

## SAP ABAP table T042U {Block Entries for Debit Customers/Credit Vendors}

| <b>T042U</b>             |
|--------------------------|
| <u>MANDT</u> [CLNT (3)]  |
| <u>LAUFD</u> [DATS (8)]  |
| <u>LAUFI</u> [CHAR (6)]  |
| <u>ZBUKR</u> [CHAR (4)]  |
| <u>KOART</u> [CHAR (1)]  |
| <u>KTONR</u> [CHAR (10)] |