

POLARIS ACQUISITIONS 970 Subfield Guide

Importing bibliographic records with 970 subfield data and then bulk adding them to a purchase order is the most efficient way to create purchase orders in Polaris, whether or not the orders are sent via EDI. When bibliographic records are bulk added to a purchase order, the bibliographic title-level information creates each purchase order line item, and the following subfield data in the 970 tags creates the distribution grid, or segments, for each line item:

SUBFIELD	MEANING	ACCEPTABLE VALUE	EXAMPLE
I (lower case L)	Location	Abbreviation	CBL
q	Quantity	Number	2
f	Fund	Fund name or Alternative fund name	Print Adult Fiction or PAF
С	Collection	Abbreviation	FIC
P	Price	Amount	24.95
m	Material Type	Name or Code	Book or 7
n	Note	Text	High Priority
h	Item Template Code	Name of item template after "On Order"	Central Juvenile DVD

Examples:

970 \$q1\$cNF\$p18.50\$mDVD\$1CEN\$fCJNF

970 \$fNLRF\$p19.45\$q2\$hRedwood Spanish DVD\$nVerify complete

contents\$1RDWD

NOTE: If using the \$h, there is no need to also use the \$c or \$m. The \$h is only used when designating the on-order item template to use in place of Polaris determining the template to use based on the location, collection and material type in the purchase order line item.

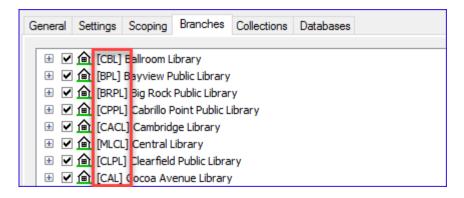
NOTE: The subfields can be in any order in the 970 tag.

Where can I find the values listed in the table?

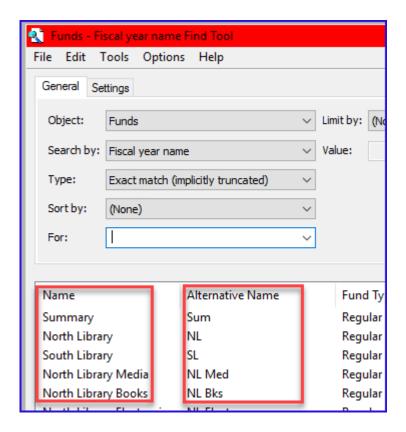
Location (\$I) abbreviation
In the brackets of the Branches tab in the Item/Bib find tool







Fund (\$f) Name and Alternative Fund Name In the browse view of the Fund find tool



Collection (\$c) Abbreviation

In the brackets of the Collections tab in the Item/Bib find tool

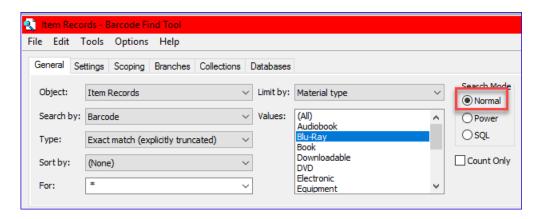


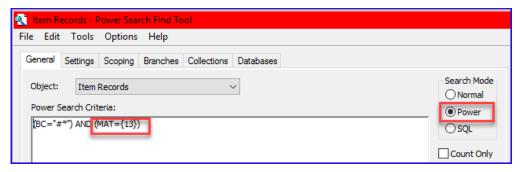




Material Type (\$m) Code

Create a search in the Item find tool with a Material Type value selected as a limit. Switch view from Normal to Power. To see the codes of all the Material Types, view the Material Types SQL table.

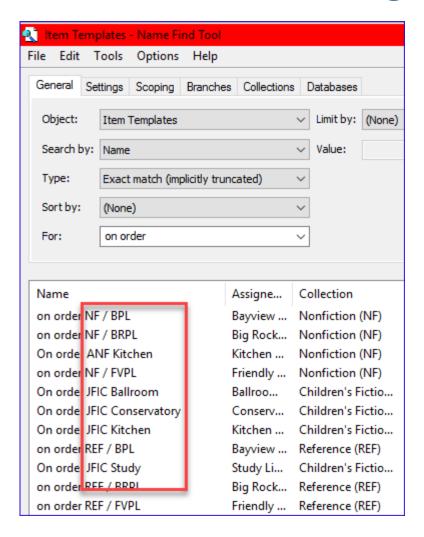




Item Template (\$h) Name Name of item template after "On Order"







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