

SAP ABAP table FAIBSV01C {Rule for Balance Sheet Valuation}

FAIBSV01C
<u>CLIENT</u> [CLNT (3)]
<u>FAI_BSV_PROC</u> [NUMC (4)]
<u>ACC_SYSTEM</u> [CHAR (8)]
<u>FIN_COMPANY</u> [CHAR (22)]
<u>FIN_PRCVARIANT</u> [CHAR (4)]