



EDItX XML transaction document formats



## BOOK ORDER FORMAT FOR LIBRARY SUPPLY

Version 1.2, June 2008

The EDItX Book Order format for library supply (hereafter “Library Order”) is intended to be used by a library to send orders for books and other non-serial products, including digital products, to a specialist library bookseller. For general book trade orders, see the EDItX Trade Order format. For consumer direct fulfilment (“drop ship”), see the EDItX CDF Order format. Each of these Order formats is based on a set of common elements and a consistent overall structure, but each has functionality which is specific to its application.

The Library Order carries much more extensive content than a basic book trade order. Most of this additional content is related to the processing that is undertaken by library booksellers to make the books shelf-ready before delivery. In version 1.0 of the Library Order, nothing was deleted from the normal order format. In version 1.1, the trade Order was extended to meet some additional requirements. Where appropriate, these extensions were also added to the Library Order; but in a few cases they were deliberately omitted since their inclusion would not be helpful.

Version 1.2 of the Library Order makes a number of corrections to the specification, as well as introducing an improved method for communicating copy numbers in <CopyDetail>.

Within an order, requirements may need to be specified at the level of:

- (a) The whole order (all copies of all items ordered)
- (b) An order line (all copies of a single item ordered)
- (c) A part-line (one or more but not all copies of a single item ordered)

The problem which this raises is that the format could become overloaded with repetition at all these different levels. The solution adopted here is to define a “sub-line” element <CopyDetail> within the <ItemDetail> section, and allow it to be used in either of the following ways:

- (a) One occurrence of <CopyDetail> with sub-line quantity equal to the order line quantity means that the <CopyDetail> element applies to the whole line.
- (b) Occurrences of <CopyDetail> with sub-line quantities less than the order line quantity mean that each such occurrence applies to a part-line of either a single copy or multiple copies.

This approach appears to provide the required flexibility without any repetition.

Schema download address: [Library Order Version 1.2 \(ZIP\)](#)

We invite user comments on this specification and the associated XML schema, and suggestions for improvement for future releases. In the USA, please send comments by email to the [BISAC Supply Chain EDI Committee](#). In the UK and the rest of the world, please send comments by email to [EDItEUR](#).

**Changes from Version 1.0**

- General      Added a separate column to show whether an element is repeatable.
- Changed Version Number to 1.1 throughout.
- Added new code values for order references using 'Reference' instead of 'Number'. Code values ending in 'Number' are now deprecated.
- Page 4        Header line 8: new element <CountryCode> added (change requested by the German implementation group to allow for the fact that different prices in the same currency – Euros – may apply in different German-speaking countries because of different tax rates).
- Page 5        Header lines 11 through 14: new party ID type 'VKNR' and new additional party ID types 'VATRegistrationNumber' and 'BAGNR'. The descriptions of additional party ID types have been revised to make it clear that they include the types defined for main party IDs.
- Header lines 11 through 14: party ID type 'EAN' replaced by 'GLN' (this is now the official acronym to be used for EANs when they identify a location or party as opposed to a product).
- Header lines 11 through 14: new element <CountryCode> added to the party composites (requested by European implementation groups, to enable a party's country to be specified for tax-related purposes).
- Header line 11: a new value VendorAssignedID has been added for <PartyIDType> within <BuyerParty>, and the value SANSuffix for an alternative identifier has been moved from <SupplierParty> to <BuyerParty>. The alternative ID type 'BuyerReference' has been renamed 'BuyerAssignedID'.
- Header line 12: a new value BuyerAssignedID has been added for <PartyIDType> within <SellerParty>.
- Header line 15: the <Transport> element has been replaced by a new <Delivery> element. CarrierNameCodeType elements are included for an EDItEUR-defined list, Supplier- or Buyer-defined lists, or for national lists identified by selected ISO two-letter country codes.
- Page 6        Header line 18: new values 'danMARCISO2709', 'danMARCXML', 'NORMARCISO2709' and 'NORMARCXML' added to the code list for use by <CataloguingFormatCode> (requested by the Danish and Norwegian implementation groups).
- Header line 19: new element <ExtendedDays> added to <PaymentTerms> (change requested for use in the German book trade).
- Header line 20: text amended to remove reference to 'SRP'; the price type may vary.
- Header line 20: composite element <Allowance> replaced with a simple data element <DiscountPercentage> (simplification of the tagging).
- Line item detail line 2: text amended to specify that <ProductID> may be repeated only if there are two or more identifiers of different types for the same item, and to clarify the use of <ProductIDType> codes for ISBN-10s and ISBN-13s.
- Line item detail line 2: new product ID types 'Seller', 'Buyer' and 'Proprietary' added.
- Line item detail line 2: new element <IDTypeName> added, to further identify a Proprietary scheme.
- Page 7        Line item detail line 5: element renamed <OrderQuantity>.

