

Acquisitions Profiles

Profile Name: *Acq - HS - Comb*

Profile Values

<input checked="" type="checkbox"/> Add/Update Purchase Orders	<input type="checkbox"/> Add/Update Item	<input type="checkbox"/> Add/Update Vendor
<input type="checkbox"/> Receive		
<input checked="" type="checkbox"/> Delete Purchase Orders	<input type="checkbox"/> Delete Item	<input checked="" type="checkbox"/> Delete Vendors
<input type="checkbox"/> View Only Purchase Orders	<input type="checkbox"/> View Only Item	<input type="checkbox"/> View-Only Vendors
<input checked="" type="checkbox"/> Approve Purchase Orders		
<input type="checkbox"/> Serials Check-In	<input checked="" type="checkbox"/> Process Claims from Acquisitions	
<input type="checkbox"/> View Only Serials Check-In	<input type="checkbox"/> Process Claims from Serials Control	
	<input type="checkbox"/> View-Only Problems and Claims Lists	
<input checked="" type="checkbox"/> Add/Update Serial Patterns		
<input type="checkbox"/> View Only Serial Patterns		
<input checked="" type="checkbox"/> Delete Serial Patterns	<input checked="" type="checkbox"/> Attach Holdings to any Bibliographic Record	

Profile Values Continued

<input checked="" type="checkbox"/> Add/Update Ledger and Funds	<input checked="" type="checkbox"/> Add/Update Invoices
<input type="checkbox"/> View Only Ledgers and Funds	<input type="checkbox"/> View Only Invoices
<input checked="" type="checkbox"/> Delete Ledgers and Funds	<input checked="" type="checkbox"/> Delete Invoices
<input checked="" type="checkbox"/> Change Fund Allocations	<input checked="" type="checkbox"/> Approve Invoices
<input checked="" type="checkbox"/> Fiscal Close Operations	<input checked="" type="checkbox"/> Bindery-View Volume And Issue
<input checked="" type="checkbox"/> Currenty Maintenance	<input type="checkbox"/> Bindery-Edit Volume Level Data
	<input type="checkbox"/> Bindery-Edit issue sequence for volumes
	<input type="checkbox"/> Bindery Print
<input type="checkbox"/> EDI Incoming	
<input type="checkbox"/> EDI Outgoing	<input checked="" type="checkbox"/> Override Overexpend Warning
<input type="checkbox"/> Modify EDI Outgoing Messages	<input checked="" type="checkbox"/> Override Overcommit Warning

Acquisitions Profiles

Profile Name: *Acq - HS - Ser*

Profile Values

<input type="checkbox"/> Add/Update Purchase Orders	<input type="checkbox"/> Add/Update Item	<input checked="" type="checkbox"/> Add/Update Vendor
<input checked="" type="checkbox"/> Receive		
<input type="checkbox"/> Delete Purchase Orders	<input type="checkbox"/> Delete Item	<input checked="" type="checkbox"/> Delete Vendors
<input checked="" type="checkbox"/> View Only Purchase Orders	<input type="checkbox"/> View Only Item	<input type="checkbox"/> View-Only Vendors
<input type="checkbox"/> Approve Purchase Orders		
<input checked="" type="checkbox"/> Serials Check-In	<input checked="" type="checkbox"/> Process Claims from Acquisitions	
<input type="checkbox"/> View Only Serials Check-In	<input checked="" type="checkbox"/> Process Claims from Serials Control	
	<input type="checkbox"/> View-Only Problems and Claims Lists	
<input checked="" type="checkbox"/> Add/Update Serial Patterns		
<input type="checkbox"/> View Only Serial Patterns		
<input checked="" type="checkbox"/> Delete Serial Patterns	<input type="checkbox"/> Attach Holdings to any Bibliographic Record	

