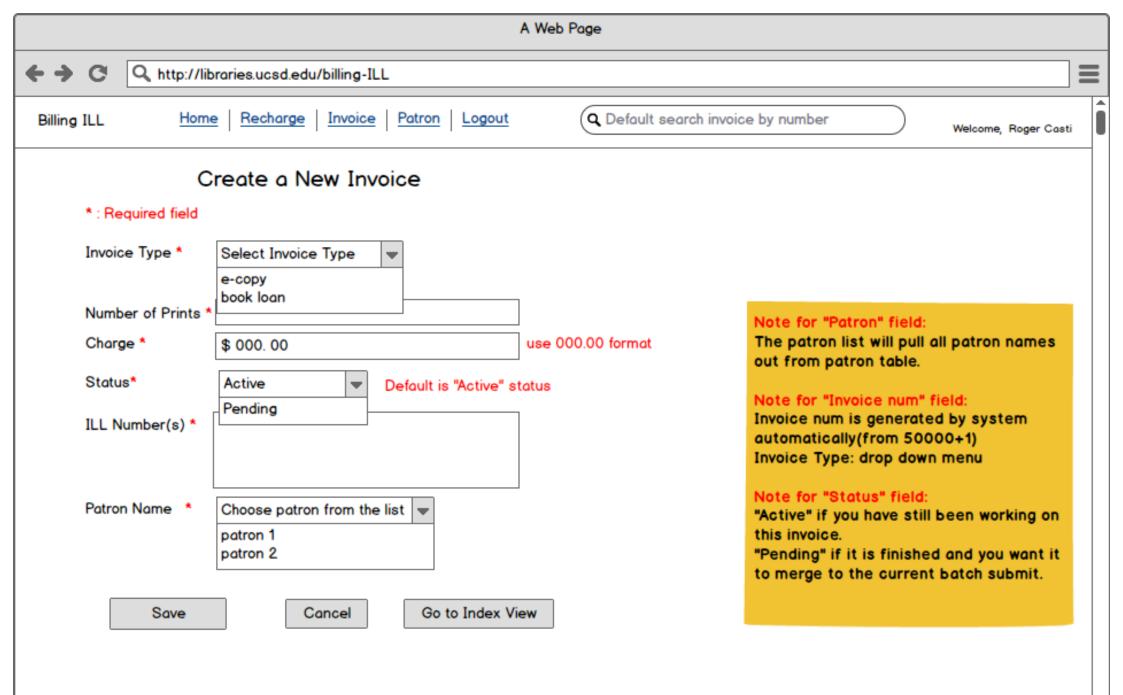
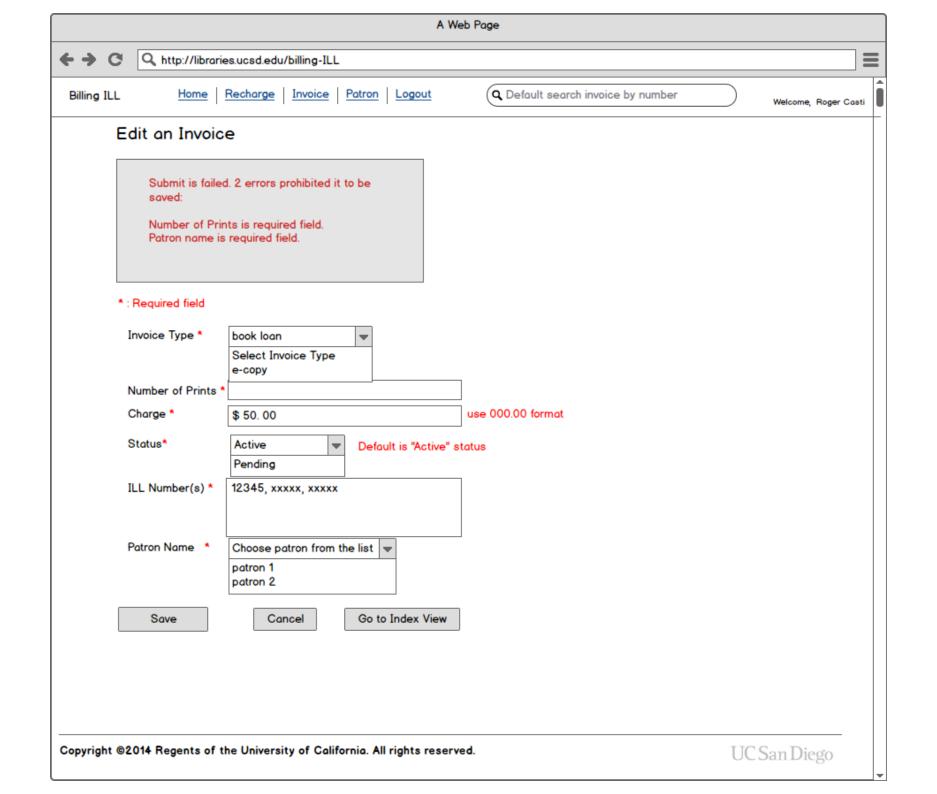
