

SAP ABAP table TDDEBTTR_REASON {Text Table for Borrower Change Reason}

TDDEBTTR_REASON
<u>MANDT</u> [CLNT (3)]
<u>SPRAS</u> [LANG (1)]
<u>RDEBTTR_REASON</u> [CHAR (3)]

1-----TDDEBTTR_REASON-RDEBTTR_REASON = TDDEBTTR_REASON-RDEBTTR_REASON-----0..N

TDDEBTTR_REASON
<u>MANDT</u> [CLNT (3)]
<u>RDEBTTR_REASON</u> [CHAR (3)]