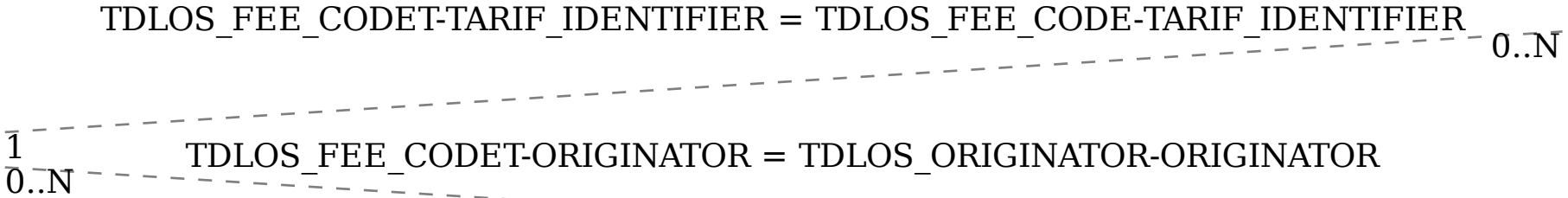


SAP ABAP table TDLOS_FEE_CODET {Loan Origination: Permitted Charges}

TDLOS_FEE_CODET
<u>MANDT</u> [CLNT (3)]
<u>SPRAS</u> [LANG (1)]
<u>ORIGINATOR</u> [CHAR (30)]
<u>TARIF_IDENTIFIER</u> [CHAR (10)]



TDLOS_FEE_CODE
<u>MANDT</u> [CLNT (3)]
<u>ORIGINATOR</u> [CHAR (30)]
<u>TARIF_IDENTIFIER</u> [CHAR (10)]

TDLOS_ORIGINATOR
<u>MANDT</u> [CLNT (3)]
<u>ORIGINATOR</u> [CHAR (30)]