

# SAP ABAP table BKKITENQ {Blocked Payment Items}

| <b>BKKITENQ</b>          |
|--------------------------|
| <u>MANDT</u> [CLNT (3)]  |
| <u>BKKRS</u> [CHAR (4)]  |
| <u>DOCNO</u> [NUMC (12)] |
| <u>POSNO</u> [NUMC (3)]  |