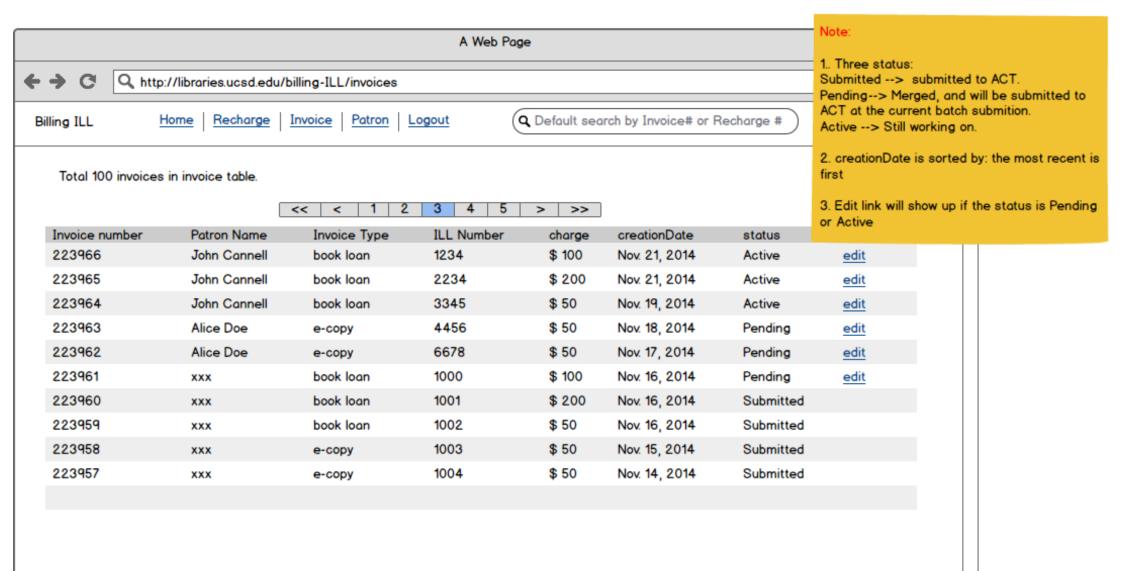