Profile Values Continued

<input type="checkbox"/> Add/Update Ledger and Funds	<input checked="" type="checkbox"/> Add/Update Invoices
<input type="checkbox"/> View Only Ledgers and Funds	<input type="checkbox"/> View Only Invoices
<input type="checkbox"/> Delete Ledgers and Funds	<input checked="" type="checkbox"/> Delete Invoices
<input type="checkbox"/> Change Fund Allocations	<input checked="" type="checkbox"/> Approve Invoices
<input type="checkbox"/> Fiscal Close Operations	<input checked="" type="checkbox"/> Bindery-View Volume And Issue
<input type="checkbox"/> Currenty Maintenance	<input type="checkbox"/> Bindery-Edit Volume Level Data
	<input type="checkbox"/> Bindery-Edit issue sequence for volumes
	<input type="checkbox"/> Bindery Print
<input type="checkbox"/> EDI Incoming	
<input type="checkbox"/> EDI Outgoing	<input checked="" type="checkbox"/> Override Overexpend Warning
<input type="checkbox"/> Modify EDI Outgoing Messages	<input type="checkbox"/> Override Overcommit Warning

Acquisitions Profiles

Profile Name: *Acq - Ser - kr*

Profile Values

<input checked="" type="checkbox"/> Add/Update Purchase Orders	<input type="checkbox"/> Add/Update Item	<input checked="" type="checkbox"/> Add/Update Vendor
<input type="checkbox"/> Receive		
<input checked="" type="checkbox"/> Delete Purchase Orders	<input type="checkbox"/> Delete Item	<input type="checkbox"/> Delete Vendors
<input type="checkbox"/> View Only Purchase Orders	<input checked="" type="checkbox"/> View Only Item	<input type="checkbox"/> View-Only Vendors
<input checked="" type="checkbox"/> Approve Purchase Orders		
<input checked="" type="checkbox"/> Serials Check-In	<input checked="" type="checkbox"/> Process Claims from Acquisitions	
<input type="checkbox"/> View Only Serials Check-In	<input checked="" type="checkbox"/> Process Claims from Serials Control	
	<input type="checkbox"/> View-Only Problems and Claims Lists	
<input checked="" type="checkbox"/> Add/Update Serial Patterns		
<input type="checkbox"/> View Only Serial Patterns		
<input checked="" type="checkbox"/> Delete Serial Patterns	<input checked="" type="checkbox"/> Attach Holdings to any Bibliographic Record	

Profile Values Continued

<input type="checkbox"/> Add/Update Ledger and Funds	<input checked="" type="checkbox"/> Add/Update Invoices
<input checked="" type="checkbox"/> View Only Ledgers and Funds	<input type="checkbox"/> View Only Invoices
<input type="checkbox"/> Delete Ledgers and Funds	<input checked="" type="checkbox"/> Delete Invoices
<input type="checkbox"/> Change Fund Allocations	<input type="checkbox"/> Approve Invoices
<input type="checkbox"/> Fiscal Close Operations	<input checked="" type="checkbox"/> Bindery-View Volume And Issue
<input type="checkbox"/> Currenty Maintenance	<input type="checkbox"/> Bindery-Edit Volume Level Data
	<input type="checkbox"/> Bindery-Edit issue sequence for volumes
	<input type="checkbox"/> Bindery Print
<input type="checkbox"/> EDI Incoming	
<input type="checkbox"/> EDI Outgoing	<input type="checkbox"/> Override Overexpend Warning
<input type="checkbox"/> Modify EDI Outgoing Messages	<input type="checkbox"/> Override Overcommit Warning

Acquisitions Profiles**Profile Name:** *AcqStu***Profile Values**

<input checked="" type="checkbox"/> Add/Update Purchase Orders	<input type="checkbox"/> Add/Update Item	<input checked="" type="checkbox"/> Add/Update Vendor
<input type="checkbox"/> Receive		
<input type="checkbox"/> Delete Purchase Orders	<input type="checkbox"/> Delete Item	<input type="checkbox"/> Delete Vendors
<input type="checkbox"/> View Only Purchase Orders	<input checked="" type="checkbox"/> View Only Item	<input checked="" type="checkbox"/> View-Only Vendors
<input type="checkbox"/> Approve Purchase Orders		
<input checked="" type="checkbox"/> Serials Check-In	<input checked="" type="checkbox"/> Process Claims from Acquisitions	
<input type="checkbox"/> View Only Serials Check-In	<input checked="" type="checkbox"/> Process Claims from Serials Control	
	<input type="checkbox"/> View-Only Problems and Claims Lists	
<input checked="" type="checkbox"/> Add/Update Serial Patterns		
<input type="checkbox"/> View Only Serial Patterns		
<input type="checkbox"/> Delete Serial Patterns	<input type="checkbox"/> Attach Holdings to any Bibliographic Record	