- Line item detail line 6: new code value 'LibraryNewTitleListReference' added to list used by <ReferenceTypeCode> (requested by Danish implementation group).
- Page 8 Line item detail line 10: new element <CountryCode> added to <Price>.
- Line item detail line 10: new code value 'UnitCostIncludingTax' added to list used by <PriceQualifierCode>.
- Line item detail line 11: text amended to remove reference to 'SRP'; the price type may vary.
- Line item detail line 11: composite element <Allowance> replaced by simple data element <DiscountPercentage>.
- Line item detail line 13: element <OrderNotes> added.
- Line item detail line 14: element <Message> added at this level for consistency with other EDItX formats.
- Page 9 Copy detail line 2: element renamed <CopyQuantity>.
- Copy detail line 6: new repeatable composite <CollectionProfile> added to contain existing elements <CollectionCode> and <CollectionDescription> (requested by the Danish implementation group; in Denmark it is often necessary to specify several collection codes for a single ordered item).
- Copy detail line 8: new code list defined for use by <SubjectSchemeIdentifier>.
- Page 10 Copy detail line 21: new element <BarcodeNumber> added (this was omitted in error in version 1.0 of the schema, since it is required for carrying the barcode number, or start or end of a barcode number range, as specified by the element <ProcessingInstructionCode> in line 13).
- Copy detail line 22: new element <BudgetYear> added to composite <FundDetail> (requested by Danish implementation group).

### Changes to Version 1.1 made in July 2007

- Page 4 Header line 3: new code list defined for use by <ReferenceCoded>.

### Changes from Version 1.1 made in June 2008

- Pages 1,9 Clarification of use of <CopyDetail> for part order lines.
- Page 7 Line item detail line 2: code value 'ISBN' removed, as now deprecated; code value 'DOI' added.
- Line item detail line 6: element non-mandatory and repeatable.
- Page 8 Line item detail line 10: composite element <PricingDetail> is repeatable.
- Page 9 Copy detail line 3: description revised to make it clearer that <CopyNumber> contains a number assigned by the library.
- Copy Detail lines 9–17: new elements <CopyValue>, <LoanStatusCode>, <LocationCode>, <StockSequenceCode>, <StockCategoryCode>, <ReaderInterestCode> and <LibraryRotationPlanCode> added.
- Page 10 Copy Detail lines 21 and 22: element <BarcodeNumber> deprecated and new element <AppliedCopyNumber> added as replacement.
- Copy Detail line 23: new element <SpineLabelString> added.
- Page 11 Table of code values: new code values 'AppliedCopyNumber', 'NoAppliedCopyNumber', 'AppliedCopyNumberFrom', 'AppliedCopyNumberTo' and 'SpineLabelString' added. Existing code values 'BarcodeNumber', 'NoBarcodeNumber', 'BarcodeNumberFrom' and 'BarcodeNumberTo' now deprecated.

## BOOK ORDER FORMAT FOR LIBRARY SUPPLY

### Document name and version

	Library Order Version 1.2	<LibraryOrder version="1.2">
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### Header

