

## SAP ABAP table FMDERIVE008 {Profit Ctr/CE to Commit Item/Funds Center/Fund/Function}

| <b>FMDERIVE008</b>            |
|-------------------------------|
| <u>MANDT</u> [CLNT (3)]       |
| <u>SOUR1_FROM</u> [CHAR (10)] |
| <u>SOUR1_TO</u> [CHAR (10)]   |
| <u>SOUR2_FROM</u> [CHAR (10)] |
| <u>SOUR2_TO</u> [CHAR (10)]   |
| <u>VALID_FROM</u> [DATS (8)]  |