

# Assign Sales Area to Credit Control Area in SAP

## How to assign sales area to credit control area in SAP

The following SAP SD tutorials guides you how to assign sales area to credit control area in SAP step by step. In our previous training we have learned [how to assign sales group to sales office](#) in SAP systems.

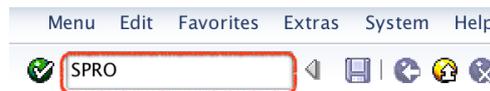
The link between [sales area](#) and [credit control area](#) is established through this assignment in SA systems.

### Assignment configuration steps

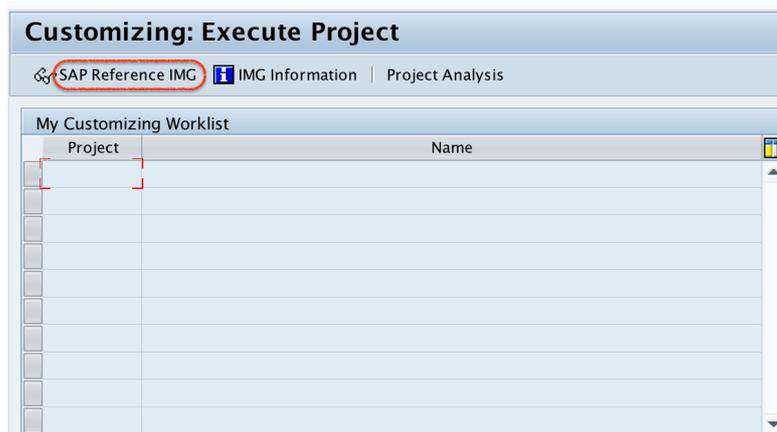
You can assign credit control area to sales area by using the following navigation method.

- Transaction code: – SPRO
- Menu path: – SPRO > SAP Customizing implementation Guide > Enterprise Structure > Assignment > Sales & Distribution > Assign sales area to credit control area.

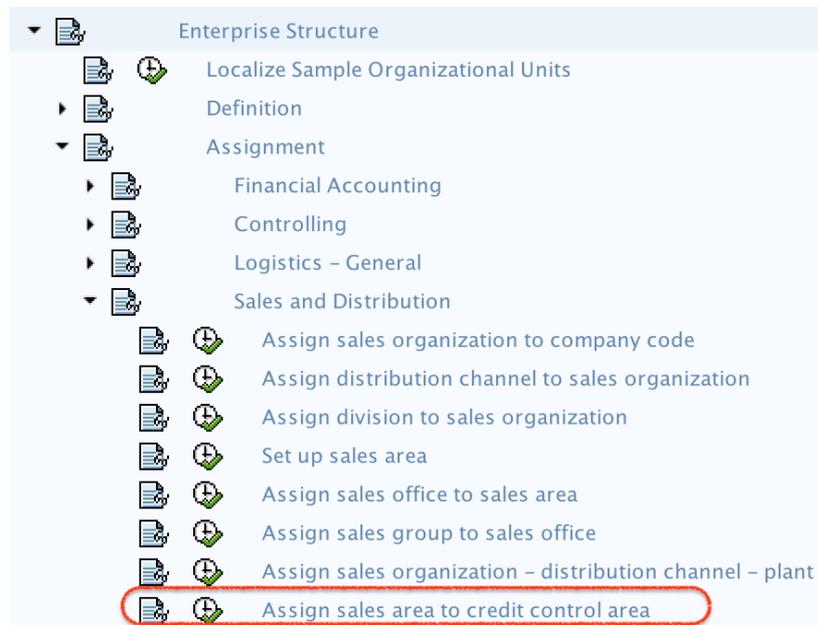
**Step 1)** Enter t-code [SPRO](#) in SAP command field as shown below image and click on enter from your keyboard.



