SAP ACCOUNTS PAYABLE TRANSACTION CODES LIST

- **OCRD** : This Transaction is used for Number Range Maintenance: FCRP

- **XK01** : This Transaction is used for Create Vendor (Centrally)

- **XK02** : This Transaction is used for Change vendor (centrally)

- **CRTD** : This Transaction is used for Payment Card: Create Example File

- **XK03** : This Transaction is used for Display vendor (centrally)

- **MK01** : This Transaction is used for Create vendor (Purchasing)

- **XK05** : This Transaction is used for Block Vendor (Centrally)

- **MK02** : This Transaction is used for Change vendor (Purchasing)

- **FCHU** : This Transaction is used for Create Reference for Check

- **XK06** : This Transaction is used for Mark vendor for deletion (centrally)

- **MK03** : This Transaction is used for Display vendor (Purchasing)

- **MK05** : This Transaction is used for Block Vendor (Purchasing)

- **XKN1** : This Transaction is used for Display Number Ranges (Vendor)

- **OBIA** : This Transaction is used for C FI Maintain View Cluster VC_TFAG

- **OBWW** : This Transaction is used for C FI Withholding Tax