Profile Values Continued

<input type="checkbox"/> Add/Update Ledger and Funds	<input checked="" type="checkbox"/> Add/Update Invoices
<input type="checkbox"/> View Only Ledgers and Funds	<input type="checkbox"/> View Only Invoices
<input type="checkbox"/> Delete Ledgers and Funds	<input type="checkbox"/> Delete Invoices
<input type="checkbox"/> Change Fund Allocations	<input type="checkbox"/> Approve Invoices
<input type="checkbox"/> Fiscal Close Operations	<input checked="" type="checkbox"/> Bindery-View Volume And Issue
<input type="checkbox"/> Currenty Maintenance	<input type="checkbox"/> Bindery-Edit Volume Level Data
	<input type="checkbox"/> Bindery-Edit issue sequence for volumes
	<input type="checkbox"/> Bindery Print
<input type="checkbox"/> EDI Incoming	
<input type="checkbox"/> EDI Outgoing	<input type="checkbox"/> Override Overexpend Warning
<input type="checkbox"/> Modify EDI Outgoing Messages	<input type="checkbox"/> Override Overcommit Warning

Acquisitions Profiles

Profile Name: *Acquisitions - Mono2*

Profile Values

<input checked="" type="checkbox"/> Add/Update Purchase Orders	<input type="checkbox"/> Add/Update Item	<input type="checkbox"/> Add/Update Vendor
<input checked="" type="checkbox"/> Receive		
<input checked="" type="checkbox"/> Delete Purchase Orders	<input type="checkbox"/> Delete Item	<input checked="" type="checkbox"/> Delete Vendors
<input type="checkbox"/> View Only Purchase Orders	<input checked="" type="checkbox"/> View Only Item	<input type="checkbox"/> View-Only Vendors
<input checked="" type="checkbox"/> Approve Purchase Orders		
<input type="checkbox"/> Serials Check-In	<input checked="" type="checkbox"/> Process Claims from Acquisitions	
<input checked="" type="checkbox"/> View Only Serials Check-In	<input type="checkbox"/> Process Claims from Serials Control	
	<input type="checkbox"/> View-Only Problems and Claims Lists	
<input type="checkbox"/> Add/Update Serial Patterns		
<input type="checkbox"/> View Only Serial Patterns		
<input type="checkbox"/> Delete Serial Patterns	<input type="checkbox"/> Attach Holdings to any Bibliographic Record	

Profile Values Continued

<input type="checkbox"/> Add/Update Ledger and Funds	<input checked="" type="checkbox"/> Add/Update Invoices
<input checked="" type="checkbox"/> View Only Ledgers and Funds	<input type="checkbox"/> View Only Invoices
<input type="checkbox"/> Delete Ledgers and Funds	<input type="checkbox"/> Delete Invoices
<input type="checkbox"/> Change Fund Allocations	<input type="checkbox"/> Approve Invoices
<input type="checkbox"/> Fiscal Close Operations	<input checked="" type="checkbox"/> Bindery-View Volume And Issue
<input type="checkbox"/> Currenty Maintenance	<input type="checkbox"/> Bindery-Edit Volume Level Data
	<input type="checkbox"/> Bindery-Edit issue sequence for volumes
	<input type="checkbox"/> Bindery Print
<input type="checkbox"/> EDI Incoming	
<input type="checkbox"/> EDI Outgoing	<input type="checkbox"/> Override Overexpend Warning
<input type="checkbox"/> Modify EDI Outgoing Messages	<input type="checkbox"/> Override Overcommit Warning

