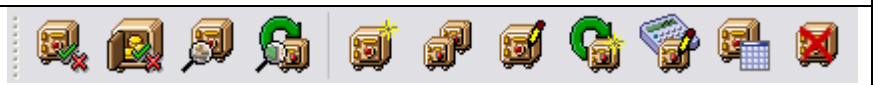
Acquistions Toolbar Comparison

Current Wizards	New Wizards
 Review All Funds Review Available Funds Display Fund (All Cycles) Display Fund (Specific Cycle) Create Fund Duplicate Fund Modify Fund Add Fund Cycle Adjust Fund Budget Rollover Fund Remove Fund	 Review All Funds Review Available Funds Display Fund (All Cycles) Display Fund (Specific Cycle) Add Fund Duplicate Fund Modify Fund Add Fund Cycle Modify Fund Budget Rollover Fund Delete Fund
 Display1 Vendor Display2 Vendor Create Vendor Duplicate Vendor Edit Vendor Remove Vendor	 Review All Vendors Display Vendor (All Cycles) Display Vendor (Specific Cycle) Add Vendor Duplicate Vendor Modify Vendor Add Vendor Cycle Delete Vendor
 Search Source Display Serial Control Display An Order Create Basic Order Create Dated Order Create Recurring Order Modify An Order Receive Orders Link Orderline Holdings To Titles Duplicate Order Remove Order	 Display Order (Specific Cycle) Add Basic Order Add Dated Order Add Recurring Order Duplicate Order Add Orderlines Modify Order Delete Order Receive Orders Add Ordered Items to Catalog

 Display an Order Display1 Invoice Create Invoice Edit Invoice Pay Invoice Remove Invoice	 Review Vendor Invoices Display Invoice Add Invoice Modify Invoice Add Invoice Lines Pay Invoice Reverse Payment of Invoice Delete Invoice