

COBISS3 software**Loan updates description****V6.19-02, 23 October 2018**

- The notification about membership expiry in cases when the membership fee is not charged (the question *Do you wish membership validity to be entered automatically?*) now also includes the member category.
- When registering online, the check for duplicates in the members database is now only performed for the forename, surname and date of birth. The e-mail address is no longer checked.
- At the request from the library, it is possible to enable daily sending of the list of cash register transactions for the previous day to a specified e-mail address in a form, suitable for further data processing with other tools (e.g. Excel).
- Bug fixes:
 - when batch deleting reservations with status *W – waiting (reservation)*, whose period of validity has expired – if several reservations from the same bibliographic record, for which there is also more than one reservation of unavailable material, were deleted, all copies of material, for which reservations with status *W* were deleted, are from now on allocated to members from the list of reservations;
 - when a different copy of available material from the same bibliographic record than the one that was reserved is loaned to a member, the reserved copy is deleted from the member's material record;
 - when a member cancels a reservation of an available copy of a serial issue through COBISS+, the window with the list of reservations and reservation cancellations now also displays the issue number among the data on a cancelled reservation (*reservation cancellations display*) after the accession number;
 - when returning a serial with status *B – retained* in the department with the method **Unavailable material / Return, delete**;
 - when returning material with a long title;
 - when displaying the loan period expiry date on self-checkout for serials.

V6.19-01, 9 October 2018

- At the request from the library, IZUM includes the parameter for displaying the member telephone number entered under the addresses of the member on the printout *Slip with reservation details*. In COBISS3, V6.19-00, this member telephone number was added to the printout *Slip with reservation details*. The telephone number has now been removed from the printout and will be only shown in libraries that request this.
- The type of address *Guarantor's/guardian's add. and perm. address* is shown on the signature pad if this is the only postal address for the member.
- Bug fixes:

- when setting e-notifications on mobile devices, the setting of this type of e-notifications in the home library is now considered also for the push notification about outstanding debts;
- from now on, when returning de-acquisitioned material with the **Unavailable material / Return, delete** method the message that the copy has been de-acquisitioned is displayed instead of the message that it has the loan status *available*;
- when completing the reservation processing and when preparing the material for collection if there are multiple reservations of available material copies from the same bibliographic record and you assign an available material copy to the member that is different from the one that was reserved;
- the link to the member that has the copy on loan is now visible in the links under the **Field 996/997**.

V6.19-00(1), 1 October 2018

- Bug fixes:
 - when loaning and reserving material from the same bibliographic record: if you want to loan the available material copy to a member, the message that this material copy is already reserved for another member is no longer displayed, and also the reservation of available material at the other member is no longer changed but the same material copy stays reserved;
 - from now on, you need the privilege "*LOAN_BASIC* – New members and change of member data, and loan related procedures" in order to prepare the registration form;
 - you can prepare the membership agreement printout even if the library does not have a signature pad;
 - the error in the RFID settings with the MvsFeigDevice driver is fixed.

V6.19-00, 29.–30. September 2018

- In the **Member** editor, the access to a member's note by clicking the **Note** button is moved to the bottom row in the **Member** window.
To see the longer notes better, the window for entering and changing the notes on the member is changed. From now on, the **Note** window is divided into the following parts:
 - **All notes** window, where all the individual notes are displayed;
 - under "System data" the username, department data as well as the time of entry or changing of the individual note;
 - **Individual note** window, where the contents of the individual note is displayed or changed, or a new note can be added.You can edit the notes with the following buttons (on the right):
 - **Remove all** – delete all notes for the member;
 - **Edit above** – select an individual note for overview or editing upwards;
 - **New/Edit below** – select an individual note below or adding a new note;
 - **Up** – move an individual note upwards;
 - **Down** – move an individual note downwards;
 - **Save** – saving the contents of an individual note;By clicking the **OK** button, you save the contents of all notes and close the **Note** window, and by clicking the **Cancel** button, the changes are not saved. The length of a note about a member is no longer limited.
- The functionality of the use of the signature pad is updated. From now on, it includes two steps:

1. Display of member data on the signature pad

After you click the **Registration form** button in the **Member** editor, the **Signature pad** window will open. After you click the **Start** button, the following member data is displayed on the signature pad: name and surname, date of birth, gender, address, postcode and mobile phone number, e-mail (both from the e-notification data) and the member category. The member confirms or cancels the correctness of the data on the signature pad.

2. Signing the signature pad

After the member confirms the correctness of the data, the **Overview and sending of created report** window opens after you click the **Close** button in the **Signature pad** window. In the **Overview and sending of created report** window you can continue with the procedure of signing the registration form (activate the **Sign document** method on the **Registration form** display).

The listed member data is only displayed on the Signotec Omega signature pad.

- If you assign or loan a different copy of available material to the member than they have reserved, the procedure is performed as follows:
 - when processing the material reservation, when completing the processing of the reservation and when preparing the material for collection as well as
 - when loaning a different copy than the one that was reserved or prepared for collection (transfer from the status O or W to status C)

the reservation of the available copy of the material is deleted, and the member is assigned or loaned the copy of the material taken from the shelf.

The procedure is performed automatically for material copies from the same bibliographic record. The exception are serials and sets, where the procedure must still be performed by manually deleting the reservation of available material after loaning a different copy or set than the one that was reserved.

In the case of completing the processing of the reservation, preparing the material for collection and loaning a different copy of the material than the one that was reserved, a new transaction is entered: *49 – assigning another copy to the member*. The accession number of the copy that the member has reserved is entered into the transaction notes, which enables you a more detailed monitoring of the reserved material events.

- From now on, you can also view the status of the material on loan by using the class method **Field 996/997 / View**, where you need to enter the accession number of the copy.
- When selecting all material to be returned in the **Home library material** window a warning is displayed and the selection needs to be confirmed by clicking **OK**.
- Upon a request from the library, IZUM includes the parameters that enable the following:
 - that the **Entering/settling debts** window automatically closes after you confirm the debt is settled in the **Debts settlement** window and print the invoice;
 - that the members will be able to reserve unavailable material from the same COBISS.XX-ID in multiple departments via COBISS+ and mCOBISS.
- In libraries that use RFID devices and POS terminals we gradually started to setup the use of such devices on individual workstations and computers. The settings will be saved on the **System (C:)** drive to the **Cobiss3Files** directory in the file *RFIDTerminalParameters.txt* (for RFID devices) and *PosTerminalParameters.txt* (for POS devices).

After the installation of the COBISS3 software, V6.19, the settings, which were edited by IZUM until now, will be automatically edited and saved into the mentioned files the first time you use the methods that enable the use of RFID devices. You can edit and change

them with the new method **Settings / RFID devices settings**. In the libraries where the use of RFID devices is not enabled in every department (there are 5 such libraries) this method is not visible.

If the user of the COBISS3 software does not have privileges for entering settings to the above-mentioned directory of the C: drive, a message about this will be displayed after each login to the COBISS3 system the first time they perform the method that enables the use of RFID devices. The operation and the use of the RFID devices are nonetheless still enabled. However, for the message not to be displayed anymore, the software administrator will need to edit the settings. The settings file can also be copied to the local drive from another workstation.

Depending on the settings on the workstations, the option for scanning identification data of the material or of the member with the RFID device will be shown in methods that allow the use of RFID devices. If the RFID device does not work even though it is enabled on the workstation (e.g. it is not connected properly), a notification will be displayed. However, you will still be able to perform loan procedures.

- From now on, you can send the e-notifications that were not sent to the library members successfully at a later time from the workspace. Find the e-notification in the **Notification** class, load it to the workspace and activate the e-notification by clicking the **Send** button in the **Overview and sending of created report** window.
- From now on, it is also monitored, whether the e-mail was successfully sent from the mail server for e-notifications, when sending e-mails in the scope of e-notifications. If the e-mail is successfully sent, the event "E-mail message sent to" is entered in the events with the e-notification and the value of the notification status changes to "sent".
This option will be incrementally included in all libraries in the week after the installation of the COBISS3 software, V6.19-00.
- New definitions of loan transactions statistics are prepared, where the data is classified according to the physical form of the material. The classifications by the physical form of the material in the COBISS3 software replace the classifications according to the NBM table in the COBISS2 software.

Definitions of new statistics are in the folder **Reports / Standard / Loan / Statistics (user classifications) / Transactions**:

- *LOAN-STA-T54: By intended purpose/physical form/675s*
- *LOAN-STA-T55: By shelving UDC/physical form – motion picture collection*
- *LOAN-STA-T56: By department/shelving UDC/physical form – AV collection*
- *LOAN-STA-T57: By physical form/intended purpose/shelving UDC (C,P,M,L)/675s*
- *LOAN-STA-T58: By physical form/intended purpose*

For the needs of the mobile library a new statistic *LOAN-STA-T59: By mobile library stop/intended purpose/physical form/675s* is created alongside the classification of data by physical form. It is located in the folder **Reports / Standard / Loan / Statistics (user classifications) / Transactions / Mobile library**.

- A new report *LOAN-MM-08: Number of members of individual categories with entered material* is prepared, which shows the data on the number of members in individual categories that have entered material on loan with selected statuses at the time of preparing the report. Data preparation can be limited by statuses on loan, department, COBISS.XX-ID of the record and by some member characteristics (e.g. category) as well as by holdings data.

- In the loan transactions code list the transaction 23 – *reading room transaction* is added to the groups 901 – *transactions with material in the library* and 903 – *transactions with material in the library*, *COBISS+* and *mCOBISS*.
- The display of the subfield "996/9973 – Price (from invoice)" contents is included into the report *LOAN-EXP-01: List of uncollected debts*. This column shows the price and the discount rate in accordance with the COMARC/H format. The discount rate is informative and tells you what percentage of the discount is included in the price of the copy.
- In the report definition for calculating the number of active members (report definition groups **Loan / Statistics / Active members** and **Loan / Statistics (user classifications) / Members**) the transactions 35 – *member activity with equipment* and 51 – *online member registration* are also selected by default in the report parameter "Transaction".
- For material reservations of the mobile library department the information whether the material had been transferred to the mobile library is also shown under the call number on the report *Lending form for newly received reservations*.
- On the reports *Lending form for newly received reservations* and *Slip with reservation details* the data on mobile library stops is only displayed for material reservation in the mobile library department.
- On the report *Slip with reservation details* the member telephone number entered under addresses is shown, whether the user is subscribed to e-notifications or not.
- The report *Returned in another department* includes also ID and name of the department in which the material was returned.
- Bug fixes:
 - The default size of the **Entering and settling debts** window is reduced. You can adjust the size of the window to your own needs by placing the mouse at the edge of the window and dragging it accordingly.
 - A bug fix in the message that is displayed if you return the material on loan through interlibrary loan with the **Unavailable material / Return/delete** method.
 - Bug fix when assigning the spot on the list of reservations: from now on, after you loan the material waiting on a member to another member, the member on whom the material has been waiting for before the loan, is placed in the first spot on the list of reservations.
 - Self-checkout: bug fix when displaying data on reserved material on the lending form and when displaying the information about the fine when renewing a loan for material, whose loan period has expired.

V6.18-05, 22 August 2018

- When preparing the reference database of students, the structure of the text file used for the database is checked for correctness (see the *COBISS3/Loan* software manual, chapter [3.9.1 Structure of the file with data on students](#)). If the structure is incorrect, a notification is displayed informing you which line of the file contains the first error and about the type of the error. The procedure of preparing the reference database will be completed successfully once the structure of the text file is correct.
- When creating a reference database of students, the option for entering a note is removed.
- The option to delete the entry for one or more selected students is enabled in the reference database of students. You do this by searching the entry for one or more students in the reference database, loading them to the workspace and deleting them with the **Object / Delete** method.

- When performing the procedure of automatic member data entry, the structure of the text file used for the entry is checked for correctness. If the data structure is incorrect, a notification is displayed informing you which line of the file contains errors and about the type of error. The procedure of automatic member data entry is executed once the structure of the text file is correct.
- Bug fixes:
 - if the bibliographic record is inaccessible, the procedure for serial loan cannot be performed;
 - when entering the reservation cancellation via COBISS+ and mCOBISS;
 - the superfluous general part that sometimes caused the message not to be visible in its entirety is removed from the message displayed when returning material with restricted loan availability.

V6.18-04, 11 August 2018

- If the payment method *non-cash payment outside the library* is selected when settling debts, a message is displayed.
- Bug fixes:
 - in batch deletion of reservations with the status *W – waiting (reservation)*, the fee for the notification about received reserved material is not entered for a member, who is not subscribed to notifications about received reserved material;
 - it is impossible to reserve material indefinitely on loan in COBISS/OPAC if the local database contains no other copies that are available for loan;
 - when renewing a loan through self-checkout.

