

TCODE	PGMNA	TTEXT
V	RKCOWUSL	Quickstart RKCOWUSL
V+01	SAPMV43A	Create Sales Call
V+02	SAPMV43A	Create Telephone Call
V+03	SAPMV43A	Create Sales Letter
V+11	SAPMV43A	Create Direct Mailing
V+21	SAPMF02D	Create Sales Prospect
V+22	SAPMF02D	Create Competitor
V+23	SAPMF02D	Create Business Partner
V-01	SAPMV45A	Create Sales Order
V-02	SAPMV45A	Create Quotation
V-03	SAPMF02D	Create ordering party (Sales)
V-04	SAPMF02D	Create invoice recipient (Sales)
V-05	SAPMF02D	Create payer (Sales)
V-06	SAPMF02D	Create consignee (Sales)
V-07	SAPMF02D	Create one-time customer (Sales)
V-08	SAPMF02D	Create payer (Centrally)
V-09	SAPMF02D	Create ordering party (Centrally)

V-11	SAPMF02K	Create carrier	
V-12		Create Customer Hierarchy Nodes	
V-31	SAPMV13A	Create Freight 1	
V-32	SAPMV13A	Create Freight 1 with Reference	
V-33	SAPMV13A	Change Freight 1	
V-34	SAPMV13A	Create Freight 1	
V-35	SAPMV13A	Create Freight 1	
V-36	SAPMV13A	Create Freight 1 with Reference	
V-37	SAPMV13A	Change Freight 2	
V-38	SAPMV13A	Display Freight 2	
V-40	SAPMV13A	Display Taxes (Export)	
V-41	SAPMV13A	Create Material Price	
V-42	SAPMV13A	Create Material Price w/ref.	
V-43	SAPMV13A	Change Material Price	
V-44	SAPMV13A	Display Material Price	
V-45	SAPMV13A	Create Price List	
V-46	SAPMV13A	Create Price List w/ref.	
V-47	SAPMV13A	Change Price List	
V-48	SAPMV13A	Display Price List	
V-49	SAPMV13A	Create Customer-Specific Price	

V-50	SAPMV13A	Create Customer-spec. Price w/ref.
V-51	SAPMV13A	Change Cust.price
V-52	SAPMV13A	Display Cust.price
V-61	SAPMV13A	Create Cust.disc./surcharge
V-62	SAPMV13A	Create Customer Disc/Surch. w/ref
V-63	SAPMV13A	Change Cust.Disc/Surcharge
V-64	SAPMV13A	Display Cust.Disc/Surcharge
V-65	SAPMV13A	Create Mat.Disc/Surcharge
V-66	SAPMV13A	Create w/ref.Material Disc/Surcharge
V-67	SAPMV13A	Change Mat.Disc/Surcharge
V-68	SAPMV13A	Display Mat.Disc/Surcharge
V-69	SAPMV13A	Create Price grp Disc/Surch.
V-70	SAPMV13A	Create w/ref.Price Group Disc/Surch.
V-71	SAPMV13A	Change Price grp Disc/Surch.
V-72	SAPMV13A	Display Price grp Disc/Surch.
V-73	SAPMV13A	Create Mat.pr.grp Disc/Surch
V-74	SAPMV13A	Create w/ref.Mat.pr.grp Disc/Surch
V-75	SAPMV13A	Change Mat.pr.grp Disc/Surch
V-76	SAPMV13A	Display Mat.pr.grp Disc/Surch
V-77	SAPMV13A	Create Cust/MatPrGrp Disc/Su

V-78	SAPMV13A	Create w/ref.Cust/MatPrGrp Disc/Surc
V-79	SAPMV13A	Change Cust/MatPrGrp Disc/Su
V-80	SAPMV13A	Display Cust/MatPrGrp Disc/Su
V-81	SAPMV13A	Create Cust/mat.Disc/Surch.
V-82	SAPMV13A	Create w/ref.Cust/Mat.Disc/Surcharge
V-83	SAPMV13A	Change Cust/mat.Disc/Surch.
V-84	SAPMV13A	Display Cust/mat.Disc/Surch.
V-85	SAPMV13A	Create PGrp/MPrGrp Disc/Surc
V-86	SAPMV13A	Create w/ref.PrGrp/MatPrGrp Disc/Sur
V-87	SAPMV13A	Change PGrp/MPrGrp Disc/Surc
V-88	SAPMV13A	Display PGrp/MPrGrp Disc/Surc
V-89	SAPMV13A	Create PGrp/MPrGrp Disc/Surc
V-90	SAPMV13A	Create w/ref.PrGrp/Mat Disc/Surch.
V-91	SAPMV13A	Change PGrp/mat Disc/Surch.
V-92	SAPMV13A	Display PGrp/mat.Disc/Surch.
V-93	SAPMV13A	Create Domestic Taxes
V-94	SAPMV13A	Create Domestic Taxes w/Reference
V-95	SAPMV13A	Change Domestic Taxes
V-96	SAPMV13A	Display Domestic Taxes
V-97	SAPMV13A	Create Cross-border Taxes

V-98	SAPMV13A	Create Cross-border Taxes	
V-99	SAPMV13A	Change Cross-border Taxes	
V.00	RVAUFERR	List of Incomplete Documents	
V.01		Sales Order Error Log	
V.02		List of Incomplete Sales Orders	
V.03		List of Incomplete Inquiries	
V.04		List of Incomplete Quotations	
V.05		List of Incomplete Sched.Agreements	
V.06		List of Incomplete Contracts	
V.07	RVFPLA01	Periodic billing	
V.14	RVSPERAU	Sales Orders Blocked for Delivery	
V.15	RVAUFRUE	Display Backorders	
V.20		Display Collective Delivery Process.	
V.21	SDSAMPRO	Log of Collective Run	
V.22	SDSAMPRO	Display Collective Runs	
V.23	RVAUFSPE	Release Orders for Billing	
V.24		Display Work List for Invoice Lists	
V.25	RVKPR002	Release Customer Expected Price	
V.26	RVAUFSTA	Selection by Object Status	
V/03	SAPMV12A	Create Condition Table (SD Price)	

V/04	SAPMV12A	Change Condition Table (Sales pr.)	
V/05	SAPMV12A	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	SAPMV12A	Account Determination: Create Table	
V/13	SAPMV12A	Account Determination: Change Table	
V/14	SAPMV12A	Account Determination: Display Table	
V/21		View V_TVSA_NAC	
V/22		View V_TVTY_NAC	
V/23		View V_TVST_KOM	
V/24		View V_TVTK_NAC	
V/25		View V_TVFK_NAC	
V/26		View V_TVKK_NAC	
V/27		Conditions for Output Determination	
V/30		Output Types (Sales Document)	
V/31		View V_TNAPN Appl V3	

V/32		Sales Doc Output Determtn Procedure	
V/33		View V_TNAPN Appl V7	
V/34		Maintain Condition Type Appl V2	
V/35		Customizing for Output Determination	
V/36		Delivery Output Determination Procdr	
V/37		Assign Customer	
V/38		Maintain Condition Type Appl V4	
V/39		View V_TNAPR Appl V6	
V/40		Maintain Condition Type Appl V3	
V/41		View V_TVST_NAC	
V/42		Output Detrmntn Procdr (Billing Doc)	
V/43		View V_TVAK_NAC	
V/44		Maintain Condition Type Appl DB	
V/45		View V_TNAPN Appl K1	
V/46		Output Determination Procdr Customer	
V/47		View V_TNAPN Appl V1	
V/48		Access Sequences (Sales Document)	
V/49		View V_TNAPN Appl. V2	
V/50		Access Sequence (Delivery)	
V/51		View V_TNAPN Appl. V6	

V/52		Access Sequences Appl. V3	
V/53		View V_TNAPR Appl. V4	
V/54		Access Sequence (Billing Document)	
V/55		View V_TV BUR_NA	
V/56	SAPMV12A	Output: Cond.Table - Create Orders	
V/57	SAPMV12A	Output - Cond.Table - Change Order	
V/58	SAPMV12A	Output - Cond.Table - Display Order	
V/59	SAPMV12A	Output - Cond.Table - Create Dlv.	
V/60	SAPMV12A	Output - Cond.Table - Change Dlv.	
V/61	SAPMV12A	Output - Cond.Table - Display Dlv.	
V/62	SAPMV12A	Output - Cond.Table - Create BillDoc	
V/63	SAPMV12A	Output - Cond.Table - Change BillDoc	
V/64	SAPMV12A	Output - Cond.Table - Display BillDc	
V/65	SAPMV12A	Output CondTable/Create SalesSupport	
V/66	SAPMV12A	Output CondTab./Change Sales Support	
V/67	SAPMV12A	Output CondTab/Display Sales Support	
V/68		Maintain Access Seqnc (Sales Actvty)	
V/69		View V_TVAP_NAC	
V/70		Maintain Condition Type Appl K1	
V/71		View V_TV LK_NAC	

V/72		Output Determination Procedure (CAS)
V/73		View V_TVLP_NAC
V/76		Maintain Product Hierarchy
V/77	SAPMV12A	Output -ConditTable- Create Transprt
V/78	SAPMV12A	Output -CondTable- Change Transport
V/79	SAPMV12A	Output -CondTable- Display Transport
V/80		Access Sequence (Transport)
V/81		View V_TNAPR Appl V7
V/82		Maintain condition type Appl. V7
V/83		View V_TNAPR Appl V3
V/84		Output Determination Transport
V/85		View V_TVKO_NAC
V/86		Conditions: V_T681F for B V1
V/87		Conitions: V_T681F for B V2
V/88		Conditions: V_T681F for B V3
V/89		Conditions: V_T681F for B V5
V/90		Conditions: V_T681F for B V6
V/91		Conditions: V_T681F for B V7
V/92		Conditions: V_T681F for B K1
V/93	SAPMV12A	Output -CondTable- Create Packaging

V/94	SAPMV12A	Output -CondTable- Change Packaging
V/95	SAPMV12A	Output -CondTable- Display Packaging
V/96		Access Sequence (Packaging)
V/97		Output Type Packaging
V/99		Output Determntn Procedure Packaging
V/C1		Strategy Types: Batch Determin.SD
V/C2		Access: Maintain Batch Determin. SD
V/C3		Batch Determin.: Procedure for SD
V/C4		Search Types: Optimize Access
V/C5		SD Tab. T683C "Search Proced.Det.
V/C6		Conditions: V_T681F for H V
V/C7	SAPMV12A	CondTable: Create (Batches, SD)
V/C8	SAPMV12A	CondTable: Change (Batch, SD)
V/C9	SAPMV12A	CondTable: Display (Batches, SD)
V/CA		Automatic Batch Determin.in SlsOrder
V/CL		Automatic Batch Determin.in Delivery
V/G1	SAPMV12A	Output CondTab/Create Group
V/G2	SAPMV12A	Output CondTab Change Group
V/G3	SAPMV12A	Output CondTab/Display Group
V/G4		Access Sequence (Groups)

V/G5		View V_TNAPR Appl K1	
V/G6		Maintain Condition Type Appl V5	
V/G7		View V_TNAPR Appl V1	
V/G8		Output Determinatn Procedure Groups	
V/G9		View VN_TNAPR Appl V2	
V/I1		Activation of Condition Index	
V/I2	RV15F001	Set up condition indices	
V/I3	SAPMV13A	Conditions: Pricing SD - Index	
V/I4	SAPMV13A	Conditions: Pricing SD - Index	
V/I5		Condit: Pricing SD - Index in Backgr	
V/I6		Display conditions using index	
V/LA	SAPMV14A	Create Pricing Report	
V/LB	SAPMV14A	Change Pricing Report	
V/LC	SAPMV14A	Display Pricing Report	
V/LD	SAPMV14A	Execute pricing report	
V/LE	RV14ALLE	Generate pricing reports	
V/N1		Maintain accesses (free goods - sls)	
V/N2	SAPMV12A	Create free goods table	
V/N3	SAPMV12A	Display free goods table (SD)	
V/N4		Free goods types - Sales	

V/N5		Free goods: Procedure for SD	
V/N6		Free goods procedure determ. SD	
V/T1		Maintain profile	
V/T2		Network Types	
V/T3		Deadlines:Assign NetwProf.to DlvType	
V/T4		Maintain Deadline Functions	
V/T5		Maintain Deviation Reasons	
V/T6		Maintain assignment to plant	
V/T7		Assign Shipping Deadlines to Shipmnt	
V/T8		Shipping Deadlines-Graphics Settings	
V070		ASSIGNMENT INT. KEY SUB-TRANSACS.	
V101	MENUVA00	Initial Sales Menu	
V12L3V_A	SAPMV14A	Create Pricing Report for Camp. Det.	
V12L3V_B	SAPMV14A	Change Pricing Report for Camp. Det.	
V12L3V_C	SAPMV14A	Display Pricing Report for Camp.Det.	
V12L3V_D	SAPMV14A	Execute Pricing Report for Camp.Det.	
V12LCA	SAPMV14A	Create Pricing Report	
V12LCB	SAPMV14A	Change Pricing Report	
V12LDVG_A	SAPMV14A	Create Condition List GTIN Mapping	
V12LDVG_B	SAPMV14A	Change Condition List GTIN Mapping	

