

How to change supplier of existing ILL borrowing request

STEP 1

In this example request 571 is sent to supplier ILL2:

The screenshot shows the ALEPH ILL software interface. The title bar indicates the library is MAB40 and the user is FL_MEDUC. The main window displays the details for request 571. The 'List of Requests' table shows the following data:

Title	Request No.	Status	Last Activity / Msg	Rush
Guide to Java Programming	571	Sent to supplier	27/07/11	When convenient

Below this, the 'Supplier' tab is active, showing the following data:

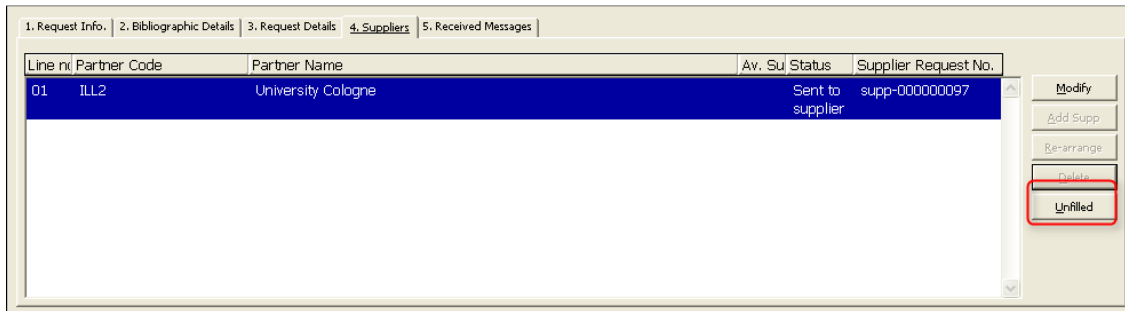
Line n°	Partner Code	Partner Name	Av. Su	Status	Supplier Request No.
01	ILL2	University Cologne		Sent to supplier	supp-000000097

The interface also includes a left-hand navigation pane with options like 'Borrowing Request List (1)', 'Borrowing Request (571 - Sent to s)', and 'Bulk Operation'. The bottom of the window shows a taskbar with various system icons.

STEP 2

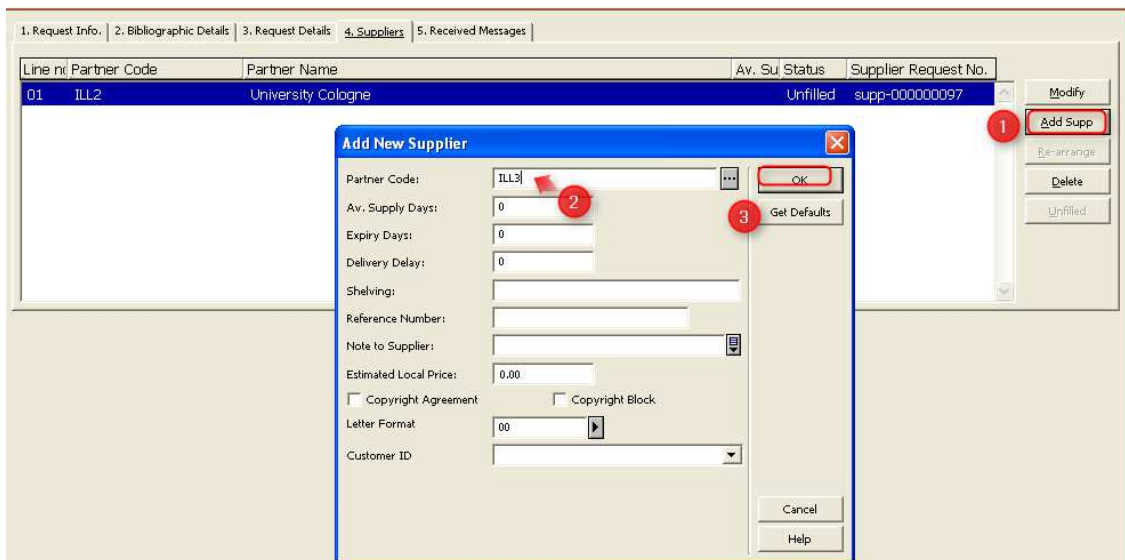
But (for any reason) the library receives this material from another ILL partner (e.g ILL3 instead of ILL2).

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



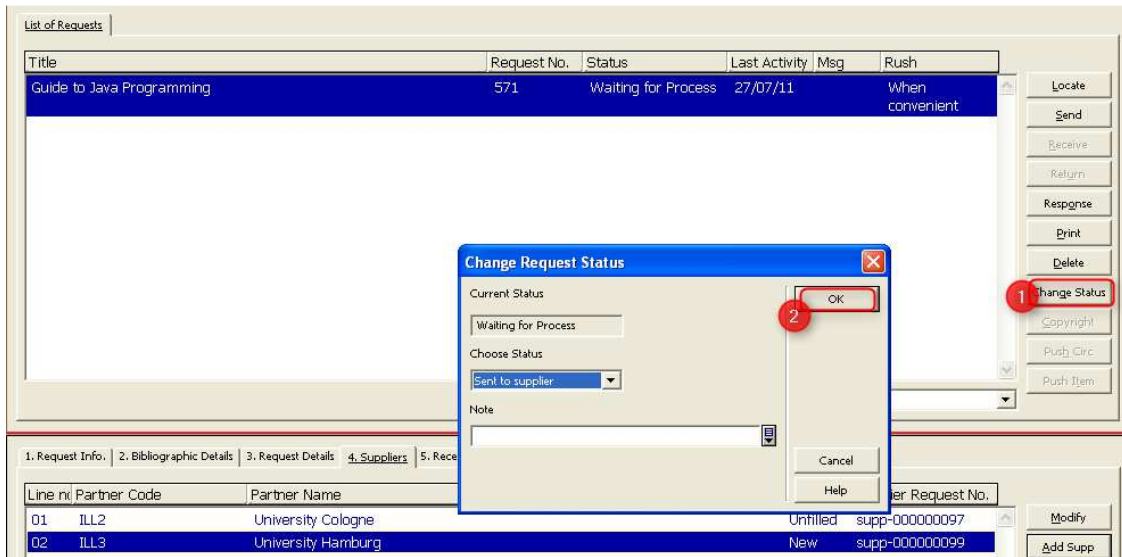
STEP 3

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:

