



COBISS3 software

Acquisitions updates description

V9.0, 2–3 April 2022

- Several updates in the procedure of checking shipments of legal deposit material: real-time saving of the checking list, updating the list when adding items to the shipment or deleting them from it, checking items on the basis of ISMN, added details for item description.
- ISBNs appear without hyphens in an EDI order.
- When creating reports *ACQ-L-01: List of items received (full format)*, *ACQ-L-02: List of entries (full format)* and *ACQ-L-03: List of invoices (full format)*, the attribute "Entered" is mandatory.
- Bug fix:
 - when revoking item cancellation in an order item.

V8.0.8, 15 January 2022

- Bug fix:
 - when sorting items when submitting an on-approval order for joint acquisition.

V8.0.4, 11 December 2021

- Bug fixes:
 - when paying an invoice for joint acquisition;
 - when stating the purpose of acquisition in the report *Apportionment among departments* for an item acquired within joint acquisition.

V8.0, 27–28 November 2021

- In the national depositary library that receives legal deposits and sends them to the libraries, a procedure was added for checking if the material that is already on the list that accompanies the shipment of legal deposits matched the material that is placed on the shelf and ready for sending to each library.
- It is not possible to form sets for an order item, if any of the copies are recorded in loan.
- The method for creating an order item for an additional local record and transfer of holdings was removed.

V6.28-00(05), 8 April 2021

- Bug fix:
 - when sending and EDI order.

V6.28-00, 27–28 February 2021

- When preparing a claim for undelivered material, a window was added to show the progress bar for the procedure.

V6.27-00, 17–18 October 2020

- Bug fix:
 - Selection of filter (EMPTY, NOT, NOT EMPTY) disabled for the search field "COBISS.XX-ID" in the search window that opens once you select the **Material / Search for material without bibliographic record** method.

V6.26-00(01), 30 April 2020

- Bug fix:
 - for the acquisition type in fields 996/997, created with an order item.

V6.26-00, 25–26 April 2020

- Bug fix:
 - when adding items to the list of legal deposits from the XML-file, if the **Bibliographic record** window is open at the same time.

V6.25-00, 1–2 February 2020

- When specifying copies in the *copies table* the restricted number of copies is changed from 200 to 500.
- Bug fix:
 - when displaying events of individual material loaded to the workspace if there is more than 1000 events.

V6.24-00, 7–8 December 2019

- The option for purchasing material for other libraries (joint acquisition) is added. It is a new function that enables preparing an item template and preparing an order for copies of another library with the local data on sublocations, shelving locations and funds of these libraries. It also enables an automatic export of the order into the database of the other library when issuing an order. The function will be included after consulting individual libraries that purchase material for other libraries.

V6.22-00, 8–9 June 2019

- The default value *100* is entered under the percentage of financing when inserting a new row into the copies table.
- The order item with the status *12 – sold out* is displayed in grey colour on the workspace and in the windows with two lists.
- Bug fix:
 - when searching for order items by the "ISBN" attribute.

V6.21-00(09), 18 April 2019

- Bug fix:
 - under currency in the VAT structure in an invoice.

V6.21-00, 16–17 March 2019

- For ISBNs, explanations from subfields 010b of the bibliographic record are now also displayed in the **Order item** editor. The control for when there are several ISBNs in the order item has been removed.
- For the "Note" attribute in the **Fund** editor you can now enter text with up to 1000 characters.

V6.20-00, 24–25 November 2018

- The "ISBN" attribute was included in the **Order item** editor. When creating a new order item, all ISBNs from the subfields 010a of the bibliographic record are copied there. The redundant ISBNs (for items you will not order) can be deleted from the order item.

V6.17-00, 21–22 April 2018

- In COBISS systems, which use the Cyrillic script, the data in the bibliographic description of material that is included on the list, accompanying the shipment of exchange material intended for a foreign partner (language of the form is English), is transliterated from Cyrillic to Latin.

V6.16-00, 10–11 March 2018

- The missing percentage of financing can be entered at the copy of the acquisition item with the **Enter percentage of financing** method.
- The note that you enter in the order item at the **Order note** button is displayed bold in the order report.

V6.13-02, 17 October 2017

- If you enter the invoice payment with the **Enter Payment** button, the bug regarding the refreshing of objects in the workspace is fixed.

V6.13-00, 30 September–1 October 2017

- The **Delivery note/invoice item** class is added to the *Data export software*.

V6.10-03, 25–26 March 2017

- Correction regarding the AcqIC fund (for managing indirect acquisition costs) and the NS fund (for managing funds that are not allocated to any fund). If these two funds are not in the database, they will automatically open when preparing an order.
- Based on the decision of the Information Commissioner as of 27 February 2017 (No.: 0612-16/2017/8) the Notification of requestor about acquisition was changed. When this notification is sent by e-mail, it no longer contains personal details of the member, but only the membership card number.

V6.10-01, 18–19 February 2017

- The error that occurred when adding items to the list of legal deposits from the XML-file was corrected.

V6.10-00, 28–29 January 2017

- The **Pending documents** class has been removed. However, it is possible to find individual types of pending documents in the corresponding class (e.g. **Order**, **Order cancellation**, etc.) by the status *entered*.