V12LDVG_C	SAPMV14A	Display Condition List GTIN Mapping	
V12LDVG_D	SAPMV14A	Execute Condition List GTIN Mapping	
V12LDV_A	SAPMV14A	Create Pricing Report	
V12LDV_B	SAPMV14A	Change Pricing Report	
V12LDV_C	SAPMV14A	Display Pricing Report	
V12LDV_D	SAPMV14A	Execute Pricing Report	
V12LEV_A	SAPMV14A	Create Pricing Report (Rebate)	
V12LEV_B	SAPMV14A	Change Pricing Report (Rebate)	
V12LEV_C	SAPMV14A	Display Transactions (Rebate)	
V12LEV_D	SAPMV14A	Execute Pricing Report (Rebate)	
V12L_A	SAPMV14A	Create Pricing Report	
V12L_B	SAPMV14A	Change Pricing Report	
V12L_C	SAPMV14A	Display Pricing Report	
V12L_D	SAPMV14A	Execute Pricing Report	
V23	SDFAKSPE	Sales Documents Blocked for Billing	
V633	SAPL0VAR	"Customer Conversion Dec.Shipping"	
VA00	MENUVA00	Initial Sales Menu	
VA01	SAPMV45A	Create Sales Order	
VA02	SAPMV45A	Change Sales Order	
VA03	SAPMV45A	Display Sales Order	

VA05	SAPMV75A	List of Sales Orders	
VA05N	SD_SALES_ORDERS_VIEW	List of Sales Orders	
VA06	SD_OSO_MONITOR	Sales Order Monitor	
VA07	SDBANF02	Compare Sales - Purchasing (Order)	
VA08	SDBANF01	Compare Sales - Purchasing (Org.Dt.)	
VA11	SAPMV45A	Create Inquiry	
VA12	SAPMV45A	Change Inquiry	
VA13	SAPMV45A	Display Inquiry	
VA14L	SDLIEFSPE	Sales Documents Blocked for Delivery	
VA15	SAPMV75A	Inquiries List	
VA15N	SD_SALES_INQUIRIES_VIEW	Inquiries List	
VA21	SAPMV45A	Create Quotation	
VA22	SAPMV45A	Change Quotation	
VA23	SAPMV45A	Display Quotation	
VA25	SAPMV75A	Quotations List	
VA25N	SD_SALES_QUOTATIONS_VIEW	List of quotations	
VA26	SAPMV75A	Collective Processing for Quotations	
VA31	SAPMV45A	Create Scheduling Agreement	
VA32	SAPMV45A	Change Scheduling Agreement	
VA33	SAPMV45A	Display Scheduling Agreement	

VA35	SAPMV75A	List of Scheduling Agreements	
VA35N	SD_SALES_SCHED_AGREEMNTS_VIEW	List of Scheduling Agreements	
VA41	SAPMV45A	Create Contract	
VA42	SAPMV45A	Change Contract	
VA42W	SAPMV45A	Workflow for master contract	
VA43	SAPMV45A	Display Contract	
VA44	SAPLKAZB	Actual Overhead: Sales Order	
VA45	SAPMV75A	List of Contracts	
VA45N	SD_SALES_CONTRACTS_VIEW	List of Contracts	
VA46	SAPMV75A	Coll.Subseq.Processing f.Contracts	
VA51	SAPMV45A	Create Item Proposal	
VA52	SAPMV45A	Change Item Proposal	
VA53	SAPMV45A	Display Item Proposal	
VA55	SAPMV75A	List of Item Proposals	
VA88	SAPLKO71	Actual Settlement: Sales Orders	
VA94	RVEXSOVA	Load Commodity Codes for Japan	
VA94X	RVEXSOJ2	Load Commodity Codes for Japan	
VA95	RVEXREOR	Merge Commodity Code/Import Code No.	
VACB	/CBAD/CALL_EXT_CONTRACTDATA	Adv. Order Processing and Billing	
VACF	RKAGJOBL	Commit. carried forwrd: Sales orders	

VAH1	SAPRVV22	Display Invoicing Items	
VAKC	SAPMV76A	Items in Sales Order Configuration	
VAKP	SAPMV76A	Configuration: Maintain T180	
VALU	SAPMKECM_VALUATION	Valuation Analysis	
VAM4	RVEXREOR	Merge: Japan - Commodity Code	
VAN1	SAPLKAZB	Actual Reval.: Sales Order	
VAP1	SAPMF02D	Create Contact Person	
VAP2	SAPMF02D	Change Contact Person	
VAP3	SAPMF02D	Display Contact Person	
VARA		Archiving	
VARC	RVV90ARC	SD: User Guide to Archiving	
VARCH	RS_CHANGE_VARIANT	Change report variant	
VARD	RS_DISPLAY_VARIANT	Display report variant	
VARK		Archiving	
VARR		Archiving	
VASK	RVVBSKDL	Deleting Groups	
VAUGL_INFO	SAPLFKKAKTIV2	Forward Clearing Information	
VAUN		Reload	
VAZE	SAPLFKKAKTIV2	Credit Splitting (Multiple Payts)	
VB (1	SAPMSNUM	Rebate number ranges	

VB (2		Rebate Agreement Type Maintenance	
VB (3		Condition Type Groups Overview	
VB (4		Condition Types in ConditType Groups	
VB (5		Assignment Condition -> CondTypeGrp	
VB (6		Rebate Group Maintenance	
VB (7	RV15C001	Rebate Agreement Settlement	
VB (8	RV15C002	List Rebate Agreements	
VB (9		Maintain Sales Deal Types	
VB (A		Promotion Type Maintenance	
VB (B		Copying Control Maintenance	
VB (C		Maintain Copying Control	
VB (D	RV15C005	Rebate Agreement Settlement	
VB01	SAPMV13G	Create Material Listing/Exclusion	
VB02	SAPMV13G	Change Material Listing/Exclusion	
VB03	SAPMV13G	Display Material Listing/Exclusion	
VB04	SAPMV13G	Reference Material Listing/Exclusion	
VB11	SAPMV13D	Create Material Substitution	
VB12	SAPMV13D	Change Material Substitution	
VB13	SAPMV13D	Display Material Substitution	
VB14	SAPMV13D	Reference Material Substitution	

VB21	SAPMV13A	Create Sales Deal	
VB22	SAPMV13A	Change Sales Deal	
VB23	SAPMV13A	Display Sales Promotion	
VB25	RV15C004	List of Sales Deals	
VB31	SAPMV13A	Create Promotion	
VB32	SAPMV13A	Change Promotion	
VB33	SAPMV13A	Display Promotion	
VB35	RV15C003	Promotions List	
VB41	SAPMV13D	Create cross-selling	
VB42	SAPMV13D	Change cross-selling	
VB43	SAPMV13D	Display cross-selling	
VB44	SAPMV13D	Copy cross-selling	
VBBLOCK	ERPSLS_BILLBLOCKDOC	Documents Blocked for Billing	
VBC_APPMAINTAIN		Visual Business Application Maint.	
VBC_MAPMAINTAIN		Assign Map Products to Applications	
VBC_MPLMAINTAIN		Maintain Map Provider List	
VBC_PROXYMAINTAIN		Maintain Default Proxy Settings	
VBC_SEPMAINTAIN		Maintain Service Endpoints	
VBC_TRANSPORT		Transport Visual Business Application	
VBC_ZIPEXPORT		Export Application to ZIP File	

VBC_ZIPIMPORT		Import Visual Business Application	
VBELN_SET_GENERATE	VBELN_SET_GENERATE	Generate Sales Order Set	
VBG1	SAPMV23N	Create Material Grouping	
VBG2	SAPMV23N	Change Material Grouping	
VBG3	SAPMV23N	Display Material Grouping	
VBK0	MENUVBK0	Bonus Buy Selection	
VBK1	SAPMV13N	Create Bonus Buy	
VBK2	SAPMV13N	Change Bonus Buy	
VBK3	SAPMV13N	Display Bonus Buy	
VBK6	BBY_DELETE	Delete Bonus Buy	
VBKA		Bonus Buy: Access Sequences	
VBKB	SAPMV12A	Bonus Buy: Create Condition Table	
VBKC	SAPMV12A	Bonus Buy: Display Condition Table	
VBKD		Bonus Buy: Condition Types	
VBKE		Bonus Buy: Calculation Schema	
VBKF		Bonus Buy: Schema Determination	
VBKG		Bonus Buy: Field Catalog	
VBN1	SAPMV13N	Free goods - Create (SD)	
VBN2	SAPMV13N	Free goods - Change (SD)	
VBN3	SAPMV13N	Free goods - Display (SD)	

VBO1	SAPMV13A	Create Rebate Agreement	
VBO2	SAPMV13A	Change Rebate Agreement	
VBO3	SAPMV13A	Display Rebate Agreement	
VBOE	RV15C006	Currency conversion rebate agreemnts	
VBOF	SDBONT06	Rebate: Update Billing Documents	
VBO_FINAL	SD_REBATE_FINALIZE_EXTERN	Finalize Rebate Agreements	
VBSY	ROGBILLS	Billing Plan Synchronization	
VC/1	RVDEB001	List of Customers	
VC/2	RVKUSTA1	Customer Master Data Sheet	
VC/A	SAPL043B	Sales Activity Description 01	
VC/B	SAPL043B	Sales Activity Description 02	
VC/C	SAPL043B	Sales Activity Description 03	
VC/D	SAPL043B	Sales Activity Description 04	
VC/E	SAPL043B	Sales Activity Description 05	
VC/F	SAPL043B	Sales Activity Description 06	
VC/G	SAPL043B	Sales Activity Description 07	
VC/H	SAPL043B	Sales Activity Description 08	
VC/I	SAPL043B	Sales Activity Description 09	
VC/J	SAPL043B	Sales Activity Description 10	
VC00	MENUVC00	Sales Support	

VC01	SAPMV43A	Create Sales Activity	
VC010102		Only Follow-up Activities	
VC010103		Do not Delete Mail. Camp.+Addresses	
VC010104		Internet mailing	
VC01N	SD_CONTACT_MAINTAIN	Edit Sales Activity	
VC01N_DRAG_KONTAKT	SD_CONTACT_DRAG_RELATE	Edit Sales Activity	
VC01N_DRAG_MAILING	SD_MAILING_DRAG_RELATE	Edit Sales Activity	
VC01N_M	SD_CONTACT_MAINTAIN	Edit Mailing	
VC02	SAPMV43A	Change Sales Activity	
VC03	SAPMV43A	Display Sales Activity	
VC05	SDCAS75C	Sales support monitor	
VC06	SAPMV43M	Parallel Processing for Address List	
VC10		Report Tree - Select Addresses	
VC10_BMENU	SDCAS_CALL_BMENU	Area Menu for VC10	
VC15	SDCAS_CROSS_MATCHING	Crossmatching	
VCAR		Archiving	
VCC1	RV21A001	Payment Cards: Worklist	
VCFCL		Clarif.Processing: Money Laundering	
VCH1	SAPMV13H	Create Batch Search Strategy	
VCH2	SAPMV13H	Change Batch Search Strategy	

VCH3	SAPMV13H	Display Batch Search Strategy	
VCHECKBONUS	SDCHECKBONUS	Customizing Checks for Rebate	
VCHECKT683	SDCHECKT683	Customizing Check Pricing Procedure	
VCHECKT685A	SDCHECKT685A	Customizing Check Condition Types	
VCHECKTVCPF	SDCHECKTVCPF	Customizing Check Copying Control	
VCHECKVOFA	SDCHECKVOFA	Customizing Check Billing Types	
VCHP		C SD Table TVLP Deliveries: Items	
VCOMP	ERPSLS_COMPDOC	Completed SD Documents	
VCPE_CRM_CUS	RCPE_SD_CRM_CUS	Commodity Pricing Customizing for SD	
VCPE_CUS	RCPE_SD_CUS	Commodity Pricing Customizing for SD	
VCPE_DOC	RCPE_SD_DOC	Commodity Pricing in SD Documents	
VCPE_FA_ACC_SEQ		Access Sequence for Formula Assembly	
VCPE_FA_COND_TYPE		Condition Types for Formula Assembly	
VCPE_FA_CT		Cond. Tables for Formula Assembly	
VCPE_FA_DET_PROC		Det. Procedure for Formula Assembly	
VCPE_FA_FC		SD Field Catalog	
VCPE_FA_GCM		Formula Master Data Maintenance	
VCPE_MD	RCPE_SD_MD	Commodity Pricing Master Data for SD	
VCPE_WB	RCPE_SD_WB	CPE Formula Workbench for SD	
VCPH1	SAPRVVCPH_EXECUTE	Perform Policyholder Change	

VCPH2	SAPRVVCPH_DELETE	Delete Data for PH Change	
VCPH3		PH Change: Transfer Posting Specs	
VCR1	SDWETTMAT	Competitive products	
VCTP	SAPLKOAS	Maintain Allocation Structure	
VCU3		Display Incompletion Log	
VCUAC	SAPMV13A	Display Anti-dumping - Qty-dependent	
VCUAE	SAPMV13A	Display Anti-dumping - Weight-depend	
VCUDC	SAPMV13A	Display 3rd Country - Qty-dependent	
VCUDE	SAPMV13A	Display 3rd Country - Weight-depend.	
VCUN		Reload	
VCUP1	SAPMV13A	Display Preference - Qty-dependent	
VCUP2	SAPMV13A	Display Preference - Weight-depend.	
VCUPC	SAPMV13A	Display Pharma.Prod. - Qty-dependent	
VCUPF	SAPMV13A	Display Pharma.Prod. - Weight-depen.	
VCUST	ERPSLS_CUSTOMERS	Customer List	
VCUZ1	SAPMV13A	Display Ceiling - Quantity-dependent	
VCUZ2	SAPMV13A	Display Ceiling - Weight-dependent	
VCUZC	SAPMV13A	Display Quota - Quantity-dependent	
VCUZE	SAPMV13A	Display Quota - Weight-dependent	
VCUZP	SAPMV13A	Display Ceilings - Percentage	

