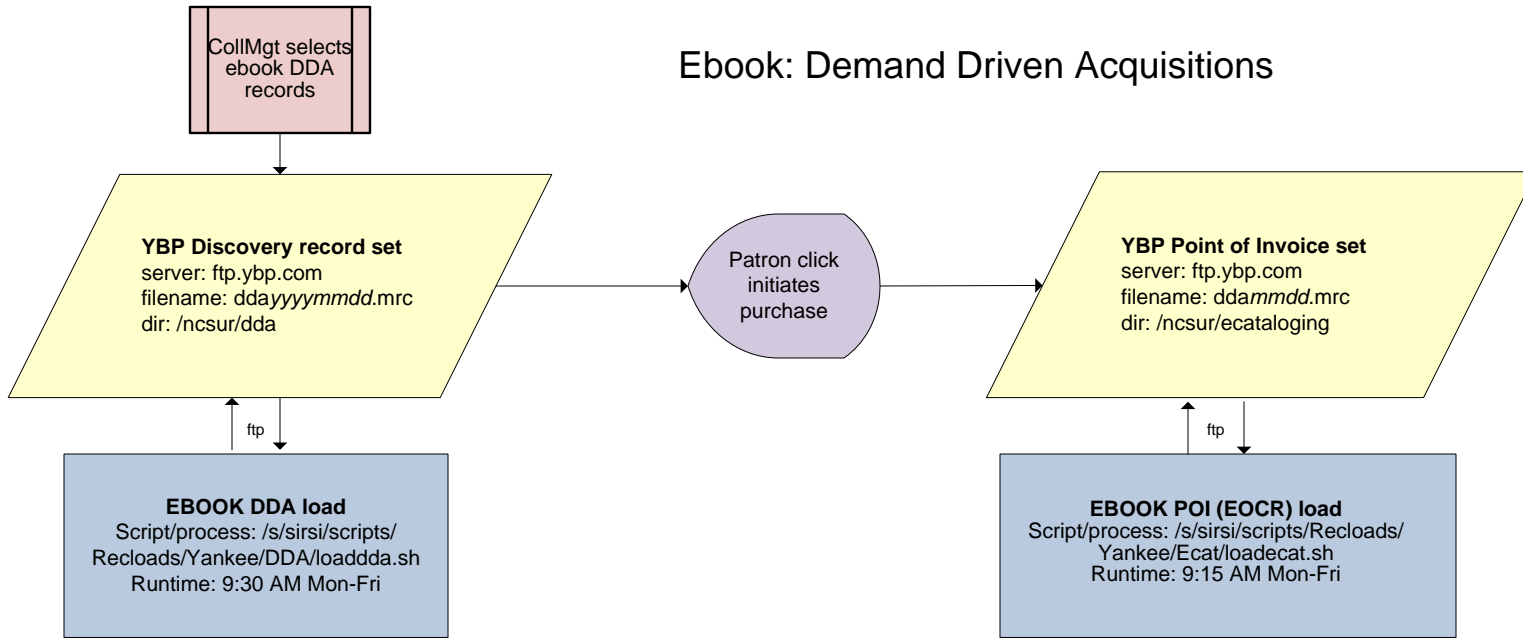
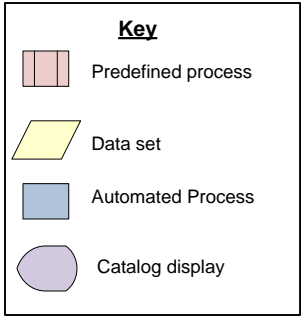


Ebook: Demand Driven Acquisitions



- Bibliographic (brief):**
- Create if not matched on 001, never overlay
 - Title control#: 001
 - Remove "print" 020
 - Append "ebook" to 050 (call)
 - Remove "\$zebrary, Inc." from 856 tag
 - Add 655 \0 \$aElectronic books
 - Holding code- ONL-DDA
 - Call rules heirarchy: 050, 090, auto
 - Remove junk tags

Errors:
Load errors:
G:\Acq&Disc\ILS\UnicornReports\Monographs\DDA\ddayyyymmdd.mrc_biberr.txt
Errored marc records:
G:\Acq&Disc\ILS\UnicornReports\Monographs\DDA\ddayyyymmdd_err.mrc

- Bibliographic (full):**
- Match 001 (local)
 - Update only if date_cataloged is NEVER, and never create.
 - Remove junk tags
 - Update itemcat2= PATRONOWN
 - Date Cataloged= TODAY
- Errors:** G:\Acq&disc\ILS\UnicornReports\Monographs\Ecat\ddammdd.mrc_biberr.txt
- Orders:**
- Order id = 949\$i
 - Vendorid= 985\$e
 - ACQ MAT TYPE: EBK
 - MEDIACODE: EBK
 - FUNDID: 985\$a
 - SELECTOR: 982\$e
 - Orderdate: 984\$a
 - Price: 980\$b
 - Quantity: 980\$g
 - Date received: TODAY
 - Date loaded: TODAY
 - Orderid:983\$a
 - Ordertype= FIRM
- Errors:**G:\Acq&disc\ILS\UnicornReports\Monographs\Ecat\ddammdd.mrc_orderr.txt
- Invoices:**
- Invoice date: 980\$a
 - Invoiceid: 980\$f
 - Extended price:980\$e
 - Quantity: 980\$g
 - Create invoices, link to orders
 - Pay invoice/ date paid: TODAY
- Errors:** G:\Acq&disc\ILS\UnicornReports\Monographs\Ecat\ddammdd.mrc_inverr.txt