V6.18-03, 31 July 2018

- The age of a member with regards to the selected member category (*001 – pre-school children, 002 – primary school pupils or 003 – secondary school pupils*) is also checked when using the methods **Member / Home library material** and **Member / Enter visit**.
- The age of a member with regards to the selected member category (*001 – pre-school children, 002 – primary school pupils, 003 – secondary school pupils, 004 – full time students or 005 – part time students*) is checked before checking the membership validity.
- In transactions with equipment, the member's name and surname are not entered among the attributes. These two attributes were also removed from the search window and the display format for equipment transactions.
- When loaning is disabled due to outstanding debts, a member's visit can now be entered (method **Member / Enter visit**) if the conditions regarding the amount and duration of the debt have not been exceeded.
- Bug fixes:
 - when creating a notification about a forthcoming overdue notice (2nd, 3rd and 4th overdue notice), the notification is not created if the loan period has not expired yet;
 - when cancelling a debts settlement for a non-member, the "Payment method" and "Type of non-cash payment" are also entered upon the cash register transaction for the cancellation (transaction type 9);
 - when entering debts for a non-member, the "Type on non-cash payment" attribute is no longer entered upon the cash register transaction (transaction type 1);
 - the "Type of non-cash payment" attribute is not entered for the credit note;

- when displaying the home library name in reports *LOAN-MM-04: Notification about a loan period expiry date (mail)* and *LOAN-Mb-10: Notification about outstanding debts*;
- in sorting when returning through self-checkout.

V6.18-02, 11 July 2018

- In libraries that are subject to VAT the data on the turnover type for VAT and the the data on the exemption clause is checked in the valid price list when entering the debts settlement. If either of the values is different from the value at the time of debt entry, the value from the currently valid price list is taken into account and not the value from the time of debt entry. **Both options are only available for debts entered in COBISS3/Loan.**
- The accession number on the report *Lending form for newly received reservations* is displayed in a larger font.
- The query parameters "Payment method" and "Type of non-cash payment" are added to the report *LOAN-CRO-03: Summary of list of invoices incl. VAT*.
- The option for displaying an extended set of bibliographic data is added for the purposes of displaying material data at self-checkout. The type of data is marked with a search prefix. This option is enabled by the NCC upon a library's request.
- Bug fixes:
 - in debts settlement for a non-member the superfluous note about the cash register drawer is removed;
 - on the report *Slip with reservation details* the information if the member was not notified about the reservation after library's decision is shown again;
 - on the report *Lending form for newly received reservations* a longer call number is not shortened;
 - on the report *LOAN-EXP-06: List of members' debts* a longer title is not divided into two parts (consequently into two lines);
 - in the notification about outstanding debts the amount of outstanding debts is written with two decimal numbers;
 - when preparing overdue notices in the XML format the address of the overdue notice recipient also includes the country if it is different from the home country;

V6.18-01(03), 3 July 2018

- Bug fix when entering the alternative number for the RFID membership card – the number must first be entered and saved, only then can it be used to perform other procedures (e.g. entering member data on the RFID membership card).

V6.18-01(02), 28 June 2018

- Bug fixes:
 - when entering member data on the RFID membership card;
 - when renewing loan at self-checkout.

V6.18-01, 23 June 2018

- The use of RFID membership cards is enabled. This option is enabled by the NCC upon a library's request.

In libraries, where this option will be included, the **Scan RFID** button is added to the **Search by key** window (methods **Member / Search by key**, **Member / Home library material** and **Member / Enter visit**). This number enables the identification of the member with an RFID membership card.

The RFID membership card number is entered and updated in the **Member** editor, under the **Alternative ident. numbers** tab. First, you need to enter and save the RFID membership card number. After the card number is entered, you can click the **Edit** button to perform the following procedures:

- by clicking the **Scan RFID** button you can scan the RFID membership card number,
- by clicking the **Enter RFID** button you enter the member data on the RFID membership card,
- by clicking the **Update RFID** button you update the member data on the RFID membership card,
- by clicking the **Print RFID** button you print the member data on the RFID membership card.

V6.18-00(03), 14 June 2018

- Bug fixes:
 - when entering a new postal address of a member in the **Postal address** editor, the default address type defined for the library will be taken; if a default postal address is already entered for the member, the address type is not taken and must be defined manually; the bug fix refers to libraries with activated control of conformity of the address with the Register of the Surveying and Mapping Authority of the Republic of Slovenia;
 - when controlling the entry of two identical address types of the same member;
 - when controlling the entry of price list items, the setting of the liability to VAT payment of the highest superior partner is taken into consideration;
 - when settling debts partially.

V6.18-00(02), 11 June 2018

- Bug fixes:
 - when changing due date and defining that the copy is lost for the material that is the first in the list of recorded material in the **Home library material** window;
 - when performing the job that makes it possible to daily refresh member details for accessing information resources;
 - in relation to the visibility of the attribute "Online registration" in the search window and in the **Member** editor;
 - in the report *LOAN-CRO-02 List of invoices incl. VAT*, where the turnover type for VAT return appears in the column *VAT rate*.

V6.18-00(01), 11 June 2018

- Bug fixes:
 - when using the **Unavailable material / Return, delete** method for material return in library internal work departments (e.g. textbook fund departments).

V6.18-00, 9–10 June 2018

- It is possible to sort turnover into types when calculating VAT (e.g. *non-taxable transaction, exempt from VAT, 22% and 9.5%*). For this purpose, a new **Turnover type for VAT return** attribute has been enabled, which will replace the **Tax rate** attribute. If a library is not identified for VAT purpose (the box for the **Identif. for VAT purpose** attribute in the home library details or the superior partner details is not checked), it is only possible to select the *Exempt from VAT* turnover type. Libraries that are registered for VAT can select any value. Also changed are the reports related to cash registers, in which the turnover data is displayed according to the **Turnover type for VAT return** attribute value:
 - *Invoice*
 - *Cancellation of invoice*
 - *Credit note*
 - *REPORT INVOICES HEADERS.TXT*
 - *REPORT INVOICES ITEMS.TXT*
 - *Price list*
 - *LOAN-CRO-32 List of invoices*
 - *LOAN-CRO-01 List of invoices*
 - *LOAN-CRO-02 List of invoices incl. VAT*
 - *LOAN-CRO-03 Summary of list of invoices incl. VAT*
- In libraries, which are using RFID devices, the following options have been added and updated:
 - All procedures, which enable scanning of material on the RFID device by clicking the **Scan RFID** button, can now be activated by pressing the **F8** key.
 - In cases, where protection is not removed or set when loaning or returning material using the RFID device and a message is displayed in the **Error when protecting material** window or the **Error when removing protection from material** window informing you of that, a new **Protection status** button is displayed to the left of the **OK** button in both windows. Clicking the button activates the method **System / RFID device/protection status**, which opens the **RFID control panel** window, where you can check and, if necessary, edit the material protection status.
 - Enumeration of copies scanned with the method **System / RFID device/protection status** now starts with the number 1 (previously 0).
 - The error that occurred when displaying the information on which set items are missing when scanning any of the set items with the **Search** method in the **Field 996/997** class has been corrected.
- When manually entering debts, it is from now on only possible to change the values of the following attributes: "Details", "Number of units" and "Note".
- The message that is displayed when a member, who is a student older than 26, visits the library, will from now on only be displayed in those libraries, which will send a request to the NCC and ask for the control to be enabled.
- In the **Member** editor, the **Members group** attribute has been added to the **Membership** tab, which enables you to place a member into a selected group (e.g. for the purposes of accessing information resources (alumni, exchange students) and for the purposes of creating various members lists). First, the members groups must be entered to the local code list **Members group (CODE 328)**.
- In the browser toolbar, you can add a button for quick access to the class method **Cash register balance / Open the cash register drawer** by using the **Setting the toolbar** option (right click the mouse in the toolbar).

- The cash register drawer now opens when you click the **Settle debts** button in the **Entering and settling debts** window and no longer at the end of the debt settlement when the invoice is printed.
- When returning de-accessioned material not entered for the member, a message appears that the material is de-accessioned.
- The call number on the *Lending form for newly received reservations* report is displayed in a larger font size.
- On the notification about a forthcoming overdue notice, which is sent by e-mail, the department where the material was put on loan has been added.
- Bug fixes:
 - when entering the return of material on interdepartmental loan in the host department using the method **Unavailable material / Return, delete**;
 - for a member, who has not signed the registration form, the appropriate message is displayed again before switching to the **Home library material** window;
 - when taking into account loan restrictions due to outstanding debts if the debt arose from the returning of material, whose loan period has expired;
 - when entering debts for a non-member, a cash register transaction is recorded.

V6.17-02, 31 May 2018

- An option, which enables the wholeness of a set to be checked with an RFID device and not in COBISS3/Loan, has been added. This option is enabled by the NCC upon a library's request and can only be enabled in libraries with RFID devices, with which it is possible to check the wholeness of a set.

When a user in a library with this option enabled logs into COBISS3, the **RFID set** button appears in the **Set** window upon the first transaction with the set. Clicking this button transfers the set wholeness control to the RFID device. Then, the RFID device scanning process is repeated. When performing all further procedures with sets, all set items on the RFID device are scanned after you click the **Scan RFID** button, whereas only the leading set item, which is all that is needed to perform the selected procedure for all set items, is transferred to COBISS3/Loan. When the user logs out of COBISS3, the control is deactivated. Therefore, the switch must be performed after each COBISS3 login when the user first encounters working with a set.
- Bug fixes:
 - when performing self-checkout procedures in libraries with departments;
 - when entering non-cash payments in libraries with the enabled option of opening the cash register drawer after the debt settlement.

V6.17-01, 22 May 2018

- It is possible to cancel a debt settlement for a non-member. First, find the invoice in the **Invoice** class and transfer it to the workspace. Then, use the **Object / Cancel** method. Cancel the invoice by clicking the **Cancel** button.
- On the report *LOAN-R-05: Reservations of available material – by status*, the volume (subfield 997j) and the year (subfield 997k) of the serial are also displayed for reservations of serials in the "accession no." column.

- The button highlighted by default for the method **Unavailable material / Return, delete** is no longer **Scan RFID** but **OK**. Scanning material with the RFID device is activated by clicking the **Scan RFID** button or pressing the **F8** key.
- Bug fixes:
 - when entering a non-cash debt settlement outside a library when the member only settles a part of the debt;
 - when sorting material that was returned through self-checkout and whose `\u` element in the call number contains a space;
 - when returning a set with the method **Unavailable material / Return, delete** to a department different from the one it was loaned from;
 - when displaying street and number in a member's address in the report *LOAN-Mb-10: Notification about outstanding debts*;
 - on the report *LOAN-ON-01: Overdue notices* for multi-layer carbon-copy envelopes, the display of the current number (e.g. 1/1, 1/2, etc.) is moved to the upper edge of the three layer carbon-copy envelope because of automatic scanning of the overdue notice recipient's address.

V6.17-00(03), 12–13 May 2018

- Bug fixes:
 - when displaying the sublocation on the lending form for newly received reservations, if the copy is relocated to another sublocation – the lending form now displays the data on the sublocation of the relocation; this bug fix was only necessary for libraries with the enabled parameter for specifying the display of call number elements in the catalogue and for unavailable material;
 - when returning serials using the quick return method **Unavailable material / Return, delete**;
 - when batch deleting reservations of serials (in case of any further reservations, these are no longer deleted);
 - in methods **End processing** and **To shelf (W)** when processing reservations of serials in case of bound volumes;
 - the **Edit** method has been disabled for invoice and credit note items;
 - the SMS and push notifications about outstanding debts now also display the notification text alongside the data;
 - in the contents of the notification that is displayed after performing the **End processing** method when processing reservations of available material if you enter or scan an incorrect identification number of the copy;
 - when deleting the "Outside loan not permitted" restriction when returning material from the last overdue notice, an automatic check is performed to see if the last overdue notice exists in other departments;
 - in the date of a debt that was entered in the COBISS2/Loan software module in the following reports: *LOAN-Mb-08: List of members with debts*, *LOAN-Mb-10: Notification about outstanding debts*, *LOAN-Mb-11: List of members' debts* and *LOAN-EXP-06: List of members' debts*.

V6.17-00(01), 24 April 2018

- Bug fixes:
 - when returning a set to a department different from the one it was loaned from, the fine is calculated only once for the set as a whole;

- the expiry date of status *L – lost* for sets can also be entered manually;
- when taking into account reservation restrictions through COBISS+ for serials;
- the leading zero is removed when scanning the CUID from an Urbana card (applies to Ljubljana City Library, which uses the Urbana card).

