

SAP ABAP table TVAG {Sales Documents: Rejection Reasons}

TVAG	
<u>MANDT</u>	[CLNT (3)]
<u>ABGRU</u>	[CHAR (2)]

1

TVAG-MANDT = T000-MANDT

0..N

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