VC_2	SD_CFS_PRINT01	Customer Fact Sheet PDF Version	
VC_ADSPCIPSTAT		SPEC2000: User Status Maintenance	
VD01	SAPMF02D	Create Customer (Sales)	
VD02	SAPMF02D	Change Customer (Sales)	
VD03	SAPMF02D	Display Customer (Sales)	
VD04	SAPMF01A	Customer Changes (SD)	
VD05	SAPMF02D	Block customer (sales)	
VD06	SAPMF02D	Mark customer for deletion (sales)	
VD07	SAPL0ORG	Ref. doc. det. for ref. customer	
VD51	SAPMV10A	Maintain Customer-Material Info	
VD52	SAPMV10A	Maintain Cust-Mat.Info w/Select.Scrn	
VD53	SAPMV10A	Display Customer-Material Info	
VD54	SAPMV10A	Display Customer-Material Info	
VD59	RV10A100	List customer-material-info	
VDBLOCK	ERPSLS_DLVBLOCKDOC	Documents Blocked for Delivery	
VDDI	SDEWUDEB	EMU currency conversion cust. master	
VDF1		Display Format Date Type/Period	
VDH1	RVKNVH00	Customer Hierarchy Maintenance (SD)	
VDH1N	RV_CUSTOMER_HIERARCHY	Display/Maintain Customer Hierarchy	
VDH2	RVKNVH00	Display Customer Hierarchy	

VDH2N	RV_CUSTOMER_HIERARCHY	Display customer hierarchy	
VE01	RVEXST00	INTRASTAT: Selection Dispatch to EU	
VE02	RVEXPAID	INTRASTAT: Create Form - Germany	
VE03	RVEXDAID	INTRASTAT: Create File - Germany	
VE04	RVEXEX00	EXTRASTAT: Data selection for export	
VE05	RVEXDEID	EXTRASTAT: Create File - Germany	
VE06	RVEXPAIB	INTRASTAT: Paper Form - Belgien	
VE07	RVEXPAIF	Create INTRASTAT Form for France	
VE08	RVEXDAII	Create INTRASTAT File for Italy	
VE09	RVEXDAIB	Create INTRASTAT file for Belgium	
VE10	RVEXDAIH	Create INTRASTAT file for Holland	
VE11	RVEXDAIE	Create INTRASTAT file for Spain	
VE12	RVEXPAIH	Create INTRASTAT form for Holland	
VE13	RVEXKO00	KOBRA data selection: export Germany	
VE14	RVEXDOID	Create KOBRA file for Germany	
VE15	RVEXNAID	Create disk - INTRA/EXTRA/KOBRA/VAR	
VE16	RVEXPAIA	Create INTRASTAT form for Austria	
VE17	RVEXPAIV	Create INTRASTAT form for Sweden	
VE18	RVEXSE00	SED data selection for USA exporters	
VE19	RVEXPEIS	Create SED form for USA	

VE20	RVEXDEIS	Create AERP file for USA	
VE21	RVEXCH00	VAR: Selection of bill. docs Switz.	
VE22	RVEXPAIC	Create VAR form for Switzerland	
VE23	RVEXDEIC	V.A.R.: File - Switzerland	
VE24	RVEXKAAL_99	Comm. Code Number Information (old)	
VE24X	RVEXKAA2	Commodity Code Information	
VE25	RVEXSE01	SED: Selection: USA Carriers	
VE26		Number of CAP Products List	
VE27	RVEXPHMF	HMF: Selection - USA	
VE28		Name of Market Organization	
VE29	RVEXAU01	Assigned Documents for Each License	
VE30	RVEXAU02	Existing licenses	
VE31	RVEXAU03	Blocked SD Documents	
VE32	RVEXPAIR	INTRASTAT: Paper Form - Ireland	
VE33	RVEXPAIU	INTRASTAT: Paper Form - U.K.	
VE34	RVEXPAIB	INTRASTAT: Paper Form - Belgien	
VE35		Number of Market Organization	
VE36		Group for CAP Products	
VE37	RVEXDAIF	INTRASTAT: File - France	
VE38	RVEXST00	INTRASTAT: Selection Simulation - EU	

VE39	RVEXEX00	EXTRASTAT: Selection Simulation	
VE40	RVEXK000	KOBRA: Selection Simulation	
VE41	RVEXCH00	VAR: Selection of bill. docs Switz.	
VE42	RVEXDAIK	INTRASTAT: File - Denmark	
VE43	RVEXSE00	SED: Selection Exp. USA Simulation	
VE44	RVEXSE01	SED: Select Carrier USA Simulation	
VE45	RVEXPAIG	INTRASTAT: Paper Form - Greece	
VE46	RVEXDAIL	INTRASTAT: File - Finland	
VE47		PRODCOM No.	
VE48		Customs Quota Code	
VE49		Code for Pharmaceutical Products	
VE50		Legal Regulation	
VE51		Legal Regulation/License Type	
VE52		Country/Legal Regulations	
VE53		Export Situation for a Country	
VE54	RMPREF01	Preference Determination: Collective	
VE55	RMPREF02	Preference Determination: Individual	
VE56	RVEXKOCU	Check Export Control for Consistency	
VE57		Country Classification	
VE58		Product Classification	

VE59		Legal Regulations/Country Grouping	
VE60		Exp.Ctrl Class Accord.to Legal Reg.	
VE61		Legal Regulations/Embargo Group	
VE62		Material Group accord.to Legal Reg.	
VE63		Customs Areas	
VE64		Commodity Code/Customs Areas	
VE65		Preference Reg./Percentage Rates	
VE66		Preference Procedure	
VE67	RMLEVE00	Aggregate Vendor Declarations	
VE68	RMLEBI00	Request Vendor Declarations	
VE69		Incompletion log	
VE70		Place of manufacture	
VE71		Preference: Determine Customs Area	
VE72	RVEXSBPR	Export - Billing Documents	
VE73	RVEXWAPA_99	Goods Catalog: Create Document	
VE74	RVEXWADA	Goods Catalog: Create Diskette	
VE75		Preference Code	
VE76		Anti-dumping Code	
VE77		Preference: Tariff Alternation	
VE78		Plant Parameters for Vendor Decl.	

VE79		Quota Code Determination	
VE80		Assign Chapter to Section	
VE81	RVEXKOM1	Check Report: General FT Data	
VE81X	RVEXKOMA	Incompleteness: FT Material Data	
VE82	RVEXKOM2	Check Report: Export Control Data	
VE82X	RVEXKOMA	Incompleteness: Export Control Data	
VE83	RVEXKOM3	Check Report: Preference Data	
VE83X	RVEXKOMA	Incompleteness: Preference Material	
VE84	RMLEVE00	Monitoring: Purchasing Info Records	
VE85	SAPMV13A	Change Statistical Value - Import	
VE86	SAPMV13A	Display Statistical Value - Import	
VE87	SAPMV13A	Change Stat.Value - Subcontracting	
VE88	SAPMV13A	Change Statistical Value - Export	
VE89	SAPMV13A	Display Statistical Value - Export	
VE90	SAPMV13A	Change preference values	
VE91	SAPMV13A	Display Preference Values	
VE92	RVEXDAIX	Create INTRASTAT tape Luxembourg	
VE93	RVEXCUSA	EDI-CUSTEC Austria	
VE94	RVEXSOVA	Load Commodity Code for EU Countries	
VE94X	RVEXSOE2	Load Commodity Code for EU Countries	

VE95	RVEXPAIP	Create INTRASTAT papers: Portugal	
VE96	RVEXEX01	EXTRASTAT Data Select.: Init. Screen	
VE97	RVEXDEIH	Create EXTRASTAT tape: Netherlands	
VE98	RVEXPAST	Sales Invoice Values per Period	
VE99	RVEXPEIA	Create Document - Austria	
VEA1		FT - Create commodity code import	
VEA2		FT: Create commodity code export	
VEA3	RVEXDEIF	EXTRASTAT: File Version France	
VEA4	RVEXDEIF	EXTRASTAT: File Version France	
VEA5	RVEXDEIF	EXTRASTAT: File Version France	
VEB1	RVEX0MAB	Period-end Closings: Control	
VEB2	RVEX0MAB	DtA: Special Rule Countries/Regions	
VEB5	RMPREF04	Calculate Assemblies Individually	
VEB6	RMPREF03	Calculate Assemblies Collectively	
VEB9	SAPMSMOD	Customer Exits: Print Control	
VECN	MENUVECN	Profitability and Sales Accounting	
VECS		Legal Control: Special Char. Code	
VECZ	RVEXDACZ	INTRASTAT: File - Czech Republic	
VED1		Print Parameters for Export Docs	
VED2		Form Data Control	

VEFU	RVEXVEF1	Foreign Trade: Add INTRASTAT Data	
VEFUX	RVEXVEFU	FT-GOV: Change transaction INTRASTAT	
VEG1		Handling Unit Group 1	
VEG2		Handling Unit Group 2	
VEG3		Handling Unit Group 3	
VEG4		Handling Unit 4	
VEG5		Handling Unit Group 5	
VEGK		FT: Comb. Bus Trans.Type - Procedure	
VEGR		Material Group: Packaging Materials	
VEG_BATCHJOB	VEG_CNV_BATCHJOB	Start conversion via batch job	
VEG_JOBMONITOR	VEG_JOB_MON_TOOL	Job log monitor	
VEHU	RVEXDAHU	INTRASTAT: File - Hungary	
VEI0	RVEXCUIE	Create INTRASTAT CUSDEC EDI IE	
VEI1	RVEXIDCA	Display IDoc Import	
VEI2	RVEXIDCA	Display IDoc Export	
VEI3	SAPMV13A	Display Stat.Value - Subcontracting	
VEI4	RVEXREOR	Merge: Remaining Commodity Codes	
VEI5	SAPMV13A	Create value limit subcontracting	
VEI6	RSEID OCD	EDI: IDoc List - Import Basis	
VEI7	RVEXCUGB	Create INTRASTAT CUSDEC EDI GB	

VEI8	RVEXCUSA	Create INTRASTAT CUSDEC EDI AT	
VEI9	RVEXCUES	Create INTRASTAT CUSDEC EDI ES	
VEIA	RVEXCUSE	Create INTRASTAT CUSDEC EDI SE	
VEIAE	RVEXCORA	EXTRASTAT Archiving	
VEIAI	RVEXCORA	INTRASTAT Archiving	
VEIB	RVEXCUPT	Create INTRASTAT CUSDEC EDI PT	
VEIC	RVEXCUFI	Create INTRASTAT CUSDEC EDI FI	
VEID	RVEXCULU	Create INTRASTAT CUSDEC EDI LU	
VEIE		SAPMSD8: Call EXPINV02	
VEII		SAPMSD8: Call IMPINV01	
VEIV	RVEXVEX1	Foreign Trade: Add EXTRASTAT Data	
VEIW	RVEXNAID	Create file INTRA/EXTRA/KOBRA	
VEIX	RVEXNAID	Create file INTRA/EXTRA/KOBRA	
VEIY	RVEXNAID	Create file INTRA/EXTRA/KOBRA	
VEIZ	RVEXNAID	Create file INTRA/EXTRA/KOBRA	
VEKAB	RVEXVEKAB	Exp.Cont.(KOBRA)Data Maint.B Records	
VEKAC	RVEXVEKAC	Exp.Cont.(KOBRA)Data Maint.C Records	
VEKU	RVEXVEKU	For. Trade: Change KOBRA Documents	
VELC0	MENUVELC0	Vehicle Locator	
VELO	SAPLVELO02	Vehicle Manager	

VELOARDI	RVLC_ARCHIVE_SHOW_VEHICLE	Display Archived Vehicles	
VELOARSL	RVLC_ARCHIVE_PRESELECT	Set/Delete Archiving Indicator	
VELOAS	RVLCASSIGNMENT	Assign Sales Docs to Vehicles	
VELOB	RVLCSACREG	Execute Actions in Batch	
VELOBWC		Assign Class Char. to BW Char.	
VELOC		Define Sales Campaign	
VELOCM	RVLCCONFMAP	Configuration mapping	
VELOE	RVLCEMERGENCY	Emergency Monitoring	
VELOK	SAPMV13B	Define Message Condition Records	
VELOM	RVLC COPUOR	Status Monitor for Vehicle IDoc	
VELOMCS		Mapping of models to calc. sheet	
VELOMMAP		Mapping of Models to Config Charact.	
VELOMNR		Models with Custom Number Ranges	
VELONR	SAPMSNUM	Number range maintenance: VMS_VHL	
VELOOBJC		Include Obj. Char. in Configuration	
VELOP		Define Configuration Change Profile	
VELOP01	RVLCVMS_IDOC	Log: Status Monitoring	
VELOP02	RVLCVMS_RESV	Log: Reservation	
VELOP03	RVLCVMS_ACTION	Log: Action Execution	
VELOPR	RVLCCHPROFILE	Evaluate Configuration Profiles	

VELOR	REP_MAIN_QUEUE	Update Reservation Queue	
VELORM		Assign Vehicle Model to VMS Roles	
VELORO		Assign Org. Data to VMS Roles	
VELORU		Assign VMS Roles to Users	
VELOS		Define Action Control Determination	
VELOUM		Define Used Vehicle Models	
VELOV		Action Execution Job Variant	
VELO_LCCONTENT		Maintain LiveCache Filter	
VELO_LCINIT	RVLC_LC_INITIAL_LOAD	Fill LiveCache with Vehicles	
VELO_LCSTATUS		Activate/deactivate liveCache	
VELO_SA		Control Table for Vehicle Attributes	
VELO_SC		Control Table for Search	
VEM4	RVEXREOR	Merge: EU - Commodity Code	
VENDORS_BAL_NORWAY	RFITEMAP_NO	REPORT FOR VENDOR BALANCES	
VEPL	RVEXCUPL	Create INTRASTAT CUSDEC EDI PL	
VEPR	RMPREFDI	Customs log	
VEPT	RVEXCSPT	INTRASTAT: File - Portugal	
VEREM	EVAL_IV_DEL_RES	Deletion of Evaluation Results	
VESK	RVEXCUSK	Create INTRASTAT CUSDEC EDI SK	
VESUB	EVAL_IV_LATER_RUN	Subsequent Evaluation	