V6.17-00, 21–22 April 2018

- When returning a set to a department different from the one it was loaned from, the slip printed at that time includes the accession numbers of all set items (only the leading items of the set up until now).
- The slip with selected copy details that can be printed from the loan catalogue is extended by 3 lines.
- The slip with reservation details is updated with the mobile library stop. The details are displayed if the material was reserved by a member registered at the mobile library.
- Updated reports:
 - in the report *LOAN-Mb-08: List of members with debts*, the member details also include the data "Class/grade" and "Superior member/partner";
 - in the report *LOAN-Mt-01: Material by transaction*, a new input parameter "Library department" is added; call number is added to the list under material data.
- Bug fixes:
 - after moving notes for a member, the data on the username and on the time of entry remain unchanged;
 - using the method **Unavailable material / Return, delete**, it is also possible to return material by entering the loan number;
 - the **Show** method is removed from the **Invoice** object;
 - when calculating fines for loan renewals with devices that use SIP2;
 - when deleting reservations with the method **Unavailable material / Delete expired reservations**, the list of deleted reservations is created again.

V6.16-03, 16 April 2018

- In libraries using the RFID devices, the following options are added and updated:
 - After activating the method for scanning copies with the RFID device, the data on the number of accession numbers scanned with the RFID device is displayed to the right of the **Scan RFID** button in the **Home library material** window. The number is displayed in bold and red, and remains displayed until the next scan of copies with the RFID device (until you click the **Scan RFID** button again).
 - When returning material to a different department from the one where it was put on loan, the return of material is performed for all copies scanned with the RFID device. A return slip is printed for each returned copy. For a set, only one slip is printed.
NOTE: Returning an incomplete set to a different department from the one where it was put on loan is not possible!
 - If the option for entering/scanning accession numbers is selected when processing reservations of available material (method **Monitoring and processing reservations of available material**) with the methods **End processing** and **To shelf**, the procedures are performed for all copies scanned with the RFID device.
 - If set items are put on the RFID device, the selected procedure is automatically performed for the whole set, but only if all items from the set were scanned with the RFID device. If this was not the case, the **Set** window will open, where you can enter accession numbers of the unscanned set items or repeat the procedure of scanning

copies with the RFID device. For this purpose, the **Scan RFID** button has been added to the **Set** window.

TIP: When returning damaged set items, do not put them on the RFID device. Damaged set items must be marked manually and assigned the appropriate status.

- When searching by key in classes **Field 996/997** and **Unavailable material**, the **Scan RFID** button is highlighted by default.
- For methods **Unavailable material / Return, delete** and **Field 996/997 / Enter transaction with material in reading room**, the **Scan RFID** button is highlighted by default.
- If more than one copy is put on the RFID device, the method for searching by key in the **Field 996/997** is performed for all copies on the device, and all scanned objects in this class are transferred to the work surface.
- In the **Home library material** window, the data on the number of copies on loan is displayed in bold and red.
- Bug fixes:
 - when returning material to a different department from the one where it was put on loan, the slip with the material data is printed separately for each returned copy or set;
 - after the transition from COBISS2/Loan to COBISS3/Loan, the recorded material in the **Home library department** is sorted by date of loan in ascending order;
 - when cancelling reservations of material with devices using SIP2.

V6.16-02(01), 5 April 2018

- Bug fixes:
 - the address of the overdue notice recipient on A4 format is displayed 1 cm lower;
 - when performing batch deletion of expired reservations with the status *O – reserved available copy* for material with additional reservations, the status of the copy on loan changes from *R – reserved unavailable material* to *O – reserved available copy* for the first member on the list of reservations.

V6.16-02, 31 March 2018

- On the *Lending form for newly received reservations* report, the volume (subfield 997j) and year (subfield 997k) of a serial are also displayed when reserving serials.
- It is no longer possible to enter a permanent note for material with status *R – reserved unavailable material*.
- When settling debts for a non-member with cash payment, the potential amount to be returned is displayed in a new window.
- Bug fixes:
 - when specifying the expiry date of status *L – lost* for a set with material, whose return date has not expired yet, the time parameter from the *res* column is taken into account;
 - when reserving serial issues that are on loan – through COBISS/OPAC, it is also possible to reserve issues that are on loan;
 - for material with status *B – retained*, the information on the current fine is no longer displayed in My library, since the fee for material with this status is not calculated;
 - displaying a foreign country in the address of the overdue notice recipient is no longer tied to address type; if the country is different than the country of the home library, it is always displayed in the address of the overdue notice recipient;

- when returning reserved material, the content of the temporary note, entered for material with status *R – reserved unavailable material*, is transferred to the item of material that receives status *W – waiting (reservation)* when returned;
- when taking into account the individually set restriction on the number of copies on outside loan – this restriction has precedence over the general restriction;
- when returning interdepartmentally retained material with the method **Unavailable material / Return, delete** for material that was put on loan in the mobile library and returned in a different department.

V6.16-01(01), 19 March 2018

- The option for cutting the last character when reading the 8-digit card number is added; the parameter is enabled upon a library's request.

V6.16-01, 15 March 2018

- For performing the method **Invoice / Set invoice No.** the *CRO_PL* privilege for price list management is now required (until now it was the *CRO_CCR* privilege).
- For setting the membership card number counter, the *LOAN_EDT* privilege for changing loan parameters is now required (until now it was the *LOAN_OPER* privilege).
- When entering debts settlement, you are now also allowed to select the *00 – no data* type of non-cash payment when selecting non-cash payment.
- Bug fixes:
 - when performing interdepartmental loan, the data on the material type is also recorded in the loan transaction file;
 - when sending a large quantity of general notifications to members.

V6.16-00, 10–11 March 2018

- In order to prevent unwanted deletion of debts, you are required to additionally confirm the deletion of selected debts after clicking **Delete debts** in the **Entering and settling debts** window.
- In the **Home library material** window, the cursor remains in the window for entering the accession number (under IN/CN=) when changing the loan type (**Outside loan / Reading room loan**).
- The reports *LOAN-CRO-02: List of invoices incl. VAT* and *LOAN-CRO-03: Summary of list of invoices incl. VAT* are updated with the overview of payments by individual service types.
- In report definitions for calculating the number of visits, the transaction *29 – visit by non-member* is also marked by default under the "Transaction" report parameter.
- Bug fixes:
 - If upon the return of an item of borrowed material to the reading room, the person in charge of the loan cancels the allocation of the material for further use in the reading room for the selected member, a check is also performed to see if the material is reserved for another member.
 - If loan renewal is not possible when you are renewing a loan by selecting all recorded material for a member, the selected items are unmarked when you return to the **Home library material** window.
 - The *LOAN_OVR* privilege is no longer required for performing the method **Member / Overdue notices – overview**.

- When entering, changing or deleting a note for a member, the date of the last visit is not updated.
- If in the time parameters table, the reservation validity period is not specified for a specific type of material, which can otherwise be put on loan, that material cannot be reserved.
- In the report *Lending form (today's or selected material)*, the leading zero is also displayed in the total amount of outstanding debts below 1.
- Temporary note for material, which is reserved for a department, is kept if the material is put on interdepartmental loan.
- In My library, the current fine is not displayed for members, who are exempt from fines.

V6.15-02, 22 February 2018

- Bug fixes:
 - from now on, if the library has the value "1 – with outstanding debts" selected on the forms for lending forms and invoices, the report *Lending form (today's or selected material)* includes only the total amount of outstanding debts;
 - when preparing overdue notices in XML format.

V6.15-01, 19–20 February 2018

- A new statistical report *LOAN-STA-T53: By type of material (books and brochures, serials, integrating resources, other)* is created to prepare data intended for the questionnaire concerning the work of libraries. In the displayed report, the details about the number of transactions appear by the following types of material: books and brochures, serials (regardless of the physical form of the serial), integrating resources and other material.
- A membership card label can be printed also for the membership card number that is entered among the member's alternative numbers. To enable this option, libraries must send a request to NCC.
- Bug fixes:
 - when the department ID appears on slips and lists containing the details about reservations of material.

V6.15-00(01), 12 February 2018

- Bug fixes:
 - after using the **Member / Home library material** method, the member is loaded to the workspace.

V6.15-00, 10–11 February 2018

- In the browser toolbar, you can add a button for quick access to the class method **Invoice / Enter debts settlement for non-member** by using the **Setting the toolbar** option (right click the mouse in the toolbar).
- In the **Member** editor, the **Superior member** attribute has been moved to the front part of the editor, behind the **Membership card number** attribute.

- In the **Member** editor, the **Superior member** tab is added, which enables searching for subordinate members, i.e. members, who visit the library on behalf of a legal entity or a holder of a family membership card. You can search for superior members by partner symbol and name (partner name can be shortened with the character *). You can search for members with a family membership card by name and surname of the holder of the family membership card. Search results only display subordinate members.
- In the list of attributes, which are displayed in the browser after selecting a member, the value of the attributes **Gender** and **Membership validity** is now also displayed. This means that these attributes are now also available in the *Data export software* in the **Member** class.
- When deleting member details, it is no longer possible to select whether the membership card number should be made available or remain unavailable. The number of a deleted member's membership card always remains unavailable and cannot be given to another member.
- Identification of a member with a membership card number, which is no longer valid because the membership card number for the member was changed or because the member was deleted from the database, is not possible.
- When a member belonging to category *004 – full time students* or *005 – part time students* visits the library, their age is checked. If the member is older than 26, a message is displayed when you enter or exit the **Member** editor, open the **Home library material** window, or enter the visit by a member using the **Member / Enter visit** method.
- When checking members for duplicates, the address of the member, who is a potential duplicate, is also displayed alongside their name and surname.
- Upon a library's request, it is possible to increase the character limit for an individual member note with the use of a special parameter (by default, individual notes are limited to 90 characters).
- Updated contents of the lending form and invoice:
 - on the list of outstanding debts, the outstanding debts are displayed collectively by service/debt type and price class (e.g. all entered fines for books are collectively displayed in a single row);
 - if a member has outstanding debts in several departments of a library with departments, the debts are displayed by individual library departments on the list of outstanding debts;
 - in libraries with departments, the current fine is displayed separately for each individual library department;
 - if a member has no recorded material, the text "No recorded material" will be displayed on the lending form in the section List of material.
- It is possible to include alternative numbers to the list of details, which are displayed for a member on lending forms and invoices. For this purpose, a new changeable value *alternative number* is added to the data editor for lending forms and invoices (method **Home library / Create lending forms and invoices**). If there are several alternative numbers entered for a member, all of them are displayed and separated by spaces.
- When manually entering membership fees (which is usually done automatically), you can also renew membership validity.
- When entering debts settlements, the type of non-cash payment must be selected when selecting non-cash payment.
- In the **Entering/settling debts / Transactions** class browser, the search field "Membership card number" is added.

- In libraries with departments, you can use a special parameter to specify that the restriction for the number of copies on outside loan, which is defined in the restrictions on operations or for an individual member, applies to the whole library and not just to one department, which is the default setting. The parameter is enabled on library's request.
- In the case of a quick return of a set item (method **Unavailable material / Return, delete**), the item, whose identification number you have read, is already marked for return in the window for returning the set.
- When loaning or renewing the loan of material, for which the loan/loan renewal period is entered in the subfield 996/997u, the message is no longer displayed in a new window but in the status bar in the lower part of the browser. You will be alerted of this message by a message on the desktop. You can view the messages by clicking the **Messages** button in the status bar, or by using the method **System / Messages / View messages**.
- In the catalogue, you can mark a copy of the material and then hold down the **Shift** key and press **View** to print out a slip, on which the title, author, call number and accession number for the selected copy are displayed. The slip is printed with the printer for printing lending forms.
- The search limit for material in the loan catalogue is increased to 2000 copies of the material.
- In the **Home library material** window of a library department, the **Lending form** button is now active, which enables you to print out the list of material, recorded in the host department, on A4 format. By default, the list is sent to the printer specified by the logical destination *Printer – Loan*.
- When batch deleting inactive members, a separate list of members is created. This is a list of members, who will not be deleted because of an entered note, but who have no other debts with the library.
- For the purposes of sorting data in statistical reports for loans by municipality of the mobile library stop, the municipality of the mobile library stop must be added in brackets to the *Mobile library stop (CODE 311)* code list.
 - Example: *02 Brezje (Maribor)*, where *02* is the code, *Brezje* the name and *Maribor* the municipality of the mobile library stop.
 - New statistical reports, in which the sorting of data by municipality of the mobile library stop will be enabled, will be prepared gradually; for now, the new statistical report *LOAN-STA-Mb11: By municipality of mobile library stop/mobile library stop (at the member)/member category* is added.
- If the default login department in the *Departments (CODE 301)* code list does not exist anymore for any of the usernames in a library with departments, the user will log into the department, listed first on this code list, when logging into COBISS3.
- If the mobile library department is set as the default login department for a username, the user will log into the mobile library stop, which is listed first in the *Mobile library stop (CODE 311)* local code list, when logging into COBISS3.
- New reports:
 - Report *LOAN-EXP-05: Material in mobile library* enables you to create a list of material in the mobile library. The report is added to the **Data for further processing** subfolder, and is an alternative to the statistical report *LOAN-Mt-03: Material in mobile library*.
 - Report *LOAN-Mt-06: Loan of serials* enables you to create a list of loaned serials in the selected period. For each serial, the data on the number of loans, loan renewals and reservations is displayed. The report also includes a separate form *LOAN-Mt-06: Loan of serials (for further processing)*. It is added to the **Lists / Material** subfolder

and prepared in a way, which enables you to save it as an Excel worksheet, where you can continue processing the data, provided you have the right version of Adobe Acrobat.

