

BWH2150 - Bid Status Report

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Table of Contents

BWH2150 - Bid Status Report	
RWH2150 - Rid Status Report	1

BWH2150 - Bid Status Report

Warehouse > Reports > Bid Processing Reports > Bid Status Report

This report provides a list of outstanding requisitions submitted through the bid process. The requisitions are sorted by the requestor, date of requisition, priority, or requisition number if the parameter is left blank. They are totaled by the account code and requisition number.

Parameter	Description
Select Bid Status(es), or blank for ALL	
Select Bid Nbr(s), or blank for ALL	Type the bid number(s), including all leading zeros and separating multiple bid numbers with a comma (e.g., 000008, 091929). Or, click to search for bid numbers. Otherwise, leave blank to use all bid numbers.
Select Buyer(s), or blank for ALL	Click to search for buyers. Otherwise, leave blank to use all buyers.

Generate the report.