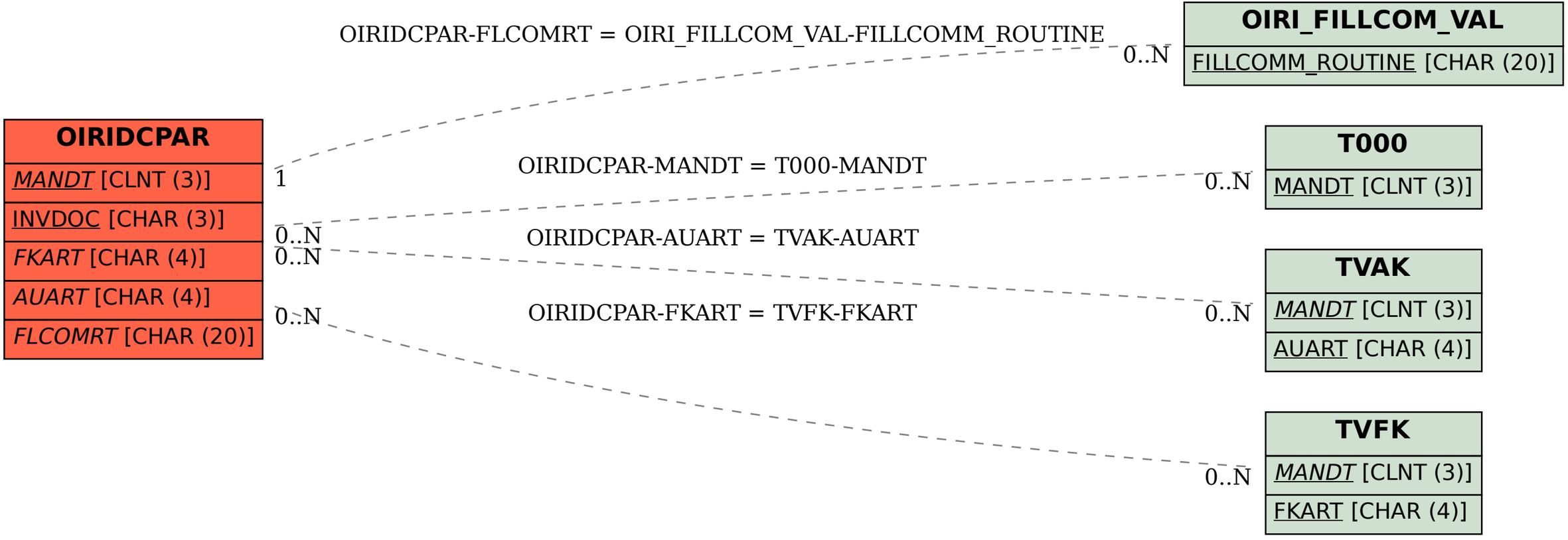SAP ABAP table OIRIDCPAR {SSR Invoicing - Document parameters}