Invoice search results: Total 5 invoices.

	[<< < 1 2	3 4 5	> >>			
Invoice number	Patron Name	Invoice Type	ILL Number	Charge	CreationDate	status	
223966	John Cannell	book loan	1234	\$ 100	Nov. 21, 2014	Pending	<u>edit</u>
223965	John Cannell	book loan	2234	\$ 200	Nov. 21, 2014	Pending	edit
223964	John Cannell	book loan	3345	\$ 50	Nov. 19, 2014	Pending	<u>edit</u>
223963	John Cannell	e-copy	4456	\$ 50	Nov. 18, 2014	Submitted	
223962	John Cannell	e-copy	6678	\$ 50	Nov. 17, 2014	Submitted	

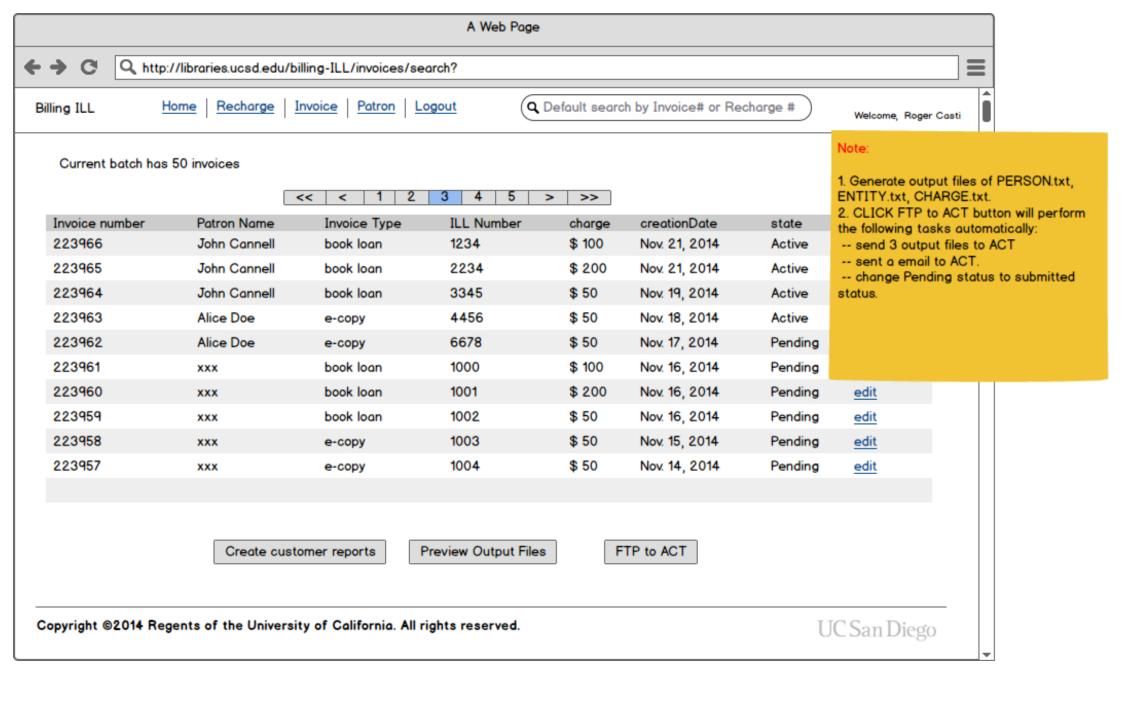


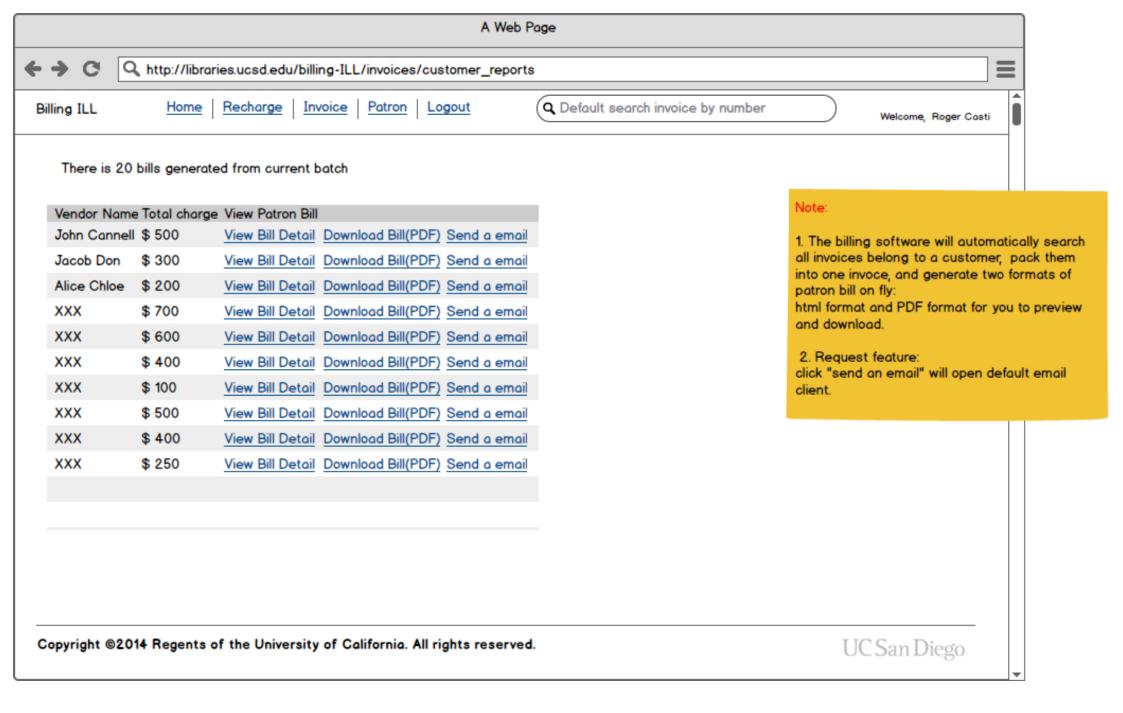




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UC San Diego





Library Invoice Number LB45669

Invoice UCSD University of Calfiornia, San Diego Libraries



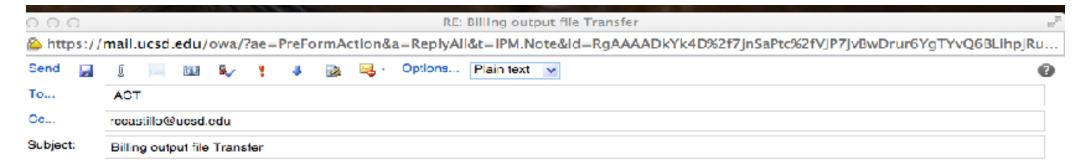
AA0014629

Cannell, John Dr. Vitmain D Council 1241 Johnson Ave. #134 San Luis Obispo, CA 93401

10/16/2014

858 534-2528

UCSD FI	EIN: 95-6006144				Det Code	Total	Det Code	Total
					LIBLPS	599.00		
					,			
Make chec	ks payable to: The F	Regents of the U	Jniversity of Calf	ifornia		Total		599.00
	ent and a copy of thi		nvoice number o	9500 Gilmar La Jolla, CA	hier's Office 0009 n Drive 1 92093-0009			