Acquisitions Profiles

Profile Name: *Acquisitions - Monographs*

Profile Values

<input checked="" type="checkbox"/> Add/Update Purchase Orders	<input type="checkbox"/> Add/Update Item	<input type="checkbox"/> Add/Update Vendor
<input checked="" type="checkbox"/> Receive		
<input checked="" type="checkbox"/> Delete Purchase Orders	<input type="checkbox"/> Delete Item	<input type="checkbox"/> Delete Vendors
<input type="checkbox"/> View Only Purchase Orders	<input checked="" type="checkbox"/> View Only Item	<input checked="" type="checkbox"/> View-Only Vendors
<input checked="" type="checkbox"/> Approve Purchase Orders		
<input checked="" type="checkbox"/> Serials Check-In	<input type="checkbox"/> Process Claims from Acquisitions	
<input type="checkbox"/> View Only Serials Check-In	<input type="checkbox"/> Process Claims from Serials Control	
	<input type="checkbox"/> View-Only Problems and Claims Lists	
<input type="checkbox"/> Add/Update Serial Patterns		
<input type="checkbox"/> View Only Serial Patterns		
<input type="checkbox"/> Delete Serial Patterns	<input type="checkbox"/> Attach Holdings to any Bibliographic Record	

Profile Values Continued

<input type="checkbox"/> Add/Update Ledger and Funds	<input checked="" type="checkbox"/> Add/Update Invoices
<input checked="" type="checkbox"/> View Only Ledgers and Funds	<input type="checkbox"/> View Only Invoices
<input type="checkbox"/> Delete Ledgers and Funds	<input type="checkbox"/> Delete Invoices
<input type="checkbox"/> Change Fund Allocations	<input type="checkbox"/> Approve Invoices
<input type="checkbox"/> Fiscal Close Operations	<input checked="" type="checkbox"/> Bindery-View Volume And Issue
<input type="checkbox"/> Currenty Maintenance	<input type="checkbox"/> Bindery-Edit Volume Level Data
	<input type="checkbox"/> Bindery-Edit issue sequence for volumes
	<input type="checkbox"/> Bindery Print
<input type="checkbox"/> EDI Incoming	
<input type="checkbox"/> EDI Outgoing	<input type="checkbox"/> Override Overexpend Warning
<input type="checkbox"/> Modify EDI Outgoing Messages	<input type="checkbox"/> Override Overcommit Warning

Acquisitions Profiles

Profile Name: *Acquisitions - Serials*

Profile Values

<input checked="" type="checkbox"/> Add/Update Purchase Orders	<input type="checkbox"/> Add/Update Item	<input checked="" type="checkbox"/> Add/Update Vendor
<input type="checkbox"/> Receive		
<input checked="" type="checkbox"/> Delete Purchase Orders	<input type="checkbox"/> Delete Item	<input type="checkbox"/> Delete Vendors
<input type="checkbox"/> View Only Purchase Orders	<input checked="" type="checkbox"/> View Only Item	<input checked="" type="checkbox"/> View-Only Vendors
<input checked="" type="checkbox"/> Approve Purchase Orders		
<input checked="" type="checkbox"/> Serials Check-In	<input type="checkbox"/> Process Claims from Acquisitions	
<input type="checkbox"/> View Only Serials Check-In	<input checked="" type="checkbox"/> Process Claims from Serials Control	
	<input type="checkbox"/> View-Only Problems and Claims Lists	
<input checked="" type="checkbox"/> Add/Update Serial Patterns		
<input type="checkbox"/> View Only Serial Patterns		
<input checked="" type="checkbox"/> Delete Serial Patterns	<input checked="" type="checkbox"/> Attach Holdings to any Bibliographic Record	

Profile Values Continued

<input type="checkbox"/> Add/Update Ledger and Funds	<input type="checkbox"/> Add/Update Invoices
<input checked="" type="checkbox"/> View Only Ledgers and Funds	<input checked="" type="checkbox"/> View Only Invoices
<input type="checkbox"/> Delete Ledgers and Funds	<input type="checkbox"/> Delete Invoices
<input type="checkbox"/> Change Fund Allocations	<input type="checkbox"/> Approve Invoices
<input type="checkbox"/> Fiscal Close Operations	<input checked="" type="checkbox"/> Bindery-View Volume And Issue
<input type="checkbox"/> Currenty Maintenance	<input type="checkbox"/> Bindery-Edit Volume Level Data
	<input type="checkbox"/> Bindery-Edit issue sequence for volumes
	<input type="checkbox"/> Bindery Print
<input type="checkbox"/> EDI Incoming	
<input type="checkbox"/> EDI Outgoing	<input type="checkbox"/> Override Overexpend Warning
<input type="checkbox"/> Modify EDI Outgoing Messages	<input type="checkbox"/> Override Overcommit Warning