- Reports *LOAN-Mb-11: List of members' debts* in the **Lists / Members** subfolder and *LOAN-EXP-06: List of members' debts* in the **Data for further processing** subfolder are an alternative to the report *I-C-08: List of members with debts*. They enable you to create a list of all outstanding members' debts in the selected period.
In the report *LOAN-EXP-06*, the data is prepared in a text file and separated with the character "|". When the file with the data is ready, click the **Save as** button and save it to the appropriate location in the **Overview and sending of created report** window. For further processing, you can import the data into other software (e.g. Excel). At the end of the list, the current fine for members is displayed. After importing the data into an Excel file, sort it by membership card number.
- Statistical report *LOAN-STA-C11: By municipality of mobile library stop/mobile library stop (at the member)/member category* is intended to be used to prepare data on the number of active members, sorted by municipality of the mobile library stop, mobile library stop and member category. The report is in the group of reports **Loan / Statistics (user classifications) / Members**. Before you create the report, you must update the local code list of mobile library stops by adding the name of the municipality in brackets to the name of the stop, e.g. *Brezje (Maribor)*.
Dynamic sorting by municipality of the mobile library stop and by mobile library stop is included in the definition of this statistical report. If the default sorting type is not appropriate, prepare the user sorting definitions (e.g. for sorting by municipality of the mobile library stop, enter the municipalities, covered by the mobile library, to the *municipality of mobile library stop_1 (static)* classification).
- Updated reports:
 - in the report *LOAN-MM-07: List of reserved material*, data on the department of the reservation has been added to the data on members with reserved material;
 - in reports from the subfolder **Lists / Members**, the column with the number is widened;
 - in reports *LOAN-Mb-02: Members by date of last visit* and *LOAN-Mb-06: Members by date of last visit/by departments*, the data on members is sorted by date of the last visit; if you selected several library departments when creating the report *LOAN-Mb-06: Members by date of last visit/by departments*, the data on members is displayed separately for each department (each department on a new page);
 - in the report *LOAN-Mt-03: Material in mobile library*, the author and the title are now displayed in separate columns; the column order is also changed (No., Accession No., Call No., Author, Title and Year);
 - when creating the report *LOAN-TR-04: List of cash register transactions*, the input parameter "*Membership card number*" is added, which means that you can now also create this report for a selected member;
 - the overview of total amounts by individual type of non-cash payment is added to the reports, related to cash register transactions, where data on non-cash payments is included: *List of invoices (closing out cash register)*, *LOAN-CRO-01: List of invoices*, *LOAN-CRO-02: List of invoices incl. VAT*, and *LOAN-CRO-03: Summary of list of invoices incl. VAT*;
 - in the definitions of statistical reports for calculating the number of visits, the following transactions are selected by default for the report parameter "Transaction": *member registration, outside loan, reading room loan, reserving currently unavailable material, reserving available material, loan renewal, return/delete*

material from member's records, return with restriction, entering loss of material, change of member data, change of due date, start of routing, visit by member (internet access), reading room reservation, end of routing, payment entry, visit by member (reading room), interlibrary loan, interlibrary return, change of number, visit by member – miscellaneous, member activity with equipment;

- because of the length of descriptions of the classification definitions, the statistical reports *LOAN-STA-T12, LOAN-STA-T19, LOAN-STA-T35, LOAN-STA-T36, LOAN-STA-T37, LOAN-STA-T38, LOAN-STA-T39, LOAN-STA-T40, LOAN-STA-T44, and LOAN-STA-T49* are prepared to be printed in A4 landscape format;
- statistical reports of transactions, which are created for the purposes of the mobile library, are moved to the subfolder **Statistics (user classifications) / Transactions / Mobile library**.
- Bug fixes:
 - in loaning a set of items using the RFID device if not all of the set items are put on the device and if there is other material on the device as well; when you cancel the loan of an incomplete set, the remaining material is loaned, which is immediately visible in the **Home library material** window;
 - in checking the age of members for categories *001 – pre-school children, 002 – primary school pupils* and *003 – secondary school pupils* (applicable to Ljubljana City Library, which uses Urbana);
 - in checking the membership validity when reserving material through My library, if the material is from a department, where the membership fee is not charged and the member's membership has expired;
 - in checking for duplicates when registering a new member, if date of birth is not required information for all member categories.

V6.14-02, 20–21 January 2018

- For the needs of academic and university libraries, a new report has been added to the **Loan / Statistics / Active members** group of reports, namely *LOAN-STA-A07: By university/member category/university in eVŠ (after the year of transition to COBISS3/Loan)*. It is intended to be used when preparing data on the number of active members in the year, in which a library made the transition to the COBISS3/Loan software module. The data is sorted by university, member category and university in eVŠ. When creating the report, it is possible to select the members you want to include in the creation of the report using the input parameters "Category", "University" and "University in eVŠ".
- Bug fixes:
 - in cases, when availability level is set for serials, for which the library allows a restricted outside loan, but it does not allow reserving copies with restrictions through COBISS+, these serial issues cannot be reserved through COBISS+;
 - in recording SMS notification status and events;
 - in returning serial issues, which are reserved for reading room use;
 - when sending a notification on reserving available material to the email entered in the reservation processing spot; from now on, this notification is only sent when reserving available material in COBISS+ and not when a librarian performs the reservation; the form of the notification is also edited.

V6.14-01(03), 13–14 January 2018

- Bug fixes:
 - in calculating the expiry date in cases, where 1 and 2 January are included in the calculation;
 - in printing the lending form in self-checkout and in displaying the data on the screen in self-checkout in the case of loan renewal and insight into the recorded material status;
 - in overdue notices in A4 format, the signatory title and the signature image are merged on one page;
 - in calculating the number of active members (statistical reports from *LOAN-STA-A01* to *LOAN-STA-A04* and from *LOAN-STA-C01* to *LOAN-STA-C10*), the partners for interlibrary loan and library departments are not taken into account as members.

V6.14-01(02), 6–7 January 2018

- In statistical reports, where classification based on the type of transactions in loan is included, the numeric identifier of the transaction is displayed along with the description of the transaction.
- Bug fix regarding the conditions for remote access of members for the needs of the National and University Library (NUK).

V6.14-01(01), 22 December 2017

- Bug fix regarding the saving of the 2018 calendar.

V6.14-01, 21 December 2017

- In libraries with a shared database of members, the record on the member is transferred to the local database of members of the selected library when logging into My library service through COBISS+.
- Bug fixes:
 - in displaying the warning about an unsuccessful interdepartmental loan of material, which is transferred to the mobile library;
 - in returning serial issues;
 - in using the shortcut for printing lending forms by pressing the **Alt** and **D** keys in the **Home library material** window;
 - in preparing a special lending form for newly received reservations in the A5 format for a selected copy in the **Home library material** window by holding down the **Shift** key and clicking the **Delivery note** button (update for the work needs of the NUK library);
 - in checking the signature of the registration form when switching to the **Member** editor using the object method;
 - in renewing a loan through self-checkout and automated phone service, same rules for renewing apply as in the COBISS3/Loan software module and through My library;
 - in preparing a list of members with the data for e-notification, when member details are entered in Cyrillic or in the Cyrillic interface;
 - pri izpisu statusa RFID-naprave in statusa zaščite gradiva v knjižnicah z oddelki
 - in creating statistical reports for active members (reports from *LOAN-STA-A01* to *LOAN-STA-A04* and from *LOAN-STA-C01* to *LOAN-STA-C10*) in respect to considering the activity of non-members and the transactions, which are not linked to a specific member;

- in creating statistical reports for the loan of material (reports from *LOAN-STA-Mt01* to *LOAN-STA-Mt12*) in respect to displaying the classification categories – all categories are displayed, even if there are no transactions;
- in creating statistical reports (reports from *LOAN-STA-T01* to *LOAN-STA-T03*) in respect to displaying the classification categories – all categories for the included transactions are displayed; the special table for displaying transactions of non-members is removed; the data on transactions, which are not linked to a member, is included in the category "empty value";
- in creating statistical reports for visits (from *LOAN-STA-VT01* to *LOAN-STA-VT07*) in respect to displaying the classification categories – all categories for included transactions are displayed;
- in creating the statistical report *LOAN-Mb-08: List of members with debts*, the current fine is not displayed for members, who are exempt from fines;

V6.14-00(02), 13 December 2017

- Bug fix:
 - if a library has the option enabled, which allows for considering the availability level when renewing a loan, the new due date will be displayed after renewal;

V6.14-00, 9–10 December 2017

- A new function called **Equipment loan** is included and it enables you to enter equipment data (e.g. e-readers that the library loans to its members) and to enter procedures for equipment loan.
Please contact the NCC for the setting of the length of the accession number.
- An updated method of monitoring and processing material reservations is included.
This function will be included into libraries in 2018.
- The option for preparing data about the settings of e-notifications that are activated for members is added. When preparing the data, the members that have an e-mail or a mobile phone number entered in the data for e-notification are taken into account. You can prepare the data in the object **Electronic notification** with the method **List of members with data for e-notifications**. During the preparation process you need to specify the location and the name of the file (file type must be *.txt*, e.g. *notification.txt*), where you will save the data. When the process is complete, a message will appear. The file contains the following data on members: membership card number, name, surname, e-mail and mobile phone number. For all possible types of e-notifications you will also see whether the member is subscribed to the notifications (value "Yes") or not (value "No"). The data is separated with the "|" character. Import it into MS Excel software, where you can edit it at will (e.g. sort them according to whether the member has an entered e-mail or not).
- In the library (department) calendar you can enter the reason why the library or its department is closed for the days that it is closed. First highlight the day when the library (department) is closed on the calendar and then enter the reason under the **Note**: option. After you confirm the day that the library is closed, the entered note is recorded for this day by clicking the **Define** or **Define all** button. You can see it in the screen tip when you are located at the specific day on the calendar. The note is deleted if you specify that the library is opened for the selected day.
- In the catalogue, the number of records corresponding to the search request is also shown in the search results next to the number of fields 996/997.

- In the libraries that use the control for renewing the loan only for material with a specific status when renewing loan with the **Renew all** option the same control will be taken into account also in changing the due date with manual entry of the date or validity period.
- The report *Lending form for newly received reservations* is updated with the report of the mobile library stop that is entered for the member.
- In the **Home library material** window the option for printing the lending form for newly received reservations for the selected entered copy. You can print it by holding down the **Alt** key and clicking the **Lending form** button. The lending form is in the A5 format. The update is being implemented for the work needs in the NUK library.
- A new subfolder *Data for further processing* is added in the reports for loan purposes with two new reports:
 - *LOAN-EXP-03: Material by transaction* that enables you to create a list of material with selected transactions for a selected period. This report is an alternative to the report *LOAN-Mt-01: Material by transaction*.
 - *LOAN-EXP-04: Members with entered material* that enables you to create a list of entered material for selected members. This report is an alternative to the report *LOAN-MM-01: Members with entered material*.

The data is created in a text file and is separated with the "|" character. When the data file is created, you save it to the appropriate location by clicking the **Save as** button in the **Overview and sending of created report** window. You can import the data into other software tools for further processing (e.g. MS Excel).