	Element	M <sup>1</sup>	LibraryOrder.Header.
1	Order number: a string defined by the sender	M	OrderNumber
2	Document date/time: the date/time when the report was generated. Permitted formats are: YYYYMMDD YYYYMMDDTHHMM YYYYMMDDTHHMMZ (universal time) YYYYMMDDTHHMM±HHMM (time zone) where "T" represents itself, ie letter T	M	IssueDateTime
3	Document references (repeatable) Reference type Vendor's unique quotation number Reference Reference date YYYYMMDD	D M D D	ReferenceCoded ReferenceTypeCode <i>VendorsQuotationReference</i> ReferenceNumber ReferenceDate
4	Document function New document sent for the first time Copy of a document previously sent Document sent for test purposes only	M	PurposeCode <i>Original</i> <i>Duplicate</i> <i>Test</i>
5	Order type New order (default) Order for approval or inspection copies Confirmation order (eg, in UK, confirming an order placed on a supplier's website)	D	OrderTypeCode <i>Order</i> <i>ApprovalOrder</i> <i>ConfirmationOrder</i>
6	Order priority code: a string defined by trading partner agreement	D	OrderPriorityCode
7	Order currency Values: ISO 4217 currency codes	D	CurrencyCode
8	Country code – if the currency is legal tender in more than one country, used to indicate the country for tax purposes	D	CountryCode
9	Order dates Date YYYYMMDD Date qualifier code Do not ship before Cancel if not shipped by Cancel if not shipped by, unless NYP Ship all available at this date, and cancel remainder	D M M	DateCoded. Date DateQualifierCode <i>DoNotShipBefore</i> <i>CancelIfNotShippedBy</i> <i>CancelIfNotShippedByUnlessNYP</i> <i>FillAllAvailableBy</i>
10	Order fill terms Fill or kill whole order Fill whole order or backorder whole order (no "dribbles") Fill part and kill rest Fill part and kill rest, unless Not Yet Published Fill part and backorder rest, supply rest when complete (no "dribbles") Fill part and backorder rest, supply rest as available ("dribbles" accepted)	D	FillTermsCode. <i>FillAllOrKillAll</i> <i>FillAllOrBackorderAll</i>  <i>FillPartKillRemainder</i> <i>FillPartKillRemainderUnlessNYP</i> <i>FillPartBackorderRemainder</i>  <i>FillPartBackorderRemainderShipAsAvailable</i>

<sup>1</sup> In the column headed "M", "M" means mandatory and "D" means dependent.

## Header (continued)

	Element	M	LibraryOrder.Header.	
11	Buyer Party (bill and ship to, unless otherwise stated) Main identifier: <i>SAN, GLN, VKNR, VendorAssignedID</i> Additional identifiers: as above plus: <i>BuyerAssignedID, SANSuffix, BAGNR, TaxRegistrationNumber, VATRegistrationNumber</i> Party name Address Communication details (phone, fax etc) Contacts Country where located. Must be specified when needed for tax purposes.	M M D D D D D	BuyerParty. PartyID AdditionalPartyID PartyName PostalAddress CommunicationDetails ContactPerson CountryCode	R   R R
12	Vendor / Supplier <sup>2</sup> Main identifier ( <i>SAN, GLN, VKNR, BuyerAssignedID</i> ) Additional identifiers: as above plus: <i>VendorAssignedID, BAGNR, TaxRegistrationNumber, VATRegistrationNumber</i>	M M D	SellerParty PartyID AdditionalPartyID	R
13	Ship to / Deliver to (if different from buyer) <sup>2</sup>	D	ShipToParty	
14	Bill to / Invoice to (if different from buyer) <sup>2</sup>	D	BillToParty	
15	Means of delivery Requested delivery time (controlled list of standard values) Use specified vendor delivery service (values defined by vendor) Send by specified carrier. Must include either a coded carrier name or a free-text carrier name or both Coded carrier name Coding scheme type ( <i>EDItEUR, Seller, Buyer, DE, GB, SE or US</i> ) Carrier name code Use specified carrier delivery service (values defined by carrier) Free text delivery instruction	D D D D M M D D	Delivery. DeliveryTimeCode VendorDeliveryService Carrier. CarrierNameCoded CarrierNameCodeType CarrierNameCode CarrierService DeliveryNotes	
16	Shipping instructions Ship this order separately Order may be combined with others for shipping	D	ShippingInstructionsCode. <i>ShipSeparately</i> <i>ShipCombined</i>	
17	Invoicing instructions Invoice this order separately Order may be combined with others for invoicing Invoice by fund account number Invoice processing charges separately	D	InvoiceInstructionsCode. <i>InvoiceSeparately</i> <i>InvoiceCombined</i> <i>InvoiceByFund</i> <i>InvoiceProcessingSeparately</i>	

