**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 Sales Order

VA02 - Change Sales Order

VA03 - Display Sales Order

VOV8 - Document Type Maintenance

VA05 - List of Sales Orders

VOV7 - Maintain Item Categories

VA21 - Create Quotation

VA41 - Create Contract

V\_V2 - Updating Sales Documents by Material

VA00 - Initial Sales Menu

VOV4 - Table TVEPZ Assign Sched.Line Cat.

VA11 - Create Inquiry

VA22 - Change Quotation

VOV6 - Maintain Schedule Line Categories

VF05 - List Billing Documents

**Billing**

VF01 - Create Billing Document

VF02 - Change Billing Document

VF04 - Maintain Billing Due List

VF03 - Display Billing Document

VTFL - Delivery to bill copying control

VF11 - Cancel Billing Document

VTFA - Order to bill copying control

VFX3 - List Blocked Billing Documents

VTAA - Order to order copying control

VTLA - Order to delivery copying control

VTAF - Bill. doc. to order copying control

VF06 - Batch billing

VF21 - Create Invoice List

VF44 - Revenue Recognition: Worklist

VTFF - Bill to bill copying control  
  
· 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