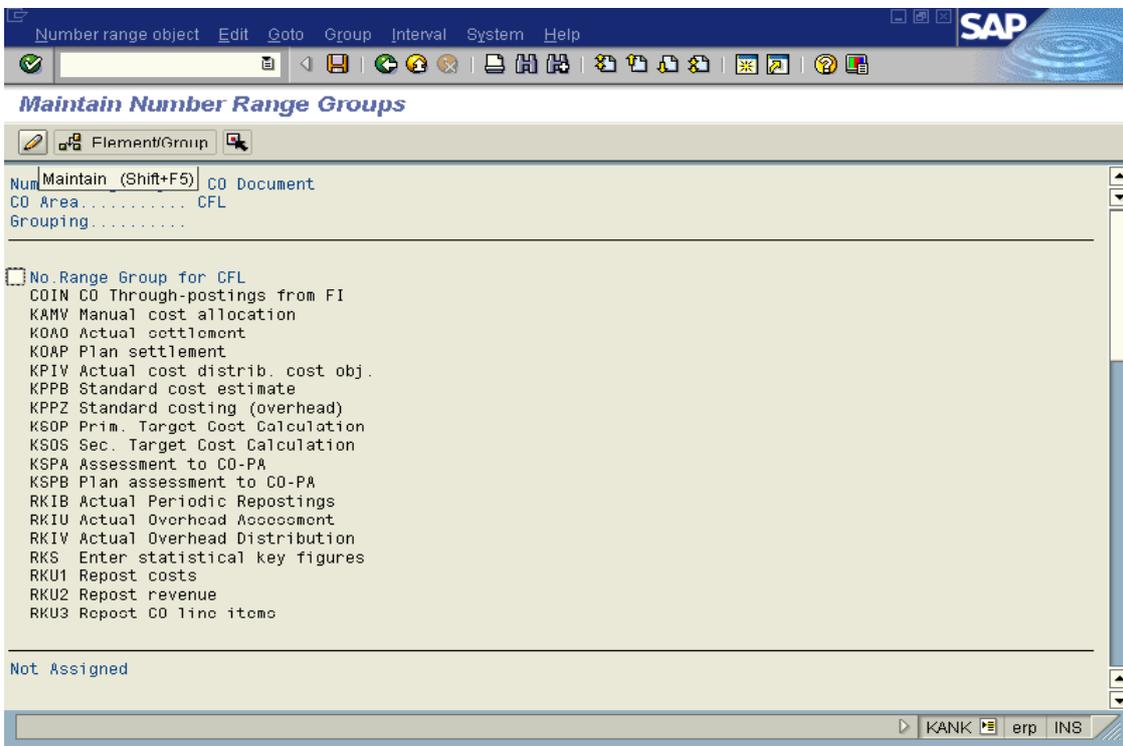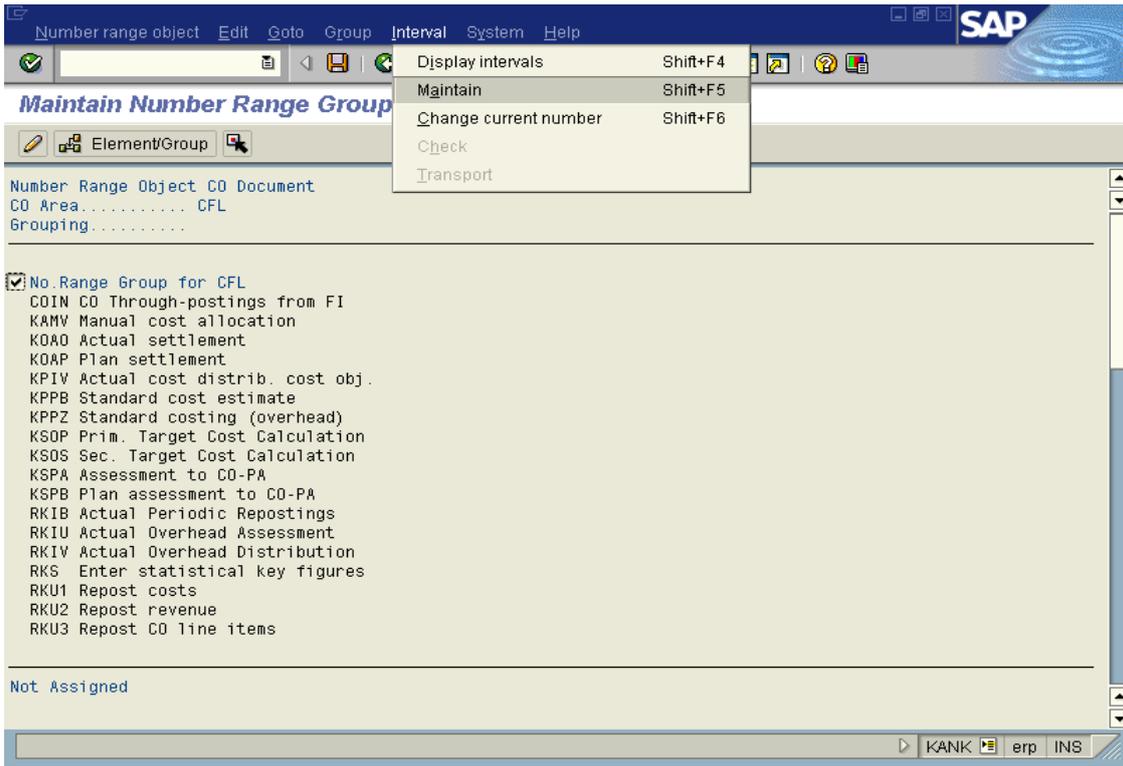
After Pressing 'Shift + F5' or selectiing the check box 'No.Range Group for CFL ' and going thru the menubar 'Interval>Maintain' ---you will get the below screen:
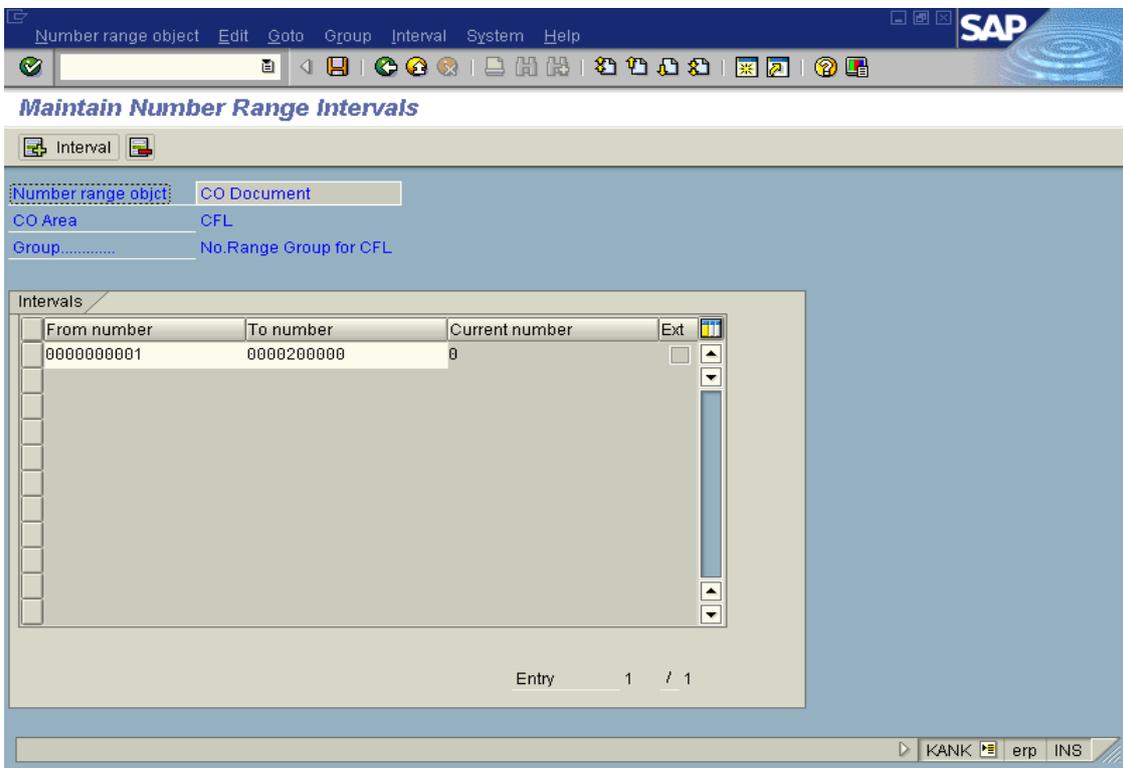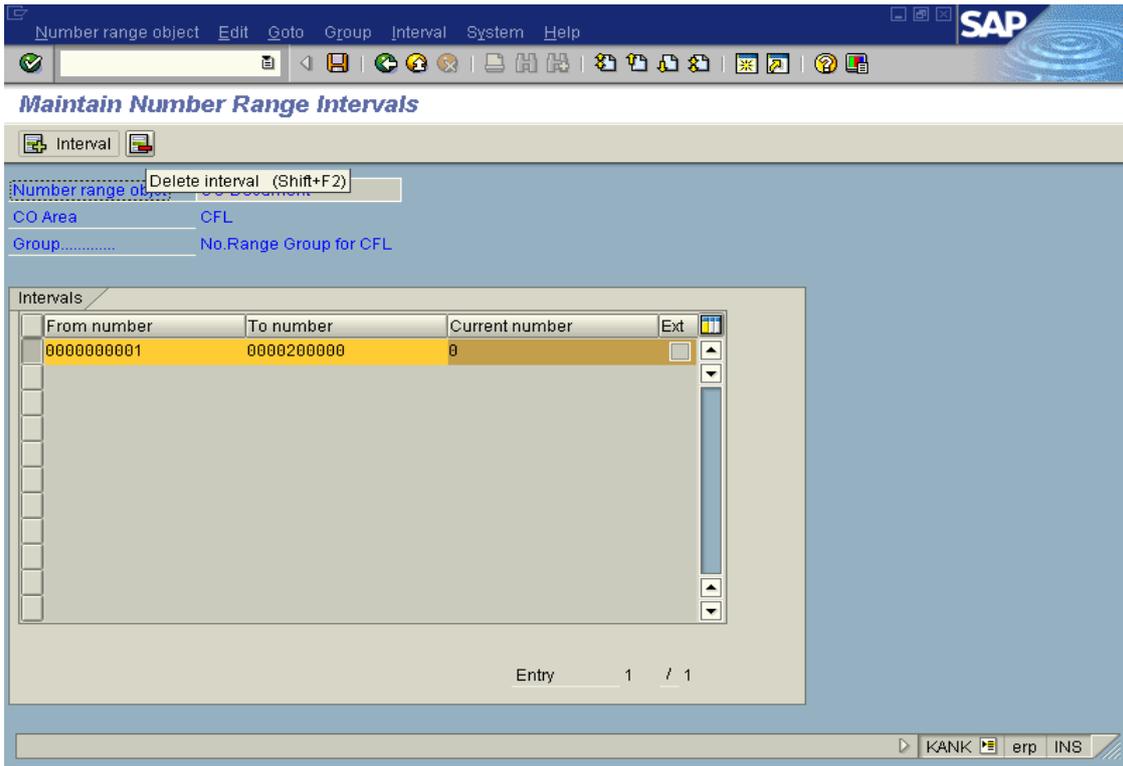