VEU4	RVEXSOVA	Load Commodity Code-Other Countries
VEU4X	RVEXSOS2	Load Commodity Code-Other Countries
VEXP	ERPSLS_EXPDOC	Expiring SD Documents
VEXU	RVEXVEX1	Foreign Trade: Add EXTRASTAT Data
VEXUX	RVEXVEFU	FT-GOV: Change transaction EXTRASTAT
VF00	MENUVF00	9Sales organization & is not defined
VF01	SAPMV60A	Create Billing Document
VF02	SAPMV60A	Change Billing Document
VF03	SAPMV60A	Display Billing Document
VF03_ITEM	SAPMV60A	Display Invoice with Item
VF04	SDBILLDL	Maintain Billing Due List
VF04_AIS	SDBILLDL	VF04_AIS
VF05	SAPMV65A	List Billing Documents
VF05N	ERPSLS_BILLDOC_VIEW	List of Billing Documents
VF06	RV60SBAT	Batch billing
VF07	SAPMV60A	Display bill. document from archive
VF08	GNBILLDL	Billing for ext. delivery
VF11	SAPMV60A	Cancel Billing Document
VF21	SAPMV60A	Create Invoice List
VF22	SAPMV60A	Change invoice list

VF23	SAPMV60A	Display Invoice List	
VF24	SDINVLDL	Edit Work List for Invoice Lists	
VF25	SAPMV65B	List of Invoice Lists	
VF26	SAPMV60A	Cancellation invoice list	
VF27	SAPMV60A	Display invoice list from archive	
VF31	SD70AV3A	Output from Billing Documents	
VF42	SDRRAV54	Update Sales Documents	
VF43	SDRRAV50	Revenue Recognition: Posting Doc.	
VF44	SDRRAV01	Revenue Recognition: Worklist	
VF45	SDRRAV51N	Revenue recognition: Revenue report	
VF46	SDRRAV05	Revenue Recognition: Cancellation	
VF47	SDRRAV52	Revenue Recognition:ConsistencyCheck	
VF48	SDRRAV53	Revenue Recognition: Compare Report	
VFAE	RVEXARIN	Archive EXTRASTAT Documents	
VFAI	RVEXARIN	Archive INTRASTAT Documents	
VFBS	SAPLV00A	Next screen control	
VFBV	SDBONTO4	Reorganization of discount-rel. data	
VFBWG		Bulkiness and minimum weights	
VFBZ		Scale Basis for Pricing	
VFLI	SAPMSVMA	Log tax exemption	

VFP1		Set Billing Date	
VFRB	SDREBI01	Retro-billing	
VFS3	SDS060RC	Adjusting info structure S060	
VFSN	SDS060RB	Reorganization info structure S060	
VFUN		Reload	
VFX2	SAPMV60A	Display Blocked Billing Documents	
VFX3	SDBLBDDL	List Blocked Billing Documents	
VF_VPRS		Update Costs	
VG01	SAPMV08A	Create Group	
VG02	SAPMV08A	Change Group	
VG03	SAPMV08A	Display Group	
VGK1	SAPMV08A	Create Group for Delivery	
VGK2	SAPMV08A	Change Group for Delivery	
VGK3	SAPMV08A	Display Group for Delivery	
VGL1	SAPMV08A	Create Group for Delivery	
VGL2	SAPMV08A	Change Group for Delivery	
VGL3	SAPMV08A	"Display Group for Delivery"	
VGM1		"Create Group for Freight List"	
VGM2		"Change Group for Freight List"	
VGM3		"Display Group for Freight List"	

VGW1	SAPMV08A	Create Picking Wave	
VGW2	SAPMV08A	Change Picking Waves	
VGW3	SAPMV08A	Display Picking Waves	
VHAR		Maintain/Create Packaging Matl Types	
VHZU		Allowed Packaging Material Types	
VI00	MENUVI00	Shipment costs	
VI01	SAPMV54A	Create shipment costs	
VI02	SAPMV54A	Change shipment costs	
VI03	SAPMV54A	Display shipment costs	
VI04		Create shipment cost worklist	
VI05		Change shipment cost worklist	
VI06		Collective run in background	
VI07		Collective run in background	
VI08	SAPMV52A	Display FT data in purchasing doc.	
VI08X	SAPLV50E	Display FT data in purchasing doc.	
VI09	SAPMV52A	Change FT Data in Purchasing Doc.	
VI09X	SAPLV50E	Change FT Data in Purchasing Doc.	
VI10	SAPMV52A	Display FT Data in Billing Document	
VI10X	SAPLV50E	Display FT Data in Billing Document	
VI11		List shipment costs: Calculation	

VI12		List shipment costs: Settlement	
VI14	SAPMV52A	Change FT Data in Billing Document	
VI14X	SAPLV50E	Change FT Data in Billing Document	
VI15	RV54PROT	Display logs (appl. log)	
VI16		Logs for worklist shipment	
VI17	SAPMV52A	Display FT Data in Inbound Delivery	
VI17X	SAPLV50E	Display FT Data in Inbound Delivery	
VI18	SAPMV13A	Display Anti-dumping	
VI19	SAPMV13A	Display Third-country Customs Duties	
VI20	SAPMV13A	Display Customs Quota	
VI21	SAPMV13A	Display Pharmaceutical Products	
VI22	SAPMV13A	Display Customs Exemption	
VI23	SAPMV13A	Display Preferential Customs Duties	
VI24	RVEXKAAL_99	Code Number Information - Import	
VI24X	RVEXKAA1	Import Code No. Information	
VI25	SAPMV13A	Display Gross Price - Customs	
VI26	SAPMV13A	Display Surcharge/Discount - Customs	
VI27	SAPMV13A	Display Freight - Customs	
VI28		EDI: Customs ID Number - Vendor	
VI29		Incompletion - Foreign Trade Data	

VI30			Declara. to Authorities: Exclusion	
VI31			Code Determin. - Pharmaceut.Products	
VI32			Code Determination - Anti-dumping	
VI33			Customs Exemption	
VI34			Preferential Customs Duty Rate	
VI35			Third-country Customs Duty Rate	
VI36			CAS Number	
VI37			Import Simulation Control	
VI38			Determination of Verification Docs	
VI39			Authority for Verification Docs	
VI40			Preference Type	
VI41			Verification Document Type	
VI42			Document Type (Export/Import)	
VI43			Definition of Section	
VI44			Assign Chapter to Section	
VI45			Export --> Import Conversion	
VI46			Conversion: Mode of Transport	
VI47			Conversion of Business Transact.Type	
VI48			Conversion of Customs Offices	
VI49			Foreign Trade Data Control in Doc.	

VI50		Conversion: Import/Export Procedure	
VI51		Define Payment Guarantee Procedure	
VI52		Define Form of Payment Guarantee	
VI53	SAPMV52A	Change FT Data in Inbound Delivery	
VI53X	SAPLV50E	Change FT Data in Inbound Delivery	
VI54		Customs Approval Numbers	
VI55		Approval Number per Plant	
VI56		EDI: Customs ID Number - Customer	
VI57		Legal Control - Order Header	
VI58		Legal Control - Order Item	
VI59		Legal Control - Delivery Header	
VI60		Legal Control - Delivery Item	
VI61		Conversion - Reference Country	
VI62		Conversion - Reference Country	
VI63		Assign Delivery Item Categories	
VI64	SAPMV52A	Display FT Data in Outbound Delivery	
VI64X	SAPLV50E	Display FT Data in Outbound Delivery	
VI65		Maintain Market Organizations	
VI66		Maintain No. of Market Organization	
VI67		Maintain CAP Products List Nos	

VI68		Control Commodity Code/Code Number	
VI69		Maintain CAP Products Group	
VI70		Default Values - Stock Transp. Order	
VI71	SAPMV13A	Change Preference Values	
VI72	SAPMV13A	Display Insurance - Customs	
VI73	SAPMVEI1	Maintain Vendor Declaration	
VI73N	RVFTPRLP	Maintain Vendor Declaration	
VI74	SAPMVEI1	Display Vendor Declaration	
VI74N	RVFTPRLA	Display Vendor Declaration	
VI75	RMLEBI00	Vendor Declarations - Dunning notice	
VI76		Mode of Transport - Office of Exit	
VI77	SAPMV52A	Change FT Data in Outbound Delivery	
VI77X	SAPLV50E	Change FT Data in Outbound Delivery	
VI78		Foreign Trade: Country Data	
VI79	SAPMV52A	Display FT Data in Goods Receipt	
VI79X	SAPLV50E	Display FT Data in Goods Receipt	
VI80	SAPMV52A	Change FT Data in Goods Receipt	
VI80X	SAPLV50E	Change FT Data in Goods Receipt	
VI81	RVEXKOM4	Check Report: CAP Products	
VI81X	RVEXKOMA	Check Report: CAP Products	

VI82	RVEXKOK1	Check General Customer Master Data
VI82X	RVEXKOKU	Incompleteness: FT Customer Data
VI83	RVEXKOK2	Check Customer Master/Legal Control
VI83X	RVEXKOKU	Incompleteness:Customer Control Data
VI84	RVEXKOK3	Doc.Payments: Check Customer Master
VI84X	RVEXKOKU	Billing Doc.Incompleteness Customer
VI85	RVEXKOLI	Incompleteness: Foreign Trade Vendor
VI86	RVEXWUMA	Incompleteness: Cross-plant
VI87		Foreign Trade: Header Data Proposal
VI88		Input Table for Preference Determin.
VI89		Customs Law Description
VI90	RVEXEARF	Fill Foreign Components in BOMs
VI91	RVEXEARA	Display Foreign Components in BOMs
VI92		Preference: Alternative Comm. Code
VI93		Foreign Trade: Import Control
VI94	RVEXSOVA	Load Import Code Nos - EU Countries
VI94X	RVEXSOE1	Load Import Code Nos - EU Countries
VI95		Def.Val.f.Foreign Trade Header Data
VI96	SAPMSMOD	Customer Exits: Default Values
VI97		Define Control Codes

VI98	RVIVST00	Receipt-Basis for Intercomp.Billing
VI99	RMEXST00	Returns and Credit Memos
VIAR		Archive Shipment Costs
VIB1	RVEXSBPR	Send IDoc Output
VIB2	RVEXSBPR	Call Print Program From VI10/VI14
VIB3	RVEXBSST	Foreign Trade Output Status
VIB4	RVEXSBPR	Print Transaction: Initial Procg
VIB5	RVEXSBPR	Print Transaction: Repeat Procg
VIB6	RVEXSBPR	Print Transaction: Error in Procg
VIB7	RVEXSBPR	Send IDoc Output - Initial Procg
VIB8	RVEXSBPR	Send IDoc Output - Repeat Procg
VIB9	RVEXSBPR	Send IDoc Output - Error in Procg
VIBA	RVEXSBPR	Send IDoc Output-AES-Initial Procg
VIBB	RVEXSBPR	Send IDoc Output-AES-Repeat Procg
VIBC	RVEXSBPR	Send IDoc Output-AES-Error in Procg
VIBD	RVEXAUDI	Printing: Analysis form data audit
VIBN	RVSAAREI	Monitor messages
VIC00	RV54_CUST_CHECK	Consistency Check IMG ShpmtCostCalc.
VICC	RV54IVCC	Convert format currency field
VICI	RV54FRIN	Call shipment info via CALL TRANS

VICZ	RVEXCUCZ	Create INTRASTAT CUSDEC EDI CZ	
VIE4	RVEXINDA	Incompleteness Periodic Declarations	
VIEX	RVFTJOEX	FT: Journal Export Actual	
VIFBW	VTRBWVIFBW	Reorg: Shipment Costs in BW	
VII4	RVEXREOR	Merge: Rest - Import Code Number	
VII5		Import control in the material doc.	
VIIE	RVEXMLIE	Create INTRASTAT XML IE	
VIIM	RVFTJOIM	FT: Op. Cockpit: Purchase order	
VIJ1	RVFTCMPL	Journal Import	
VIJ2	RVFTCMPL	Journal Export	
VILG		FT: Country Group Definition	
VILI	RVFTJOLI	FT: Export Deliveries Journal	
VIM4	RVEXREOR	Merge: EU - Import Code Number	
VIM6	SAPMSMOD	Customer Exits: Data Selection	
VIMM	RVEXMINE	Decl. Recpts/Disptch Min. Oil Prod.	
VIMU	RVEXREOR	Foreign Trade: Comparison of codes	
VINC	ERPSLS_INCDOC	List of Incomplete SD Documents	
VINFO1	SAPLFKKAKTIV2	Forward Information	
VINK		Import Processing: Quota Number	
VINP		Import Processing: Ceiling Numbers	

VINTEG1		Insurance Components Active?	
VINTEG2		Define Information Origin	
VINTEG3		Define Information Category	
VINTEG4		Define Communication Type	
VINTEG50	VINTEG_DVIINFO_DISPLAY	Process Information Container	
VIPL	SAPMV13A	Display Customs Duty for Ceiling	
VIR1	RVFTCMPL	Import Reorg. - Incompleteness	
VIR2	RVFTCMPL	Export Reorg. - Incompleteness	
VIRL		Reload shipments	
VIS3	RVEXWUMA	Check program: Cross-plant	
VISW		Service: Information: Keywords	
VITATAX	SAPLFKKAKTIV2	Correction Run for Italian Taxes	
VIU4	RVEXSOVA	Load Import Code No.-Other Countries	
VIU4X	RVEXSOS1	Load Import Code No.-Other Countries	
VIUC		FT Upload: Convert cust.duty types	
VIUL	RVFTUFTU	Foreign Trade: Data Upload	
VIWAX	SAPLV50E	Display FT Data in Goods Issue	
VIWBX	SAPLV50E	Change FT Data in Goods Issue	
VIWE	RVFTJOWE	FT: Op. Cockpit: Goods Receipt	
VIZB		Import Proc: Means of Transport	

