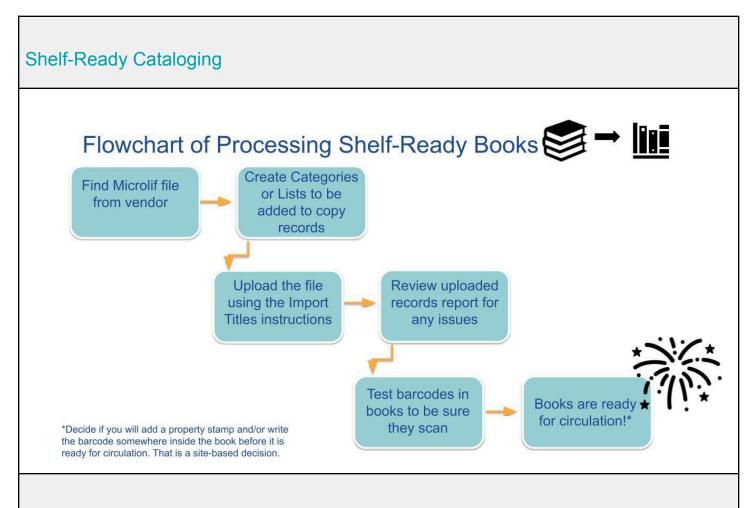
Guilford County Schools Library Media Services Department



Adding Books from Other Vendors in Destiny



Importing Records from Other Vendors

If books were ordered with shelf-ready processing from an outside vendor, like PermaBound or Scholastic, you will need to locate the MARC record file from your account with that vendor. Often they are emailed when books are shipped or they can be downloaded from the vendor website.

To upload MARC records, go to Destiny Back Office > Catalog Library Search Digital Resources
Add Title
Resource Lists
Import Titles

| Keep the default setting for Title Matching and Copy Matching • "Strict" • "Replace" • "Skip" | Title Matching ? Strict - Standard numbers, titles, material types, authors, and publication dates must match Remove the author requirement from the strict matching rules Relaxed - If no standard number is found, allow matches based on title, material type, author, and publication date Remove the standard number and publication date requirements from the relaxed matching rules If an incoming title matches an existing title: Replace the existing title if the incoming title is better ? Skip the incoming title Always add the incoming title (may cause duplicate titles; Strict Matching will be used) ? Copy Matching Skip the incoming copy if its barcode matches an existing copy's barcode Replace the existing copy with the incoming copy if the barcodes and the titles match Always add the incoming copy record and assign it the next available barcode |
|--|---|
| Click Update to edit | ○ Assign flext parcode |
| the Assign Copy | Assign Copy Information Update |
| Information | If missing, assign the following information to each copy that is added or replaced: |
| | Circulation Type: Regular |
| | Status: Available (only when adding copies) |
| | |
| Recommended | Assign Copy Information |
| information to update: | If missing, assign the following information to each copy that is added or replaced: |
| • Copy | Circulation Type Regular ✓ Update |
| Categories • Vendor | Based on Call Number If an incoming call number is not assigned |
| Funding | to a Circulation Type, the Circulation Type will be set to "Regular". |
| Source | Copy Categories Assign |
| Click OK | Sublocation Undefined Other |
| | Vendor PermaBound ✓ Other |
| | Funding Source Title I |
| | Status Available (only when adding copies) |
| | (only when adding copies) |
| | For every incoming copy where the price has |
| | Change Currency Code US Dollar (USD) to US Dollar (USD) ✓ |
| | Exchange Rate : |
| | (Leave the box empty to make no changes to incoming price information.) |
| | OK Cancel |
| Click Appign povt to | will be set to "Regular". |
| Click Assign next to Copy Categories. | Copy Categories Assign |
| Top, catogorios. | |
| | |