				Description of Charges				
	Job # Detail Code	LIBLPS	Pages					
779	Various		52	Various Interlibrary Loan Electronic PhotoCopy 52 Requests total ILL# 36535319, 36535320, 36535321, 356535322, 3653525, 36535319, 36535320, 36535321, 356535322, 3653525, 36535319, 36535320, 36535321, 356535322, 36535321, 356535322, 3653525, 36535319, 36535320, 36535321, 356535322, 36535321, 356535322, 36535321, 356535322, 3653525, 36535321, 356535322, 36535321, 356535322, 3653525,36535319, 36535320, 36535321, 356535322, 36535321, 356535322, 3653525,36535319, 36535320, 36535321, 356535322, 36535319, 36535320, 36535321, 356535322, 3653525, 36535319, 36535321, 366353321			599.00	



Accom Production Control

User Information

Date: 10/16/14

Department: Library - Interlibrary Loan Billing

Contact Name: Roger Castillo E-mail address: rccastillo@ucsd.edu Phone: 858-534-5902

Mailcode: 0175-A

File Description: Accounts Receivable Batch Input Files
From: UCSD Libraries Interlibrary Loan Services

Record Length: 320 Characters

Process File Goes To: ARD2501 (AR Batchload job for Library, ILL). Files have been loaded to/NET/u/libzzz/in.

