

SAP FSCM (Financial Supply Chain Management) Tables

- IHC_TAB_APM_TT : Table for Automatic Payments: Determine IHC Transaction Type
- IHC_DB_PN : Table for Source Document for Incoming Payment Orders
- IHC_DB_RT_NODE : Table for IHC: Routing Node
- IHC_DB_RT_TREE : Table for IHC: Routing Tree
- IHC_DB_TOVR : Table for Provisional Turnover (Based on Value Date, aft.Posting Date)
- TBCA_ROUTE : Table for Routing Definitions
- IHC_DB_CL_ACCTS : Table for Account Determination for AMS Update
- IHC_TAB_LOG_REFT : Table for IHC: Reference Types in Log, Text Table
- IHC_DB_CL_AMS : Table for IHC: Clearing Unit Data
- IHC_DB_CL_TYPES : Table for Technical Settings for AMS Update
- IHC_DB_CL_XBS : Table for IHC Bank Statement: Determine Sender or Clearing Partner
- IHC_TAB_XBS_TT : Table for IHC: Transaction Type External Inbound Payment
- IHC_DB_BCA_EXTPO : Table for Process Parameter External BCA Payment Orders
- IHC_DB_CL_IDOC : Table for IHC: Communication Data for Clearing Unit
- IHC_DB_CL_PRTNR : Table for IHC: Clearing Partner
- ATMA : Table for Type of Master Agreement
- VTVBAR : Table for NPVs of OTC transactions
- VTBFHAPO : Table for Transaction Flow
- VTBFHA : Table for Transaction
- AFWCH_CHARS_DBT : Table for AFW: Selection of Character.for Segments (for Table Control)
- AFWKFPA_FLW : Table for Key Figures: Flow in Transaction Currency
- AFWKFPA_FLWCC : Table for Key Figures: Flow in Evaluation Currency
- AFWKFPA_POS : Table for Key Figures: Position in Position Currency
- AFWKFPA_POSCC : Table for Key Figures: Position in Evaluation Currency

- AFWKFPA_PRDFLW : Table for Key Figures: Flow for Period in Transaction Currency
- AFWKFPA_PRDFLWCC : Table for Key Figures: Flow for Period in Evaluation Currency
- AFWKFPA_YLD : Table for Key Figures: Yield Calculated from Transaction Currency
- AFWKFPA_YLDCC : Table for Key Figures: Yield Calculated from Evaluation Currency
- AFWKFPA_YLDSNC : Table for Key Figures: Yield from Transaction Currency Since CALCSINCE
- AFWKFPA_YLDSNCCC : Table for Key Figures: Yield from Evaluation Currency Since CALCSINCE
- FDM_COLL_LASTPAY : Table for Last Payments of Business Partner
- UDM_WL_ITEM : Table for Worklist Item
- UDM_CCT_ATTR : Table for Customer Contact
- UDM_STRATEGY : Table for Strategies
- UDM_COLL_ITEM : Table for Open Items
- UDM_WL_RUN_ID : Table for Collection Segments Released from Worklist
- UDM_COLL_KEYFIG : Table for Business Partner Key Figures
- UDM_P2P_ATTR : Table for Promise to Pay
- UDM_STRATEGY_V : Table for Strategies
- UDM_COLL_GRP : Table for Collection Group
- UDM_COLL_GRP_T : Table for Name of Collection Group
- UDM_PR_HEAD : Table for Parallel Program Runs
- UDM_CCT_RESULT : Table for Results of Customer Contact
- FDM_BW_INV_DELTA : Table for Delta Queue for BI Invoice Extractor
- FDM_COLL_TROBJ : Table for FSCM-COL: Trigger Table for Collections Management
- FEBKO : Table for Electronic Bank Statement Header Records
- FEBEP : Table for Electronic Bank Statement Line Items
- T028G : Table for Allocate External to Internal Transactions
- ATMA : Table for Type of Master Agreement

- FDSB : Table for CMF summary records for G/L accounts
- VTVBAR : Table for NPVs of OTC transactions
- VTBFHAPO : Table for Transaction Flow
- UDMCASEATTR00 : Table for Dispute Case Attributes
- VTBFHA : Table for Transaction
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- AFWKFPA_POS : Table for Key Figures: Position in Position Currency
- AFWKFPA_POSCC : Table for Key Figures: Position in Evaluation Currency
- AFWKFPA_PRDFLW : Table for Key Figures: Flow for Period in Transaction Currency
- UHCCASEATTR20 : Table for Collection Case Attributes

Source : <http://sapbrainsonline.com/help/fscm-module-tutorials.html>