- Two new reports for loan purposes are added:
 - *LOAN-Mb-10: Notification about outstanding debts* that enables you to notify members about outstanding debts via regular mail or via e-mail. When creating the report you specify the start and end date of the period, for which the entered debts will be taken into account. The members that have an entered e-mail for e-notifications will receive the notification to their e-mail, and for other members a report will be created and sent via regular mail. The contents of the introductory text of the notification can be adapted to the needs of the library in the variable *Introductory text (LOAN-Mb-10)* (folder *Variables/Standard/Loan/Notifications sent from reports*).
 - *LOAN-Mt-05: Material statistics in mobile library* that enables you to view the current status of the material in the mobile library.
- Reports for loan purposes are updated:
 - *LOAN-Mb-08: List of members with debts*: the information about current fine in the department selected when creating the report is added (applicable to libraries with departments).
 - Query parameters "Author", "Title" and "COBISS.XX-ID" are added when creating the report *LOAN-MM-07: List of reserved material*.
 - Query parameters "Bibliographic level (001c)", "UDC for statistics (675s)" and "Intended purpose (100e)" are added when creating the report *LOAN-Mt-02: List of most requested material*.
- In the COBISS3/Reports software module the statistics subgroup *Visit* (reports from *LOAN-STA-V01* to *LOAN-STA-V07*) is removed from the reports for loan purposes (**Reports / Standard / Loan**). These statistics are replaced by statistics from *LOAN-STA-VT01* to *LOAN-STA-VT07* and visit statistics in the **Statistics (user definitions) / Visits** subfolder. These statistics use the method of calculating visits that enables libraries to be more flexible when acquiring data about the number of visits (e.g. the library can independently decide which member activities they want to include in the calculation of physical library visits).

- Bug fixes:
 - when entering the return of the last copy with entered overdue notice (method **Unavailable material / Return, delete**) the selected material is written off for the customer after you confirm the return (**Return** button);
 - the data on material from a set are written together on the lending form;
 - in searching for members with a family membership card;
 - in the **Notification** search window at the expand option after the notification status when the notification has the status "created";
 - when you enter a debt settlement for a non-member, the transaction *32 – payment entry* is entered;
 - when you delete an alternative number, it is not added to invalid numbers but permanently deleted;
 - in calculating the number of visits in the visit statistics:
 - if the same type of transactions were entered for a member in the same department in the period taken into account when calculating visits;
 - if the same transaction was entered for the member within one hour in different departments;
 - each transaction *29 – visit by non-member* is now entered as a new visit.

V6.13-03(05), 22 November 2017

- Bug fixes:
 - when identifying a member with the alternative number "membership card number", the member is not entered into the local database of members if there is an entry in the reference student database but not in the local database;
 - when paying a debt with eUJP the member data on fulfilling the conditions for accessing information resources are updated;
 - in loan renewal with the **Renew all** option.

V6.13-03(04), 20 November 2017

- Bug fix in entering the visit by a member using the method **Member / Enter visit**, when data other than membership card number is used for member identification.
- Bug fix in loan renewal for items with loan restriction in the subfield 996/997u.
- Bug fix in lending forms and invoices.

V6.13-03(03), 15 November 2017

- Bug fix in performing the method **Field 996/997 / Enter transaction with material in reading room**.

V6.13-03(02), 14 November 2017

- When registering a new member with the option of transferring data from the reference student database the option to check for duplicates is also performed in libraries that do not use the shared database of members.
- When changing the data **Type of school** the schooling data related to the value of this attribute is deleted for the member.
- Bug fixes in:
 - recording of dates in loan transaction files;

- returning of individual issues of a serial placed in the mobile library to a department they were not borrowed from;
- displaying information about placing the material in the mobile library;
- considering the privileges when logging into the COBISS3 system and transitioning to individual loan departments;
- recording cash register transactions for the purposes of non-cash debts settlements outside of the library;
- returning the material to a department it was not borrowed from without selecting a member;
- deleting invalid numbers;
- sending a notification about reservation cancellation.

V6.13-03(01), 30 October 2017

- Bug fix in creating overdue notices for libraries, where the restriction "Outside loan not permitted" is set for members upon receiving the highest overdue notice.

V6.13-03, 28–29 October 2017

- When renewing loans for material with the entered availability level (subfield *996/997p* – *Availability level*), libraries can decide to consider the availability level and not the time specified for this material type in the time parameters table. To enable this option, libraries must send a request to IZUM.
- In the libraries of the Biotechnical Faculty, the "Outside loan not permitted" restriction is now shared information.
- When registering a new member with the option of transferring data from the reference student database, the option to check for duplicates on the basis of name, surname and date of birth is added. Until now, the check could only be done on the basis of user numbers.
- If the search request delivers no results when searching in the catalogue, the input focus is moved to the **Search** button.
- The search by COBISS.XX-ID in the **Unavailable material** search window is possible even if the library does not have the COBISS3/Interlibrary Loan software module included.
- Bug fix in the display of the **School name** attribute in the **Member** search engine hits.
- Bug fix in the procedure, when the material loaned to the member in the reading room is put on outside loan.
- Bug fix in quick return (**Unavailable material / Return, delete**) of serials.

V6.13-02, 17 October 2017

- In the **Loan** module, the **Bibliographic record** class is added, which enables setting the default search fields in the catalogue also for the employees, who only have privilege to work in the Loan module.
- When individually or batch updating member details, the option to turn off the update of the member category data is added (the data is updated on the basis of the data on the mode of study in the reference students database). To enable this option, libraries must send a request to IZUM.

- When individually or batch updating member details, the check for matching the member's name and surname in the local and reference database is no longer case sensitive.
- Bug fix in sending the notification on reservation cancellation.

V6.13-01, 12 October 2017

- The option to turn off software control when loaning additional copies of a monograph already on loan to the member in the same department was added. To enable this option, libraries must send a request to IZUM.
- When individually or batch updating member details (methods **Member / Update member details – student** and **Member / Update members details – students**), the e-mail address is not updated.
- The "OVR" overdue notice indicator is removed even if the last copy of a material with overdue notice is returned to a different department from the one that loaned it.
- Bug fix in reserving unavailable serial issues.
- Bug fix in debts settlement for non-members.
- Bug fix in setting the price list status.

V6.13-00(01), 3 October 2017

- Bug fix in reserving unavailable material through COBISS+.
- Bug fix in settling debts in libraries that only enter non-cash payments outside of the library because they are not liable to fiscal verification of invoices.

V6.13-00, 30 September–1. October 2017

- The following is enabled for statistics purposes:
 - User defined classifications can be created.
In order to classify the data in the statistics you can create user defined classifications adapted to the needs of the library. You create the user defined classification by copying the system definition and by duplicating the user classification you can create any number of new classifications adapted to the needs of the library.
 - When creating statistical reports you can select another classification (system or user defined) instead of the classification set by the system.
 - In statistical reports where no activities were entered in the classification for a category the symbol "-" (hyphen) is displayed.

Working with classifications is described in the instruction [COBISS3/Reports – classifications](#) available on the *Training* portal.

Based on the needs of general libraries a new set of statistics definitions (a total of 73 statistics), which includes the above mentioned options, is created. In new statistics the requirements for additional criteria for data classifications (e.g. by library departments) were also taken into account and cash register transactions statistics were also added. You can find the definitions of new statistics in the subfolder **Reports / Standard / Loan / Statistics (user classifications)**. They are divided into four sections (subfolders). These are:

- *Members* (for creating statistics of active members),
- *Visits* (for creating statistics of visits),
- *Transactions* (for creating statistics of transactions) and

- *Cash register* (for creating statistics of cash register transactions).

All statistical reports definitions that were available until now remain unchanged and can still be used. They are saved in the **Reports / Standard / Loan / Statistics** subfolder.

Regarding the need of libraries to create statistics in .xls format (MS Excel) we would like to inform you that the reports and statistics can be converted to this format from the .pdf format if you have the appropriate version of Adobe Acrobat (e.g. Adobe Acrobat Pro DC). Adobe Acrobat software namely enables you to save the contents of the file as an MS Excel workbook, where you can further edit the data, by selecting the option *Tools / Export PDF / Spreadsheet*.

- In the COBISS3/Repos software module the content of the subfolder with reports definitions for loan purposes (**Reports / Standard / Loan**) is rearranged. The reports definitions are saved into three subfolders. These are:
 - *Lists* (reports definitions of lists for loan purposes: *Members, Material, Members and material, Overdue notices, Cash register operations, Transactions, Routing of serials, Membership card*;
The report *LOAN-EXP-01: List of uncollected debts* is moved to the subfolder *Overdue notices*.);
 - *Statistics* (definitions of statistical reports for loan purposes available until COBISS3, V6.12-00(10));
 - *Statistics (user classifications)* (reports definitions for loan purposes, where the use of user defined classifications is available).
- In the toolbar of the browser you can add buttons for quick access to the following class methods with the **Toolbar settings** option (right click the mouse in the toolbar): **Material / Catalogue, Member / Home library material, Member / Enter visit, Unavailable material / Return, delete, Unavailable material / Process reservations, Unavailable material / Prepare reserved material for collection and Department / Transition to another department**.
- The size of the editor windows and some editor elements can be changed by placing the cursor at the edge of the window and dragging it accordingly. In this way you can also increase the size of the **Pricelist** window, for instance.
- If the library includes the option to renew the due date in all departments where the member has entered material when renewing the loan of all material copies, the renewal option is offered only if the member has entered material at least in one other department besides the current department.
- If the library includes the option to set the restriction "Outside loan not permitted" when the member receives the last (highest) overdue notice, the option for deleting this restriction is offered when the member returns the last copy of the material with the highest overdue notice.
- The option to automatically close the **Home library material** window after printing the lending form (**Lending form** button in the **Home library material** window) is added. To activate this option the library must send a request to IZUM.
- If you wish to enter the loan of additional copies of a monograph already on loan to the member (copy of the material is from the same COBISS.SI-ID) in the same department, a message appears and the person in charge of loan must decide whether or not to loan the additional copy of the material despite that.
- The return of material in all departments is now also possible without selecting a member with the **Unavailable material / Return delete** method. In the **Home library material** window the read accession number or the loan number is transferred to the "IN/CN" field. From this point forward the return process is unchanged.

- In the case of quick member search (**Member / Search by key**), search of a member for loan (**Member / Home library material**) and when entering a member visit (**Member / Enter visit**) with the card number that belonged to the member deleted from the database and if it was selected to keep the card number unavailable, a message appears, saying the member was deleted from the database.
- In the case of returning a copy that has a status set in the holdings data (subfield 996/997q – *Status*) a message about this appears.
- The list of attributes of the classes **Outside loan, Interdepartmental loan, Material routing, Interlibrary loan, Reservation of a copy, Reservation of material** and **Reading room loan** displayed in the browser when you select a copy is supplemented with the display of attribute values **Temporary location (e\E)**.
This means that the attribute is also available in the *Data export software* in the related classes **Home library material** and **Returned home library material**.
- The report of data about loaned copy status (**View** button) displayed in the **Insight into the library material status** window is supplemented with the status of the copy (ST=) and temporary location (E=).
- When returning the material the title of the returned copy is also displayed in the **Home library material** window in the information about the last returned copy. If the title is too long, it is shortened with an ellipsis.
- On the slip with reservation details printed after you prepare the reserved material for collection the information in bold on whether a message on this member has been sent appears.
- When entering a debt settlement payed in cash, you need to enter the amount given to you by the library visitor in the "Cash" column. Until now the amount of the due debt was automatically entered.
- If there is no set default login department for one of the usernames in a library with departments, the user logs in to the department entered first in the local code list *Departments (CODE 301)* when logging into COBISS3.
- Supplemented and added options for libraries using RFID devices:
 - The option for checking and changing the material protection status (method **System / RFID device/protection status**). In this check window you can also check if the RFID device is working or not.
 - When returning material with the **Unavailable material / Return**, delete method the message window displays accession numbers of all available copies if copies with the status available are also read.
 - When returning material with the **Unavailable material / Return**, delete method the return process is offered and performed for all entered copies of the material if copies with the status available are also read.
- Reports for loan purposes:
 - A new report *LOAN-MM-07: List of reserved material* enables you to create a list of reserved unavailable material (status *R*) together with a list of members who reserved the material.
 - The report *LOAN-Mt-02: List of most requested material* is supplemented so that you can use a separate form *Overview of all included material* for all material items included on the list to see the collective overview of the number of loans, renewals and reservations. The form is created in a way that enables you to save it with an appropriate version of Adobe Acrobat (e.g. Adobe Acrobat Pro DC) as an MS Excel workbook where you can further edit the data.

- The report *LOAN-STA-Mt03: By type of material (physical form)/months* – in classifying data by physical form the contents of the subfield *001b – type of record* are taken into account.
- Bug fix in the reservations of bound issues of serials for the reading room.
- Bug fix in printing the slip with the reservation data in the case of returning reserved material.
- Bug fix in charging the costs of overdue notices in libraries where the cost of the new overdue notice covers the cost of the previous overdue notice: this also happens if the member already received an overdue notice for the same material.
- Bug fix in the inclusion of a new loan department: a cash register for this department is also created.
- Conditions for the due date renewal at the self-checkout and the automated phone service are equalized with the conditions for the due date renewal with My library service.
- Bug fix regarding the calculation of the number of visits: in the case of entering transactions in loan for the previous period, the entered transactions are considered as a new visit from a member when calculating the number of visits.
- Bug fix: expired reservations can be deleted with the basic privilege for working in loan (LOAN_BASIC).

