

## **SAP SD TABLES**

- **KNA1** : General Data
- **KNB1** : Customer Master – Co. Code Data (payment method, reconciliation acct)
- **KNB4** : Customer Payment History
- **KNB5** : Customer Master – Dunning info
- **KNBK** : Customer Master Bank Data
- **KNKA** : Customer Master Credit Mgmt.
- **KNKK** : Customer Master Credit Control Area Data (credit limits)
- **KNVV** : Sales Area Data (terms, order probability)
- **KNVI** : Customer Master Tax Indicator
- **KNVP** : Partner Function key
- **KNVD** : Output type
- **KNVS** : Customer Master Ship Data
- **KLPA** : Customer/Vendor Link
- **VBUK** : Header Status and Administrative Data
- **VBAK** : Sales Document – Header Data
- **VBKD** : Sales Document – Business Data
- **VBUP** : Item Status
- **VBAP** : Sales Document – Item Data
- **VBPA** : Partners
- **VBFA** : Document Flow
- **VBEP** : Sales Document Schedule Line
- **VBBE** : Sales Requirements: Individual Records
- **LIPS** : Delivery Document item data, includes referencing PO

- **LIKP** : Delivery Document Header data
- **VBRK** : Billing Document Header
- **VBRP** : Billing Document Item
- **VEKP** : Shipping Unit Item (Content)
- **VEPO** : Shipping Unit Header

<http://sapbrainsonline.com/sd-tutorial/sap-sd-tables.html>

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