

# SAP ABAP table TICL112 {Approval/Rejection Reasons with Payments}

<b>TICL112</b>
<u>CLIENT</u> [CLNT (3)]
<u>REASONREJ</u> [CHAR (2)]
<u>APPROV</u> [CHAR (1)]

1 - - - - - TICL112-CLIENT = T000-MANDT - - - - - 0..N

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