How to change supplier of existing ILL borrowing request

STEP 1

In this example request 571 is sent to supplier ILL2:

STEP 2
But (for any reason) the library receives this material from another ILL partner
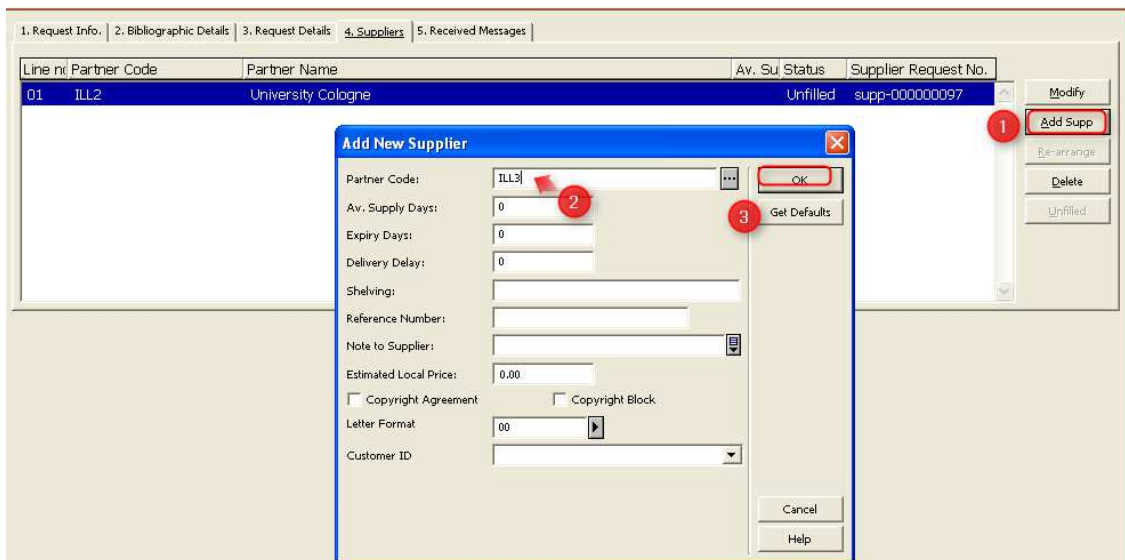(e.g ILL3 instead of ILL2).

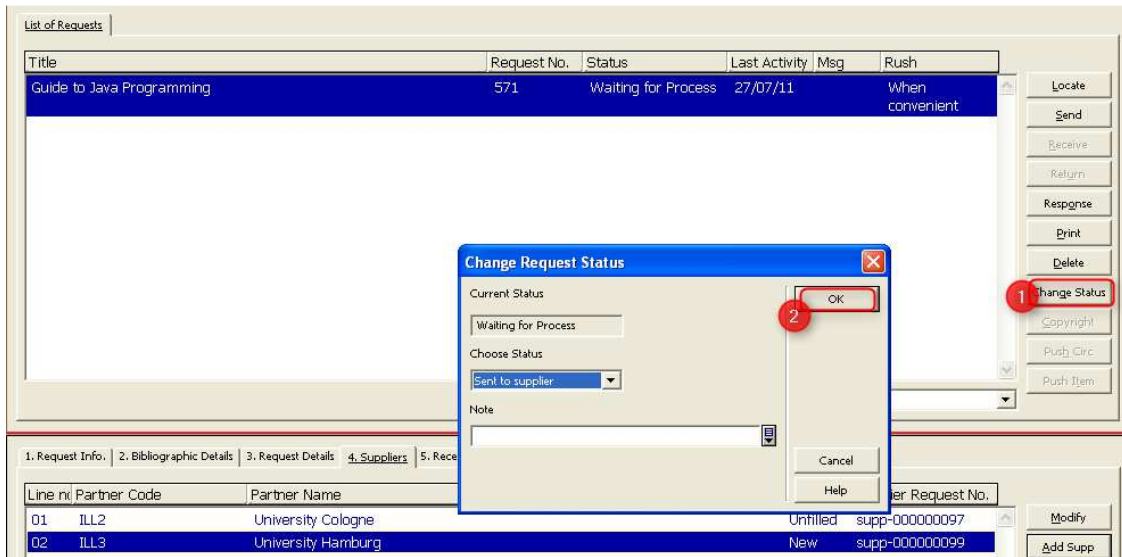So the request to partner ILL2 is set to "Unfilled":
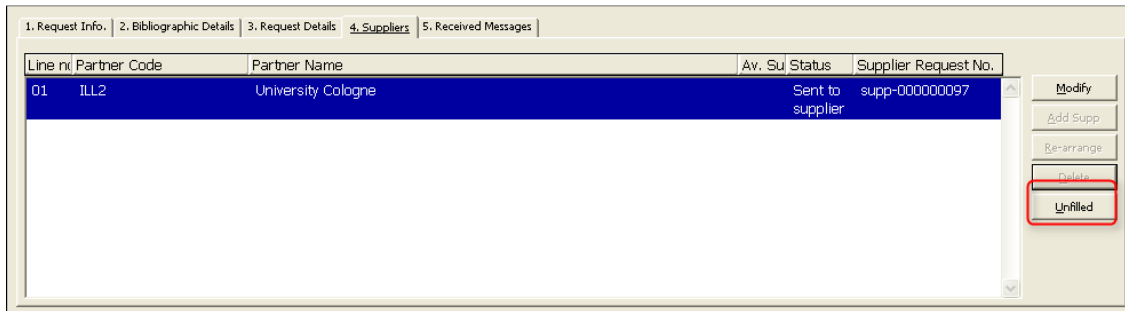
STEP 3

Now the partner (code ILL3) who actually has supplied the material is added:

STEP 4
Finally the status of the borrowing request is changed back to "sent to supplier":

Note:

For this to work the following setup is needed in table
$alephe_tab/tab_ill_change_status_out:

```
WAP SV  ill_update_out_sup_status
```

➔ **Finally the request is sent to the correct partner and the material can
be received:**