VIZN		Import Proc: Type of Goods ID Seal	
VIZP		Import Processing: Package Type	
VJ01		In-Force Bus. Groups Pension Funds	
VJ02		Insurance Type	
VJ03		Customer type	
VJ04		In-Force Business Type	
VJ05		Underwriting type	
VJ06		Claim Type	
VJ07		Risk type	
VJ08		Functional area	
VJ09		Organizational area	
VJ10		Insurance Class	
VJ11		Insurance Class: Reporting	
VJ12		Reporting Transact. Type	
VJ13		Insurance Type Reporting	
VJ14		Business Transaction Type	
VJ15		Country Where Risks are Situated	
VJ16		In-Force Bus. Type Reporting	
VJ17		Reporting Risk Type	
VJ18		In-Force Bus. Group Reporting	

VJ19		Reporting-Origin of Ins. Transactn	
VK+C	SD_CMDC0	Condition master data check	
VK01	RV12D101	Conditions: Dialog Box for CondElem.	
VK03	SAPMV12A	Create Condition Table	
VK04	SAPMV12A	Change Condition Table	
VK05	SAPMV12A	Display Condition Table	
VK11	SAPMV13A	Create Condition	
VK12	SAPMV13A	Change Condition	
VK13	SAPMV13A	Display Condition	
VK14	SAPMV13A	Create Condition with Reference	
VK15	SAPMV13A	Create Condition	
VK16	SAPMV13A	Create Condition with Reference	
VK17	SAPMV13A	Change condition	
VK18	SAPMV13A	Display condition	
VK19	SAPMV13A	Change Condition Without Menu	
VK20	SAPMV13A	Display Condition Without Menu	
VK30		Maintain Variant Conditions	
VK31	SAPMV13A	Condition Maintenance: Create	
VK32	SAPMV13A	Condition Maintenance: Change	
VK33	SAPMV13A	Condition Maintenance: Display	

VK34	SAPMV13A	Condition Maint.: Create with Refer.
VKA1		Archiving conditions
VKA2		Deleting conditions
VKA3		Reloading conditions
VKA4		Archiving agreements
VKA5		Deleting agreements
VKA6		Reloading agreements
VKAR	RWVKUAR1	Read Archive File
VKAW	RWVKUAW1	Generate Archive File
VKC1	SAPMV13H	Create General Strategy
VKC2	SAPMV13H	Change General Strategy
VKC3	SAPMV13H	Display General Strategy
VKDV	SAPMSNUM	Number range maintenance: RV_SNKOM
VKK1	MENUVKK1	IS-IS/PP Ins. Solution Customizing
VKK2_ALT	MENUVKK2_ALT	
VKKM	MENUVKKM	Contract A/R + A/P
VKKMNEW	MENUVKKMNEW	Contract A/R + A/P
VKKMOLD	MENUVKKMOLD	FS-CD Area Menu
VKM1	RVKRED02	Blocked SD Documents
VKM2	RVKRED03	Released SD Documents

VKM3	RVKRED04	Sales Documents	
VKM4	RVKRED01	SD Documents	
VKM5	RVKRED05	Deliveries	
VKOA		Acct Determination	
VKOE			
VKP0	MENUVKP0	Sales Price Calculation	
VKP1	RWVKP001	Sales price calculation	
VKP2	RWVKP005	Display POS Conditions	
VKP3	RWVKP003	Pricing document for material	
VKP4	RWVKP004	Pricing document for org. structure	
VKP5	RWVKP007	Create Calculation	
VKP6	RWVKP006	Change pricing document	
VKP7	RWVKP006	Display pricing document	
VKP8	RWVKP001	Display Price Calculation	
VKP9	RWVKP014	Currency conversion in price calc.	
VKPA	RWVKPAW1	Archiving	
VKPB	RWVKP011	Sales price calc. in background run	
VKPR	RWVKPAR1	Read archive file	
VKTT	SAPRV105	Test Partners DI/RFC	
VKU1	RWVKU001	Report: Reval at Rtl for Rtl Pr.Chng	

VKU10	RWVKU004	Correction of Valuation at Retail	
VKU11	RWVKU005	Delete Count Document Items	
VKU2	SAPMWB01	Total Revaluation at Retail	
VKU3	SAPMWB01	Partial Revaluation at Retail	
VKU4	RWVKU002	Rtl Revaluation Docs for Material	
VKU5	SAPMWB01	Display Retail Revaluation Document	
VKU6	RWVKU001	Report: List Crtn for Rtl Pr. Change	
VKU7	RWVKU001	Report: Total Reval. for Rtl Pr. Chn	
VKU8	RWVKU003	Test Transaction BAPI Count List	
VKU9	RWVKU004	Rtl Reval. Correction: List Display	
VKUN		Reload	
VKVE	RV12D002	WFMC:	
VKVF	RV12D100	Conditions: Dialog Box for CondElem.	
VKVG	RV12D101	Maintain Condition Elements	
VKVI	RVVIEWPF	General View Maintenance - W.Qualif.	
VKVN	RSVIEW01	WFMC:	
VKXX	SAPMV13A	Create Test for RKA	
VKYY	SAPMV13A	Change Test for RKA	
VKZZ	SAPMV13A	Test for RKS-Surcharge Conditions	
VL00	MENUVL00	Shipping	

VL01	SAPMV50A	Create Delivery	
VL01N	SAPMV50A	Create Outbound Dlv. with Order Ref.	
VL01NO	SAPMV50A	Create Outbound Dlv. w/o Order Ref.	
VL02	SAPMV50A	Change Outbound Delivery	
VL02N	SAPMV50A	Change Outbound Delivery	
VL03	SAPMV50A	Display Outbound Delivery	
VL03N	SAPMV50A	Display Outbound Delivery	
VL03N_ITEM	SAPMV50A	Display Outbound Delivery with Item	
VL04	RV50SBT1	Process Delivery Due List	
VL06	WS_DELIVERY_MONITOR	Delivery Monitor	
VL06C	WS_MONITOR_OUTB_DEL_CONF	List Outbound Dlvs for Confirmation	
VL06D	WS_MONITOR_OUTB_DEL_DIST	Outbound Deliveries for Distribution	
VL06F	WS_MONITOR_OUTB_DEL_FREE	General delivery list - Outb.deliv.	
VL06G	WS_MONITOR_OUTB_DEL_GDSI	List of Oubound Dlvs for Goods Issue	
VL06I	WS_DELIVERY_MONITOR	Inbound Delivery Monitor	
VL06IC	WS_MONITOR_INB_DEL_CONF	Confirmation of putaway inb. deliv.	
VL06ID	WS_MONITOR_INB_DEL_DIST	Inbound Deliveries for Distribution	
VL06IF	WS_MONITOR_INB_DEL_FREE	Selection inbound deliveries	
VL06IG	WS_MONITOR_INB_DEL_GDRC	Inbound deliveries for goods receipt	
VL06IP	WS_MONITOR_INB_DEL_PICK	Inbound deliveries for putaway	

VL06L	WS_MONITOR_OUTB_DEL_LOAD	Outbound Deliveries to be Loaded	
VL06O	WS_DELIVERY_MONITOR	Outbound Delivery Monitor	
VL06P	WS_MONITOR_OUTB_DEL_PICK	List of Outbound Dlvs for Picking	
VL06T	WS_MONITOR_OUTB_DEL_TRAN	List Outbound Dlvs (Trans. Planning)	
VL06U	WS_MONITOR_OUTB_DEL_UNCH	List of Uncheckd Outbound Deliveries	
VL08	SAPMV50B	Confirmation of Picking Request	
VL09	RVV50L09	Cancel Goods Issue for Delivery Note	
VL10		Edit User-specific Delivery List	
VL10A		Sales Orders Due for Delivery	
VL10B		Purchase Orders Due for Delivery	
VL10BATCH		VL10 Background planning	
VL10BATCH_A		Background Planning VL10 (0 Tbstrps)	
VL10BATCH_B		Background Planning VL10 (3 Tbstrps)	
VL10C		Order Items Due for Delivery	
VL10CU		Delivery Scenarios	
VL10CUA		User Roles (List Profiles)	
VL10CUC		Create Profile - Delivery	
VL10CUE		Exclude Function Code Profile	
VL10CUF		F Code VL10 Profile	
VL10CUV		Delivery Scenarios	

VL10CU_ALL		User Roles (List Profiles)	
VL10D		Purch. Order Items due for Delivery	
VL10E		Order Schedule Lines due for Deliv.	
VL10F		PurchOrd Schedule Lines due for Dlv.	
VL10G		Documents due for Delivery	
VL10H		Items Due for Delivery	
VL10HU	RVV50R1A	Sales Orders Due for Dely With HUs	
VL10I	RVV50R1A	Schedule Lines due for Delivery	
VL10U		Cross-System Deliveries	
VL10UC		Check / combine unchecked deliveries	
VL10X	RVV50R10_PRESTEP	VL10 (technical)	
VL12		Delivery creation in background	
VL21	RVV50L21	Post goods issue in background	
VL21A	RVBORRTW	Post goods receipt as batch	
VL22	WSCDSHOW	Display Delivery Change Documents	
VL22N	WSCDSHOW_ALV	Display Delivery Change Documents	
VL23	RV50BTCH	Goods Issue (Background Processing)	
VL23N	RV50BTCH	Goods Issue (Background Processing)	
VL30	MENUVL30	Shipping	
VL31	SAPMV50B	Create Inbound Delivery	

VL31N	SAPMV50A	Create Inbound Delivery	
VL31W	SAPMV50AWIB	Create Inbnd Dlv. Notification (WEB)	
VL32	SAPMV50A	Change Inbound Delivery	
VL32N	SAPMV50A	Change Inbound Delivery	
VL32W	SAPMV50AWIB	Change Inbnd Dlv. Notification (WEB)	
VL33	SAPMV50A	Display Inbound Delivery	
VL33N	SAPMV50A	Display Inbound Delivery	
VL34	RM06EANL	Worklist Inbound Deliveries	
VL35	SAPMV53W	Create Wave Picks: Delivery/Time	
VL35_S	SAPMV53W	Create Wave Picks: Shipment	
VL35_ST	SAPMV53W	Create Wave Picks: Shipment/Time	
VL36	SAPMV53W	Change Picking Waves	
VL37	SAPMV53M	Wave Pick Monitor	
VL38	SDSAMPRO	Groups Created: Wave Picks	
VL39	RV130009	Billing Documents for Wave Picks	
VL41	SAPMV50B	Create Rough GR	
VL42	SAPMV50A	Change Rough GR	
VL43	SAPMV50A	Display Rough GR	
VL51	SAPLV51B	Create Route Schedule: Initial Scr.	
VL51A	SAPMBORRT	Create Schedule	

VL52	SAPLV51B	Change Route Schedule: Initial Scr.	
VL52A	SAPMBORRT	Change Schedule	
VL53	SAPLV51B	Display Route Schedule: Initial Scr.	
VL53A	SAPMBORRT	Change Schedule	
VL54A	RVBORRTA	Create Shipment From Schedule	
VL60	/SPE/INB_GR	Extended Inbound Delivery Processing	
VL60C	/SPE/INB_GR	Clearing	
VL60P	/SPE/INB_GR	Posting	
VL60P1		Maintenance Profiles for GR Dialog	
VL60P2		Maintenance of User Groups	
VL60PM1		Maintenance of Function Profile	
VL60PM2		Maintenance of Object Profiles	
VL60PM3		Maintenance of Selection Profiles	
VL60PM4		Maintain Column Profiles	
VL60PM5		Maintenance of Filter Profiles	
VL60PM6		Maintenance of Config. Profiles	
VL60V	/SPE/INB_GR	Edit Document	
VL64	/SPE/INB_RM06EANL	Worklist Inbound Deliveries	
VL65	/SPE/INB_ID_PURGE	Inbound Delivery Purge Report	
VL66	/SPE/INB_ID_DELETE	Inbound Delivery Delete Report	

VL70	SD70AV4A	Output From Picking Lists	
VL71	SD70AV2A	Output from Outbound Deliveries	
VL72	SD70AV5A	Output from Groups of Deliveries	
VL73	RVLRUENA	"Confirmation of Decentr.Deliveries"	
VL74	SD70AV6A	Output from Handling Units	
VL75	MM70AE1A	Shipping Notification Output	
VL76	MM70AM1A	Output from Rough Goods Receipt	
VLAL		Archive Deliveries	
VLBT	WS_DELIVERY_BATCH_JOB	Plan Delivery Creation as a Job	
VLE1	MENUVLE1	Picking with Picking Waves	
VLK1	MENUVLK1	Picking with Picking Waves	
VLK2	MENUVLK2	Picking with Picking Waves	
VLK3	MENUVLK3	Picking with Picking Waves	
VLLA	RVGLVANA	RWE: Picking/Goods Issue Analysis	
VLLC	SAPMV53C	RWE: Archive Data	
VLLD	SAPMV53C	Rough Workload Forecast: Delete Log	
VLLE	RVGLVANA	RWE: Goods Receipt/Putaway Analysis	
VLLF	SAPMV53C	Picking Waves: Archive Data	
VLLG	RVGLVANA	RWE: Analyze Complete Overview	
VLLP	SAPMV53C	Rough Workload Forecast: Display Log	