<sup>2</sup> All of elements 11, 12, 13, 14 have the same structure

## Header (continued)

	Element	M	LibraryOrder.Header.	
18	Cataloging instructions Cataloging format MARC21 ISO 2709 MARC21 XML Danish MARC ISO 2709 Danish MARC XML Norwegian MARC ISO 2709 Norwegian MARC XML MODS Dublin Core (version as per trading partner agreement) Cataloging supply instruction Send with order response Send with ship notice Send with invoice	D	CatalogingInstructions. CatalogingFormatCode MARC21ISO2709 MARC21XML danMARCISO2709 danMARCXML NORMARCISO2709 NORMARCXML MODS DublinCore  CatalogingSupplyCode WithOrderResponse WithASN WithInvoice	
19	Expected terms: credit period Number of days from date of invoice; or Due date YYYYMMDD, or Extension to default credit period	D D D D	PaymentTerms NetDaysDue NetDueDate ExtendedDays	
20	Expected terms: % discount expected to apply to this order – decimal number between 0 and 100	D	DiscountPercentage	
21	Charge whole order to buyer's pre-registered credit or charge card (empty element: absence means do not use card)	D	ChargeToCard/	
22	Processing profile code: string defined by trading partner agreement	D	ProcessingProfileCode	
23	Special processing / servicing instruction (repeatable) For values, see table on page 11	D	ProcessingInstructionCode	R
24	Notes to vendor – free text. To be used only by trading partner agreement. Using this element will cause the order to be sidelined for manual processing.	D	OrderNotes	
25	Message required at whole order level (repeatable). Message type: specifies the position and format of a message whose content is supplied in MessageLine. Values 01 to 99 defined by trading partner agreement. Message content (repeatable)	D M M	Message. MessageType  MessageLine	R  R
26	Predefined message required at whole order level (repeatable). Specifies position, format and wording of a message which has been wholly defined by trading partner agreement. Values 01 to 99.	D	PredefinedMessage	R

## Line item detail

	Element	M	LibraryOrder.ItemDetail.	R
1	Line item number: a sequence number starting at 1 in each document: integer	M	LineNumber	
2	Product identifier (may be repeated only if two or more identifiers of different types are sent) Product ID type – values <i>EAN13</i> (use for a 13-digit ISBN), <i>UPC</i> , <i>ISMN</i> , <i>GTIN14</i> , <i>SKU</i> , <i>DOI</i> , <i>Seller</i> (use for a supplier-defined product ID), <i>Buyer</i> (use for a customer-defined product ID), <i>Proprietary</i> (use for a third-party proprietary scheme, which must be named in the element <i>IDTypeName</i> ). Name of proprietary product ID scheme. Mandatory if the scheme is 'Proprietary'. Identifier	D M D M	ProductID.  ProductIDType  IDTypeName  Identifier	R
3	No product code: empty element	D	NoProductID/	
4	Item description "Bib number" – unique catalog record number assigned by the library Media code – use ONIX Product Form codes Title: text Author name (repeatable): text Series title: text Volume or part designation: text Edition statement: text Place of publication: text Publisher: text Year of publication: YYYY	D D D D D D D D D D D	ItemDescription. BibNumber  ProductForm Title Author SeriesTitle VolumeOrPart EditionStatement CityOfPublication PublisherName YearOfPublication	R
5	Quantity ordered: integer	M	OrderQuantity	
6	Line item references (repeatable). Reference type Buyer's unique order line reference Vendor's unique order line reference Vendor's quotation line number Catalog or price list reference number Authorization for expense number Internal vendor number Library's new title list reference Reference Reference date YYYYMMDD	D M D D D D D D D D	ReferenceCoded ReferenceTypeCode <i>BuyersOrderLineReference</i> <i>VendorsOrderLineReference</i> <i>VendorsQuotationLineReference</i> <i>CatalogItemReference</i> <i>AuthorizationForExpenseReference</i> <i>BuyersInternalVendorReference</i> <i>LibraryNewTitleListReference</i> ReferenceNumber ReferenceDate	R
7	Order priority code: a string defined by trading partner agreement	D	OrderPriorityCode	
8	Order line dates: overriding dates in header, if any Date YYYYMMDD Date qualifier code Do not ship before Cancel if not shipped by Cancel if not shipped by, unless NYP Ship all available at this date, and cancel remainder	D M M M M M M	DateCoded. Date DateQualifierCode <i>DoNotShipBefore</i> <i>CancelIfNotShippedBy</i> <i>CancelIfNotShippedByUnlessNYP</i> <i>FillAllAvailableBy</i>	R

