



Bid Processing Inquiry - BWH4300

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This page is used to retrieve bid processing details and status information. You can retrieve data by bid number or bid status.

Perform a bid processing inquiry:

Retrieve a record.	Search for a record.			
	Bid Nbr	Type the six-digit bid number to be retrieved, if known. Leading zeros are not required.	OR	Bid Status Click ▼ to select a bid status. All bid numbers with the selected status are retrieved.
Click Retrieve . If only a bid number was entered, the bid details for the bid are displayed. If a bid status was selected, all bid numbers with the selected bid status are displayed. If the bid number is not known, click Directory . To search for a specific bid number, type data in one or more of the search fields. To search through all available data, leave all fields blank. Click Search . A list of bid numbers matching the search criteria is displayed. Select a bid number from the list. Otherwise, click Cancel .				

☐ In the top grid, click  to inquire about the selected bid. The bid information from the [Create/Modify Bid](#) page is displayed.

Under **Bid Information**:


Field	Description
Bid Nbr	The assigned bid number is displayed.
Reference	The bid reference description is displayed.
Buyer	The buyer's name is displayed.
Payment Terms	The allowed payoff period (e.g., Net 30).
Request Date	The request date for the bid is displayed in the MMDDYYYY format.
Date Open	The beginning date for the bid is displayed in the MMDDYYYY format.
Date Close	The ending date for the bid is displayed in the MMDDYYYY format.
Ship To	The ship to address is displayed.
Bid Status	The current bid status is displayed.


The **Bid Items**, **Vendor Information**, and **Vendor Response** information is displayed.

Other functions and features:


Print [Print bid status details.](#)

Review the report using the following buttons:


Click  to go to the first page of the report.


Click  to go back one page.

Click  to go forward one page.

Click  to go to the last page of the report.

The report can be viewed and saved in various file formats.

Click  to save and print the report in PDF format.

Click  to save and print the report in CSV format. (This option is not available for all reports.)
When a report is exported to the CSV format, the report headers may not be included.

Click **X** to close the report window. Some reports may have a **Close Report**, **Exit**, or **Cancel** button instead.