## Items Shipped by Vendor

**PROGRAM NAME:** INSANAL2
**MENU OPTION TITLE:** Items Shipped by Vendor
**MAIN MODULE:** SALES ANALYSIS
**HELP KEY ACTIVE:** YES

## PROGRAM OVERVIEW

This program will print a summary of sales orders and goods shipped for either one vendor or all vendors, according to the specifications given. This summary consists of the total quantity and dollar values ordered during the given date period and the same totals for all goods shipped during the same period.

## PROGRAM OPERATION

**ENTER VENDOR ID TO REPORT:**

**ENTER BEGINNING SALES DATE:**

**ENTER ENDING SALES DATE:**

**ENTER BEGINNING PART #:**

**ENTER ENDING PART #:**

**ENTER PRINTER # TO USE:**

**ENTER COMPANY# TO PRINT:**

**PRINT REPORT DETAIL(Y/N)?  <Y>**

**Is this information correct (Y/N)?  <Y>**

**Press RETURN to print, ESC to abort**