

Z501 – ACQUISITION CLAIMS

The Z501 table contains acquisition claims for monographs and standing orders. The claims may be created on-line in the Acquisition/Serials module or by running the “Claim Report and Letters for Monograph Orders” (p_acq_12) batch routine. This service is available from the Orders and Claims option of the Services menu in the Acquisitions/Serials module.

In the following table, (X) denotes an alphanumeric field and (9) denotes a numeric field. All alphanumeric fields are left-aligned with trailing spaces; all numeric fields are right-aligned with leading zeroes. Decimal positions are indicated by the symbol V. The total number of decimal digits is designated by the number of nines following the V.

02	Z501-REC-KEY.	
03	Z501-DOC-NUMBER	PICTURE 9(9).
03	Z501-SEQUENCE	PICTURE 9(5).
03	Z501-CLAIM-SEQUENCE	PICTURE 9(5).
02	Z501-CLAIM-DATA.	
03	Z501-ALPHA	PICTURE X(1).
03	Z501-CLAIM-STATUS	PICTURE X(2).
03	Z501-CLAIM-DATE	PICTURE 9(8).
03	Z501-CLAIM-TEXT	PICTURE X(200).
03	Z501-VENDOR-REPLY	PICTURE X(200).
03	Z501-VENDOR-REPLY-DATE	PICTURE 9(8).
03	Z501-PRINT-DATE	PICTURE 9(8).
03	Z501-PRINT-FORMAT	PICTURE X(2).

Z501-REC-KEY			
Z501-DOC-NUMBER	M	9(9) Leading zeroes	DESC: System number of the administrative record associated to the order record. CONV: ADM system number.
Z501-SEQUENCE	M	9(5) Leading zeroes	DESC: Sequence number of the order under the ADM record. Used to distinguish between multiple orders under the same ADM record. CONV: Sequence number should match the Z68-SEQUENCE field of the order record.
Z501-CLAIM-SEQUENCE	M	9(5) Leading zeroes	DESC: Sequence number of a claim. Used to distinguish between multiple claims for the same order. CONV: Create consecutive numbers, with leading zeroes. Begin with 00001. Every claim placed on the same Z501-DOC-NUMBER and Z501-SEQUENCE should increase by one.
Z501-CLAIM-DATA			
Z501-ALPHA	O	X(1)	DESC: ALPHA code of the record. Use L for all scripts (e.g. Latin, Greek, Cyrillic, etc.). CONV: L.
Z501-CLAIM-STATUS	-	X(2)	DESC: Not applicable. CONV: Blank.
Z501-CLAIM-DATE	M	9(8) Format: YYYYMMDD	DESC: Date the claim was generated. CONV: Relevant date or conversion date.
Z501-CLAIM TEXT	O	X(200)	DESC: Free text note. This text is included in the letter to the vendor, in addition to the text that is part of the standard claim letters. CONV: Relevant string or blank.
Z501-VENDOR-REPLY	O	X(200)	DESC: Free text note. Vendor's reply to the claim. Fixed text for the pull-down menu in the GUI can be defined through the VENDOR-CLAIM-REPLY section of the library's pc_tab_exp_field.lng table. CONV: Relevant string or blank.
Z501-VENDOR-REPLY-DATE	O	9(8) Format: YYYYMMDD	DESC: Date of vendor's reply. CONV: Relevant date or conversion date or zeroes.
Z501-PRINT-DATE	O	9(8) Format:	DESC: Date in which the claim was last sent.

		YYYYMMDD	CONV: Relevant date or conversion date or zeroes.
Z501-PRINT-FORMAT	O	X(2)	DESC: Format of the claim letter (acq-order-claim-nn). Values are 00 to 99. CONV: Relevant value or blank.