

Important SAP SD Tcodes

Customer

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|------|-----------------------------------------|
| XD01 | Create Customer (Centrally) |
| XD02 | Change Customer (Centrally) |
| XD03 | Display Customer (Centrally) |
| XD04 | Customer Changes (Centrally) |
| XD05 | Block customer (centrally) |
| XD06 | Mark customer for deletion (centr.) |
| XD07 | Change Customer Account Group |
| XD99 | Customer master mass maintenance |
| XDN1 | Maintain Number Ranges (Customer) |
| VD01 | Create customer (sales view creation) |
| vD02 | change customer (sales view creation) |
| VD03 | Display customer (sales view creation) |
| FD01 | Create customer (Account view creation) |
| FD02 | Change customer (Account view creation) |
| FD03 | Display customer (sales view creation) |

Sales Order

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|------|--------------------------------------|
| VA00 | Initial Sales Menu |
| VA01 | Create Sales Order |
| VA02 | Change Sales Order |
| VA03 | Display Sales Order |
| VA05 | List of Sales Orders |
| VA07 | Compare Sales - Purchasing (Order) |
| VA08 | Compare Sales - Purchasing (Org.Dt.) |

Inquiry

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|-------|--------------------------------------|
| VA11 | Create Inquiry |
| VA12 | Change Inquiry |
| VA13 | Display Inquiry |
| VA14L | Sales Documents Blocked for Delivery |
| VA15 | Inquiries List |

Quotation

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|------|--------------------------------------|
| VA21 | Create Quotation |
| VA22 | Change Quotation |
| VA23 | Display Quotation |
| VA25 | Quotations List |
| VA26 | Collective Processing for Quotations |

Contract

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|-------|------------------------------|
| VA41 | Create Contract |
| VA42 | Change Contract |
| VA42W | Workflow for master contract |
| VA43 | Display Contract |

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|------|------------------------------------|
| VA44 | Actual Overhead: Sales Order |
| VA45 | List of Contracts |
| VA46 | Coll.Subseq.Processing f.Contracts |

Item Proposal

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|------|---------------------------------|
| VA51 | Create Item Proposal |
| VA52 | Change Item Proposal |
| VA53 | Display Item Proposal |
| VA55 | List of Item Proposals |
| VA88 | Actual Settlement: Sales Orders |

Delivery (Outbound)

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|--------|---------------------------------------|
| VL00 | Shipping |
| VL01 | Create Delivery |
| VL01N | Create Outbound Dlv. with Order Ref. |
| VL01NO | Create Outbound Dlv. w/o Order Ref. |
| VL02 | Change Outbound Delivery |
| VL02N | Change Outbound Delivery |
| VL03 | Display Outbound Delivery |
| VL03N | Display Outbound Delivery |
| VL04 | Process Delivery Due List |
| VL06 | Delivery Monitor |
| VL06C | List Outbound Dlvs for Confirmation |
| VL06D | Outbound Deliveries for Distribution |
| VL06F | General delivery list - Outb.deliv. |
| VL06G | List of Outbound Dlvs for Goods Issue |
| VL06I | Inbound Delivery Monitor |
| VL06IC | Confirmation of putaway inb. deliv. |
| VL06ID | Inbound Deliveries for Distribution |
| VL06IF | Selection inbound deliveries |
| VL06IG | Inbound deliveries for goods receipt |
| VL06IP | Inbound deliveries for putaway |
| VL06L | Outbound Deliveries to be Loaded |
| VL06O | Outbound Delivery Monitor |
| VL06P | List of Outbound Dlvs for Picking |
| VL06T | List Outbound Dlvs (Trans. Planning) |
| VL06U | List of Uncheckd Outbound Deliveries |
| VL08 | Confirmation of Picking Request |
| VL09 | Cancel Goods Issue for Delivery Note |
| VL10 | Edit User-specific Delivery List |
| VL10A | Sales Orders Due for Delivery |
| VL10B | Purchase Orders Due for Delivery |

