

Renewals

This page includes links to information for renewals. For a list of links to pages with instructions for purchasing in Alma including creating PO lines, working with vendors, etc., see [Purchasing](#). For information on the overall purchasing workflow see [Purchasing Workflow](#). For an overview of working with acquisitions in Alma, including links to relevant sections such as Infrastructure, Invoicing, Configuration, etc., see [Introduction to Acquisitions](#).

- [Renewal Workflow](#)
- [Processing Renewals](#)