Acquisitions Profiles

Profile Name: *Acquisitions Supervisor*

Profile Values

<input checked="" type="checkbox"/> Add/Update Purchase Orders	<input type="checkbox"/> Add/Update Item	<input checked="" type="checkbox"/> Add/Update Vendor
<input checked="" type="checkbox"/> Receive		
<input checked="" type="checkbox"/> Delete Purchase Orders	<input type="checkbox"/> Delete Item	<input checked="" type="checkbox"/> Delete Vendors
<input type="checkbox"/> View Only Purchase Orders	<input checked="" type="checkbox"/> View Only Item	<input type="checkbox"/> View-Only Vendors
<input checked="" type="checkbox"/> Approve Purchase Orders		
<input checked="" type="checkbox"/> Serials Check-In	<input checked="" type="checkbox"/> Process Claims from Acquisitions	
<input type="checkbox"/> View Only Serials Check-In	<input checked="" type="checkbox"/> Process Claims from Serials Control	
	<input type="checkbox"/> View-Only Problems and Claims Lists	
<input checked="" type="checkbox"/> Add/Update Serial Patterns		
<input type="checkbox"/> View Only Serial Patterns		
<input checked="" type="checkbox"/> Delete Serial Patterns	<input checked="" type="checkbox"/> Attach Holdings to any Bibliographic Record	

Profile Values Continued

<input checked="" type="checkbox"/> Add/Update Ledger and Funds	<input checked="" type="checkbox"/> Add/Update Invoices
<input type="checkbox"/> View Only Ledgers and Funds	<input type="checkbox"/> View Only Invoices
<input checked="" type="checkbox"/> Delete Ledgers and Funds	<input checked="" type="checkbox"/> Delete Invoices
<input type="checkbox"/> Change Fund Allocations	<input checked="" type="checkbox"/> Approve Invoices
<input checked="" type="checkbox"/> Fiscal Close Operations	<input checked="" type="checkbox"/> Bindery-View Volume And Issue
<input checked="" type="checkbox"/> Currenty Maintenance	<input type="checkbox"/> Bindery-Edit Volume Level Data
	<input type="checkbox"/> Bindery-Edit issue sequence for volumes
	<input type="checkbox"/> Bindery Print
<input checked="" type="checkbox"/> EDI Incoming	
<input checked="" type="checkbox"/> EDI Outgoing	<input type="checkbox"/> Override Overexpend Warning
<input type="checkbox"/> Modify EDI Outgoing Messages	<input type="checkbox"/> Override Overcommit Warning

Acquisitions Profiles

Profile Name: *Acquisitions-PromptCat*

Profile Values

<input checked="" type="checkbox"/> Add/Update Purchase Orders	<input type="checkbox"/> Add/Update Item	<input type="checkbox"/> Add/Update Vendor
<input checked="" type="checkbox"/> Receive		
<input type="checkbox"/> Delete Purchase Orders	<input type="checkbox"/> Delete Item	<input type="checkbox"/> Delete Vendors
<input type="checkbox"/> View Only Purchase Orders	<input checked="" type="checkbox"/> View Only Item	<input checked="" type="checkbox"/> View-Only Vendors
<input type="checkbox"/> Approve Purchase Orders		
<input type="checkbox"/> Serials Check-In	<input type="checkbox"/> Process Claims from Acquisitions	
<input type="checkbox"/> View Only Serials Check-In	<input type="checkbox"/> Process Claims from Serials Control	
	<input type="checkbox"/> View-Only Problems and Claims Lists	
<input type="checkbox"/> Add/Update Serial Patterns		
<input type="checkbox"/> View Only Serial Patterns		
<input type="checkbox"/> Delete Serial Patterns	<input type="checkbox"/> Attach Holdings to any Bibliographic Record	

