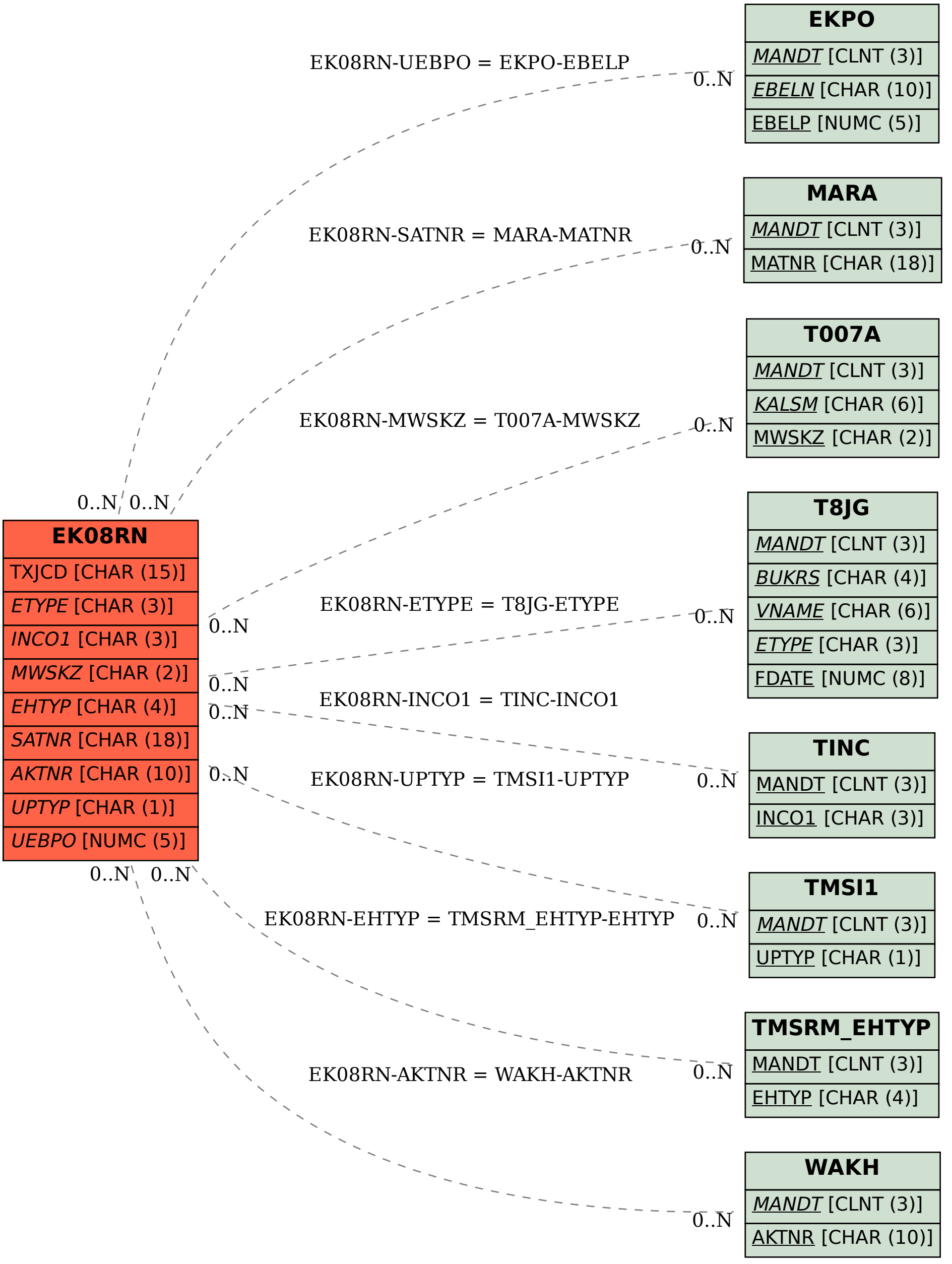SAP ABAP table EK08RN {PO Item Data for Invoice Verification (New)}