

# 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)]

/SAPPSSRM/SPFSET-CLIENT = T000-MANDT 0..N

0..N /SAPPSSRM/SPFSET-CURRENCY = TCURC-WAERS 1

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

<b>TCURC</b>
<u>MANDT</u> [CLNT (3)]
<u>WAERS</u> [CUKY (5)]