Customer management

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|----------|-------------------------------------|
| FD01 | Create Customer (Accounting) |
| FD02 | Change Customer (Accounting) |
| FD02CORE | Maintain customer |
| FD03 | Display Customer (Accounting) |
| FD04 | Customer Changes (Accounting) |
| FD05 | Block Customer (Accounting) |
| FD06 | Mark Customer for Deletion (Acctng) |

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|---------|--------------------------------------|
| FD08 | Confirm Customer Individually(Actng) |
| FD09 | Confirm Customer List (Accounting) |
| FD10 | Customer Account Balance |
| FD10N | Customer Balance Display |
| FD10NA | Customer Bal. Display with Worklist |
| FD10NET | Customer Balance Display |
| FD11 | Customer Account Analysis |
| FD15 | Transfer customer changes: send |
| FD16 | Transfer customer changes: receive |
| FD24 | Credit Limit Changes |
| FD32 | Change Customer Credit Management |
| FD33 | Display Customer Credit Management |
| FD37 | Credit Management Mass Change |

Pricing

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|------|--------------------------------------|
| V/03 | Create Condition Table (SD Price) |
| V/04 | Change Condition Table (Sales pr.) |
| V/05 | Display Condition Table: (Sales Pr.) |
| V/06 | Condition Categories: SD Pricing |
| V/07 | Maintain Access (Sales Price) |
| V/08 | Conditions: Procedure for A V |
| V/09 | Condition Types: Account Determin. |
| V/10 | Account Determination: Access Seqnc |
| V/11 | Conditions: Account Determin.Proced. |
| V/12 | Account Determination: Create Table |
| V/13 | Account Determination: Change Table |
| V/14 | Account Determination: Display Table |

BOM

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|------|--------------------------------------|
| CS00 | BOM Menu |
| CS01 | Create Material BOM |
| CS02 | Change Material BOM |
| CS03 | Display Material BOM |
| CS05 | Change Material BOM Group |
| CS06 | Display Material BOM Group |
| CS07 | Allocate Material BOM to Plant |
| CS08 | Change Material BOM - Plant Alloc. |
| CS09 | Display Allocations to Plant |
| CS11 | Display BOM Level by Level |
| CS12 | Multilevel BOM |
| CS13 | Summarized BOM |
| CS14 | BOM Comparison |
| CS15 | Single-Level Where-Used List |
| CS20 | Mass Change: Initial Screen |
| CS21 | Mass Material Change: Initial Screen |
| CS22 | Mass Document Change: Initial Screen |
| CS23 | Mass Class Change: Initial Screen |
| CS25 | Archiving for BOMs |
| CS26 | BOM deletion |
| CS27 | Retrieval of BOMs |
| CS28 | Archiving for BOMs |
| CS31 | Create class BOM |
| CS32 | Change class BOM |

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| CS33 | Display class BOM |
| CS40 | Create Link to Configurable Material |
| CS41 | Change Material Config. Allocation |
| CS42 | Display Material Config. Assignment |
| CS51 | Create standard BOM |
| CS52 | Change standard BOM |
| CS53 | Display standard BOM |
| CS61 | Create Order BOM |
| CS62 | Change Order BOM |
| CS63 | Display Order BOM |
| CS71 | Create WBS BOM |
| CS72 | Change WBS BOM |
| CS73 | Display WBS BOM |
| CS74 | Create multi-level WBS BOM |
| CS75 | Change multi-level WBS BOM |
| CS76 | Display multi-level WBS BOM |
| CS80 | Change Documents for Material BOM |
| CS81 | Change Documents for Standard BOM |
| CS82 | Change documents for sales order BOM |
| CS83 | Change documents for WBS BOM |
| CS84 | Change documents for class BOM |
| CS90 | Material BOM Number Ranges |
| CS91 | Number Ranges for Standard BOMs |
| CS92 | Number Ranges for Sales Order BOMs |