AR Schema Overview & Critical Tables

1. High-Level Overview:

The AR schema in an Oracle ERP system is typically associated with the Accounts Receivable module. This module is responsible for managing and tracking all the money owed by customers to the company for the goods and services it has provided. The schema contains data related to customers, transactions, receipts, adjustments, distributions, and other related entities. It also includes data related to the organization's profiles, locations, and parties involved in the transactions.

2. Critical Tables/Views:

The criticality of tables/views depends on the specific business context, but generally, tables with high row counts and those that contain transactional, customer, and financial data are often the most important.

3. Top 10 Important Tables/Views:

- HZ_ORGANIZATION_PROFILES: This table likely contains information about the organizations that the company does business with. It's important for understanding who the company's customers are.

- AR_DISTRIBUTIONS_ALL: This table likely contains detailed transaction distribution data, which is crucial for understanding how transactions are accounted for in the company's financial system.

- AR_RECEIVABLE_APPLICATIONS_ALL: This table likely contains data about the applications of payments against the outstanding receivables. It's important for tracking payments and managing outstanding balances.

- AR_CASH_RECEIPT_HISTORY_ALL: This table likely contains historical data about cash receipts, which is crucial for cash flow management and historical analysis.

- HZ_PARTY_SITE_USES: This table likely contains information about how different sites are used

by parties (e.g., billing address, shipping address), which is important for logistics and customer management.

- RA_CUST_TRX_LINE_GL_DIST_ALL: This table likely contains data about the distribution of customer transaction lines to the general ledger, which is crucial for financial reporting and reconciliation.

- AR_CASH_RECEIPTS_ALL: This table likely contains data about all cash receipts, which is crucial for cash flow management.

- AR_ADJUSTMENTS_ALL: This table likely contains data about adjustments made to receivables, which is important for accurate accounting and financial reporting.

- AR_PAYMENT_SCHEDULES_ALL: This table likely contains data about the payment schedules of receivables, which is crucial for cash flow forecasting and management.

- HZ_PARTIES: This table likely contains data about all parties (e.g., customers, suppliers) that the company interacts with, which is important for customer relationship management and supplier management.