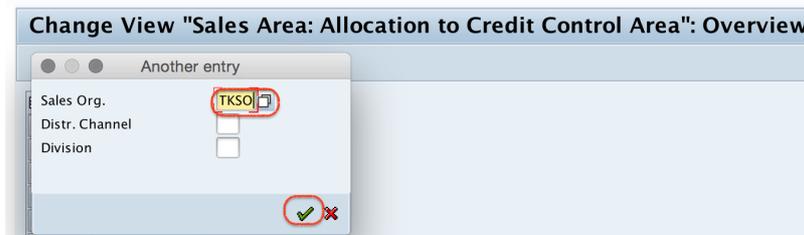
**Step 2)** On the next screen, click on [SAP Reference IMG](#) as shown below image.



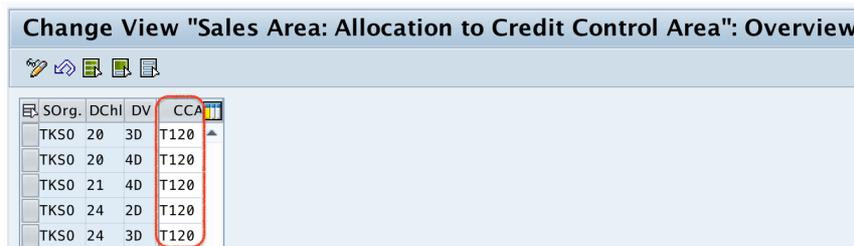
**Step 3)** Now navigate the following menu path as shown below image and double click on assign credit control area to sales area.



**Step 4)** On change view sales area: allocation to credit control area overview screen, click on position button and update sales organization key "TKSO" in the given field and enter.



**Step 5)** Now assign credit control area to sales areas by updating the credit control area key in the given field CCA.



After allocation of sales area to credit control areas as per the company requirements, click on save button and save the configured details.



Successfully we have assigned sales area to credit control area in SAP systems.

Home

↳ SAP SD Tutorials

SAP SD Enterprise Structure

↳ SAP SD - Define Sales Organization

↳ SAP SD - Define Distribution Channel

↳ SSAP SD - AP SD - Define Division

↳ SAP SD - Maintain Sales office

↳ SAP SD - Define Sales Group

↳ SAP SD - Define Sales Area

↳ SAP SD - Define Company Code

↳ SAP SD - Define Shipping Point

## SAP SD - Assignment of Organizational Units

↳ SAP SD - Assigning a Sales Organization to a Company Code

↳ Assigning a Distribution Channel to a Company Code

↳ SAP SD - Assigning a Division to a Sales Organization

↳ SAP SD - Assigning a Sales office to a Sales Area

↳ SAP SD - Assigning a Sales Group to a Sales Office

↳ SAP SD - Assigning a Sales Area to Credit Control Area

↳ SAP SD - Define sales area

## SAP SD Customer Master Data

↳ SAP SD - Create customer account groups

↳ SAP SD - Maintain number ranges for customer account groups

↳ SAP SD - Assign number ranges to customer account groups

↳ SAP SD - Define tolerance group for Customers

↳ SAP SD - Create sundry debtors accounts

↳ SAP SD - Partner determination procedures

↳ SAP SD - Create Customer Master Record

## SAP SD Pricing & Tax Determination

↳ SAP SD - What is pricing

↳ SAP SD - Maintain condition tables

↳ SAP SD - Maintain access sequences

↳ SAP SD - Maintain condition types

↳ SAP SD - Maintain pricing procedure

↳ SAP SD - Define pricing procedure determination

## SAP SD Sales Documents

↳ SAP SD - Define order reasons

↳ SAP SD - Define purchase order types

‣ SAP SD - Define item categories

‣ SAP SD - Assign item categories

‣ SAP SD - Define item category groups

‣ SAP SD - Define schedule line categories

‣ SAP SD - Assign schedule line categories

‣ SAP SD - Define sales document type

## SAP SD - Billing process

## SAP SD - Credit and Risk Management

‣ SAP SD - Maintain credit control area

‣ SAP SD - Assign credit control area to company code

‣ SAP SD - Define risk categories

‣ SAP SD - Define credit groups

‣ SAP SD - Assign sales documents & delivery documents

‣ SAP SD - Credit limit for customers

## SAP SD - Reports and Analysis

## SAP TCodes

‣ SAP TCodes

‣ SAP SD TCodes