Subaccount – All Exceptions (manual ordering, invoicing, cataloging)

Key: Blue=Acquisitions Orange=Cataloging

| Resources acquired in non-EOD/EDI YBP way (YBP Bypass, UK, Standing Orders, Approval Plan or Credit Card Purchases, Gifts, Education Curriculum, Scores, CDs, etc.) | → | Resources arrive with NO cataloging (other than possible order record) and NO processing | → | Acquisitions manually receives and invoices resources and puts a color workslip in each resource according to eventual shelving location | → | Acquisitions places materials on appropriate shelf (Copy cataloging, Original cataloging, or Music) | → | Cataloging pulls materials at their discretion and catalogues and then places on "Needs ALL Processing" side of processing book truck | → | Acquisitions completely processes materials and takes them to Circ for shelving |