Manage acquisitions in OLIB

- **About Acquisitions**
  
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  Discover how to use OLIB for ordering bibliographic items, serial subscriptions, and non-catalogue materials such as equipment and services.

- **Set up Acquisitions**
  
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  - Acquisitions reference data
  - Acquisitions set up procedure
  - Default values in Acquisitions
  - EDI set up
  - Supplier reference data

- **Order process**
  
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  - About ordering
  - Extended order items layout
  - Financial details
  - Integration with supplier online services
  - Ordering

- **Outputting orders**
  
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  - About outputting orders
  - Email orders
  - Email order with attachment
  - Print orders

- **Check in and invoicing**
  
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Check in order items
  ◦ Invoicing

• Other Acquisitions options

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  ◦ Alert notices in Acquisitions
  ◦ Archiving
  ◦ Cancellations
  ◦ On Approval orders
  ◦ OPAC suggested purchases
  ◦ Orders for non-catalogue items
  ◦ Remove order items
  ◦ View order items

• Claims process

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  ◦ About claims
  ◦ Claims notices
  ◦ Claims set up procedure
  ◦ Claim event types and sequences
  ◦ Use claims