

# SAP ABAP table /SAPPSSRM/SPFSET {Selective Release - Blocking Options by Account}

<b>_SAPPSSRM_SPFSET</b>
<u>CLIENT</u> [CLNT (3)]
<u>COCODE</u> [CHAR (4)]
<u>DOC_TYPE</u> [CHAR (10)]
<u>FUND</u> [CHAR (10)]
<u>FUNDS_CTR</u> [CHAR (16)]
<u>CMMT_ITEM</u> [CHAR (14)]
<u>FUNC_AREA</u> [CHAR (16)]
<u>CURRENCY</u> [CUKY (5)]