 File
 Dataset Name (yydd=Julian Date)
 Record Count

 Charges:
 CHARGE.D14289.TXT
 16

 Entity:
 ENTITY. D14289.TXT
 10

 Person:
 PERSON.D14289.TXT
 8

Date input file is to be processed: 10/18/14

Production Control Information

(For Production Control Use Only)

File Dataset Name (yydd=Julian Date) Record Count Charges: SISP.ABD2501.LIBBUS.CHARGE.D14289 16
Entity: SISP.ARD2501.LIBBUS.ENTITY. D14289 10
Person: SISP.ARD2501.LIBBUS. PERSON.D14289 8

Note:

1.Change Subject field to "ARD2501 submitted"

2. variables:

Contact Name: pull from session

Email: pull from session

Record Length

Dataset Name (e.x. D14289 usig Julian

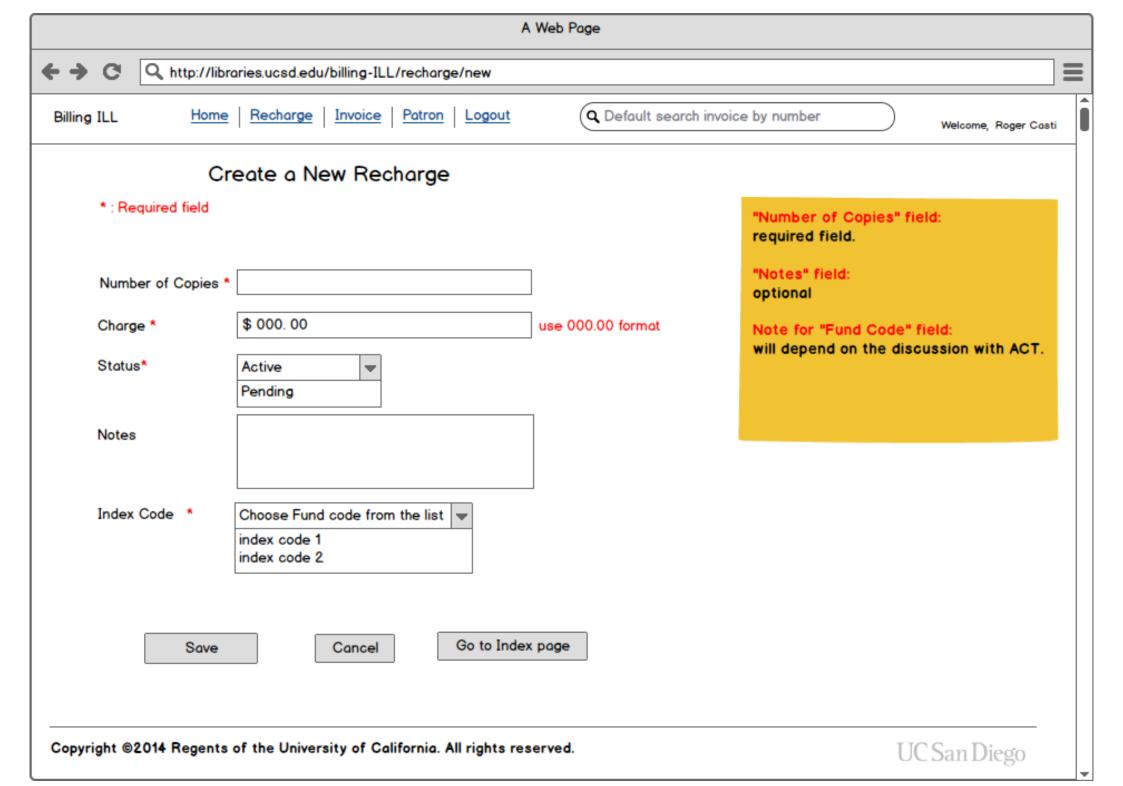
Date)

