

Vendor Payments

1. LaGov Vendor Payment Search Screen is displayed.

<https://prdits.doa.louisiana.gov/venpay>

Vendor Payment Listing

Date Options
Invoice Date: 01/01/2018 to 08/23/2018

Selection Criteria
Vendor Number: [Red Box] to [Red Box] 
EIN: [Red Box] 
** Enter Vendor Number and EIN without dashes **

Check Number: [] to [] 
Document Number: [] to [] 

Display
Layout: []

Execute
Execute Immediately

Search Field Descriptions:

Invoice Date: **REQUIRED FIELD** The date of the vendor invoice (not the date of the check) is what should be entered in this field. The two fields allow you to enter a range of dates. Be sure to set these dates far enough in the past and future to capture the date of any invoices that would be part of the received payment.

Vendor: **REQUIRED FIELD** This is your LaGov Vendor number. It will be a nine digit number. Leave off the “V” preceding the number and minus the “01” digits at the end. Your vendor number can be found on your printed check stub. If you need additional assistance in locating your vendor number, you can also search and find it through this online LaGov Vendor Number Search: <https://wwwcfprd.doa.louisiana.gov/OSP/LaPAC/vendor/srchven2.cfm>

EIN: **REQUIRED FIELD** Enter your Tax ID Number or your Social Security Number (if that is the number associated with your vendor record) without any dashes.

Check Number: This is the number of the check on which you are researching payment. It is not a required field. It is recommended to leave this blank when conducting a search.

Document Number: This is an internal system number associated with the payment. It is not a required field. It is recommended to leave this blank when conducting a search.

Layout: This field customizes the way the information returned in the search is displayed. This is not a required field. It is recommended to leave this blank when conducting a search.

Vendor Payments

2. Enter the search criteria (it is best to only to enter the required information of Vendor Number and EIN along with a wide invoice date search parameter).
3. Click “Execute Immediately” at the bottom of the search screen.



4. The search results screen will display basic payment information.

Vendor	Name	Pymt Doc	EFT/Check D...	Check No	Check Amo...	Cleared Date	Status
3100		2000239091	12/11/2015	0000000190286	439.23	12/17/2015	CLEARED
		2000249369	02/23/2016	0000000198288	206.74	02/29/2016	CLEARED

If payment information is NOT displayed, ensure that (1) you are entering your vendor number and EIN correctly; (2) the invoice date range is sufficient; and (3) your payments are coming from a state agency utilizing the LaGov system. If the state agency issuing your payment is not utilizing LaGov, you will need to use the ISIS payment search to find payment information (<https://wwwcfprd.doa.louisiana.gov/vendsearch/index2.cfm>).

5. To view additional payment details, double click any cell on the line you wish to “inquire”. Additional detailed information will display.

03100		2000249369	Check No: 0000000198288	206.74
Payee Remittance Address				
PO BOX				
Document Number: 5100289336 Invoice Gross				
Business Area: 276 ENGINEERING AND OPERATIONS				
Vendor Invoice #: 418298X Comments: 418298X				
Line Amount:				206.74

When viewing additional payment details, if there are a significant number of invoices returning for a single payment; you will need to click on the green check in order to view all of the details. Once all of the check details have been displayed, clicking on the green check again will close the detailed display.

Document Number: 5100766550	Invoice Gross
Business Area: 134 DVASW LA WAR VETERANS HOME	
Vendor Invoice #: 7882403746	
Line Amount:	1321.59

