

SAP SD (Sales and Distribution) common Transaction Codes

SAP Sales and Distribution is an essential element of the SAP ERP system, and it is used to manage the shipping, billing, selling, and transportation of products and services within a company. The SAP Sales and Distribution module, which is part of the SAP Logistics module, maintains customer relationships from quotation through sales order and product or service billing. Other SAP modules, such as SAP Material Management and PP, are closely connected with this module. Customer and Vendor Master Data, Sales, Delivery, Billing, Pricing, and Credit Management are all important SAP SD sub-modules.



Interstellar Consulting GmbH, is a global start-up that provides businesses with the solutions they need.

SAP Sales and Distribution

Sales

VA01/02/03	Create Sales Order
VA05N	List of Sales Orders
VA11/12/13	Create Inquiry
VA21/22/23	Create Quotation
VA31/32/33	Create Scheduling agreement
VA41/42/43	Create Contract
VA51/52/53	Create Item Proposal
VKM3/VKM4	List of sales documents
VKM1	List of blocked SD documents
V.02	List of Incomplete Sales Orders
VL71	Output from Sales Orders

Billing

VF01/02/03	Change billing document
VF11	Cancel Billing document
VF04	Billing due list
VF05N	List of Billing Documents
VF21/22/23	Create Invoice List
VF25	List of Invoice Lists
VF26	Cancellation invoice list
VF31	Output from Billing Documents
VFX2	Display Blocked Billing Documents
VFX3	List Blocked Billing Documents
FBL5N	Display Customer invoices by line
FBL1N	Display Vendor invoices by line

Inventory Management

MB51	Material Document List
MB52	List of Warehouse Stocks on Hand
MB5B	Stocks for Posting Date
MBSM	Display Cancelled Material Documents
MD04	Display Stock Requirements Situation
MMBE	Stock Overview

Delivery

VL01N/02N/03N	Create delivery document
VL04	Delivery due list
VKM5	List of deliveries
VL06	Delivery Monitor
VL06G	List of outbound deliveries for goods issue
VL06P	List of outbound deliveries for picking
VL09	Cancel goods issue
VL10A	Sales Orders Due for Delivery
VL10B	Purchase Orders Due for Delivery
VL22N	Display Delivery Change Documents
VL31N/32N/33N	Create Inbound Delivery
VL34	Generation of Inbound Deliveries
VL71	Output from Outbound Deliveries
VL51/52/53	Create Route Schedule
LT03	Create TO for Delivery
LT12	Confirm transfer order

Pricing and Output

VK11/12/13	Create Condition
VV11/12/13	Create Output: Sales
VV21/12/13	Create Output: Shipping
VV31/12/13	Create Output: Billing
VV61/12/13	Create Output: Handling Units
VV71/12/13	Create Output: Transportation

Shipment

VT01N/02N/03N	Create Shipment
VT04	Transportation Worklist
VT06	Select Shipments: Materials Planning
VT07	Collective run in background
VT19	Shipment Tendering Status Monitor
VT20	Overall Shipment Process Monitor
VT70	Output for Shipments

Master Data

MM01	Create Material
MM04	Display Material Change Documents
MM06	Flag Material for Deletion
MM17	Mass Maintenance: Materials (Industry)
XD01/02/03	Create Customer (centrally)
VD01/02/03	Create Customer (sales)
XD06	Flag for Deletion Customer
XD07	Change Customer Account Group
XD99	Customer master mass maintenance
VD51	Maintain Customer-Material Info
VD59	List Customer-Material Info
CS01/02/03	Create Material BOM
CS14	BOM Comparison