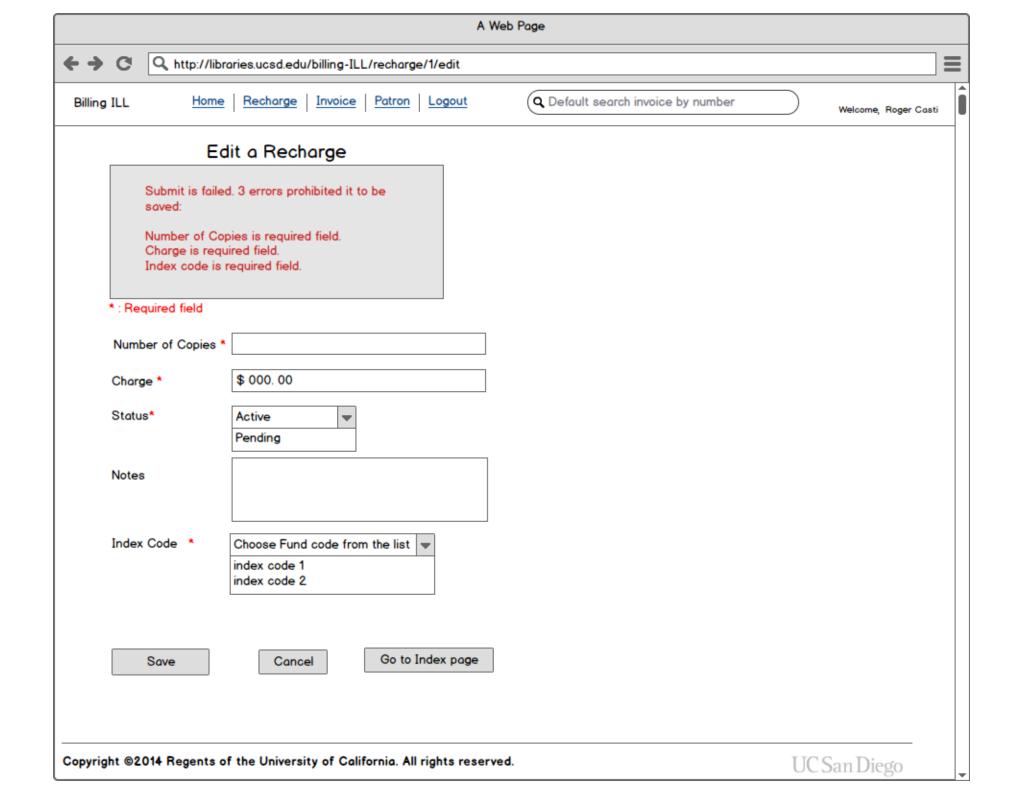
Record Count

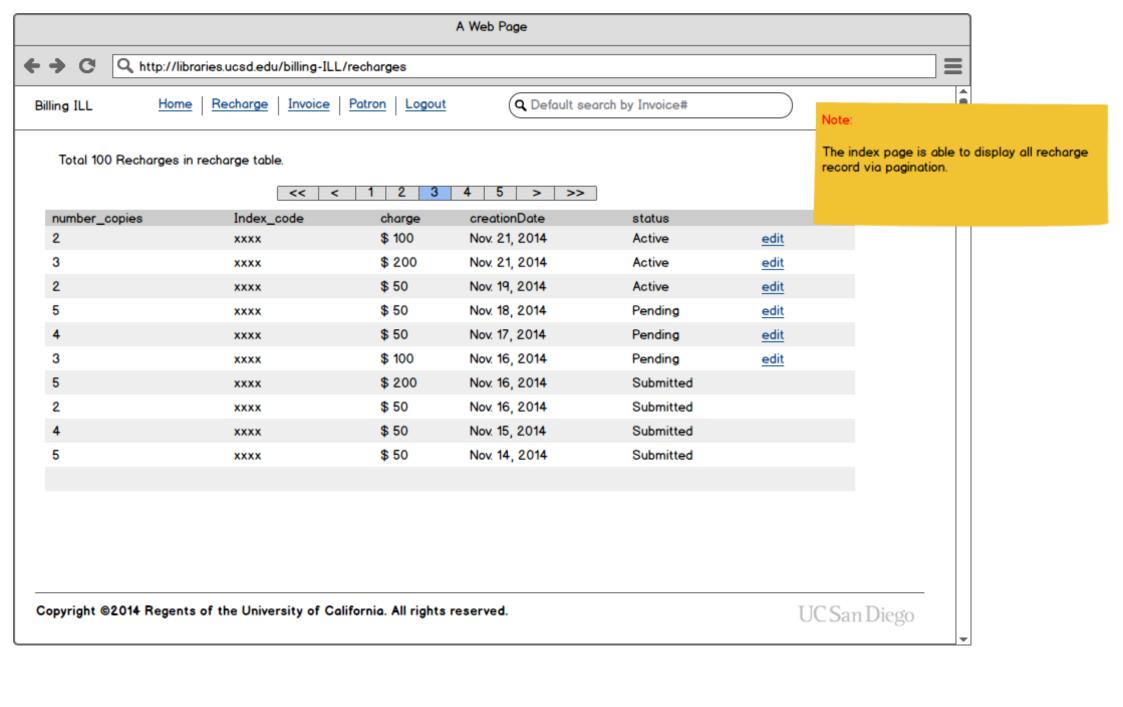
Processed date(e.x. 10/16/14)