VLLQ	RVGLVANA	RWE: Returns to Vendor Analysis	
VLLR	RVGLVANA	RWE: Customer/Store Return Analysis	
VLLS	SAPMMCSC	Var. Stand. Analyses Setting App 42	
VLLV	SAPMV53C	W&S: Control RWE/Picking Waves	
VLMOVE	SAPLLE_MOV	HU Goods Movements	
VLPOD	SAPMV50A	POD - Change Outbound Delivery	
VLPODA	SAPMV50A	POD - Display Outbound Delivery	
VLPODF	WSPODLIST2	Worklist: POD Subsequent Processing	
VLPODL	WSPODLIST1	Worklist: POD Deliveries	
VLPODQ	WSPODLIST4	Automatic PoD Confirmation	
VLPODW1	WSPODNET1	Proof of Delivery (Communicator)	
VLPODW2	WSPODNET2	Proof of Delivery via WEB	
VLPP		Packing Req. for Item Categories	
VLRL		Reload Delivery	
VLSP	RLEDSP	Subsequent Outbound-Delivery Split	
VLSPS	SAPLV53SD	Outbound Delivery Split via HU Scan	
VLUNIV	SAPMV50A	Change Delivery (General)	
VL_COMPLETE	SHP_DELIVERY_COMPLETE	Completion of Deliveries	
VM01	SAPMV03D	Create Hazardous Material	
VM02	SAPMV03D	Change Hazardous Material	

VM03	SAPMV03D	Display Hazardous Material	
VM04	RLVM0400	Filling Haz. Substance Table MGEF	
VMCDBG	RS_VMC_DBG	VMC NewDebugger	
VMCDBG_ALT_CONTROL	RS_VMC_DBG	VMC Debugger: Alternative Controller	
VMCDBG_LAUNCH	RS_VMC_DBG	VMC NewDebugger with Port Selection	
VMCJDB	RSVMCRT_MINI_DEBUGGER	VM Container Mini Debugger	
VMG1		Create Material Group 1	
VMG2		Create Material Group 2	
VMG3		Create Material Group 3	
VMG4		Create Material Group 4	
VMG5		Create Material Group 5	
VMIMG	VM_DISPLAY_IMG	Master Data Governance Customizing	
VMP_EXECUTE	VMP_P_COCKPIT	Visual Manufacturing Planner	
VMP_MAINTAIN	VMP_P_COCKPIT	Cockpit for VMP	
VN01		Number Assignment for SD Documents	
VN03		Number Assignment for Doc.Conditions	
VN04		Number Assignment for Master Conds.	
VN05		No.Assignment for Address List(SSup)	
VN06		Create No.Interval-Sales Activities	
VN07		Maintain number range for shipments	

VN08		Number range for shipment costs	
VN09		Number range for proc. shipment cost	
VN10	SAPMSNUM	Number range maintenance: SD_SCALE	
VNE1	SAPMV12A	Output: Create Cond.Tbl-Ship.Notif.	
VNE2	SAPMV12A	Output-Cond.Table-Change Ship.Notif.	
VNE4		Access Sequences (Ship.Notification)	
VNE5		View V_TNAPN Appl. E1	
VNE6		Output Determ.Procedure-Ship.Notif.	
VNE7		View V_TVLK_NLA (Ship.Notification)	
VNE8		View V_TVLK_NGW (Rough GI)	
VNE9		Conditions: V_T681F for B E1	
VNEA	SAPMV12A	Output: Create Cond.Table - Rough GR	
VNEB	SAPMV12A	Output-Cond.Table-Change Ship.Notif.	
VNEC		Output Types (Rough Goods Receipt)	
VNED		Access Sequences (Rough GR)	
VNEE		View V_TNAPN Appl. M1	
VNEF		Output Determin.Proced. - Rough GR	
VNEG		Conditions: V_T681F for B M1	
VNEH		View V_TNAPR Appl. E1	
VNEI		View V_TNAPR Appl. M1	

VNKP	SAPMSNUM	Number Range Maintenance: RV_VEKP	
VNOP		C SD-VN Maintain TVAK	
VNPU		Partner Conversion	
VN_TP02		Salutation	
VN_TP04		Marital property regime	
VN_TP05		Employee Group	
VN_TP06		Rating	
VN_TP07		Credit Rating Institute	
VN_TP10		Loan to manager	
VN_TP11		Employment Status	
VN_TP12		German Banking Act Credit Info.	
VN_TP13		Target Group	
VN_TP18		Undesirable Customer	
VOA0	SAPMV76A	Order Information Configuration	
VOA01	SD_LIST_USEREXIT	User exit lists sales	
VOA1	SAPMV76A	Inquiry Information Configuration	
VOA2	SAPMV76A	Quotation Information Configuration	
VOA3	SAPMV76A	Configuration of Sched.Agreemt Info	
VOA4	SAPMV76A	Contract Information Configuration	
VOA5	SAPMV76A	Product Proposal Info. Configuration	

VOB3	RV15B002	Comparison: Bill. Docs and Stats	
VOB0	SAPMV76A	Config.for Backorder Processing	
VOC0	SAPMV76A	Contract List Configuration	
VOC1	SAPMV76A	Customizing for List of Addresses	
VOD5	SAPMV76A	Configuration Cust.Indeped.Reqs.Info	
VOE1		Maintain EDPST	
VOE2		SD EDI Customer/Vendor	
VOE3		SD EDI Partner Functions	
VOE4		SD EDI Conversion	
VOEX	RVFTOPEX	Incompleteness: Billing Document	
VOF0	SAPMV76A	Configuration of Billing Information	
VOF01	SD_LIST_USEREXIT	User exit lists sales	
VOF02	SD_LIST_USEREXIT	User exit lists sales	
VOF1	SAPMV76A	Configuration: Collective Billing	
VOF2	SAPMV76A	Configuration Invoice List Info	
VOF3	SAPMV76A	Edit Work List for Invoice Lists	
VOFA		Billing Doc: Document Type	
VOFC		Billing: Document Types	
VOFM	SAPMV80H	Configuration for Reqs, Formulae	
VOFN	SDCLVOFM	Call Up Transaction VOFM	

VOFS		Billing: Document Types	
VOGL		Deliveries (Gen. and From Coll.proc)	
VOIM	RVFTOPIM	Incompleteness: Purchase Order	
VOK0	SAPMV80Z	Conditions: Pricing in Customizing	
VOK1	SAPMV80C	Account Determination: Customizing	
VOK2	SAPMV80B	Output Determination	
VOK3	SAPMM06N	Message Determination: Purchasing	
VOK4	SAPMM07N	Output Determination: Inventory Mgmt	
VOK8		Condition Exclusion Assign Procdr V	
VOKF	SAPMV76A	Configuration Release of CustPrice	
VOKR	SAPMV76A	Configuration of Credit Release	
VOL0	SAPMV76A	Delivery Information Configuration	
VOL01	SD_LIST_USEREXIT	User exit lists sales	
VOL1	SAPMV76A	Configuration: Collective Dlv.Proc.	
VOL6	SAPMV76A	Configure information on	
VOL7	SAPMV76A	Settings for Packing	
VOLI	RVFTOPLI	Incompleteness: Delivery	
VONC		Output Form for each Group	
VOP2	SAPL0Q19	Configuration: Partner	
VOP2_OLD	SAPMV80P	Configuration: Partner	

VOPA	SAPMV80P	Configuration: Partner	
VOPAN	SAPLV09F	Customizing Partners	
VOR1		Joint Master Data: Distr. Channel	
VOR2		Joint Master Data: Division	
VORA	SAPL0VAR	Archiving Control for Sales Doc.	
VORB		Group Reference Sales Document Types	
VORD	RV56VORD	Route definition (to R/3 vers. 3.1)	
VORF	RV56VORF	Route Definition (Up To Rel. 4.0B)	
VORI		Archiving Control Shipment Costs	
VORK	SAPL0VAR	Archiving Control for Sales Activity	
VORL	SAPL0VAR	Archiving Control for Delivery	
VORN	SAPL0VAR	Central Archiving Control	
VORP		Repairs procedure:Short texts trans.	
VORR	SAPL0VAR	Archiving Control for Billing Docs	
VORS		Group Reference Procedures	
VORT		Archiving Control for Shipments	
VORV		Repair procedure	
VOTX	SAPMV80T	Configuration: Texts	
VOTXN	SAPLV81TN	Maintain Text Customizing	
VOV4		Table TVEPZ Assign Sched.Line Cat.	

VOV5		Table TVEPZ Assign Sched.Line Cat.	
VOV6		Maintain Schedule Line Categories	
VOV7		Maintain Item Categories	
VOV8		Document Type Maintenance	
VOVA		Default Values for Material	
VOVB		Screen Sequence Group Maintenance	
VOVC		Item Field Selec.Group Maintenance	
VOVD		Header Field Selection Group	
VOVF		Variant matching procedure	
VOVG		Define Characteristic Overview	
VOVL		Cancellation Rules	
VOVM		Cancellation Procedures	
VOVN		Assignment Rules/Cancellation Proc.	
VOVO		Val.period.category	
VOVP		Rule Table for Date Determination	
VOVQ		Cancellation Reasons	
VOVR		Default Values for Contract	
VOVS	SD_TVSTAT	Define Status in Overview Screen	
VOW1		User assignment GRUKO_WF	
VOWE	RVFTOPWE	Incompleteness: Goods Receipt	

VOZP		Planng dlv. sched.instr./split rule
VP01		Maintain Print Parameters
VP01SHP		Print parameter maintenance shipping
VP01SHPV	SAPRV70P	Print parameter maintenance shipping
VP01TRA		Print parameter maintenance transp.
VP01TRAV	SAPRV70P	Print parameter maintenance transp.
VP01_AG	SAPRV70P	Print parameter maint. agency bus.
VP01_NA	SAPRV70P	Print Parameter Maint. Subs. Sett.
VP01_PAG	SAPRV70P	Maintain print parameters
VP01_PNA	SAPRV70P	Maintain print parameters
VP01_PTC	SAPRV70P	Maintain print parameters
VP01_SD	SAPRV70P	Maintain Print Parameters SD
VP01_TC	SAPRV70P	Print Parameter Maint. Trading Cntr
VP94	RVEXSOVA	Load Import Code No. for Japan
VP94X	RVEXSOJ1	Load Import Code No. for Japan
VPAR		Archiving Preference Logs
VPBD		Requirement for Packing in Delivery
VPE1	SDPERS01	Create sales representative
VPE2	SDPERS01	Change sales representative
VPE3	SDPERS01	Display sales representative

VPM4	RVEXREOR	Merge: Japan - Import Code Number	
VPN1	SAPMSNUM	Number Range for Contact Person	
VPNR	RFTP_VIEW_PNR	View of the active PNR in 1A	
VPP1	SLS_LPAYSP_DOCUMENT_UPDATE	Payment Service Provider: Worklist	
VPRE	RV130008	PRICAT manual creation	
VPRICAT	SAPMWPRICATOUT	Maintain and Create Price Catalog	
VPS2	SAPL080L	Maintain Partn.Det.Proc.f.eachActTyp	
VPSK	SAPL080L	DisplPartnDetProc.f.each Activ.Type	
VPVA	SAPLFKKAKTIV2	Dunning Proposal Insurance	
VPVB	SAPLFKKAKTIV2	Dunning Activities	
VPVC	SAPLFKKAKTIV2	Activities End Dunning Procedure	
VPVE	SAPLVKKMA7	Individual Dunning Notice	
VPW1		Portal Workset Administration	
VPWL		Portal Target Administration	
VRAA		Maintain Coinsurer Specifications	
VRAB		Transactions Postings Coins. Shares	
VRCN	SAPLFKKAKTIV2	Posting Coinsurance Shares	
VRCNHIST	SAPRVV_COINS_HISTORY	Coinsurance History	
VRLI	RVFTRELI	FT: Reorg. T609S Delivery	
VRRE	SAPMV45A	Returns Delivery for RMA Order	

VRWE	RVFTREWE	FT: Reorg. T609S Goods Receipt	
VS00	MENUVS00	SD Main Menu for Customer	
VS01	SAPMV57A	Create Scale	
VS02	SAPMV57A	Change Scale	
VS03	SAPMV57A	Display Scale	
VS04	SAPMV57A	Create Scale with Reference	
VS05	RV57SCLI	List Scales	
VS06		List Scales for Shipment Costs	
VS36	SAPMV13A	Create Customer Conditions	
VS37	SAPMV13A	Change Customer Conditions	
VS38	SAPMV13A	Display Customer Conditions	
VS39		Create Customer Conditions	
VS40		Change Customer Conditions	
VS41		Display Customer Conditions	
VS42		Create Service Conditions	
VS43		Change Service Conditions	
VS44		Display Service Conditions	
VS45	SAPMV13A	Create Conditions	
VS46	SAPMV13A	Change Conditions	
VS47	SAPMV13A	Display Conditions	

VS48		Create Conditions	
VS49		Change Conditions	
VS50		Display Conditions	
VSAN		Number Range Maintenance: RV_SAMMG	
VSB1	SAPLVEDSBWAPR	SB Proc. Inbound Monitor - Old	
VSB1N	SAPLVEDSBWAPR	Self-Billing Proc. Inbound Monitor	
VSBA		Archiving for Self-Billing	
VSBSMS	SDSBWAPSMS	SBWAP Reporting	
VSC01		Define Specifications for Reversal	
VSC02		Define Specs for Scheduling Charges	
VSC03		Define Specs for Payt Plan Change	
VSC04		Define Specifications for Reversal	
VSC05		Tax Specifications	
VSC06		Early revenue posting	
VSC07		HVORG/TVORG	
VSC08		Define Specifications for Reversal	
VSC09		Payment Plans: Cash Mgmt Duration	
VSC10		Transactions Early Ending	
VSC11		Transactions Early Ending (Charge)	
VSCAN	RSVSCANCUST	Configuration of Virus Scan Servers	

