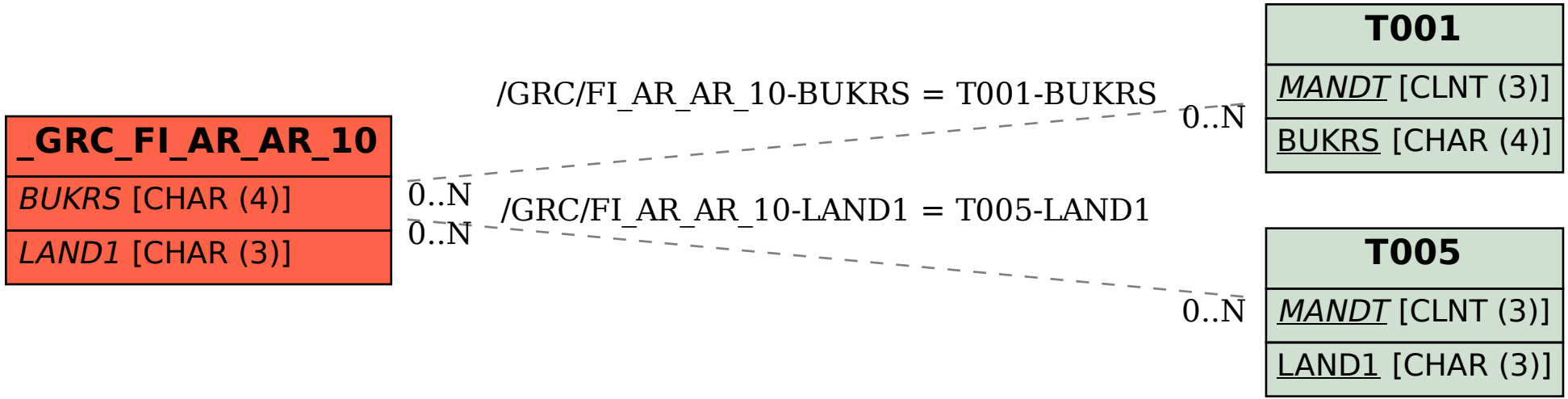SAP ABAP table /GRC/FI_AR_AR_10 {Accounts Receivable: DSO}