#### Media Processing - Library Materials Catalog Process





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## 3. PROCESS AREA/BUSINESS AREA DESCRIPTION

#### Step 1.0: Once catalog request is received, sort by print or non-print material

Once the request is received, sort the requests by either print or non-print material.

#### Step 2.0: Is this a print material request?

If yes, proceed to Step 3.0. If no, skip to Step 11.0.

## Step 3.0: Is material on Library Catalog?

If yes, continue to Step 4.0. If no, skip to Step 6.0.

#### **Step 4.0:** Verify information

Check to see if numbers are accurate.

#### Step 5.0: Return request to requester

Once numbers are verified you may return request to requester. This ends the process.

#### Step 6.0: Different print material type?

(Hardback, Paper, or Pre-Bind) If yes, see Create MARC Record for Different Type Process. This ends this process.

#### Step 7.0: Item found?

If no, proceed to Step 8.0. If yes, skip to Step 10.0.

#### Step 8.0: Give to Library Cataloger

#### Step 9.0: Search for item in all five databases and if found edit the found MARC record and send the information to requestor

This ends the process.

## Step 10.0: Make new MARC record (Search LC database for record)

Make the new record and add the new information.



# Step 11.0: Compare request to LC information, enter line 009 and add vendor number

Compare request to Library of Congress (LC) information. Enter line 009 information as follows and add vendor number.

020:Line - ISBN and PRICE600-65100:Line - AuthorAdds 9245:TitleAdds 9260:Publisher/CopyrightAdds 9300:Number of Pages440:440:Series(for FN500:Statement line520:Summary of material

600-651:Subject TracingsAdds 903:Approval SourceAdds 905:GradeAdds 925:Current date

(for FMS extract)

#### Step 12.0: Verify information and add Dewey number

#### Step 13.0: Save to Union Catalog and send information to requester

Save information to MCPS Union Catalog (if 925 line will extract to FMS). Then send information back to original requester. This ends the process.

