

VendorWeb Supportive Document

Issue Date: March 31, 2024

Purpose:

This document was created to assist MOVA subrecipients with using VendorWeb to search payment transactions. VendorWeb is an online application through which Statewide Contractors, which all of MOVA's subrecipients are, may view their payment transactions with the Commonwealth of Massachusetts. Vendorweb also shows any intercepted payments.

What you will need:

- Subrecipients may check on their reimbursements for the current and past fiscal year by accessing Mass Finance's [Vendor Web website](#).
- [VendorWeb Guide](#)
- Subrecipient vendor code (12-character vendor code, beginning with VC)
 - To find your vendor code, navigate to Organization Information in eGrants by clicking on your name in the top right corner of the screen and selecting Profile.

The screenshot displays the 'MOVA eGrants' interface. The main heading is 'Person Information'. Below it, there's a 'Profile' section with 'Basic Information' fields: First Name, Middle Name, Last Name, Address, City, State (dropdown), and Title. To the right, there's an 'Organizations' section with a table. The table has columns: Role Name, Active Date, Inactive Date, and Assigned By. It lists 'Casa Project, Inc.' and 'Test Organization - MOVA' with their respective roles and dates.

Once in your user profile, click on Organization Information from the lefthand panel. Scroll to the bottom of Organization Information and find the Additional Information – MOVA Use Only section.

- Last 4 TIN (Subrecipient Tax Identification Number) - can also be found in eGrants as detailed above.
- If looking for only a MOVA reimbursement select VWA as the department.

An example of what a successful VendorWeb lookup may look like is below:

Payment History

[Return Payments History Search](#)

Payment Date	Payment Number	Payment Ref. No.	Contract Number	Line Amount	Check Amount
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[illegible]