VSCANGROUP	RSVSCANCUST_GROUP	Configuration of Virus Scan Groups	
VSCANPROFILE	RSVSCANCUST_PROFILE	Configuration of Virus Scan Profiles	
VSCANTEST	RSVSCANTEST	Test for Virus Scan Interface	
VSCANTRACE	RSVSCANTRACE	Memory Trace for Virus Scan Servers	
VSIP	SAPLFKKAKTIV2	Contract Selection	
VSK1		Condition Type: Services (Sales)	
VSK2		Access: Maintain (Services Price)	
VSK3		Cond. Determ. Procedure f. Services	
VSK4		Valid Services Fields	
VSK5	SAPMV12A	Create Conditions Table (Services)	
VSK6	SAPMV12A	Change Conditions Table (Services)	
VSK7	SAPMV12A	Display Conditions Table (Services)	
VSK8		SD Services: Exclusion	
VSM0	MENUVSM0	Software Maintenance Process	
VSM4		Assign rejection codes to SMP doc.	
VSTK		Picking Confirmation	
VT00	MENUVT00	Transportation	
VT01	SAPMV56A	Old: Create Shipment	
VT01N	SAPMV56A	Create Shipment	
VT02	SAPMV56A	Old: Change Shipment	

VT02N	SAPMV56A	Change Shipment	
VT02_MEM	SAPMV56A	Change Shipment (from Memory)	
VT03	SAPMV56A	Old: Display Shipment	
VT03N	SAPMV56A	Display Shipment	
VT04	RV56TRGN	Transportation Worklist	
VT05		Worklist Shipping: Logs	
VT06		Select Shipments: Materials Planning	
VT07		Collective run in background	
VT09		Number Ranges for Log VT04	
VT10	RV56TRST	Select shipments: Start	
VT11		Select Shipments: Materials Planning	
VT12		Select Shipments: Transpt Processing	
VT13		F4-Help Shipment Number	
VT14		Select Shipments: Utilization	
VT15		Select Shipments: Free Capacity	
VT16		Select Shipments: Check In	
VT17		Extended Help (F4) Shipment Number	
VT18	RV56HELP	Start F4 Help Shipping	
VT19	RV56STSM	Shipment Tendering Status Monitor	
VT20	RV56OSSM	Overall Shipment Process Monitor	

VT22	TPSTSHOW_LISTVIEW	Display Change-Document Shipment	
VT30	RV56TNRD	Initial internet tran for shipment	
VT30N	SAPMV56_CAR_PL_TN_EV	Tendering Events for Carriers	
VT31	RV56TNRD	Shipment tendering	
VT31N	RV56TRSL	Selection Variants for Fwdg Agents	
VT32	RV56TNRD	Shipment Status list	
VT33	SAPMV56_CAR_PL_TN_EV	Ship.Planning for Carriers	
VT34	SAPMV56_CAR_PL_TN_EV	Event Reports for Carriers via HTML	
VT34M	SAPMV56_CAR_PL_TN_EV	Event Reports for Carriers via WML	
VT60	RV56LMTP	Transfer Location Master Data to TPS	
VT61	RV56LFTP	Ext. transport. planning deliveries	
VT62	RV56LFTPC	Send Deliveries to Forwarding Agent	
VT63	RV56CFPSTAT	Freight Plng Status from Deliveries	
VT68	RV56LFDL	Deallocate delivery from TPS	
VT69	RV56LFDLC	Plan Deliveries from Freight Plng	
VT70	SD70AV7A	Output for Shipments	
VTAA		Order to order copying control	
VTAF		Bill. doc. to order copying control	
VTAR		Archive shipments	
VTBT	RV56BTCH	Report for Definition of Batch Run	

VTBW	VTRBWVTBWNEW	Reorg.: Shipment Data in BW	
VTCM	SAPLLE_TRA_MAP_EXT_TO_LES	List of Continuous Moves	
VTCU	SAPSMGV_VTYPE_CUSTOM_START	Customizing Version types	
VTCU_AKT	SAPSMGV_VTYPE_CUSTOM_START	Customizing Version types	
VTCU_SAKT	SAPSMGV_VTYPE_CUSTOM_START	Customizing Version types	
VTDB		Assignment screen name - field name	
VTDOCU	RV56DOCU	Tech. documentation transportation	
VTFA		Order to bill copying control	
VTFAKT	RV56FAKT	Bill Deliveries	
VTFF		Bill to bill copying control	
VTFG		Field groups material versions	
VTFL		Delivery to bill copying control	
VTLA		Order to delivery copying control	
VTR1		XSI: Master Data: Service Codes	
VTR2		XSI: Master Data: Routing Info	
VTRC	SAPLVTRC	XSI Cockpit	
VTRC_VVTR0011	VVTR0011	Delivery Tracking - Collective Reqst	
VTRK	SAPLVVTR	Tracking	
VTRL		Reload shipments	
VTRT		XSI: Carrier	

VTWABU	RV56WABU	Post goods issue	
VUA2	SAPL080J	Maintain Doc.Type Incompletion Proc.	
VUA3	SAPL080H	Display Doc.Type Incompletion Proc.	
VUA4		Assignm. Deliv. Type Incompl.Proced.	
VUA5		Disp. Assignm.Del.Type to Incom.Proc	
VUC2		Maintain Incompletion Log	
VUE2	SAPL080J	Maintain Sched.Line Incompletion Pr.	
VUE3	SAPL080J	Display Sched.Line Incompletion Proc	
VULI	SAPLFKKAKTIV2	Unilife Incoming Payment	
VUP2	SAPL080J	Maintain Item Incompletion Procedure	
VUP3	SAPL080J	Display Item Incompletion Procedure	
VUP4		Assignm. Deliv.Items to Incom.Proc.	
VUP5		Display Assignm. Del.Items IncomProc	
VUPA	SAPL080J	Display Partner Incompletion Proc.	
VV11	SAPMV13B	Create Output: Sales	
VV12	SAPMV13B	Change output: Sales	
VV13	SAPMV13B	Display Output: Sales	
VV21	SAPMV13B	Create Output: Shipping	
VV22	SAPMV13B	Change output: Shipping	
VV23	SAPMV13B	Display Output: Shipping	

VV31	SAPMV13B	Create Output : Billing	
VV32	SAPMV13B	Change output: Billing	
VV33	SAPMV13B	Display Output: Billing	
VV51	SAPMV13B	Create Output for Sales Activity	
VV52	SAPMV13B	Change Output: Sales Activity	
VV53	SAPMV13B	Display Output: Sales Activity	
VV61	SAPMV13B	Create Output: Handling Units	
VV62	SAPMV13B	Change Output: Handling Unit	
VV63	SAPMV13B	Display Output: Handling Unit	
VV71	SAPMV13B	Create Output: Transportation	
VV72	SAPMV13B	Change Output: Transportation	
VV73	SAPMV13B	Display Output: Transportation	
VVCB		Maintain Activity Authorization	
VVG1	SAPMV13B	Create Output: Group	
VVG2	SAPMV13B	Change output: Groups	
VVG3	SAPMV13B	Display Output: Group	
VVKK_CLEARING_CHECK	VVKK_CLEARING_CHECK_ACTIVATE	Activate Test: Money Laundering Law	
VVO1	SAPLVVOZINS3	Manage Contracts With AcctBalIntCalc	
VVOC	SAPLFKKAKTIV2	Create Ins. Obj. Int. Bal. Letter	
VVOH	RVVOZINS01	Bal. Int. Calc. History Ins. Obj.	

VVOSUM		Summarization for Bal. Int. Calc.
VVOSUMA		Bal. Int. Calc.: Summarization
VVOZ	SAPLFKKAKTIV2	Balance Interest Calc. Ins. Object
VVOZACT		AcctBalIntCalcCurrChange: Activities
VVOZACTDEF		Currency Change: Define Activities
VVOZCURR		Permitted Currency Change
VVOZCURRSW	SAPLFKKAKTIV2	CurrChangeContractsAcctBalIntCalc.
VVSC	MENUVVSC	Scheduling
VVSCACT		Scheduling: Customizing Payt Opt Act
VVSCBEC		Scheduling: Customiz. Pmnt Opt Cond.
VVSCCACT		Scheduling: Customiz. Chng SchedItem
VVSCCACT		Scheduling: Customizing Payt Pl Act
VVSCERN		Scheduling: Customiz. Pmnt Plan Amt
VVSCHS1	SAPRVV100	SLV List for Payment Plan Change
VVSCHS2	SAPRVV101	List for Scheduling Item Change
VVSCIUB		Scheduling: Customiz. Payt Plan Over
VVSCNUM		Maintain Number Ranges Payment Plans
VVSCNUM1	SAPMSNUM	Number Range Maintenance: VSC_ITEM
VVSCNUMITEM		Number Range Payment Plan Items
VVSCNUMPOS		Number Range Payment Plan Items

VVSCPO		Scheduling: Payment Option	
VVSCPOGRU		Scheduling: Debit Entry: Item Groupg	
VVSCPOVER		Scheduling: Debit Entry: Item Summrz	
VVSCPOVEROPK		Scheduling: Debit Entry: Summ. OI	
VVSCPP		Scheduling: Payment Plan	
VVSCSORT		Scheduling: ULIFE: Item Sort	
VVSCSTOR1		Business Case Reversal	
VVSCSTOR2		Payment Plan Reversal	
VVSCSTOR3		Payment Plan Item Reversal	
VVSCSTOR4		Business Case Reversal	
VVSCSTOR5		Business Case Reversal	
VVSCSTOR6		Business Case Reversal	
VVSCSTORNO	VVSC_STORNO	Payment Plan Reversal	
VVSCULIVECFC		Cust.-Init. Payment Clarification	
VVSCVBE		Scheduling: Customiz. End Pmnt Plan	
VVSCVERULI		Universal Life Clearing Control	
VVSCZAE		Scheduling: Customiz. Pmnt Plan Amt	
VVSCZOP		Scheduling: Customizing Payment Opt	
VVSCZOPZPL		Scheduling: Assgt PmntOpt<->PmntPlan	
VVSCZPL		Scheduling: Customizing Payment Plan	

VVSC_PP_FS		Payment Plans Field Status	
VVVORG	MENUVVVORG	Customize Transactions	
VW01	SAPMV45W	SD Scenario 'Incoming Orders'	
VW02	SAPMV45Y	SD Scenario 'Freedom to Shop'	
VW10	SAPMV45X	SD Scenario 'Order Status'	
VX00	MENUVX00	Export Control	
VX01	SAPMV52E	Create license (old)	
VX01N	SAPMV52E	Create license	
VX01X	SAPMV52E	Create control record (new)	
VX02	SAPMV52E	Change license (old)	
VX02N	SAPMV52E	Change license	
VX02X	SAPMV52E	Change control record (new)	
VX03	SAPMV52E	Display license (old)	
VX03N	SAPMV52E	Display license	
VX03X	SAPMV52E	Display control record (new)	
VX04N	SAPMV52E	Maintain license	
VX05		Customers for License	
VX06		Export Control Classes for License	
VX07	RVEXSIAU	Simulation: License Check	
VX08	RVEXSIBO	Simulation: Boycott List Check	

VX09	RVEXSIEM	Simulation: Embargo Check	
VX0C	MENUVX0C	Foreign Trade: Customizing Menu	
VX10		Countries of Destination for License	
VX11	SAPMV86E	Create Financial Document	
VX11N	SAPMV86E	Create financial document	
VX11X	SAPMV86E	Create Financial Document	
VX12	SAPMV86E	Change Financial Document	
VX12N	SAPMV86E	Change Financial Document	
VX12X	SAPMV86E	Change Financial Document	
VX13	SAPMV86E	Display Financial Document	
VX13N	SAPMV86E	Display financial document	
VX13X	SAPMV86E	Display Financial Document	
VX14N	SAPMV86E	Maintain financial documents	
VX16	RVEXAU04	BAFA diskette: Selection	
VX17	RVFTGKMD	Create BAFA diskette	
VX22	SAPMV52G	Change license data (old)	
VX22N	SAPLV52E	Change License Data	
VX23	SAPMV52G	Display license data (old)	
VX23N	SAPLV52E	Display license data	
VX24N	SAPLV52E	Maintain control data	

VX30	RVEXVEMA	Legal Control: Export Ctrl Class	
VX49		Doc.Paym.Guarantee: Fin.Doc.Types	
VX50		Doc.Paym.Guarantee: Fin.Doc.Types	
VX51		Doc.Paym.Guarantee: Bank Function	
VX52		Doc.Paym.Guarantee: Field Ctrl ID	
VX53		Doc.Paym.Guarantee: Fin.Doc.Type ID	
VX54		Doc.Paym.Guar.: Fld Ctrl-Bank Funct.	
VX55		Doc.Paym.Guar.: Export/Import Docs	
VX56		Doc. Payment Guarantee: Bank IDs	
VX57		Doc.Paym.Guar.: Export Docs Def.	
VX58		Doc.Paym.Guar.: Export Docs Assignm.	
VX70		Sanctioned Party List: Legal Regul.	
VX71		Sanctioned Party List:Departure Ctry	
VX72		Sanctioned Party List:Scope of Check	
VX73		Sanctioned Party List: Aliases	
VX74		Sanctioned Party List: Exclus.Texts	
VX75		Sanctioned Party List: List Types	
VX76		Sanctioned Party List: References	
VX77		Sanctioned Party List: Delimiter	
VX78		Sanctioned Party L.: Normalization	