Profile Values Continued

<input type="checkbox"/> Add/Update Ledger and Funds	<input type="checkbox"/> Add/Update Invoices
<input checked="" type="checkbox"/> View Only Ledgers and Funds	<input checked="" type="checkbox"/> View Only Invoices
<input type="checkbox"/> Delete Ledgers and Funds	<input type="checkbox"/> Delete Invoices
<input type="checkbox"/> Change Fund Allocations	<input type="checkbox"/> Approve Invoices
<input type="checkbox"/> Fiscal Close Operations	<input type="checkbox"/> Bindery-View Volume And Issue
<input type="checkbox"/> Currenty Maintenance	<input type="checkbox"/> Bindery-Edit Volume Level Data
	<input type="checkbox"/> Bindery-Edit issue sequence for volumes
	<input type="checkbox"/> Bindery Print
<input type="checkbox"/> EDI Incoming	
<input type="checkbox"/> EDI Outgoing	<input type="checkbox"/> Override Overexpend Warning
<input type="checkbox"/> Modify EDI Outgoing Messages	<input type="checkbox"/> Override Overcommit Warning

Acquisitions Profiles

Profile Name: *Business Office I*

Profile Values

<input checked="" type="checkbox"/> Add/Update Purchase Orders	<input type="checkbox"/> Add/Update Item	<input checked="" type="checkbox"/> Add/Update Vendor
<input checked="" type="checkbox"/> Receive		
<input checked="" type="checkbox"/> Delete Purchase Orders	<input type="checkbox"/> Delete Item	<input checked="" type="checkbox"/> Delete Vendors
<input type="checkbox"/> View Only Purchase Orders	<input type="checkbox"/> View Only Item	<input type="checkbox"/> View-Only Vendors
<input checked="" type="checkbox"/> Approve Purchase Orders		
<input checked="" type="checkbox"/> Serials Check-In	<input checked="" type="checkbox"/> Process Claims from Acquisitions	
<input type="checkbox"/> View Only Serials Check-In	<input checked="" type="checkbox"/> Process Claims from Serials Control	
	<input type="checkbox"/> View-Only Problems and Claims Lists	
<input checked="" type="checkbox"/> Add/Update Serial Patterns		
<input type="checkbox"/> View Only Serial Patterns		
<input checked="" type="checkbox"/> Delete Serial Patterns	<input checked="" type="checkbox"/> Attach Holdings to any Bibliographic Record	

Profile Values Continued

<input checked="" type="checkbox"/> Add/Update Ledger and Funds	<input checked="" type="checkbox"/> Add/Update Invoices
<input type="checkbox"/> View Only Ledgers and Funds	<input type="checkbox"/> View Only Invoices
<input checked="" type="checkbox"/> Delete Ledgers and Funds	<input checked="" type="checkbox"/> Delete Invoices
<input checked="" type="checkbox"/> Change Fund Allocations	<input checked="" type="checkbox"/> Approve Invoices
<input checked="" type="checkbox"/> Fiscal Close Operations	<input checked="" type="checkbox"/> Bindery-View Volume And Issue
<input checked="" type="checkbox"/> Currenty Maintenance	<input type="checkbox"/> Bindery-Edit Volume Level Data
	<input type="checkbox"/> Bindery-Edit issue sequence for volumes
	<input type="checkbox"/> Bindery Print
<input checked="" type="checkbox"/> EDI Incoming	
<input checked="" type="checkbox"/> EDI Outgoing	<input checked="" type="checkbox"/> Override Overexpend Warning
<input type="checkbox"/> Modify EDI Outgoing Messages	<input checked="" type="checkbox"/> Override Overcommit Warning

