YBP Workflow – EOD Ordering

blue boxes = Acquisitions;   orange boxes = Cataloging;   green boxes = YBP;   purple boxes = CARLI

Liaison Selection in GOBI →
Acq prepares selections & exports from GOBI →
YBP converts selections into an EOD file →
Move file from YBP FTP "Export" folder to Wheaton f: drive →
Move file from Wheaton f: drive to CARLI FTP "EOD" folder →

- Purchase orders created in Voyager →
- Brief MARC order records loaded in Voyager

Approve Purchase Order **in Voyager** & select to transmit via EDI →
Process "Outgoing EDI" message in Voyager →
Move file from CARLI "Outgoing EDI folder to Wheaton f: drive →
Move from Wheaton f: drive to YBP FTP "dropoff" folder *(THIS IS NOW AN ORDER)* →
YBP sends Order Acknowledgment email to Acq