

SAP FSCM (Financial Supply Chain Management) Tcodes

- UDM_SUPERVISOR : Transaction for Collection Manager Worklist
- UDM_SPECIALIST : Transaction for Collection Specialist Worklist
- UDM_GENWL : Transaction for Create Worklist
- FDM_COLL_SENDO1 : Transaction for Send Data
- UDM_BP : Transaction for Collections Mgt Business Partner
- UDM_BP_PROF : Transaction for Assign/Change BP Collection Profile
- UDM_GROUP : Transaction for Definition of Groups and Assignment
- UDM_BP_GRP : Transaction for Change Business Partner Segment Data
- FDM_COLL01 : Transaction for Collections Management
- UDM_STRATEGY : Transaction for Collection Strategies
- FDM_P2P_CONFIRM : Transaction for Confirmation of Promise to Pay
- UDM_BP_SPEC : Transaction for Replace Collection Specialist
- UDM_GROUP_SPECIALIST : Transaction for Assign Processors of Collection Grp
- UDM_PRDIST : Transaction for Distribute Worklist Items
- UDM_GROUP2SGMT : Transaction for Assignment of Groups to Segments
- IHC0 : Transaction for Payment Order Browser
- IHC1IP : Transaction for Create Internal Payment Order
- IHC1EP : Transaction for Create External Payment Order
- IHC1ED : Transaction for Create External Payment Order
- IHC2 : Transaction for Change Payment Order
- IHCRT : Transaction for IHC: Set of Rules Def. for Route Det
- IHC3 : Transaction for Display Payment Order
- CCR : Transaction for Customizing Check Report
- TM04 : Transaction for Roll Over Fixed-Term Deposit
- TBB1 : Transaction for Execute postings
- TM00 : Transaction for Money Market: Collective processing
- TPM1 : Transaction for Execute Valuation
- TPM60 : Transaction for Save NPVs
- TPM_MIGRATION : Transaction for Conversion to ERP2007

- TSL01 : Transaction for Create Securities Lending
- TPM13 : Transaction for Treasury Ledger: Flow List
- FTR_CREATE : Transaction for Create a Transaction (TR-TM)
- FTR_EDIT : Transaction for Process a Treasury Transaction
- FWZZ : Transaction for Class Master Data
- TM01 : Transaction for Create Fixed-Term Deposit
- TPM44 : Transaction for Fin.Products Profit Accrual/Deferral
- TS01 : Transaction for Create Securities Transaction
- FF67 : Transaction for Manual Account Statement
- CCR : Transaction for Customizing Check Report
- TM04 : Transaction for Roll Over Fixed-Term Deposit
- TBB1 : Transaction for Execute postings
- FEBA : Transaction for Postprocess Electronic Bank Statmt
- TM00 : Transaction for Money Market: Collective processing
- TPM1 : Transaction for Execute Valuation
- FF68 : Transaction for Manual Check Deposit Transaction
- TPM60 : Transaction for Save NPVs
- TPM_MIGRATION : Transaction for Conversion to ERP2007
- FLB2 : Transaction for Import Lockbox File
- TSL01 : Transaction for Create Securities Lending
- TPM13 : Transaction for Treasury Ledger: Flow List
- FF7B : Transaction for Liquidity forecast
- UDM_DISPUTE : Transaction for Dispute Management

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