

Vendor Payments

1. To inquire about a pending payment, go to <https://lagoverpvendor.doa.louisiana.gov/irj/portal> and click on “Vendor Payment Inquiry”. It is not necessary to log on this screen.

LaGov - STATE OF LOUISIANA
LAGOV VENDOR SELF SERVICE

User ID *
Password *
(Password is case sensitive)

[Vendor Payment Inquiry](#)

2. The following screen will appear:

Invoice Date to

Vendor to
EIN
Enter vendor number AND EIN without dashes

Check Number to
Document Number to

Layout

Message from webpage

 Fill in all required entry fields

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3. Fill in all required entry fields which are your “vendor” number (minus the “V” preceding the number and minus the “01” digits at the end) and your “EIN” number (or your social security number if you registered that way) **without any dashes**. Those are the “required” entry fields. You can enter your invoice date or document number and then click “Execute Immediately”.