Acquisitions Profiles

Profile Name: *Business Office II*

Profile Values

<input type="checkbox"/> Add/Update Purchase Orders	<input type="checkbox"/> Add/Update Item	<input type="checkbox"/> Add/Update Vendor
<input type="checkbox"/> Receive		
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<input checked="" type="checkbox"/> View Only Purchase Orders	<input type="checkbox"/> View Only Item	<input checked="" type="checkbox"/> View-Only Vendors
<input type="checkbox"/> Approve Purchase Orders		
<input type="checkbox"/> Serials Check-In	<input type="checkbox"/> Process Claims from Acquisitions	
<input type="checkbox"/> View Only Serials Check-In	<input type="checkbox"/> Process Claims from Serials Control	
	<input type="checkbox"/> View-Only Problems and Claims Lists	
<input type="checkbox"/> Add/Update Serial Patterns		
<input type="checkbox"/> View Only Serial Patterns		
<input type="checkbox"/> Delete Serial Patterns	<input type="checkbox"/> Attach Holdings to any Bibliographic Record	

Profile Values Continued

<input type="checkbox"/> Add/Update Ledger and Funds	<input type="checkbox"/> Add/Update Invoices
<input checked="" type="checkbox"/> View Only Ledgers and Funds	<input checked="" type="checkbox"/> View Only Invoices
<input type="checkbox"/> Delete Ledgers and Funds	<input type="checkbox"/> Delete Invoices
<input type="checkbox"/> Change Fund Allocations	<input type="checkbox"/> Approve Invoices
<input type="checkbox"/> Fiscal Close Operations	<input checked="" type="checkbox"/> Bindery-View Volume And Issue
<input type="checkbox"/> Currenty Maintenance	<input type="checkbox"/> Bindery-Edit Volume Level Data
	<input type="checkbox"/> Bindery-Edit issue sequence for volumes
	<input type="checkbox"/> Bindery Print
<input type="checkbox"/> EDI Incoming	
<input type="checkbox"/> EDI Outgoing	<input type="checkbox"/> Override Overexpend Warning
<input type="checkbox"/> Modify EDI Outgoing Messages	<input type="checkbox"/> Override Overcommit Warning

Acquisitions Profiles

Profile Name: *Selector/Binding*

Profile Values

<input type="checkbox"/> Add/Update Purchase Orders	<input type="checkbox"/> Add/Update Item	<input type="checkbox"/> Add/Update Vendor
<input type="checkbox"/> Receive		
<input type="checkbox"/> Delete Purchase Orders	<input type="checkbox"/> Delete Item	<input type="checkbox"/> Delete Vendors
<input checked="" type="checkbox"/> View Only Purchase Orders	<input checked="" type="checkbox"/> View Only Item	<input type="checkbox"/> View-Only Vendors
<input type="checkbox"/> Approve Purchase Orders		
<input type="checkbox"/> Serials Check-In	<input type="checkbox"/> Process Claims from Acquisitions	
<input checked="" type="checkbox"/> View Only Serials Check-In	<input type="checkbox"/> Process Claims from Serials Control	
	<input type="checkbox"/> View-Only Problems and Claims Lists	
<input type="checkbox"/> Add/Update Serial Patterns		
<input type="checkbox"/> View Only Serial Patterns		
<input type="checkbox"/> Delete Serial Patterns	<input type="checkbox"/> Attach Holdings to any Bibliographic Record	

Profile Values Continued

<input type="checkbox"/> Add/Update Ledger and Funds	<input type="checkbox"/> Add/Update Invoices
<input checked="" type="checkbox"/> View Only Ledgers and Funds	<input checked="" type="checkbox"/> View Only Invoices
<input type="checkbox"/> Delete Ledgers and Funds	<input type="checkbox"/> Delete Invoices
<input type="checkbox"/> Change Fund Allocations	<input type="checkbox"/> Approve Invoices
<input type="checkbox"/> Fiscal Close Operations	<input checked="" type="checkbox"/> Bindery-View Volume And Issue
<input type="checkbox"/> Currenty Maintenance	<input type="checkbox"/> Bindery-Edit Volume Level Data
	<input type="checkbox"/> Bindery-Edit issue sequence for volumes
	<input type="checkbox"/> Bindery Print
<input type="checkbox"/> EDI Incoming	
<input type="checkbox"/> EDI Outgoing	<input type="checkbox"/> Override Overexpend Warning
<input type="checkbox"/> Modify EDI Outgoing Messages	<input type="checkbox"/> Override Overcommit Warning