

SAP ACCOUNTS RECEIVABLE TRANSACTION CODES LIST

- **FD32** : This Transaction is used for Change Customer Credit Management
- **FD33** : This Transaction is used for Display Customer Credit Management
- **FD11** : This Transaction is used for Customer Account Analysis
- **FD24** : This Transaction is used for Credit Limit Changes
- **FD10** : This Transaction is used for Customer Account Balance
- **FD37** : This Transaction is used for Credit Management Mass Change
- **OBYC** : This Transaction is used for C FI Table T030
- **XD01** : This Transaction is used for Create Customer (Centrally)
- **FTXP** : This Transaction is used for Maintain Tax Code
- **XD02** : This Transaction is used for Change Customer (Centrally)
- **OB52** : This Transaction is used for C FI Maintain Table T001B
- **OB40** : This Transaction is used for C FI Maintain Table T030
- **XD03** : This Transaction is used for Display Customer (Centrally)
- **OB28** : This Transaction is used for C FI Maintain Table T001D
- **OBA7** : This Transaction is used for C FI maintain table T003
- **OBB8** : This Transaction is used for C FI Maintain Table T052
- **OBY6** : This Transaction is used for C FI Maintain Table T001
- **OBC4** : This Transaction is used for C FI Maintain Table T004V
- **VD01** : This Transaction is used for Create Customer (Sales)
- **OBJ1** : This Transaction is used for C FI Year End Financial Statement
- **OBBH** : This Transaction is used for C FI Maintain Table T001Q (Document)
- **FPDP_CREATE** : This Transaction is used for Down Payments with Purchase Orders
- **FPDP_ACTIVATE** : This Transaction is used for Application: Activate Down Payments
- **FSF1** : This Transaction is used for Financial Calendar
- **FRCA** : This Transaction is used for Settlement calendar