Profile Name: Acq - HS - Comb

Profile Values

Add/Update Purchase Orders Add/Update Item Add/Update Vendor Receive **Delete Vendors** Delete Purchase Orders Delete Item View Only Purchase Orders View Only Item View-Only Vendors Approve Purchase Orders Serials Check-In Process Claims from Acquisitions View Only Serials Check-In Process Claims from Serials Control View-Only Problems and Claims Lists Add/Update Serial Patterns View Only Serial Patterns **Delete Serial Patterns** Attach Holdings to any Bibliographic Record

Profile Values Continued

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

Profile Name: Acq - HS - Ser

Add/Update Purchase Orders	Add/Update Item ✓ Add/Update Vendor				
✓ Receive					
Delete Purchase Orders	Delete Item ✓ Delete Vendors				
✓ View Only Purchase Orders	View Only Item View-Only Vendors				
Approve Purchase Orders					
✓ Serials Check-In	✓ Process Claims from Acquisitions				
View Only Serials Check-In	✓ Process Claims from Serials Control				
	View-Only Problems and Claims Lists				
✓ Add/Update Serial Patterns					
View Only Serial Patterns					
✓ Delete Serial Patterns	Attach Holdings to any Bibliographic Record				
Profile Values Continued					
Add/Update Ledger and Funds	✓ Add/Update Invoices				
View Only Ledgers and Funds	View Only Invoices				
Delete Ledgers and Funds	✓ Delete Invoices				
Change Fund Allocations	✓ Approve Invoices				
Fiscal Close Operations	✓ Bindery-View Volume And Issue				
Currenty Maintenance	Bindery-Edit Volume Level Data				
	Bindery-Edit issue sequence for volumes				
	Bindery Print				
EDI Incoming					
EDI Outgoing	✓ Override Overexpend Warning				
Modify EDI Outgoing Messages	Override Overcommit Warning				
, , ,					

Profile Name: Acq - Ser - kr

Profile Values

Add/Update Purchase Orders Add/Update Item Add/Update Vendor Receive Delete Vendors Delete Purchase Orders Delete Item View Only Purchase Orders ✓ View Only Item View-Only Vendors Approve Purchase Orders Serials Check-In Process Claims from Acquisitions View Only Serials Check-In Process Claims from Serials Control View-Only Problems and Claims Lists Add/Update Serial Patterns View Only Serial Patterns **Delete Serial Patterns** Attach Holdings to any Bibliographic Record

Profile Values Continued

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

Modify EDI Outgoing Messages

Profile Name: AcqStu

Profile Values

✓ Add/Update Purchase Orders Receive		Add/Update Item	✓	Add/Update Vendor
Delete Purchase Orders		Delete Item		Delete Vendors
View Only Purchase Orders	✓	View Only Item	✓	View-Only Vendors
Approve Purchase Orders		,		,
✓ Serials Check-In	✓	Process Claims from Acqu	uisition	S
View Only Serials Check-In	✓	Process Claims from Seri	als Coı	ntrol
		View-Only Problems and	Claims	Lists
✓ Add/Update Serial Patterns				
View Only Serial Patterns				
Delete Serial Patterns		Attach Holdings to any Bil	oliogra	ohic Record
Profile Values Continued				
Add/Update Ledger and Funds		✓ Add/Update Invoice	es	
View Only Ledgers and Funds		View Only Invoices	3	
Delete Ledgers and Funds		Delete Invoices		
Change Fund Allocations		Approve Invoices		
Fiscal Close Operations		✓ Bindery-View Volu	me An	d Issue
Currenty Maintenance		Bindery-Edit Volun	ne Lev	el Data
		Bindery-Edit issue	seque	nce for volumes
		Bindery Print		
EDI Incoming				
EDI Outgoing		Override Overexpe	end Wa	arning

