Customizing and Master Data problems in SD-BF-CM

What kind of problem do you face?

FD33:

- I would like to check sales documents with regard to their credit management information in one step
- I need a different partner function or credit account than the payer
- I do not have any FD33 master data maintained for credit limit, but sales document is credit checked/blocked
- How is Credit Horizon Date determined in FD33?
- KNKK-SAUFT is not updated, displays wrong data
- Termination with message V1316 - Sales area is not defined
- Changing the risk category in Transaction FD32

Customizing:

- Different credit control area (KKBER) is determined than expected
- Credit active flag (CMPNT) is deactivated in customizing, but sales orders still update the credit values
- Update Groups in Credit Management
- Update group was changed in the customizing and the credit values are incorrect
- When changing payer in the sales order, got error message VP 237 "Credit limit customer differs from the credit customer in header"
- When changing payer in the sales order, got the message V1677 "Credit data will not be redetermined"
- RFDKLI20 does not update new credit master data in SD documents
- You release a sales order from the credit block and then cannot explain the confirmed quantities in the sales order