



Value of Commodities Received – Recipient Agency

1. Reports→Value of Commodities Received – RA
2. Enter Program and Shipment Receipt Date Range
3. Click Execute

The screenshot shows a web application interface for generating reports. The top navigation bar includes 'Home', 'Operations', 'Admin', 'Reports', and 'Help'. Below this, there are sections for 'Order Processing' and 'Value of Commodities Received - RA'. A 'Detailed Navigation' sidebar on the left lists various reports, with 'Value of Commodities Received' highlighted. The main content area, titled 'Reports : Input', contains a 'Reset Values' button and a 'Show Variants' link. Below these are several input fields: 'Program' (set to 'NSLP'), 'Shipment Receipt Date' (range from '0701201?' to '0630201?'), 'Req. Delivery Date', 'Material', 'Sold-To Party', and 'Ship-To Party'. Red arrows point to the 'Value of Commodities Received' menu item, the 'Execute' button, and the 'Program' and 'Shipment Receipt Date' fields.

Once the report comes up (this may take a minute or two) click export and export to Microsoft Excel.