



# Release Notes

## Version 16.1 SP3

February 2018

*These release notes cover the following  
Virtua product versions:*

<u>Product</u>	<u>Version</u>
Virtua Server	16.1 SP3
Virtua Client	16.1 SP3



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# Virtua Client

## Cataloging

ID	Netsuite (or TSR)	Subsystem	Class	Release Note
VIRTUA-22460	603452	Cataloging	Story	In Virtua 16.1 SP3, the Fixed Field Editor window has been improved so that the country South Sudan now appears in the Pl Pub (place of publication) drop-down list. In addition, the "sd" country code for South Sudan has been added to the <b>ff08.tem</b> file.

## Circulation

ID	Netsuite (or TSR)	Subsystem	Class	Release Note
VIRTUA-22385	600559	Circulation	Bug	There were several problems with the display of screen elements on the Create Group window. The Location drop-down list was displayed behind the View Item and Set as Primary buttons, and the scroll bar at the right of the window was missing. These problems are fixed in Virtua 16.1 SP3.
VIRTUA-22339		Circulation	Bug	In version 16.1 SP3, Virtua's workflow for handling check-ins has been improved to avoid possible confusion when item requests and bookings exist for the item. When an item for which item requests exist is checked in but the item is NOT trapped to satisfy the item request (for instance, because it is trapped for an item booking instead, or because the requesting patron is blocked due to fines and fees), Virtua now displays a message ("Checkin does not satisfy an item request").
CHM-6241		Circulation	Bug	Virtua failed to display a warning message when you checked in a requested item and the request could not be satisfied because the requesting patron's account was blocked. This is fixed. In this situation, the software now displays a message that informs you that the item being checked-in is requested, but that the request could not be satisfied.

## InfoStation

ID	Netsuite (or TSR)	Subsystem	Class	Release Note
VIRTUA-22066	12698811	InfoStation	Bug	When you ran the Unsatisfied Request Cancellation InfoStation report, the software would delete an active loan request even when an item had already been trapped to satisfy the request and assigned the In Transit Requested status. The problem only occurred if the Loan Allowed setting (available on the Requests/Circulation tab of the Status Displays parameter) was disabled for the In Transit Requested status. The same problem existed for the On Hold status. This is fixed in Virtua 16.1 SP3.

## Hong Kong Public Library

ID	Netsuite (or TSR)	Subsystem	Class	Release Note
VIRTUA-21415	8363693	Circulation	Bug	HKPL only: When you configured both a Guarantor and a Second Guarantor for a patron on the HKPL Patron Editor window, the software failed to correctly apply the Chinese Title value for the second guarantor. If you saved the patron record and then viewed the MARC Format tab, the Chinese Title field for the second guarantor (patron record 719 tag subfield \$h) contained the data you entered for the first guarantor. This is fixed in Virtua 16.1 SP3.
CHM-6323	548678	Circulation	Bug	HKPL only: A problem sometimes occurred when a Billed Lost/Damaged Replacement Fee was assessed as part of the withdrawal saved list workflow. When a patron paid the Billed Lost/Damaged Replacement Fee in full, Virtua failed to remove the billed item from the Billed page on the Activity tab of the Patron Information window. This is fixed.

# Library of Congress

ID	Netsuite (or TSR)	Subsystem	Class	Release Note
VIRTUA-22414		Acquisitions	Story	LoC only: Virtua's shipping functionality has been updated to improve the workflow when you attempt to save a shipping invoice, but the invoice cannot be saved because one or more accounts have insufficient funds. In this situation, the software now displays a message ("Error: Failed to save shipping invoice") and lists each account that has insufficient funds. For each account with insufficient funds, the following information is displayed: account name, participant name, amount needed, and reason for failure.
VIRTUA-22396		Acquisitions	Story	LoC only: In version 16.1 SP3, the software has been improved to better handle the situation when a user attempts to add a shipping invoice with the same invoice ID as an existing shipping invoice. The software now displays a message ("Duplicate invoice ID") in this situation.
VIRTUA-22227	589584	Acquisitions	Story	LoC only: The printed box packing list has been improved so that: <ul style="list-style-type: none"> <li>• The Material Type data element is displayed as either "Serial" (for materials with a material type code of "AS") or "Monograph" (for materials with all other material type codes).</li> <li>• The full country name is displayed for the Country data element instead of the country code.</li> <li>• The currency used is U.S. Dollars.</li> </ul>
VIRTUA-22219	589599	Acquisitions	Story	LoC only: In Virtua 16.1 SP3, the printed shipment list has been improved so that: <ul style="list-style-type: none"> <li>• The Material Type data element is displayed as either "Serial" (for materials with a material type code of "AS") or "Monograph" (for materials with all other material type codes).</li> <li>• The full country name is displayed for the Country data element instead of the country code.</li> <li>• The currency used is U.S. Dollars.</li> </ul>
VIRTUA-21945	12100456	Acquisitions	Story	LoC only: In Virtua 16.1 SP3, the Order Line Editor window has been improved so that the fund accounts listed in the Account drop-down list are limited to the accounts associated with the selected participant.

ID	Netsuite (or TSR)	Subsystem	Class	Release Note
VIRTUA-19943	24915 (TSR)	Acquisitions	Story	LoC only: In previous versions, it was possible to update the Shipping Method or Binding Treatment value for a purchase order line item if the order had a status of Approved, but it was not possible to update these values if the order had a status of Ordered. As of Virtua 16.1 SP3, this workflow has been improved. You can now modify the Shipping Method value for an order line item when the order has a status of Ordered. You can also modify the Binding Treatment value for a purchase order line item when the order has a status of Ordered, so long as 1) item records have not yet been created for the copies, and 2) the purchase order line item has not been added to a binding list.
VIRTUA-22397		Acquisitions	Bug	LoC only: When you printed a shipment list or a box packing list, the printout listed the total price for the purchase order line item instead of the unit price. This is fixed in Virtua 16.1 SP3.