V6.12-00(10), 7 September 2017

In the e-mail received by the member when they perform a payment in My library the title of the notification is changed, printing of data about the library and the date of payment is added, the printing of the text *This is an automatically generated message ...* is removed.

V6.12-00(09), 28 August 2017

- Bug fix regarding the deletion of expired reservations.
- Overdue notice:
 - bug fix regarding the display of the overdue notice recipient address if the postal address for overdue notices was changed
 - bug fix regarding the sending of the notification about forthcoming overdue notice

V6.12-00(08), 23 August 2017

- Bug fix regarding the checking of the reservation existence in the department that made the reservation (when reserving and when returning through self-checkout).
- Bug fix regarding the creation of overdue notice for material on loan (reading room) –the overdue notice is not created if the expiry date has not yet expired.
- Bug fix regarding the cancellation of a debt entry for an uncollected reserved material when batch deleting expired reservations.
- Bug fix regarding the duplicate of a postcode for foreign citizens in the *Registration form* report.
- Bug fixes concerning conditions for remote access and the preparation of the file with member details for the needs of the National and University Library (NUK).

V6.12-00(07), 17 August 2017

- Updates concerning the preparation of the file with member details for the needs of the National and University Library (NUK).

V6.12-00(06), 9 August 2017

- In COBISS+ and COBISS/OPAC the reservation of material that is on loan indefinitely is disabled.
- The option of using the user report definition instead of the standard definition.
- Updating the conditions for remote access for the needs of the National and University Library (NUK).
- Adding the option of preparing the file with member details for the needs of the National and University Library (NUK).

V6.12-00(05), 15.–16. July 2017

- Bug fixes regarding routing lists:
 - as long as the status of the routing list is "valid", the material is on loan and it is not possible to change the holdings status;
 - for routing lists, the status "valid" can be changed only when none of the relevant issues is on loan.

V6.12-00(04), 8.–9. July 2017

- Bug fix regarding the control of signing the registration statement.
- Bug fix regarding the privileges for issuing an invoice copy (now basic privileges for working with the cash register suffice).
- Bug fix in the display of the reservations processing period in the LOAN-MM-01 report.
- In the catalogue it is possible again to use arrow keys to move in the search results list.

V6.12-00(03), 3 July 2017

- The display of the alternative number (student number or user number) is now included in the member data within the report LOAN-Mb-08.
- Shared database of members: control of data entry for member categories updated, where it is no longer mandatory to enter the date of birth.
- The width of the data that appears on the lending form for newly received reservations changed.

V6.12-00(02), 27–28 June 2017

- Bug fix regarding the loan period renewal for material with an entered overdue notice.

V6.12-00(01), 20 June 2017

- Bug fix regarding the return of material using the **Unavailable material / Return, delete** method.

V6.12-00, 17–18 June 2017

- Searching in the **Keywords** field was updated in the search window of the **Member** class. It is now possible to search by the attributes **Name**, **Surname**, **Guardian/guarantor name** and **Notes**:
 - When entering search requests you can use diacritics or omit them (enter e.g. soncek or šonček); the search results are the same in both cases.
 - Word search was added (you can enter any punctuation mark or a space between two or more words; when searching, the words will be taken into account without any punctuation marks).
 - It is possible to truncate a search term or phrase using the "*" sign (asterisk), which replaces any number of characters. The truncation sign can only be used at the end.
 - When entering a search request, you can use small or capital letters; the search result is the same.
 - The default logical operation between words in the search request is AND (the search results must contain all words from the search phrase).
- In libraries with activated use of RFID readers, the **Scan RFID** button was added for the purposes of scanning material when searching by key in the **Field 996/997** class and the **Unavailable material** class and for the methods **Unavailable material / Prepare reserved material for collection** and **Field 996/997 / Enter transaction with material in reading room**.
- In libraries that use RFID devices, their use can be activated in selected library departments only.
- The "Employment" search field was added in the search window of the **Member** class.
- Two additional search fields were added to the search window of the **Entered debts** class: "Services/debts" (enables searching debts by description) and "Type of service/debts" (enables selecting the debt type from the code list).
- The "Membership card number" search field was added in the search window of the **Invoice** class.
- Two additional search fields were added to the search window of the **Transactions** class: "Mobile library stop" and "Department".
- The **Material loan analysis** method was added in the **Unavailable material** class. It enables the preparation of data on the loan of monographs for titles, the copies of which are stored at the library; not included are copies with the status "*de-accessioned*". The following transactions are taken into account as loan: outside loan, reading room loan, reading room transaction, loan period renewal, change of return date, loan period renewal by phone, My library renewal and interlibrary loan. After you select the method, enter the time period, for which you wish to perform the analysis. In the case of libraries with departments, you can select one or more departments, the material of which you wish to include in the analysis. Once the parameters are defined, the software requests the file location and name (the file type must be *.txt*, e.g. *department01.txt*) for the file in which you will save the data. Once the analysis procedure is finished, a message will be displayed. The file contains the following data on the material: record COBISS.SI-ID, title, author, accession date (for the first copy), accession numbers of individual copies of each title, call number (of the first copy) and number of loans. The data is then exported to MS Excel where you can sort it any way you like (e.g. by number of loans) and analyse it even further. By sorting the data by number of loans you will receive data on the number of titles with the most loans, but also data on titles that were not put on loan. The data on the number of loans is displayed by department for all copies of each title together.

- It is now possible to return material that was put on loan in another department to the mobile library without previously entering the transfer of this material to the mobile library.
- Once you process a reservation (**Unavailable material / Process reservations** method), the notification about the task with the information about where the report about the processed newly received reservations is stored is no longer sent to the e-mail address of the person who processed the reservation.
- The library can decide to include contents of the global list to an individual local code list (e.g. the contents of the global code list for the attribute *University in eVŠ* to the *Institutions, companies* code list). The transfer of the global code list contents to the local code list can be performed at IZUM upon the library's request.
- When renewing the loan period, for material with availability levels, for which unconditional or restricted loan is defined, the loan period is renewed for the time specified for each type of material in the time parameters table. The loan restrictions applicable to material without an availability level are also taken into account.
- The call number was added to the display of holdings data in loan (**View** button) that is displayed in the **Insight into the library material status** window.
- Access to the e-documents archive is now enabled also for usernames with basic privileges for working in loan.
- The option of de-activating the printout of a catalogue card with data on the reservation of material in the process of preparing reserved material for collection was added. To activate this parameter, the library must send a request to IZUM.
- Bug fixes regarding the display of search results when searching in the **Catalogue**:
 - in expert search, the selected department is taken into account in libraries with departments,
 - sorting volumes of serials from most recent to oldest also in the case when the search results include monographs and serials.
- On lending notes, invoices, credit notes and cancellations of invoices the library name and department name are now displayed in bold.
- On lending notes and invoices, the library can now display the lender's numeric identifier (the unique identifier of the username) instead of the lender's name and surname. To do this, replace the variable *lender's name and surname* with the value *lender's numeric identifier* for the type of data 4. *Additional data on the lending form and invoice*. The numeric identifier is added to the **User** class attributes. The table of usernames with corresponding numeric identifiers is prepared on the *Training* portal (Users' list (tax numbers)).
- Bug fix regarding the addressing of overdue notices for underage library members.
- Bug fix regarding the display of the copy status and the reservation options in departments with non-automated loan.
- Bug fix regarding invoice cancellations for non-members.
- Reports for loan purposes:
 - The new report *LOAN-Mb-09: Active members* enables the creation of a list of active members in a selected time period. In the **Transactions** search window, specify the parameters for including members in the list of active members (time period, one or more transactions, member category, transaction department, etc.). It is also recommended to enter the "Comment in the title" parameter before creating the report. In the report, for each active member the data on the membership card number, name, surname, category, address and date of entry will be displayed. If some of the active



members had already been deleted from the database, the display of data on these members is no longer possible; the information about the number of such members will be displayed at the end of the report.

- The new report *LOAN-CRO-04: Overview of payments (invoices, credit notes, cancellations)* enables the preparation of overviews of issued invoices, credit notes and invoice cancellations.
- The report *LOAN-Mb-02* was renamed to *Members by date of last visit* (previously: *Active members*) as it only includes members whose last visit was recorded within the time period entered when creating the report. This is why the parameter "Period" was renamed to "Date of last visit".
- The report *LOAN-Mb-06* was renamed to *Members by date of last visit/by departments*, as it enables the creation of lists of members whose last visit was recorded within the time period and in the selected department. This is why the parameter "Period" was renamed to "Date of last visit".
- When creating the report *LOAN-Mb-08: List of members with debts*, the search parameters "Services/debts" (enables searching for debts by description) and "Type of service/debts" (enables selecting the type of debt from the code list) were added.
- When creating the report *LOAN-TR-04: List of cash register transactions*, the search parameters "Payment method" and "Type of non-cash payment" were added. The order of the search parameters was changed. The report was updated with the display of the data on the type of payment and the type of non-cash payment, the order of the attributes was changed, the data in the list is sorted by date and time of transaction.
- When creating reports that enable the selection of members in the **Member** editor, the option was added for searching in the search fields of the **Member**, **Postal address**, **Telephone**, **E-mail**, **Alternative/invalid numbers**, **Privileges** and **Restrictions** tabs.
- In the reports *LOAN-TR-01: Transactions for member – membership card No.* and *LOAN-TR-02: Transactions for member – ID No.*, the display of the internal invoice number was removed. For the purposes of overviewing the payments for a selected member, create the new report *LOAN-CRO-04: Overview of payments (invoices, credit notes, cancellations)*.

V6.11-03, 20–21 May 2017

- Opening of the cash register drawer without debts settlement is enabled. For this purpose, the library using the cash register drawer can use the **Cash register balance / Open the cash register drawer** method in the *Debts settlement and entry* folder.
- Bug fix in creating overdue notices regarding the grace period in the case of workdays.
- Report *LOAN-EXP-01: List of uncollected debts*
 - The display of discount amount per copy added.
 - The error that occurred when fewer than four overdue notices were sent to members by the library corrected.
- Bug fix in entering transactions in the case of individual or batch deletion of members.

V6.11-02, 10 May 2017

- When manually entering debts for the member, the option of searching by the item description in the price list was added. For this purpose the search buttons ( for **Find** and  for **Find next**) were added in the **Debts entry – select service/debts** window.
- Bug fix regarding the preparation of overdue notices for material on reading room loan (status *S*).

V6.11-01, 3 May 2017

- Bug fix regarding the preparation of overdue notices in XML format.

V6.11-00(01), 19 April 2017

- When changing the member's membership card number the option was added to delete the old (invalid) membership card number.
- A bug fix was made regarding the preparation of overdue notices in the format *I – A4 format/address right*.
- A bug fix was made regarding the control of availability for loan for routing material (status *K*).
- The error that occurred when deleting a member whose membership card number was changed previously was corrected.

V6.11-00, 15–17 April 2017

- For the purposes of monitoring the success of e-notification, the attributes **Notification status**, **Time and date of notification status** and **Events with notification** were added in the **Notification** class. It is also possible to search by the first two added attributes. Detailed information on the sending of notifications is available in the **Notification** editor if you click the **Events with notification** button.
- The option was added that, when preparing reserved material for collection (**Unavailable material / Prepare reserved material for collection** method), the member is not sent an e-notification about the received reserved material even though the member is subscribed to e-notifications. For this purpose, the checkbox "Member to be notified." was added in the **Prepare reserved material for collection** window, where you untick the box if you already arranged with the member when the material will be ready to collect. The default value is that the member will be notified. If you decide not to notify the member that the material is ready for collection when processing the reservation, the value *NO (upon library's decision)* will be displayed in the *Notification sent* column.
- The display of the copy status (996/997q) (e.g. *relocated*) was added on the delivery note that is displayed when processing newly received reservations.
- The option was added to enter the return of material with restriction for copies on interdepartmental loan, which is why the **Retain** button in the **Home library material** window is active. By doing so, loan and reservations of material that is still on its way to the host department are disabled.
- Upon the library's request, IZUM can activate parameters that enable the following:
 - specifying the category of members for which the entry of the date of birth is mandatory;

- specifying the category of members, for which the entry of the guardian/guarantor's name is mandatory;
 - the option of making the entry of the member's gender mandatory; the setting is only applicable to some member categories;
 - the option of making the entry of the municipality of permanent residence mandatory; the setting is only applicable to some member categories;
 - the option of setting departments in which it is required to check if the registration form was signed;
 - the option of setting departments in which a loan restriction for the last issue of a serial applies;
 - The option of setting departments in which library members can reserve material with restricted availability via COBISS/OPAC.
- The option was added to prepare forms for overdue notices in XML format (setting in the *Format and address position* column). The prepared overdue notices on these forms can be saved as XML files in the **Overview and sending of created reports** window, which enables the distribution of overdue notices to library members via special notification distribution providers.
 - For e-notifications for users (e.g. e-notification about a forthcoming loan period expiry date) the option was added to enter a special e-mail address to which users can send any questions. The attribute **E-mail address for reply (e-notifications)** can be entered for the home library (**Home library / Contact details and information for COBISS/OPAC** method) but also for an individual department if these e-mail addresses differ based on the department. If the e-mail address is the same for all departments it can be entered for the home library only.
Note: The entered e-mail address entered for the user variable **E-mail address for reply (e-notifications)** will no longer be relevant, which means that you have to edit the e-mail addresses on the first workday after installing the software.
 - In the calendar window the designation and name of department will be displayed in the title bar (applicable to libraries with departments).
 - In the calendar you can specify the days when the library or its department is closed, but they are still considered when calculating the fine. These days can be set by selecting "*fine is calculated*" from the drop-down list in the option "*Type of day when the library is closed*". You then select one or more days in the calendar and click the **Set** button. These days are marked with a blue border in the calendar. By default, the days when the library is closed are not considered when calculating the fine (they are marked with a red border).
 - For the **Member / Entering/settling debts** method the note entered when entering the debt is also displayed in the list of entered debts for the member and in the overview of transactions. When using the **View settled debts** method the note that was entered when entering the settled debts for the purposes of being displayed on the invoice will be displayed.
 - If the library uses the option that the loan period is renewed in all other departments when renewing the loan period for all copies, the data on the department, author and title is displayed for every copy for which the loan period was renewed.
 - When entering data on education it is possible to also enter uncoded data for the attributes **University**, **School name** and **Course of study**. Use this option when you wish to enter data on students studying abroad.

