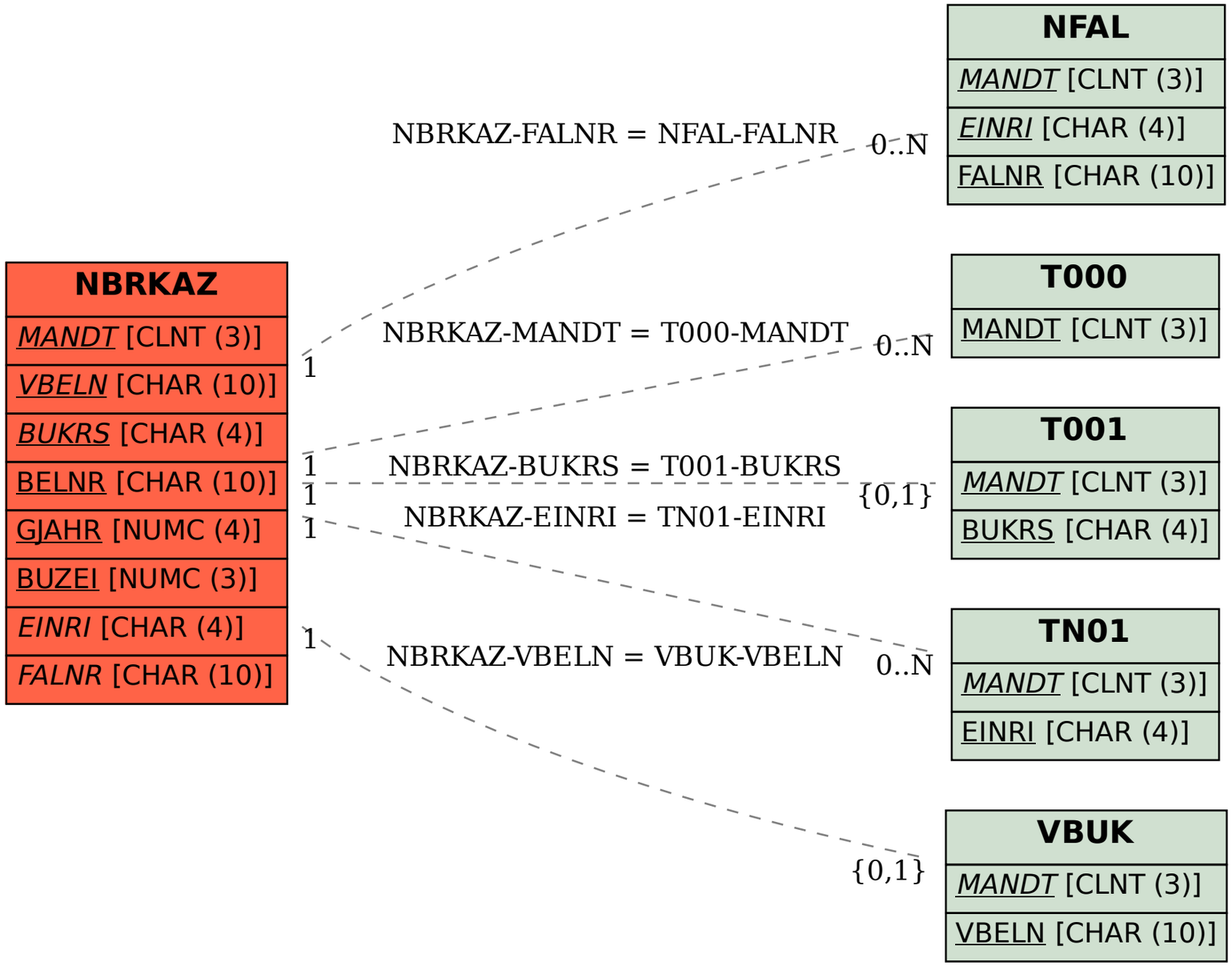SAP ABAP table NBRKAZ {IS-H: Assignmt of downpayment/copayment (FI) to billDoc(SD)}