SAP CREDIT & RISK MANAGEMENT TCODES

- **OVA8** : This transaction for Automatic Credit Checks

- **VKM3** : This transaction for Sales Documents

- **VKM1** : This transaction for Blocked SD Documents

- **VKM4** : This transaction for SD Documents

- **VKM5** : This transaction for Deliveries

- **OVAD** : This transaction for Delivery Type Assignment

- **VKM2** : This transaction for Released SD Documents

- **OVFL** : This transaction for Assign credit contrl area/sales area

- **OVA7** : This transaction for Credit Relevancy of Item Categories

- **OVB8** : This transaction for Criteria for Creating a Requirement

- **OVA6** : This transaction for Credit Groups for Document Types

- **OVFD** : This transaction for Forms of payment guarantee

- **OVB5** : This transaction for Req. for Creating a Purch.Requisit.

- **OVFJ** : This transaction for Determine payment guarantee proced.

- **VOKR** : This transaction for Configuration of Credit Release