- When returning borrowed material to the reading room (status *S*) a warning was added that the material that is on loan in the reading room can be reserved for reading room use (status *U*). The condition is that the validity period for reading room reservations is entered (column "read").
- When processing reservations the window for previewing the list of cancelled reservations will open.
- In the note on material for loan (**Field 996/997 / Enter note for loan** method or double-click on the second row of the Sts/O column in the **Home library material** window) it is possible to enter up to 450 characters.
- When batch deleting inactive members, two separate lists are prepared: *List of inactive members that will not be deleted due to notes* and *List of inactive members that will not be deleted due to entered material and/or debts*.
- In the reports *LOAN-CRO-32: List of invoices (closing out cash register)*, *LOAN-CRO-01: List of invoices*, *LOAN-CRO-02: List of invoices incl. VAT* and *LOAN-CRO-03: Summary of list of invoices incl. VAT*, the data on the range of included invoice numbers was added to the document head.
- In statistics *LOAN-STA-A01: By member category (school libraries)*, *LOAN-STA-A02: By member category*, *LOAN-STA-A03: By municipality/member category* and *LOAN-STA-A04: By mobile library stops/member category* a warning was included regarding taking into account active members in the interim displays and total number of active members.
- In statistics of the group *Loan of material* (from *LOAN-STA-Mt01* to *LOAN-STA-Mt12*) the value 26 – *renewal via telephone* was added to the default transactions.
- In statistics where data is listed by municipality (*LOAN-STA-T03: By municipality/member category*, *LOAN-STA-V05: By municipality/member category*, *LOAN-STA-VT05: By municipality/member category (transactions)* and *LOAN-STA-A03: By municipality/member category*) the name of the municipality is displayed next to the code.
- In the reports *LOAN-TR-01: Transactions for member – membership card No.* and *LOAN-TR-02: Transactions for member - ID No.*, the invoice number under which the invoice is recorded in the database is displayed.
- In the report *LOAN-EXP-01: List of uncollected debts* the total amount of unsettled debts for the member is displayed at the end of the list. Once the data is imported to an Excel file the data is sorted by membership card number.
- The data on the area of expertise and the selected reading room is also entered in the member data in the transaction file, if this data is entered for the member (for the purposes of libraries within the COBISS.BG system).
- In libraries that use a joint members' database, the member's date of birth is also checked when checking for duplicates.
- A bug fix was made related to the name of files with stored credit notes, if several credit notes and their copies were made for the same invoice.
- An option for disabling transactions with sets is added to the self-checkout settings (if the self-checkout does not support sets).

V6.10-03, 25–26 March 2017

- Based on the decision of the Information Commissioner as of 27 February 2017 (No.: 0612-16/2017/8) all e-notifications that are sent to library members by e-mail were changed in the COBISS3/Reports software module so that the received e-mail does not

contain any personal details of the member (e.g. *Notification about received reserved material*, *Notification about a forthcoming loan period expiry date*, *LOAN-MM-05: Notification about a loan period expiry date (e-mail)*, etc.).

- The library address is changed in all e-notifications for libraries with a superior partner. The address is now created based only on the home library data and not on the superior partner data.
- The report *List of invoices (LOAN-CRO-32)* was updated with the display of the VAT base and VAT in the summary tables by service type and VAT rate.
- If the member has blocked the receipt of SMS-notifications, this is visible as follows:
 - the reason is listed in the **Member** editor under the restriction "SMS-notifications blocked with operator";
 - the abbreviation *SMS* is displayed next to the "Restrictions" attribute and the restrictions in the related objects;
 - the information about the blockade is listed in the **Home library material** window in the restrictions.

The additional search field "SMS-notifications blocked with operator" was added in the **Member** editor in the **Restrictions** tab for the purposes of searching the reasons for the blockade.

- Bug fix regarding the e-notification about forthcoming overdue notice.
- Bug fix regarding the preparation of lists when batch deleting inactive members in libraries with several departments.
- Bug fix regarding entering settled debts from the group *99 – OTH other*.
- Bug fix regarding the number of days overdue in the **Home library material** window.

V6.10-02(02), 13 March 2017

- Bug fix regarding the creation of lending forms for newly received reservations.

V6.10-02(01), 8 March 2017

- Data entry was corrected for e-notification in the **Member** editor.
- Member entry was corrected for members from the students database for KISUM libraries.
- Labels for membership cards can now also be printed on labels sized 50 x 25 mm.

V6.10-02, 1 March 2017

- The logical destinations *Invoice – Loan* and *Lending form for reservation – Loan* were added. This enables that libraries can set up a different number of copies of these reports for lending forms, invoices and reservations slips (lending form for newly received reservations and slip with reservation details). The new logical destinations are set up in the same way as it applies for the logical destination *Lending form – Loan*.
NOTE: Once the software update is installed, before starting to work in loan both new logical destinations must be set up, otherwise the invoices, lending forms for newly received reservations and slips with reservation details will not be printed.
- If the library does not use the certified cash register, once a debt is settled, the option of previewing the invoice content will open. The library can then decide whether or not the invoice will be printed.

- The following options are arranged for lending forms for newly received reservations:
 - they are arranged by call number,
 - the additional name of the home library is also displayed,
 - the attribute values are displayed in bold (instead of the attribute names),
 - within the COBISS.BG system the reading room, to which the reserved material must be delivered, is also displayed.
- The error that occurred when entering members from the reference students database was corrected (applicable to libraries in KISUM).
- The error that occurred when allocating the material to the member was corrected (if upon the deletion of the status *O* or *W* (transaction *I7*) the material is allocated to the next member with a reservation, this allocation is entered as transaction *I5*).

V6.10-01, 18–19 February 2017

- If the reference students database does not contain the data on the mode of study, the member category *004 – students (full-time)* is defined when entering a member with the transfer of data from this database.
- The error that occurred when closing a larger number of cash registers at the same time was corrected.
- The code lists *Area of expertise (CODE 325)* and *Reading room (CODE 326)* were added to the local code lists for the purposes of libraries within the COBISS.BG system.

V6.10-00(02), 1 February 2017

- The error that occurred while checking membership validity when entering loan procedures in retrospect was corrected.
- The error that occurred in relation to blocking reservations in COBISS/OPAC and COBISS+ for reading room material with the status *6 – damaged* was corrected.

V6.10-00(01), 30-31 January 2017

- The error that occurred when identifying members on devices that operate via SIP2 was corrected.

V6.10-00, 28–29 January 2017

- **Entering the net price per unit to the nearest ten-thousandth**

In the price list in the **Services/debts – group** editor when entering the price per unit it is possible to enter the price rounded off to the nearest ten-thousandth (up to the fourth decimal place). This means that libraries that charge VAT for certain services/goods enter the price excluding VAT (**Price per unit** attribute) so that once the VAT is calculated, the price including VAT (**Amount** attribute) is the same as the price in the official library price list.

When charging for services and goods, in accordance with the rules for rounding off prices for all calculations up until the final amount that the library member must pay for the services/goods, all sub-total amounts are calculated based on the net prices rounded off to the nearest ten-thousandth. The invoices, credit notes and invoice cancellations include the price, value of goods/services, calculated VAT, payable amount and return amount rounded off to the nearest hundredth.

NOTE: All libraries liable to pay VAT **must**, after installing the new version of COBISS3 software, check the items on the price list, for which VAT is calculated, and correct the net price (**Price per unit** attribute) so that the price including VAT (**Amount** attribute) will be the same as the price in the official library price list. Otherwise it might happen that the price incl. VAT may be different to the price in the official price list.

- **Entering debts after switching to entering net prices rounded off to the nearest ten-thousandth**

For all already entered debts, the amount to be settled will be calculated based on the net price that was valid when the debt was entered, and will be rounded off to the nearest ten-thousandth.

- **Printing invoices, invoice cancellations and credit notes for libraries liable to pay VAT**

On the reports of invoices, invoice cancellations and credit notes the price of goods/services is displayed as the price incl. VAT; the total value of goods and services is also displayed as the amount incl. VAT.

- **Information about member debts**

In the My library service on the lending form, notification about outstanding debts and overdue notices (if the information about unsettled debts is displayed on the lending form and/or overdue notice in the library), the displayed debts of the member towards the library are rounded off to the nearest hundredth.

- **Warning about entered debts for services/goods for which VAT is calculated**

If the member has entered debts for services/goods for which VAT is calculated, a warning is displayed when switching to the **Home library window**. An invoice for such services/goods must be issued at the end of the VAT end period.

- **Reports related to cash register transactions**

In the following reports, the prices are displayed without VAT, prices including VAT, value of services/goods, VAT base and calculated VAT rounded off to the nearest hundredth, based on the price/value, rounded off to the nearest ten-thousandth:

- *Price list*
- *List of cash register transactions*
- *List of invoices (closing out cash register)*
- *I-BP-01: List of invoices*
- *I-BP-02: List of invoices incl. VAT*
- *I-BP-03: Summary of list of invoices incl. VAT*
- *I-C-08: List of members with debts*
- *I-TR-04: List of cash register transactions*
- *in the data export for the purposes of FURS (the files REPORT INVOICES HEADERS.TXT and REPORT INVOICES ITEMS.TXT)*

- **Saving invoices, invoice cancellations, credit notes and copies of these documents in PDF format**

When printing an invoice, invoice cancellation, credit note or copies of these documents, each document is saved automatically in PDF format. This enables subsequent printing of documents for internal use and issuing copies in the same form and with the same contents as the original. In the archive of each document, all related documents are available as well (e.g. the original invoice is available in the credit note archive). The

documents are available via the **Archive** object method, which can be found for the objects **Invoice** and **Credit note**.

- **Creating copies of invoices, invoice cancellations and credit notes**

Copies of invoices, invoice cancellations and credit notes are now created based on the documents saved in the archive in PDF format. The copy of an invoice and copy of an invoice cancellation are still created using the **Invoice / Create copy** object method; whereas the copy of a credit note is created using the **Credit note / Create copy** object method.

- **Removing some methods related to printing invoices, invoice cancellations, credit notes and copies of these documents**

Archiving issued invoices, invoice cancellations and credit notes in PDF format enable the creation of copies and re-printing these documents based on the archived original, which is why the options **Invoice** and **Cancellation of invoice** were removed from the object methods **Invoice / Print** and **Invoice / Send**, whereas the **Credit note** option was removed from the object methods **Credit note / Print** and **Credit note / Send**.

In the COBISS3/Reports module it is no longer possible to print out an invoice, invoice cancellation, credit note and the copies of these documents.

- **Archiving already issued invoices, invoice cancellations, credit notes and copies of these reports in PDF format**

When installing the new version of the COBISS3 V6.10-00 software all issued invoices, invoice cancellations, credit notes and copies of all these documents will be archived in PDF format. The content of these reports will be the same as if these documents were newly created in the COBISS3 V6.9-00 software), but without the data on the entered material and the entered debts. Copies of these documents are created based on the archived documents by using the **Invoice / Create copy** method and the **Credit note / Create copy** method.