After giving the deletion flag u get the below screen and say 'YES'
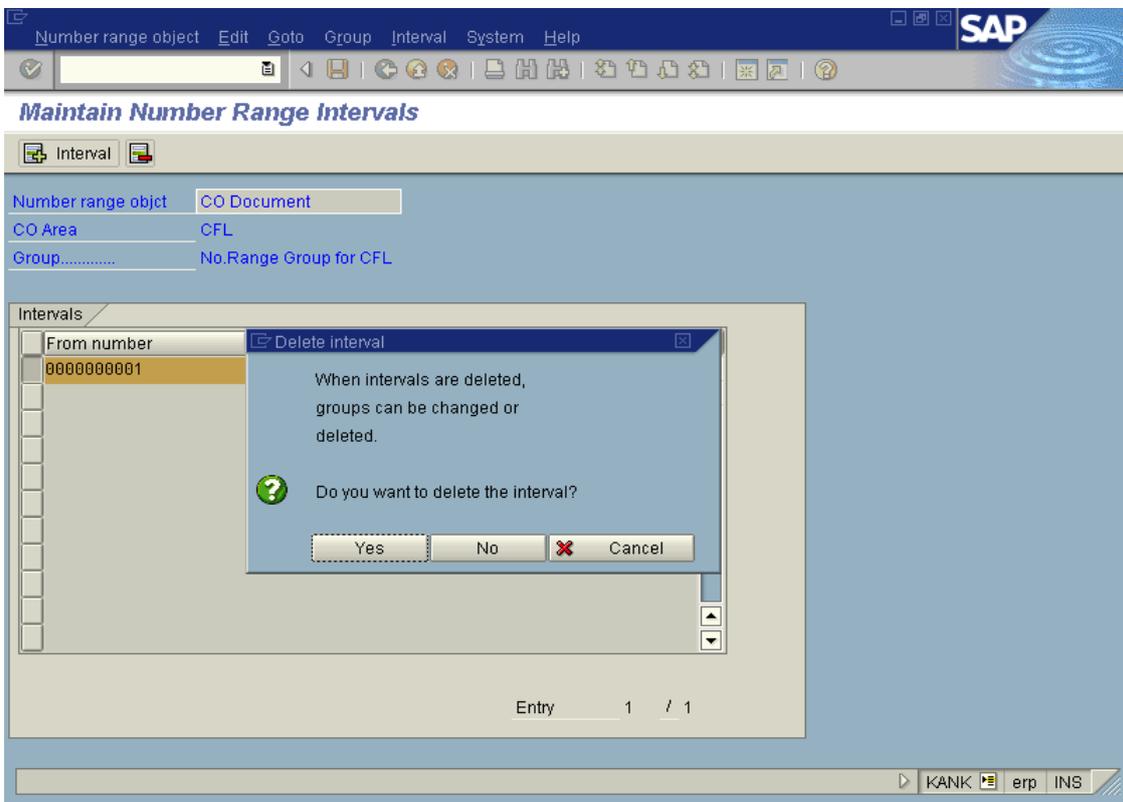
The final screen here goes:
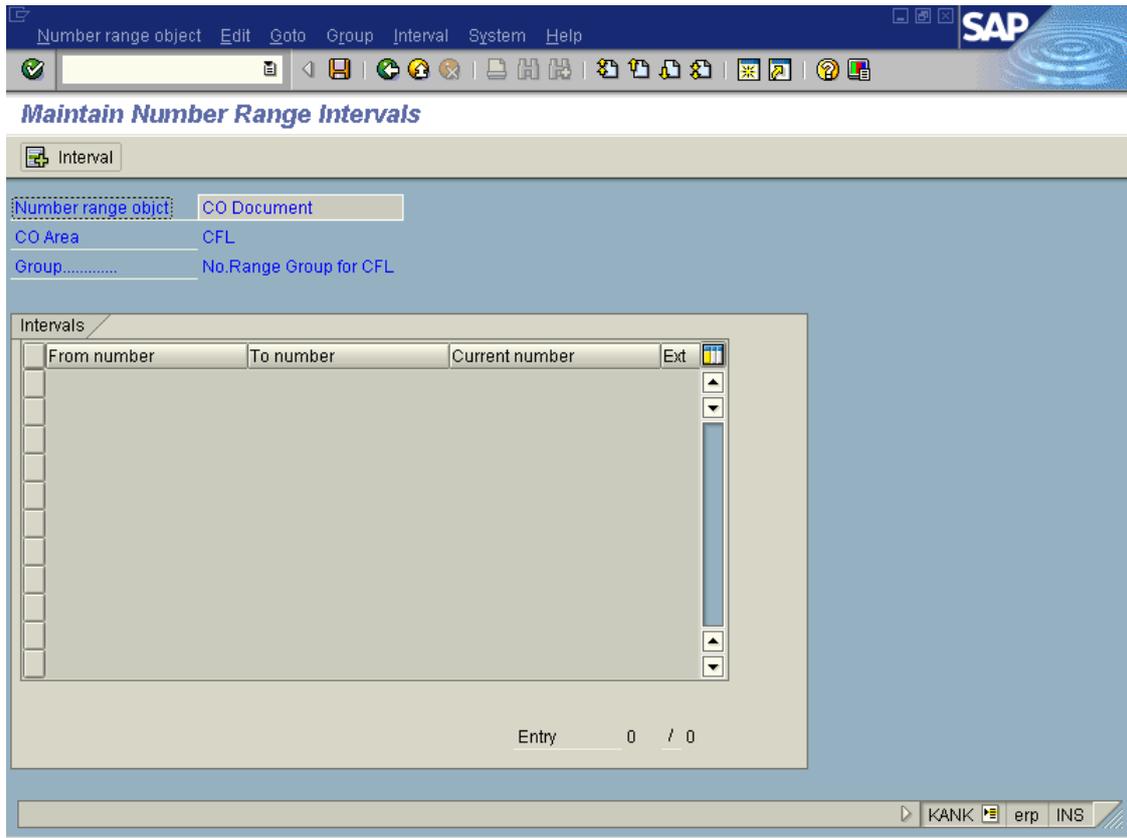
Hope it's clear now.

Resource Guide

Recommended Reading

mySAP Certification - Criteria For Application
The guidelines: Criteria to applying for a SAP Certification:
http://www.erpgreat.com/general/mysap-certification.htm

Important Tables in SAP FI
All the available Financial Accounting such as General Ledger, Account Payable and Account Receivable etc.
http://www.erpgreat.com/financial/important-tables-in-sap-fi.htm

SAP FI/CO Sample Questions and Answers
Samples FI/CO questions to test your knowledge:
http://www.erpgreat.com/financial/sap-fi-co-sample-questions-answers-1.htm

Some Important Tcodes for FI GL AR AP Asset
List of frequently used FI/CO transaction codes in the SAP R3 System.
http://www.erpgreat.com/financial/some-important-tcodes-for-fi-gl-ar-ap-asset.htm

How To Configuration in Asset Accounting in FI
The steps that you need to do to create Asset Accounting.
http://www.erpgreat.com/financial/how-to-configuration-in-asset-accounting-in-fi.htm