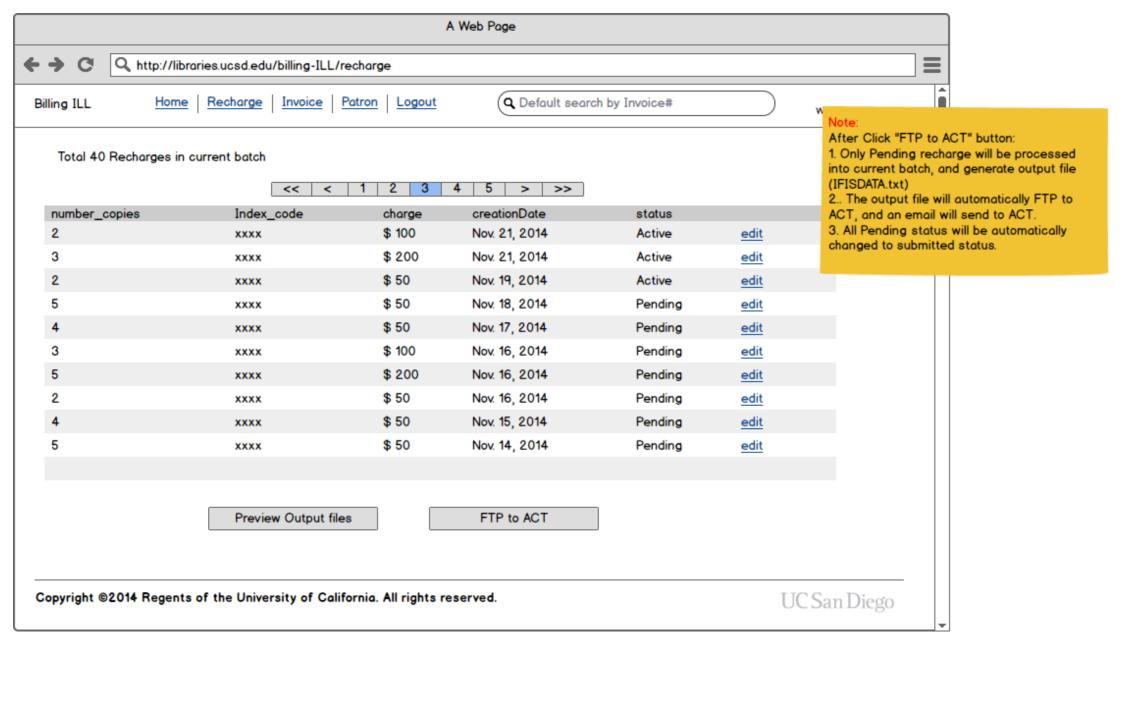
Please let me know if you have not received these files or there are any problems.

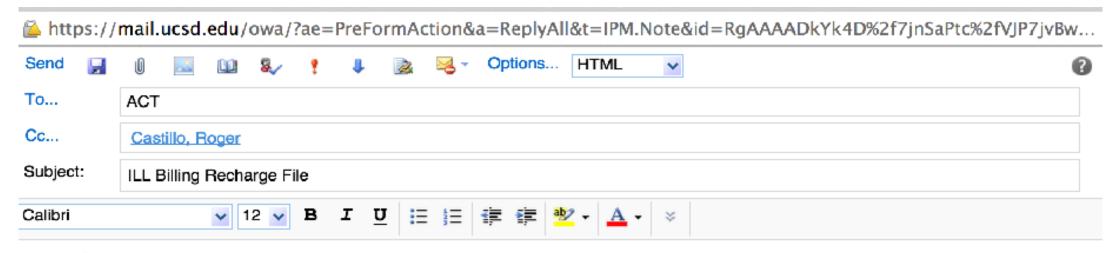
*** Please note that these files are not directly transferred into the allocated file. They need to be moved. Please run the allocation job. Edit and run the retrieve job with the Julian date provided from the client. ***











