OB38 — *Assign Company Code to Credit Control Area*.

📌 **Use of This Step**

This is **mandatory configuration** in Credit Management:

Without this step, SAP won't know which Credit Control Area should monitor the credit exposure of a customer linked to that company code.

⚙️ **Step-by-Step Explanation of OB38 (with Screenshot Context)**

Column	Meaning
Company Code	Company Code (e.g., 0GC1 = Ohashi Security Company)
Company Name	Name of company assigned to that Co. Code
City	Location (for info only)
CCAr	Credit Control Area code to which this Co. Code is linked (e.g., OGC1, 4300, etc.)
Overwrite CCAr	☑ Tick box – Allows you to overwrite CCA at the **Sales Area level (SD)** if required

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📒 **Steps to Assign Company Code to Credit Control Area**

1. **T-code:** OB38
2. **Screen:** "Assign company code to credit control area"
3. **For each row (CoCd):**
   - Enter the **Company Code** (e.g., 0GC3)
   - Enter the relevant **Credit Control Area** (e.g., OGC1)
   - Optional: Tick **Overwrite CCAr** if you want SD to control/change the CCA
4. ✅ Click **Save**

🧠 **When to Tick** ✅ **Overwrite CCA?**

If you want **Sales Area to control the CCA** instead of Finance.

- Example: A customer sells across multiple companies, but credit monitoring happens at **Sales Org level**, not FI.
- Usually used when **centralized SD but decentralized FI** setup is there.

📌 **Important Notes**

- **Each Co. Code must be assigned to a CCA**
- You can assign multiple Co. Codes to the **same CCA**
- OB38 is a **FI configuration** step (not SD)

📊 **Example:**

CoCd	Company Name	City	CCA	Result
0GC3	Ohashi Consultancy Co.	Mumbai	OGC1	Part of Mumbai Credit Group
0GC5	Ohashi Finance Company	Bangalore	OGC1	Same CCA as above
O1B9	BestRun India	Bangalore	4300	Different credit group

◇ **OB38 – Company Code ko Credit Control Area se Link Karna**

📌 *Simple Explanation (Hinglish):*

- *Har **Company Code** ko ek **Credit Control Area (CCA)** se jodte hain.*
- *Jisse system ko pata chale ki **customer ka credit limit** kaun manage karega.*
- ***Credit Control Area** hota hai jahan se pura credit risk manage hota hai.*

🎯 *Steps:*

1. *T-code OB38 open karo*
2. *Har Company Code ke aage uska CCA daalo*
   (jaise 0GC3 → OGC1)
3. *Agar SD level pe alag CCA allow karna hai to ☑ **Overwrite CCAr** pe tick karo*
4. ***Save** karo*

✅ **Why It's Important:**

Taki SAP jaan sake ki kis company code ke liye **credit policy** kaun apply karega — bina iske credit check kaam nahi karega.