

# SAP ABAP table TB035 {BP: Blocking Reason for Payment Cards}

| <b>TB035</b>  |            |
|---------------|------------|
| <u>CLIENT</u> | [CLNT (3)] |
| <u>CCLOCK</u> | [CHAR (2)] |

1

TB035-CLIENT = T000-MANDT

0..N

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