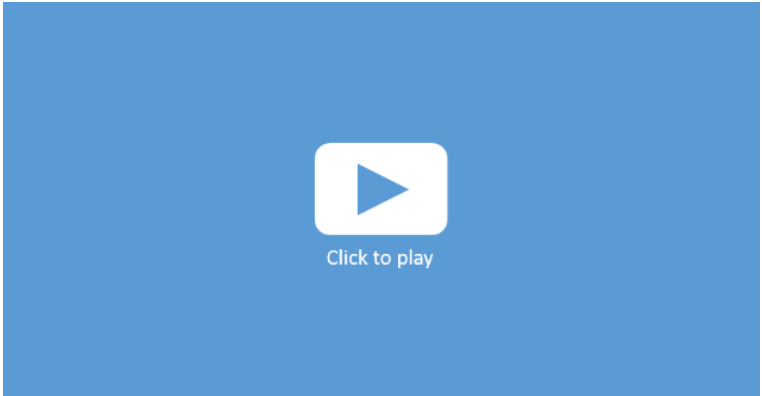


02 구매 워크플로우



Duration: 26 min.

Description	<p>In this session, we will describe the workflows for the purchasing process in Alma. We will cover the basic workflow for how to manually create PO lines for print one-time orders and subscription orders, as well as the purchasing statuses that a PO line goes through. We will discuss purchasing variations for other material types such as gift materials and electronic resources, and lastly, ways to automatically create PO lines in Alma.</p>	Attachments Handout
Target Audience	<p>Purchasing Operators, Operators Extended, and Managers Acquisitions Administrators</p>	
Prerequisites	<p>Acquisitions Conceptual Background Resource Management: Electronic Resources Conceptual Background</p>	