VX79		Sanctioned Party List: Phon. Check	
VX80		CAP: CAP products list number	
VX81		CAP: CAP products group	
VX83		CAP: Components Leading Good	
VX84		CAP: CAP material components	
VX85		CAP: CAP Bill of Material	
VX86		Maintain Market Organizations	
VX87		Maintain No. of Market Organization	
VX94	RVCHEMAB	Declarations to Authorities: Check	
VX98	SAPMV52A	Displ.FT Data in Purch.Doc.-INTERNET	
VX99	SAPMV99E	FT/Customs: General overview	
VXA1	RVEXAK10	Docs Assigned to Financial Documents	
VXA2	RVEXAK30	Existing Financial Documents	
VXA3	RVKREDLC	Financial Documents: Blocked Docs	
VXA4	RVEXAK47	Financial Documents: Simulation	
VXA5	RVEXAKNS	Document. Payments: Print Monitoring	
VXA7	RVEXAK47	Documentary Payments: Simulation	
VXBC	RVEXSLIC	SLS: List of Blocked Customers	
VXC1	BUSPCDACT	Activation of Future Changes	
VXCZ	RVEXPICZ	INTRASTAT: Form - Czech Republic	

VXDA	RVEXSLAD	SLS: Audit Trail - Customer Master	
VXDG	MENUVXDG	Export Control	
VXDP	MENUVXDP	Declarations to the Authorities	
VXDV	RVEXSLDV	List of Expiring SLS Records	
VXF1	SAPRVV42	Retransfer Posting Data	
VXGK	MENUVXGK	Export Control	
VXH1	RFKKGL00	Transfer to general ledger	
VXHU	RVEXPIHU	INTRASTAT: Form - Hungary	
VXIE	MENUVXIE	Maintain Foreign Trade Data	
VXJ0	RVEXPJPO	Foreign Trade: MITI Decl. - Japan	
VXJ1		MITI Declarations	
VXJ2		Declaration of ImportBill.Docs Japan	
VXJ3	RVEXJPST	Foreign Trade: Import Decl. Japan	
VXKA	RVEXSLAK	SLS: Audit Trail: Vendor Master	
VXKD	MENUVXKD	Declarations to the Authorities	
VXKP	SAPMV76A	Configuration: Maintain Tables T180*	
VXL1	RVEXSLC1	Legal Control: SLS - Scenario 1	
VXL2	RVEXSLC2	Legal Control: SLS - Scenario 2	
VXL3	RVEXSLC3	Legal Control: SLS - Scenario 3	
VXL4	RVEXSLC4	Legal Control: SLS - Scenario 4	

VXL5	RVEXSLC5	Legal Control: SLS - Scenario 5	
VXL6	RVEXSLSD	Legal Control: SLS: Sim.: Customer	
VXL7	RVEXSLKW	Legal Control: SLS: Search Terms	
VXL8	RVSCDFSL	Legal Control: SLS: Change History	
VXL9	RVEXSLSK	Legal Control: SLS: Sim.: Vendor	
VXLA	RVEXSLDA	Legal Control: SLS - Audit Trail	
VXLB	RVEXSLSA	Legal Control: SLS: Sim.: Address	
VXLC	RVEXSLCC	SLS: Vendor Check - Scenario 3	
VXLD	RVEXSLDE	Legal Control: SLS - List Display	
VXLE	RVEXSLCE	SLS: Scenario 5 - Vendor Master	
VXLP	RVEXSLKA	Legal Control: SLS: Keyword: Address	
VXLU	RVEXSLUL	Legal Control: SLS - Data Service	
VXLX	RVEXSL1	Legal Control: SLS: Sim. Customer	
VXLY	RVEXSL2	Legal Control: SLS: Sim. Deliv.	
VXLZ	RVEXSL3	Sanctioned Party List Screen	
VXME	MENUVXME	Declarations to the Authorities	
VXMO	MENUVXMO	Common Agricultural Policy	
VXPL	RVEXPIPL	INTRASTAT: Form - Poland	
VXPR	MENUVXPR	Export Control	
VXS1	SAPMVFSL	Legal Control: SLS: Create Entry	

VXS2	SAPMVFSL	Ges. Kontrolle: SLS: Change Entry	
VXS3	SAPMVFSL	Legal Control: SLS: Display Entry	
VXSE	MENUVXSE	Declarations to the Authorities	
VXSIM	RVEXIMSI	Simulate Import	
VXSK	RVEXPISK	INTRASTAT: Form - Slovakia	
VXSL	MENUVXSL	Foreign Trade: Area Menu SLS	
VXSW	RVEXMMSW	Mass change material commodity code	
VY00			
VY01		Maintain account function modules	
VY04	SAPRVV04	Start Excel with test data	
VY05	SAPRVV20	List documents	
VY08	SAPRVV19	String search in source code	
VY13	SAPRVV70	DME processing	
VY21	SAPRVV21	List RFC errors	
VY22		Maintain account function modules	
VY23		Maintain account function modules	
VY40	SAPRVV40	Delete contract data	
VY41	MAHNHISX	Delete dunning history w/VVKMHIST	
VY6A		Clearing Customiz.: Deadline variant	
VY6B		Clearing Customizing: Ordinality	

VY6C		Clearing Customizing: Sort. variants
VY6D		Clearing Customiz: Min amt variants
VY6E		Clearing Customizing: Variants
VY6F		Clearing Customizing: Item cats
VY6G		Clearing Customiz: DocType->ItmCat
VY6H	SAPRVV60	Acct Det. Reconc. Acct
VY6I	SAPRVV60	Revenue acct: acct determination
VY6J		Adv. pyt post reasons: acct determ.
VY6K		Acct Det. Reconc. Acct
VY6M		Acct det: Automatic clearing
VY6N		Cust. posting area V100
VY6O	SAPRVV60	Cust. posting area 1110
VY6P		Cust. Bank Clrg / Clarif. Acct - DME
VY6Q		Acct Determination: Coll. Invoices
VY6S		Transactions For Simulated Items
VY6T		Assign Transactions To Interest Keys
VY6U		Parameters for Currency Change
VY6V		G/L Accounts for Currency Change
VY6W		Parameters for Transfer Postings
VY6X		Closing Parameters

VY6Y		Customizing Acct Default Vals	
VY7C		Customizing: Dunning amt limits	
VY7D		Customizing: Dunning charges	
VY7F		Customizing: Dunning grouping	
VY7G		Dunning proc. det. posting area:V201	
VY7H		Det DP Post Area V200 (old in V2.2)	
VY7I		Det. Posting Area Dep Acct Interest	
VY7J		Det. Dunning Proc. Postg Area V500	
VY7K		Acct Det.: Revenue/Contract Acct	
VY7L		CD Customizing Basic Settings	
VY7M		Parameters for Open Account Clearing	
VY7S		Customizing: Dunning block reasons	
VY7T		Dunn. Determ. Posting Area: V202	
VY8A	SAPRVVKE	Account Determination	
VYAAS		Doc. Type for Clearing Oldest Debt	
VYAC0		Bill Scheduling Archiving	
VYAC1		Maintain General Scheduling Runtime	
VYAC2		Archiving Business Case Reversal PP	
VYAC21		Coinsurance Reporting Archiv.	
VYAC22		Maintain General Coins. Runtime	

VYAC23		Activate AS for Coinsurance	
VYAC3		Durations Bus. Case Reversal PP	
VYAC4		Activate AS for Bill Scheduling	
VYAC5		Activate AS Bus. Case Reversal PPlan	
VYAF		Invoicing History Archiving	
VYAF0		Define General Invoicing Runtime	
VYAF1		Define Runtime for Invoicing Types	
VYAG0		Archiving Money Laundering Laws	
VYAG1		Maintain Money Laundering Runtime	
VYAITAG0		Archiving Agency Collections	
VYAITAG1		Duration Agency Collections	
VYAITAG2		AS Activate Agency Collections	
VYAM0		Archiving of Broker Reports	
VYAM1		Maintain Gen. Broker Report Runtime	
VYAR		FS-CD: Posting Data Archiving	
VYAS01		Display ISCD Broker Report Info Str.	
VYAS21		Activate AS for Broker Report Arch.	
VYAS31		Activate AS for invoicing history	
VYAS41		Bal. Int. Calc. Hist. Archive	
VYAS42		Maintain Gen. AcctBalIntCalcRuntime	

VYAS43		Activate AS for Acct Bal. Int. Calc.
VYAUG		Clrg Restrictions for Transactions
VYAV0		Archiving Insurance Integration
VYAV2		AS Insurance Integration Active
VYBEZ		Item Is Regarded as Cleared, if:
VYBT		Field Status Setting for Doc Cat.
VYCA		Customizing: Cancel. Reason
VYCB		Customizing: Posting reasons
VYCC		Customizing: Document type
VYCD		Bank Acct Customizing
VYCE		Customizing Selection for Clearing
VYCF		Customizing: Invoice Types
VYCG		Customizing: TKKVABGRB
VYCH		Customizing: Notes to the Clerk
VYCM		Customizing: Doc Dunning Procedure
VYCO		Posting Specs for Coins. Shares
VYCOV004	SAPLFKKAKTIV2	Create Insurance Invoices
VYCOV008	SAPLFKKAKTIV2	Create Insurance Quotations
VYCOV018	SAPLFKKAKTIV2	Create Tax Office Certificates
VYCOV032	SAPLFKKAKTIV2	Create Balanced Contract Statements

VYCOV033	SAPLFKKAKTIV2	Create Ins. Balance Notifications	
VYCQ		Customizing: Doc Type Deter.	
VYCR		Customizing: Returns Reasons	
VYCS		Customizing: Line Table TKKVSPAR	
VYCU		Customizing for Sublines of Bus.	
VYCV		Customizing: Summarization	
VYCW		Customizing - Money Laundering Rptg	
VYCX		Maintain Customer LR Enhancements	
VYEV		Define External Transactions	
VYFS	SAPRVVFS	Cust Structures for Post Data Transf	
VYIE		Assign External Transactions	
VYIV		Define Internal Transactions	
VYKO	SAPLFKKAKTIV2	Open Item Accounting Carryforward	
VYM10	SAPRVV99	Contract Dun. Status	
VYM7		FI-CA Dunning History Archvg	
VYM9		Define Dunning Archiving Runtime	
VYSA	SAPRVVSA	Reconcil. Progr. for Posting Run	
VYSP	SAPMVVSP	Parallelized Debit Entry	
VYSPA	SAPLFKKAKTIV2	Insurance Debit Entry	
VYT1		Note to Clerk from Clearing	

VYTAX01	SAPRVVTAXREP_IT_PREP	Doc. Evaluation for Ins. Tax. Reptg
VYTAX02	SAPRVVTAXREP_IT	List Creation for Tax Report
VYTAX1		Insurance Tax Schedule Specs
VYTAX2		Transaction-Relevant Tax Code
VYTAX3		Main/Subtransaction for Payt on Acct
VYZ0		Customizing: Bank Clearing Accts
VYZ1		Customizing: Payment Frequency
VYZ10		Customizing POKEN -> Payt lock rsn
VYZ2		Customizing: Automatic Payments
VYZ3		Customizing: FMs for Due Dates
VYZ6		Customizing Act. Commission
VYZ9	SAPRVV76	Start Workflows for Clarif. Cases
VY_TT_1		Transaction for TKKV_T1
VY_V011		Cust. Receivables/Payables
VY_V021		Cust. Revenues/Expenses
VY_V050		Customizing Posting Area V050
VY_V131		Transaction-Relevant Tax Code
VY_V132		Activity Code/Distribution Type Arg.
VY_V133		Classification Determination (Taxes)
V_AUGL_AS	SAPLFKKAKTIV2	Clearing for Oldest Debt

V_BPID003_E			Identification Number Categories	
V_BPUM_CTL			BP: Activate Parallel Maintenance	
V_FMAC			Table maintenance for FMAC	
V_FMITPOC1			View Maintenance V_FMITPOC1	
V_FMITPOC2			View Maintenance V_FMITPOC2	
V_FMITPOC3			View Maintenance V_FMITPOC3	
V_FMITPOC4			View Maintenance V_FMITPOC4	
V_FMPY			Table maintenance for FMPY	
V_I7			Condit: Pricing SD - Index in Backgr	
V_I8	SAPMV13A		Conditions: Pricing SD - Index	
V_J_3RFREGINVIN			Register Incoming Invoices	
V_J_3RFREGINVOUT			Register Outgoing Invoices	
V_MACO	SD_SALESDOC_COMPLETION		Manual Completion Sales Documents	
V_NL	SDNETPR0		Edit net price list	
V_R1	SDV03R01		List of Backorders	
V_R2	SDV03R02		Display List of Backorders	
V_RA	SAPMV75B		Backorder Processing: Selection List	
V_SA	SDSAMPRO		Collective Proc. Analysis (Deliv.)	
V_TBC001			Business Partner: Grpng to Acct Grp	
V_TBD001			Business Partner: Grpng to Acct Grp	

V_TBPID		Characteristics of ID Numbers Cat.s
V_TD05_AT_FS		OeNB Target Groups
V_TP019		Values Table Group Category Fields
V_TP19		BP: Maintain Acquisn. Add.Data Types
V_TP23		Maintain Diff. Type Criterion
V_TP23S		Control Diff. Type Criterion
V_TP24		Define Grouping Characteristic
V_TPR1		Assignment Categories
V_TPR2		BP: Assignment Category- Application
V_TPR4		BP: Assign modules to time periods
V_TPR5		BP: Role categories - application
V_TPR6		BP: Role categories - application
V_TPR9		BPR: Role for Grouping/Address Type
V_TPZ18		Category of Additional Data Fields
V_TPZ20		Set Information Category
V_TPZ6_N		Role Types
V_UC	WSUCSTAT	Incomplete SD Documents
V_UC_7	WSUCSTAT	Incomplete SD Documents
V_UKMCOMM_TYPES_PI		Credit Exposure Categories
V_V1	SDV03V01	Updating Unconfirmed Sales Documents

V_V2

|SDV03V02

|Updating Sales Documents by Material|
