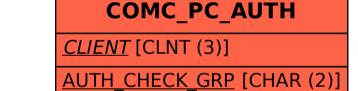
## SAP ABAP table COMC\_PC\_AUTH {Payment Cards: Checking Group for Authorization}



 $COMC\_PC\_AUTH-CLIENT = T000-MANDT\_0..N$  MANDT [CLNT (3)]