

eVA UPDATE

Improved Contract Search Features Available on the eVA Website



We're happy to share we've refreshed the *Commonwealth of Virginia Contracts* link under **Contracts and Sources** to make finding contracts loaded in eVA faster and easier.

We've also added a new link, *Non-IT Contracts (DGS/DPS)*, that provides a quick way to filter directly to DPS issued Statewide Contracts.

Commonwealth of Virginia Contracts

Search Orders, Suppliers & Contracts

Search by keyword (PO details, supplier profile, contract details, and more)

Found 7942 results

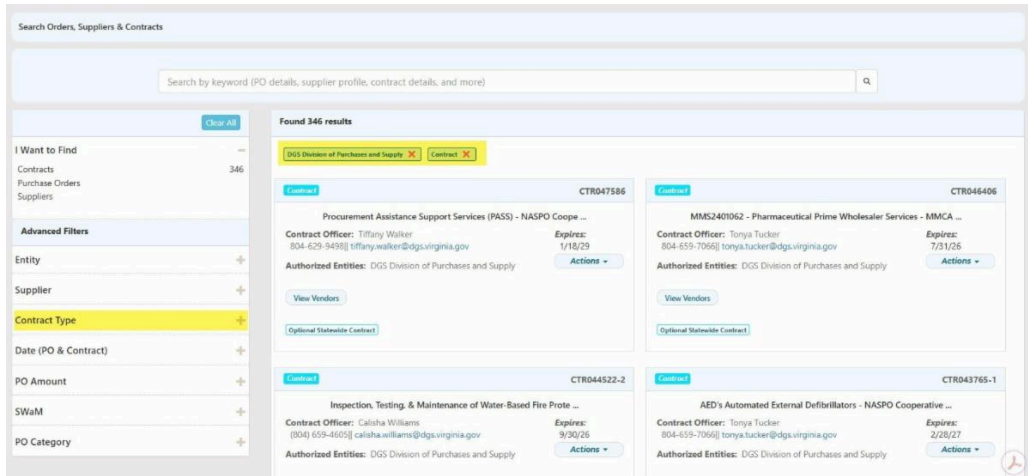
I Want to Find	Count
Contracts	7942
Purchase Orders	
Suppliers	

Advanced Filters

- Entity
- Supplier
- Contract Type**
- Date (PO & Contract)
- PO Amount
- SWaM
- PO Category

Contract ID	Contract Title	Contract Officer	Expires	Authorized Entities
CTR051030	MAYO ELITE - REPLACE 13 PARKING LOT LIGHT POLES - AT CCCA	JoAnn Estes 540-332-8525 joann.estes@dbhds.virginia.gov	4/17/26	Commonwealth Center for Children and Adolescents
CTR051021	COOP-UCPJM5988-Facilities Equipment and Vehicle Accessories	Stephanie Einhellig 540-591-4118 seinhellig@sc.vccs.edu	5/3/26	Multiple
CTR051004	Preservation Trades Equipment and Supplies	Yvonne Cash 757-251-2744 ycash@fortmonroe.org	4/30/26	Fort Monroe Authority
CTR050986	Stained Glass and Textile Project Supplies	Shana O Quinn 540-464-7372 pooleysl@vml.edu	6/30/26	Virginia Military Institute

Non-IT Contracts (DGS/DPS)



And as a reminder, it's helpful to "Clear All" to reset the filtering after you've completed your search so your results are reset for the next time you use this reporting tool.



Receive First, Then Return

Items that have not been received in eVA CANNOT be returned.

So, here's your friendly reminder to **receive first, then return (if necessary)**. There is a fix scheduled with the April release (or off-cycle shortly thereafter) to remove the "Create Return" button from a Draft receipt to prohibit this practice.

Need help? Take a look at the [Receiving and Returns eVA Guide](#).

Two NEW 200 Series Reports Now Available in the Buyer Report Center

Now available in the Report Center via your Buyer account:

Report 252 Order Approval List By User Login:

Provides a detailed list of all approved orders and the associated approver for the PO for the specified timeframe by entity.

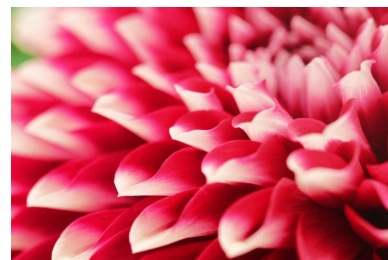
Report 280 Order Details with

Accounting/Receiving (Historical): This report is used to reconcile accounting values with line item amounts on historical orders prior to November 2022.



Save the date for the next Buyer User Group (BUG) Meeting

THURSDAY
May 21st at 10am





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