Override Overcommit Warning

Profile Name: Acquisitions - Mono2

✓	Add/Update Purchase Orders		Add/Update Item		Add/Update Vendor
\checkmark	Receive				
\checkmark	Delete Purchase Orders		Delete Item	\checkmark	Delete Vendors
	View Only Purchase Orders	✓	View Only Item		View-Only Vendors
\checkmark	Approve Purchase Orders				
	Serials Check-In	\checkmark	Process Claims from Acq	uisition	ns
\checkmark	View Only Serials Check-In		Process Claims from Seri	ials Co	ntrol
			View-Only Problems and	Claims	s Lists
	Add/Update Serial Patterns				
	View Only Serial Patterns				
	Delete Serial Patterns		Attach Holdings to any Bi	bliogra	phic Record
Profi	le Values Continued				
	Add/Update Ledger and Funds		✓ Add/Update Invoice	ces	
\checkmark	View Only Ledgers and Funds		View Only Invoice	s	
	Delete Ledgers and Funds		Delete Invoices		
	Change Fund Allocations		Approve Invoices		
	Fiscal Close Operations		✓ Bindery-View Volu	ıme An	d Issue
	Currenty Maintenance		Bindery-Edit Volur	ne Lev	el Data
			Bindery-Edit issue	seque	ence for volumes
			Bindery Print	·	
	EDI Incoming				
	EDI Outgoing		Override Overexp	end Wa	arning
	Modify EDI Outgoing Messages		Override Overcom		_
	, - 59		2		5

Profile Name: Acquisitions - Monographs

✓ Add/Update Purchase Orders✓ Receive	Add/Update Item Add/Update Vendor
✓ Delete Purchase Orders	Delete Item Delete Vendors
View Only Purchase Orders	✓ View Only Item ✓ View-Only Vendors
✓ Approve Purchase Orders	
✓ Serials Check-In	Process Claims from Acquisitions
View Only Serials Check-In	Process Claims from Serials Control
	View-Only Problems and Claims Lists
Add/Update Serial Patterns	
View Only Serial Patterns	
Delete Serial Patterns	Attach Holdings to any Bibliographic Record
Profile Values Continued	
Add/Update Ledger and Funds	✓ Add/Update Invoices
✓ View Only Ledgers and Funds	View Only Invoices
Delete Ledgers and Funds	Delete Invoices
Change Fund Allocations	Approve Invoices
Fiscal Close Operations	✓ Bindery-View Volume And Issue
Currenty Maintenance	Bindery-Edit Volume Level Data
	Bindery-Edit issue sequence for volumes
	Bindery Print
EDI Incoming	
EDI Outgoing	Override Overexpend Warning
Modify EDI Outgoing Messages	Override Overcommit Warning
	Storing Storiogninik transmig

Profile Name: Acquisitions - Serials

Profile Values

✓ Add/Update Purchase Orders	Add/Update Item	✓ Add/Update Vendor		
Receive				
✓ Delete Purchase Orders	Delete Item	Delete Vendors		
View Only Purchase Orders	✓ View Only Item	✓ View-Only Vendors		
✓ Approve Purchase Orders				
✓ Serials Check-In	Process Claims from Acq	uisitions		
View Only Serials Check-In	✓ Process Claims from Serials Control			
	View-Only Problems and	Claims Lists		
✓ Add/Update Serial Patterns				
View Only Serial Patterns				
✓ Delete Serial Patterns	✓ Attach Holdings to any Bi	bliographic Record		

Profile Values Continued

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

Currenty Maintenance

Modify EDI Outgoing Messages

EDI Incoming EDI Outgoing

Profile Name: Acquisitions Supervisor

Profile Values

Add/Update Purchase Orders Add/Update Item Add/Update Vendor Receive Delete Vendors Delete Purchase Orders Delete Item View Only Purchase Orders View Only Item View-Only Vendors ✓ Approve Purchase Orders Serials Check-In Process Claims from Acquisitions View Only Serials Check-In Process Claims from Serials Control View-Only Problems and Claims Lists Add/Update Serial Patterns View Only Serial Patterns **Delete Serial Patterns** Attach Holdings to any Bibliographic Record **Profile Values Continued** Add/Update Ledger and Funds Add/Update Invoices View Only Ledgers and Funds View Only Invoices Delete Ledgers and Funds **Delete Invoices** Change Fund Allocations Approve Invoices Fiscal Close Operations Bindery-View Volume And Issue

Bindery-Edit Volume Level Data

Override Overexpend Warning

Override Overcommit Warning

Bindery Print

Bindery-Edit issue sequence for volumes

Profile Name: Acquisitions-PromptCat

✓ Add/Update Purchase Orders	Add/Update Item Add/Update Vendor				
✓ Receive					
Delete Purchase Orders	Delete Item Delete Vendors				
View Only Purchase Orders	✓ View Only Item ✓ View-Only Vendors				
Approve Purchase Orders					
Serials Check-In	Process Claims from Acquisitions				
View Only Serials Check-In	Process Claims from Serials Control				
j	View-Only Problems and Claims Lists				
Add/Update Serial Patterns					
View Only Serial Patterns					
Delete Serial Patterns	Attach Holdings to any Bibliographic Record				
Profile Values Continued					
Add/Update Ledger and Funds	Add/Update Invoices				
✓ View Only Ledgers and Funds	✓ View Only Invoices				
Delete Ledgers and Funds	Delete Invoices				
Change Fund Allocations	Approve Invoices				
Fiscal Close Operations	Bindery-View Volume And Issue				
Currenty Maintenance	Bindery-Edit Volume Level Data				
	Bindery-Edit issue sequence for volumes				
	Bindery Print				
EDI Incoming					
EDI Outgoing	Override Overexpend Warning				
Modify EDI Outgoing Messages	Override Overcommit Warning				

