Lending an Item in WISCAT

Each library will be responsible for lending items via WISCAT. You will manage lending requests in the right-hand column of the Request Manager. To begin, login and click on *Staff Dashboard*. Then click on *Request Manager*.

	A Staff Dashboard	Search History	Blank ILL Request	WISCAT Support	Documentation	1	
	Search Staff Dashboard						
	Quick Links (Ctr Request Manager Borrower Title Browse Lender Title Browse Borrower Request	1+) 1 Rec 2 BOI 3 Tr 4 Tr	ILL Admin ⊀ quest Manager rrower tle Browse	C	X Admin ∡* at Admin ∡*		
L Admin > Nequest Manager 1 2 3 4 5 6 L anage Borrower Requests						Manage Lender Request	
	Action item	15				Action items	
Status			Count	Status			Count
<u>Awaiting Approval</u>			1	Penaing			5
lot Received			0	Will Supply/I	n Process		0
Not-Received/Over	due		0	Renew/Overd	lue		0
ccepted Renewal			10	Pending Cano	cel		0
Recalled			0	Renew Pendir	ng		0
Jnfilled			0	Returned			50
Shipped			8	Lost			3
<u>Complete</u>			117				

Requested items will show up in Pending. If a library is requesting an item from you, the Pending line will be a clickable link and you will see a number in the Count column. You should only get lending request for items that are available at your library.

When you get a request, check the shelf for the item. If available:

- Check out the item in CARL to the borrowing library. You will need to look up the library in CARL or create a record for the library if none exists. Contact Molly if you have questions about this procedure.
- In WISCAT, change the status from *Pending* to *Shipped*.
- In WISCAT, under the **ILL Admin** column, click on *Print Shipping Labels*. Find your item and print a shipping label. Fold the label in half and put the delivery side up inside the book.
- OWLS libraries: put an orange route to OWLS slip in the book and send it to OWLS.
- When the borrowing library receives the item, they should update the status from *Shipped* to *Received*. You will see this in the **Manage Lender Requests** column under **Items awaiting trading partner response**. With few exceptions, you do not want to modify any statuses under Items awaiting trading partner response.
- When you get the item back, check it in in CARL and then update the status in WISCAT from *Returned* to *Check in*.

If the Item is not on your shelf, update the *Pending* status to indicate that you are not able to fulfill the request.

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