- **Credit note cancellation disabled**

A software control was added that disables the cancellation of a credit note.

- **Cancellation of invoices, not issued on the current day, disabled**

It is only possible to cancel settled debts on the current day.

Tip: To avoid subsequent error detection when settling debts, it is recommended to check the balance of the cash register daily and to use the method for closing out the daily cash register.

- **POS terminal**

For cash register operations for the purposes of non-cash debts settlements, it is now possible to use the NLB (Nova Ljubljanska banka, d. d., Ljubljana) POS terminal. Upon the library's request, IZUM can turn on a special parameter for using the POS terminal. The POS terminal settings are defined with the **System / Settings / POS terminal** method.

- **Updating the list of attributes of the »Member« class**

In the list of attributes that are displayed in the browser when selecting the member, the values of the following attributes will be displayed from now on: **E-mail address for e-notifications**, **University**, **Name of school**, **Level of study**, **University in eVŠ**, **Study programme in eVŠ**, **Level of education** and **Mobile library stop**. These attributes will also be available in the *Data export tool* in the **Member** class.

- **Update of searching in the catalogue**

Searching in the catalogue has been updated so that records for e-books are now also included in the search results. For libraries with departments, searching e-books is only

included if you search in all departments, which is why you have to select the option »all departments« from the drop-down list of departments.

- **Setting up search fields in the catalogue**

When searching the catalogue you can now set up the search fields you use for searching most frequently. To set up the search fields for the **Field 996/997** tab, select the desired search fields in the search window of the **Field 996/997** class and save them by clicking **Save query**. To set up the search fields in the **Bibliographic record** tab, set up the search fields in the same way in the search window of the **Bibliographic record** class.

- **Loan status report**

Loan status report has been changed, so that when you search in all departments for department copies without automated loan no COBISS/Loan is displayed. The same applies for loan status report in COBISS/OPAC and COBISS+.

- **Warning when deleting a reservation**

A warning has been added when deleting a reservation in the **Home library material** window. The person at the lending desk must confirm that the reservation should be deleted. The warning is displayed when deleting reservations of available or unavailable material (status *O* and *R*) and of material waiting for the member (status *W*).

- **Loan period for reading room loan for material, reserved in the reading room**

When borrowing material for reading room loan, for material that was previously reserved for the member for reading room loan (status *U*) the current date is set as the due date for reading room loan. As a rule, material can only be on reading room loan for one day which means that the due date is the same as the loan date. Until now the due date was the same as the reservation expiry date.

- **Printing membership cards**

It is now possible to print on plastic cards to make membership cards using the Zenius printer (by Evolis). It is possible to print the name, surname, membership card number and barcode. The name and surname can be printed in small or capital letters, or some data can be excluded from the printout. For the purposes of printing membership cards the new logical destination *Card - Loan (member)* was added. Before you start using the printer the logical destination must be edited by adding the appropriate driver for the Zenius printer and then selecting graphic printing and landscape in the details. The card is printed from the workspace by using the **Member / Print** or **Member / Send** method and selecting the report definition **Card for membership card**. If a library decides to start printing membership cards, an installation request must be sent to IZUM (defining and positioning the data that should be included on the card).

- **Individual membership fee – taking into account workdays**

When defining the membership validity (**Membership validity** attribute) you can limit the duration of the membership validity in days so that only workdays are taken into account. In this case you have to enter the * sign in front of the membership validity duration in the values within the local code list Membership fee type – individual (CODE 318). For example: If you offer a membership of three workdays, enter the membership validity as follows: *06 – three-day membership#*3d*.

The workdays will be taken into account as listed in the library's calendar; if the department has a separate calendar, the department calendar will be taken into account instead.

- **Loan statistics**

– For loan statistics, the names of the statistical reports have been shortened as the type of statistics is visible from the name of the groups of statistics in each folder or subfolder.

- In the group of statistics *LOAN-STA-OT ... – Visit by transactions* the way of counting visits of members who were active via the My library service, has been changed.
- For statistical reports *Visit by transactions* (statistics *LOAN-STA-VT01* to *LOAN-STA-VT07*) the transaction *52 – change of data via COBISS/OPAC* is only taken into account if you are preparing a statistical report for all departments (i.e. if the parameter "Library department" is not specified). The change of data via COBISS/OPAC is not bound to a specific library department.
- **Overdue notices, e-notification of members**
The mode for creating and deleting overdue notices as well as e-notifications for members is adapted to processing large amounts of data.
- **Slip with reservation details**
The second name of the home library is added, the order of the "Validity" and "Reserved" attributes was changed, the attribute values (instead of the attribute names) are displayed in bold.

V6.9-00(04), 28 January 2017

- archiving issued invoices, invoice cancellations, credit notes and their copies

V6.9-00(03), 14 January 2017

- archiving issued invoices, invoice cancellations, credit notes and their copies

V6.9-00(02), 7–8 January 2017

- return of several routing issues at the same time, because the routing status was changed to *closed* only for the last selected issue, disabled

V6.9-00, 14–15 December 2016

- content of the message that is displayed on the self-checkout when borrowing material, already entered for another member, was updated

V6.8-00(05), 19–20 November 2016

- error that occurred when entering the reason for writing off debts corrected

V6.8-00(04), 9–10 November 2016

- error in operation of Omega signature pad corrected
- In the case of subsequent sending of e-notifications, in the notification about forthcoming overdue notice, only the material will be displayed in the list that was entered for the member at the time of the repeat e-notification.
- error that occurred when displaying the library address on overdue notices – multi-layer carbon-copy envelopes corrected

V6.8-00(03), 27 October 2016

- error that occurred when returning material on interdepartmental loan based on the entry of the accession number corrected
- error that occurred when addressing overdue notices in libraries with departments corrected

V6.8-00(02), 12–13 October 2016

- error that occurred during self-checkout procedures corrected
- error that occurred when checking reservations while renewing loan periods corrected

V6.8-00(01), 8–9 October 2016

- notifying members about membership expiry now possible also on the membership expiry date

V6.8-00, 4–5 October 2016

- The options of signing documents on a signature pad and electronic saving of registration forms have been included.

The new **Registration form** button was added to the **Member** editor and is used to start preparing the registration form. The data is copied from the data entered in the **Member** editor to the registration form. Before the library member signs the registration form by means of the signature pad (**Sign document** method on the prepared registration form), he/she can check the content of the registration form. If necessary, the registration form can also be printed (**Overview and sending of created report** option). Once the member signs the registration form and confirms the signature, the registration form is saved electronically.

For each member, all signed registration forms are saved and can be viewed and printed by using the **Member / E-documents archive** method. The saved registration forms are deleted automatically when the member is deleted (individual deletion or batch deletion of inactive members). The name, statements and notes on the registration form can be adapted by the library with standard definitions.

The COBISS software supports the Omega signature pad by Signotec.

- In the **Member** editor under the **General** tab the new **Citizenship** attribute was added for entering the member's citizenship. The alternative identification numbers (**Alternative ident. numbers** tab) have been updated with new rows, i.e. personal identification number, Urbana card number, MSISDN mobile phone number and old membership card.
- Before switching to the **Home library material** window a message is displayed for the member with the set restriction "Outside loan not permitted".
- When using the methods **Member / Edit**, **Member / Home library material** and **Unavailable material / Return, delete**, a message is displayed when the member turns 18 and has a guardian/guarantor. Once you click the **OK** button, you can continue with your work. If necessary, you can edit the data on the address for receiving overdue notices in the member data.
- When the library member turns 18, the overdue notice is addressed to the name and surname of the member and not the guardian/guarantor regardless of the settings. This does not apply to members in the category *013 – foreign nationals*, where the overdue notices are always addressed in accordance with the settings for the member.
- It is now possible to activate the opening of the cash register drawer even in a library where different printers are used in individual departments.

- The city and date on the lending form are now displayed in a smaller font size.
- Overdue notices:
 - The overdue notice text is displayed in another font and a larger font size (previously Times New Roman 10, now Arial 11). This change does not apply to overdue notices printed on multi-layer carbon-copy envelopes, as the shape of these envelopes does not allow for changing the space for printing data
 - The accession number of the copy for which the member received the overdue notice is now also displayed among the material data.
 - It is possible to include the library's logo to the overdue notice header. If a library would like to do so, they must send their logo, defined as an image, saved in .jpg or .gif format with the maximum size of 25 x 176mm, to the NCC's e-mail address. By default, the overdue notices are printed without the logo.
 - It is possible to add a picture of the signature of the person, responsible at the library, under the type of data 6 (*Signature on overdue notices*). If a library would like to do so, they must send the responsible person's signature, defined as an image, saved in .jpg or .gif format with the maximum size of 25 x 80mm, to the NCC's e-mail address. By default, the overdue notices are printed without the signature.
 - Overdue notices, issued to library members in the category *125 – legal entities, external institutions*, are now addressed to the name of the superior member/partner, and no longer to the name and surname of the member who deals with library business on behalf of the legal entity. As a result, overdue notices are not counted as personal mail of the employee of the superior partner/member.
- On reports that the library issues and/or sends to its members (lending forms, invoices, cancellations of invoices, credit notes, A4 overdue notices), the display of data on the document issuer has been standardised (library/department address).
- In the process of preparing lending forms and invoices the name of the data was changed from "1. Department under library name" to "1. Data on department/additional data", as editing this type of data provides new options for setting the address for both libraries with departments and libraries without departments.
- On invoices and lending notes that the library issues to members in the category *125 – legal entities, external institutions*, the data on the name and surname of the person who uses library services on behalf of a legal entity or an external institution is no longer displayed. Only data on the legal entity or the external institution will be displayed (name, head office address, tax number and/or VAT ID no.).
- On lending forms for material with the status *lost*, the date when the status validity expires is now displayed (instead of the date when the copy was marked as lost). The name of the column where this date is displayed was changed from "lost/type" to "valid to/type".
- In the price list (**Services/debts – group** editor) it is now possible to enter piece and hour as units of measure.
- When creating the reports *LOAN-TR-04: List of cash register transactions* the search parameter "Member ID" was removed. The contents of the report were updated with the display of the data on the membership card number. The report will also contain an updated with a summary display of cash register transactions by username and type of cash register transaction.
- In accordance with the [Rules amending the Rules on the requirements regarding software and electronic devices, on the management and operation of information systems and on the content, form, method and time limits for the submission of data \(Official Gazette RS,](#)

[No. 18/16](#)) the display of data on invoices for cash transactions was changed, i.e. the files REPORT INVOICES HEADERS.TXT and REPORT INVOICES ITEMS.TXT. The data for both files can be prepared by using the **Invoice / Display data on issued invoices (REPORT INVOICES HEADERS.TXT)** method or the **Invoice / Display data on issued invoices (REPORT INVOICES ITEMS.TXT)** method and is no longer prepared in the COBISS3/Reports software module.

- The error that occurred when lending material in the host department if there were reservations in the parent department is now fixed.
- The error that occurred when sorting material on the lending form so that the material with an older expiration date is on the top of the lending form is now fixed.
- The error that it was not possible to enter the transfer from the mobile library for the material that became unavailable for loan is now fixed.
- The error that it was possible to reserve material for the department in the host department is now fixed.

V6.7-01, 9.– 10. July 2016

The "Mobile library stop" search field is added in the **Member** search window.

V6.7-00, 25 –26 June 2016

The display of library material data that appears in the **Insight into the library material status** window is updated. Now the following details are displayed for monographs: author, title, publication year and language of publication, whereas the following details are displayed for serials: title, ISSN number, language of publication and publisher.

The member receives an overdue notice on the day that follows the loan period expiry date for the material placed on loan in reading room (status S) and not returned on the same day. In relation to all further overdue notices, grace periods specified with loan-related time parameters are observed.

In the library you can now define the e-mail address where copies of e-notifications are to be sent. Use the **Home library / Contact details and information for COBISS/OPAC** method; the window will open, where you can enter the relevant e-mail address under "E-mail for copies of e-notif.". If the library has departments and you wish that copies for an individual department are sent to a separate e-mail address (not the one defined with the method **Home library / Contact details and information for COBISS/OPAC**), enter the e-mail address in the **Department** editor, under "E-mail for copies of e-notif.".

In relation to limiting the number of copies placed on outside loan, it is now possible to determine the maximum number of items placed on outside loan, regardless of the type of library material. Enter this number by using the **Home library / Restrictions on operations** method; enter it under *Restricted number of copies on loan – outside loan*, under »max. total number«. If restrictions concerning the maximum number of items that can be placed on outside loan for individual types of library material are specified, they are taken into consideration, too. In such a case, the member can borrow the maximum number of items of an individual type of library material, whereas the total number of items placed on loan may not exceed the number, specified as the maximum total number.