Profile Name: Business Office I

Profile Values

Add/Update Purchase Orders Add/Update Item Add/Update Vendor Receive Delete Vendors Delete Purchase Orders Delete Item View Only Purchase Orders View Only Item View-Only Vendors ✓ Approve Purchase Orders Serials Check-In Process Claims from Acquisitions View Only Serials Check-In Process Claims from Serials Control View-Only Problems and Claims Lists

✓ Add/Update Serial PatternsView Only Serial Patterns

✓ Delete Serial Patterns

✓ Attach Holdings to any Bibliographic Record

Profile Values Continued

✓ Add/Update Ledger and Funds
 ✓ View Only Ledgers and Funds
 ✓ Delete Ledgers and Funds
 ✓ Delete Invoices
 ✓ Change Fund Allocations
 ✓ Approve Invoices

✓ Fiscal Close Operations✓ Currenty Maintenance

✓ Bindery-View Volume And Issue
 Bindery-Edit Volume Level Data
 Bindery-Edit issue sequence for volumes

Bindery Print

✓ EDI Incoming✓ EDI Outgoing

Modify EDI Outgoing Messages

✓ Override Overexpend Warning

✓ Override Overcommit Warning

Profile Name: Business Office II

Add/Update Purchase Orders	Add/Update Item	Add/Update Vendor	
Receive			
Delete Purchase Orders	Delete Item	Delete Vendors	
✓ View Only Purchase Orders	View Only Item	✓ View-Only Vendors	
Approve Purchase Orders			
Serials Check-In	Process Claims from Acc	quisitions	
View Only Serials Check-In	Process Claims from Serials Control		
	View-Only Problems and Claims Lists		
Add/Update Serial Patterns			
View Only Serial Patterns			
Delete Serial Patterns	Attach Holdings to any B	ibliographic Record	
Profile Values Continued			
Add/Update Ledger and Funds	Add/Update Invoi	ces	
✓ View Only Ledgers and Funds	✓ View Only Invoice	es	

	Add/Update Ledger and Funds		Add/Update Invoices
✓	View Only Ledgers and Funds	\checkmark	View Only Invoices
	Delete Ledgers and Funds		Delete Invoices
	Change Fund Allocations		Approve Invoices
	Fiscal Close Operations	✓	Bindery-View Volume And Issue
	Currenty Maintenance		Bindery-Edit Volume Level Data
			Bindery-Edit issue sequence for volumes
			Bindery Print
	EDI Incoming		
	EDI Outgoing		Override Overexpend Warning
	Modify EDI Outgoing Messages		Override Overcommit Warning

EDI Incoming EDI Outgoing

Modify EDI Outgoing Messages

Profile Name: Selector/Binding

Profile Values

	Add/Update Purchase Orders Receive		Add/Update Item	Add/Update Vendor	
	Delete Purchase Orders		Delete Item	Delete Vendors	
✓	View Only Purchase Orders Approve Purchase Orders	✓	View Only Item	View-Only Vendors	
	Serials Check-In		Process Claims from Acq	uisitions	
\checkmark	View Only Serials Check-In	Process Claims from Serials Control			
			View-Only Problems and	Claims Lists	
	Add/Update Serial Patterns				
	View Only Serial Patterns				
	Delete Serial Patterns	Attach Holdings to any Bibliographic Record			
Profi	le Values Continued				
	Add/Update Ledger and Funds		Add/Update Invoice	ces	
✓	View Only Ledgers and Funds		✓ View Only Invoice		
	Delete Ledgers and Funds		Delete Invoices		
	Change Fund Allocations		Approve Invoices		
	Fiscal Close Operations		✓ Bindery-View Volu	ıme And Issue	
	Currenty Maintenance		Bindery-Edit Volur	ne Level Data	
			Bindery-Edit issue	sequence for volumes	
			Bindery Print		

Override Overexpend Warning

Override Overcommit Warning