

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

COMC_PC_AUTH
<u>CLIENT</u> [CLNT (3)]
<u>AUTH_CHECK_GRP</u> [CHAR (2)]

1 - - - - - COMC\_PC\_AUTH-CLIENT = T000-MANDT - - - - - 0..N

T000
<u>MANDT</u> [CLNT (3)]