

SAP ABAP table TDREPAY_REJECT {Rejection Reasons}

TDREPAY_REJECT
<u>MANDT</u> [CLNT (3)]
<u>RREJECT_REASON</u> [CHAR (3)]

1-----TDREPAY_REJECT-MANDT = T000-MANDT-----0..N

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