

## SAP ABAP table UKM\_BL\_REASON0T {SAP Credit Management: Reason for Locks in Credit Management}

UKM_BL_REASON0T	
<u>CLIENT</u>	[CLNT (3)]
<u>LANGU</u>	[LANG (1)]
<u>BLOCK_REASON</u>	[CHAR (2)]

1-----UKM\_BL\_REASON0T-BLOCK\_REASON = UKM\_BL\_REASON-BLOCK\_REASON-----0..N

UKM_BL_REASON	
<u>CLIENT</u>	[CLNT (3)]
<u>BLOCK_REASON</u>	[CHAR (2)]