

Assign Sales Organization to Company Code in SAP

How to Assign Sales Organization to Company Code in SAP

In this SAP SD tutorials, you will learn how to assign sales organization to company code in SAP. In our previous training we have learned how to [define shipping points in SAP](#).

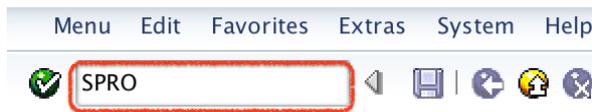
The link between [sales organization](#) and [company code](#) in SAP is established through the assignment of sales organization to company code.

Assignment configuration steps

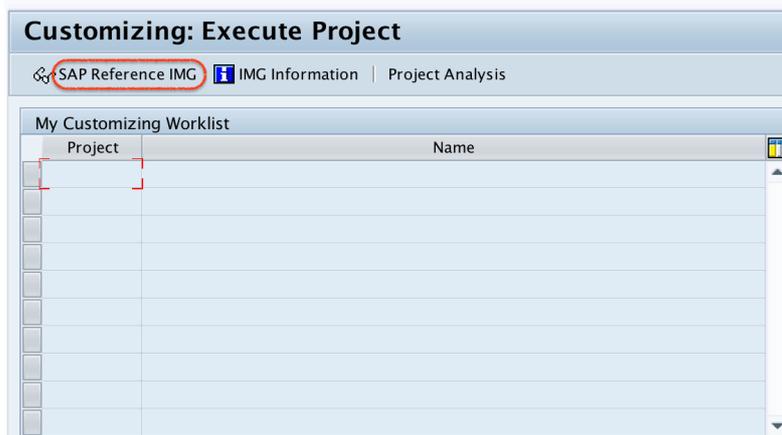
You can assign sales organization to company by using the following navigation method.

- Transaction code: – [SPRO](#)
- Menu path: – SPRO > SAP Customizing implementation Guide > Enterprise Structure > Assignment > Sales & Distribution > Assign sales organization to company code.

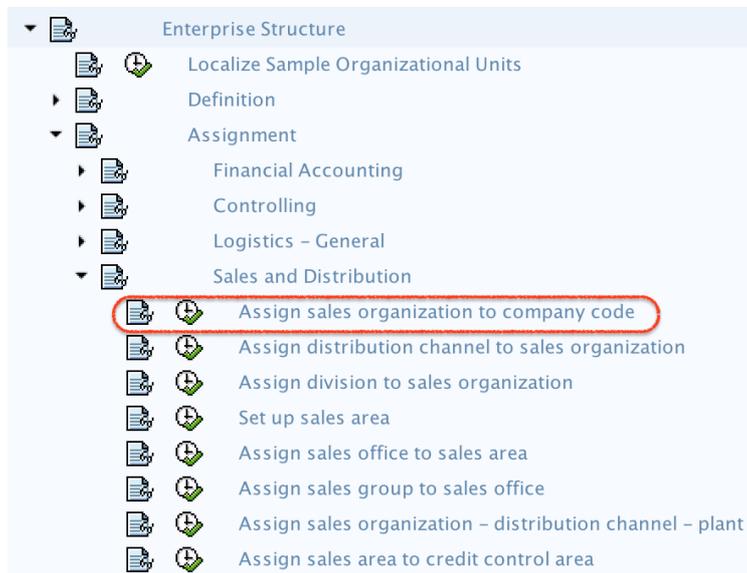
Step 1) Enter [SAP T-code](#) “SPRO” in the command field and enter.



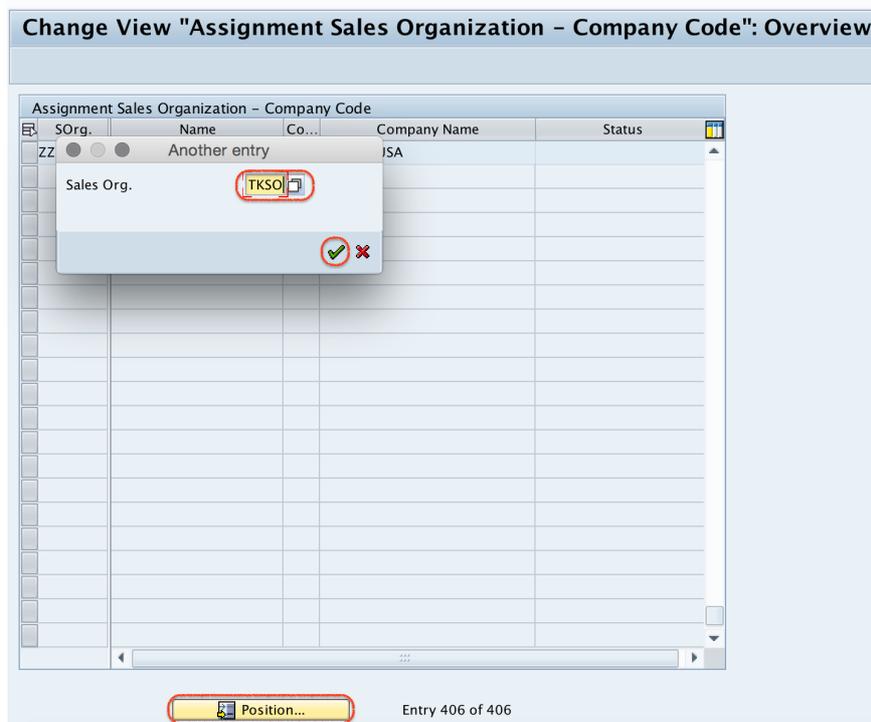
Step 2) On customizing execute project, click on [SAP Reference IMG](#).



Step 3) From display IMG screen, follow the path and double click on assign sales organization to company code.



Step 4) On change view “Assignment sales organization – company code” overview screen, click on position button and enter the sales organization key that you would like to assign for company code.



Step 5) Now enter the company code “TK01” in the CoCd field and press enter from your keyboard.



Step 6) After assignment of sales organization to company code, click on save button.



Now you are prompted for customizing request, choose request and save the configured data.

Successfully we have assigned sales organization to company code in [SAP](#).

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