

# SAP BILLING ( SD-BIL ) TRANSACTIONS

- **VF01** : This transaction for Create Billing Document
- **VF02** : This transaction for Change Billing Document
- **VF04** : This transaction for Maintain Billing Due List
- **VF03** : This transaction for Display Billing Document
- **VF11** : This transaction for Cancel Billing Document
- **VFX3** : This transaction for List Blocked Billing Documents
- **VF06** : This transaction for Batch billing
- **VF21** : This transaction for Create Invoice List
- **VF24** : This transaction for Edit Work List for Invoice Lists
- **VF07** : This transaction for Display bill. document from archive
- **VF22** : This transaction for Change invoice list
- **VF23** : This transaction for Display Invoice List
- **VF26** : This transaction for Cancellation invoice list
- **VF00** : This transaction for 9Sales organization & is not defined
- **VF08** : This transaction for Billing for ext. delivery
- **VFP1** : This transaction for Set Billing Date
- **OVV9** : This transaction for C SD Table VSA
- **XEIP** : This transaction for Number range maintenance: EXPIMP
- **VFX2** : This transaction for Display Blocked Billing Documents
- **OVVA** : This transaction for C SD Table VSA
- **VF27** : This transaction for Display invoice list from archive
- **VFBV** : This transaction for Reorganization of discount-rel. data
- **VFSN** : This transaction for Reorganization info structure S060
- **VFS3** : This transaction for Adjusting info structure S060

- **VFLI** : This transaction for Log tax exemption
- **OVF6** : This transaction for VAUK Dunning Areas
- **VCAR** : This transaction for Archiving
- **OVV8** : This transaction for VSA
- **OVG1** : This transaction for Re determine subtotal