

SAP ABAP table REGUS {Accounts blocked by payment proposal}

<b>REGUS</b>
<u>MANDT</u> [CLNT (3)]
<u>KOART</u> [CHAR (1)]
<u>BUKRS</u> [CHAR (4)]
<u>KONKO</u> [CHAR (10)]
<u>LAUFD</u> [DATS (8)]
<u>LAUFI</u> [CHAR (6)]