

## Acquisitions Infrastructure and Advanced Tools

This page includes links to the following topics. For an overview of working with acquisitions in Alma, including links to relevant sections such as Invoicing, Purchasing, Renewals, Configuration, etc., see [Introduction to Acquisitions](#):

- [Managing Vendors](#)
  - [Managing COUNTER-Compliant Usage Data](#)
  - [SUSHI Vendor Lists](#)
- [Managing Funds and Ledgers](#)
- [Transferring Money Between Allocated Funds](#)
- [Moving Funds](#)
- [Managing Licenses and Amendments](#)
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- [Patron Driven Acquisitions](#)
- [Exchange Rates Report](#)
- [Import Processing](#)
- [Getting the Most Out of Alma - Acquisitions](#)
- [Testing and Reviewing the Purchasing Workflow](#)
- [Alma AI Assistant – Acquisitions Funds and Ledgers](#)