User Information

===========

Date: 10/15/14

DEPARTMENT: Library - Interlibrary Loan Services

CONTACT NAME: Roger Castillo

EMAIL ADDRESS: rccastillo@ucsd.edu

CONTACT PHONE: 858-534-5902

MAILCODE: 0175-A

Input File Name: FISP.JVDATA.D141001.LIB

File Description: INPUT DATA FOR DEPARTMENTAL RECHARGES

Record Count: 12

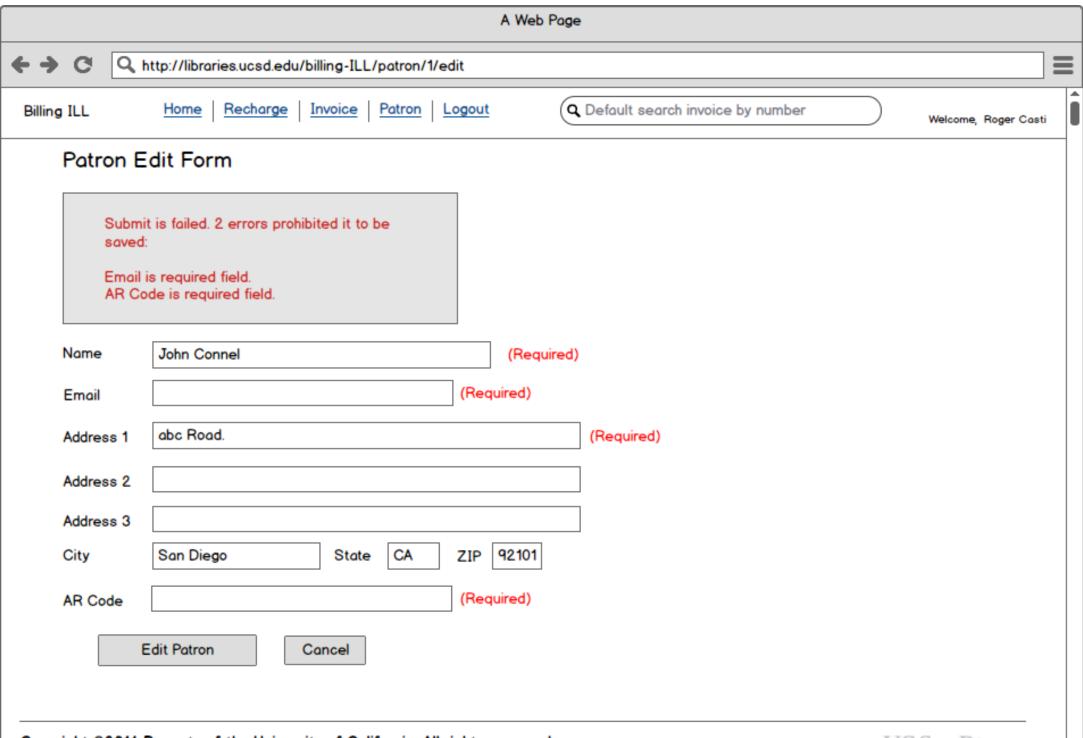
Record Length: 250

Date when input file is to be processed: 10/15/14 Process File Goes Into: IFIS Batch Journal Process

Please let me know if you have not received this file or if there is a problem with the file.

PLEASE NOTE FILE IS LOCATED in: /ftp/libzzz/in

	A Web Page	
÷ → C Q h	http://libraries.ucsd.edu/billing-ILL/patron/new	=
Billing ILL	Home Recharge Invoice Patron Logout Q Default search invoice by number	e, Roger Casti
	Patron Create Form	
Name	(Required)	
Email	(Required)	
Address 1	(Required)	
Address 2		
Address 3		
City	State ZIP	
AR Code	(Required)	
	Save Cancel	
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