

SAP Sales and Distribution

Quick Reference Guide for the User

Sales

Transactional Data

VA0#	Sales Order
VA1#	Inquiry
VA2#	Quotation
VA3#	Scheduling Agreement
VA4#	Contract
VA5#	Item Proposal

Pricing

VK1#	Condition Creation
VK3#	Condition (bulk)
VK34	Conditions w/ Reference
V/LD	Price Report

Reports

VA05	Sales Order Report
VL06o	Delivery Report
V.01	Incomplete Orders
V.14	Blocked for Delivery
V.15	Backorders
V23	SD Docs Blocked for Billing
V.23	Release Orders for Billing
V.25	Customer Expected Price
V.26	SD Orders by Status
VC/2	Customer Sales Summary

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Distribution / Transport.

Delivery Due Lists

VL10a	Sales Orders
VL10b	Purch. Ordrs.
VL10c	Sales Ord. Itms.
VL10d	Purc. Ord. Itms
VL10e	Sched. Lines
VL10f	PO Sched. Lines
VL10g	Sales Ord. & POs
VL10h	Sales Ord. & PO Items
VL10i	Sales Ord. & PO Sched. Lines

Transactional Data

VLO#n	Outbound Delivery
VL3#n	Inbound Delivery
VT0#n	Shipment Document
VL09	Goods Issue Reversal
VL21	Delivery Background Jobs

Reports

VL06	Delivery Monitor
VL06o	Delivery List – Outbound
VL06p	Delivery list for Picking
VL06c	Deliveries for Confirmation
VL06d	Deliveries for Distribution
VL06f	General Delivery List
VL06g	Deliveries for Goods Issue
VL06i	Inbound Delivery Monitor
VL06L	Deliveries for Loading
VL06t	Deliveries for Transportation

Billing

Transactional Data

VF04	Billing Due List
VF0#	Invoice Document
VF06	Billing Background Jobs
VF11	Invoice Cancelation
VF2#	Invoice List

Reports

VL06	Delivery Monitor
VL06o	Delivery List – Outbound
VF05	List of Billing Documents

Notes:

- ⚠ Any “#” located in the above transaction codes is replaced by a “1”, “2”, or “3” depending on whether you wish to create, change or display respectively.
- ⚠ The letter “o” is always in lower case to help differentiate from the number zero (“0”).

General

Output

VV1#	Sales Conditions
VV2#	Delivery Conditions
VV3#	Billing Conditions
VV5#	Sales Activity Conditions
VV6#	Handling Unit Conditions
VV7#	Transportation Conditions
SP0#	Print Spools

Inventory

MMBE	Stock Overview
MB51	Material Document List
MB52	Stocks of Material List
MD04	Stock/Requirement List

Master Data

XD0#	Customer Master
VD0#	Customer Master
FD3#	Credit Master (change/disp.)
VD5#	Cust.-Mater. Inforecord
VD54	CMIR Selection

Rebates/Commissions

VBo#	Rebate Agreement
VB(D)	Extend Rebates

Miscellaneous

V_V2	Backorder Rebalancing
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