Before executing customizing task you desire, point it and go to Edit-Display IMG Activity. Then mark activity.

Go to T.Code se16 and type in CUS\_IMGACH table.   
Execute.   
Paste IMG Activity and run.   
You will see Tcode that belongs to IMG Activity.

**SAP SD Tips by: Javier**

**The most frequently used transaction codes are as follows:**   
1. VS00 - Master data   
2. VC00 - Sales Support   
3. VA00 - Sales   
4. VL00 - Shipping   
5. VT00 - Transportation   
6. VF00 - Billing

**Others as follows:**   
**At Configuration:**   
1. VOV8 - Define Sales documents type (header)   
2. OVAZ - Assigning Sales area to sales documents type   
3. OVAU - Order reasons   
4. VOV4 - Assign Item categoreies(Item cat determination)   
5. VOV6 - Scedule line categories   
6. OVAL - To assign blocks to relevant sales documents type   
7. OVLK - Define delivery types   
8. V/06 - Pricing   
9. V/08 - Maintain pricing procedure   
10.OVKP - Pricing proc determination   
11.V/07 - Access sequence

**Enduser:**   
1. Customer Master Creation-VD01 and XD01 (for full inclu company code)   
    VD02 - Change Customer   
    VD03 - Display Customer   
    VD04 - Customer Account Changes   
    VD06 - Flag for Deletion Customer   
    XD01 - Create Customer   
    XD02 - Modify Customer   
    XD03 - Display Customer   
2. Create Other material ----MM00   
3. VB11- To create material determination condition record   
4. CO09- Material availability Overview   
5. VL01 - Create outbound delivery with ref sales order   
6. VL04 - Collective processing of delivery   
7. VA11 - Create Inquiry   
    VA12 - Change Inquiry   
    VA13 - Display Inquiry

**Sales & Distribution**   
**Sales order / Quote / Sched Agreement / Contract**   
· VA01 - [Create Order](http://www.erpgreat.com/sap-sd/how-to-create-sales-order.htm)   
· VA02 - Change Order   
· VA03 - Display Order   
· VA02 - Sales order change   
· VA05 - List of sales orders   
· VA32 - Scheduling agreement change   
· VA42 - Contract change   
· VA21 - Create Quotation   
· VA22 - Change Quotation   
· VA23 - Display Quotation

**Billing**   
· VF02 - Change billing document   
· VF11 - Cancel Billing document   
· VF04 - Billing due list   
· FBL5N - Display Customer invoices by line   
· FBL1N - Display Vendor invoices by line

**Delivery**   
· VL02N - Change delivery document   
· VL04 - Delivery due list   
· VKM5 - List of deliveries   
· VL06G - List of outbound deliveries for goods issue   
· VL06P - List of outbound deliveries for picking   
· VL09 - Cancel goods issue   
· VT02N - Change shipment   
· VT70 - Output for shipments

**General**   
· VKM3, VKM4 - List of sales documents   
· VKM1 - List of blocked SD documents   
· VD52  - Material Determination