

Home

- Expectations
- Policies
- Starting Acquisitions
- Communication
- Participating Libraries

Topics

- Searching
- The Parts of a Line Item
- Selection Lists
- The Parts of a Purchase Order
- Invoices
- Claiming
- On Order Holds
- Maintenance
- Question & Answer

Functions

- Add To PO/Selection list
- Line Items: How To...
- Purchase Orders: How To...
- Invoices: How To...
- Cancel/Suspend
- Receive/Un-Receive
- Cataloging with Acquisitions
- EDI Ordering

Administration

- Funding Sources
- Funds
- Providers
- Year-End Closeout
- Permissions
- Additional Admin Settings
- PINES Defaults
- Setup Checklist

Vendor Setup

- MARC/EDI availability
- Marc Downloads Setup
- Grids Setup
- Amazon
- Downloading carts

- Considering a New Vendor

Reports

Troubleshooting

Workflows

Glossary

Other:

[Evergreen Community Acquisitions Manual](#)

[ManualHome](#)

From:

<https://pines.georgialibraries.org/dokuwiki/> - PINES Documentation



Permanent link:

<https://pines.georgialibraries.org/dokuwiki/doku.php?id=acq:sidebar>

Last update: **2023/01/04 21:36**