

SAP ABAP table RGLLC {Check structure f.roll-ups in FI-LC}

RGLLC
<u>RLDNR</u> [CHAR (2)]
<u>RVERS</u> [CHAR (3)]
<u>RCOMP</u> [CHAR (6)]
<u>RYEAR</u> [NUMC (4)]
<u>PERID</u> [NUMC (3)]

RGLLC-RCOMP = T880-RCOMP 0..N

T880
<u>MANDT</u> [CLNT (3)]
<u>RCOMP</u> [CHAR (6)]

0..N RGLLC-RLDNR = T881-RLDNR

T881
<u>MANDT</u> [CLNT (3)]
<u>RLDNR</u> [CHAR (2)]

0..N RGLLC-RVERS = T894-RVERS

0..N

T894
<u>MANDT</u> [CLNT (3)]
<u>RLDNR</u> [CHAR (2)]
<u>RVERS</u> [CHAR (3)]

0..N