SAP ABAP table TICL112T {Rejection Reasons with Payments}

T000

MANDT [CLNT (3)]

TICL112T

CLIENT [CLNT (3)]

LANGU [LANG (1)]

APPROV [CHAR (1)]

REASONREJ [CHAR (2)]

TICL112T-CLIENT = T000-MANDT

0..N

TICL112T-LANGU = T002-SPRAS

0..N

T002

SPRAS [LANG (1)]

TICL112T-APPROV = TICL112-APPROV

1

1

1

1

TICL112T-REASONREJ = TICL112-REASONREJ   0..N

0..N

TICL112

CLIENT [CLNT (3)]

REASONREJ [CHAR (2)]

APPROV [CHAR (1)]