Line item detail (continued)

	Element	M	LibraryOrder.ItemDetail.	
9	Item fill terms: overriding terms in header, if any Fill or kill whole order Fill whole order or backorder whole order (no "dribbles") Fill part and kill rest Fill part and backorder rest, supply rest when complete ("dribbles" not accepted) Fill part and backorder rest, supply rest as available ("dribbles" accepted)	D	FillTermsCode <i>FillAllOrKillAll</i> <i>FillAllOrBackorderAll</i>  <i>FillPartKillRemainder</i> <i>FillPartBackorderRemainder</i>  <i>FillPartBackorderRemainderShipAsAvailable</i>	
10	Expected unit price. The whole of PricingDetail (lines 10 to 11) may be repeated if more than one price type or currency is to be included. Price amount Currency, if different from order currency: ISO 4217 currency codes Country code – if the currency is legal tender in more than one country, used to indicate the country for tax purposes Price type Fixed retail price including tax if any <sup>3</sup> : use fixed or suggested retail price (SRP) when the supplier price is calculated by discounting from a retail price Fixed retail price excluding tax if any SRP including tax where applicable SRP excluding tax Unit cost including tax: use unit cost when the supplier price is stated as a 'net price' without discount Unit cost excluding tax	D  M D  D  M	PricingDetail.Price.  MonetaryAmount CurrencyCode  CountryCode  PriceQualifierCode <i>FixedRPIncludingTax</i>  <i>FixedRPExcludingTax</i> <i>SRPIncludingTax</i> <i>SRPExcludingTax</i> <i>UnitCostIncludingTax</i>  <i>UnitCostExcludingTax</i>	R
11	Expected terms: total % discount from price of specified type – decimal number between 0 and 100	D	PricingDetail.DiscountPercentage	
12	Invoicing instructions Invoice this line separately Invoice processing charges separately	D	InvoiceInstructionsCode. <i>InvoiceSeparately</i> <i>InvoiceProcessingSeparately</i>	
13	Notes to vendor – free text. To be used only by trading partner agreement. Using this element will cause the order to be sidelined for manual processing.	D	OrderNotes	
14	Message required at line item level (absence of this element means "no message required") (repeatable). The specified message is to be included in all documents relating to the order line. Message type: values 01 to 99 defined by trading partner agreement Message content (repeatable)	D  M  M	Message.  <i>MessageType</i>  <i>MessageLine</i>	R   R

<sup>3</sup> Fixed retail prices apply only in countries where some or all books are subject by law to retail price maintenance, and specifically not in the US and UK.

**Copy detail**

The copy detail section is a repeatable element within <ItemDetail>. If the number of copies specified in <CopyQuantity> is less than the quantity specified in <OrderQuantity> in <ItemDetail>, the <CopyDetail> element refers to a part order line. If the number of copies is the same as the quantity in <ItemDetail>, the single <CopyDetail> element refers to all copies in the order line. If the copy detail section is included more than once within <ItemDetail>, the sum of all part order line quantities as specified in each <CopyQuantity> must equal the total order line quantity as specified in <OrderQuantity>.

	Element	D	LibraryOrder.ItemDetail.CopyDetail	R
1	Sub-line number: a sequence number starting at 1 within each line item, and incremented for each repeat of the copy detail section.	M	SubLineNumber	
2	Number of copies: integer	M	CopyQuantity	
3	Copy number assigned by the library. If used, the number of occurrences of this element must equal the quantity in the preceding element, to give a unique copy number for each copy in the copy detail section.	D	CopyNumber	R
4	Deliver to (when the copies specified in the copy detail section are to be delivered to a different location): a string defined by trading partner agreement	D	DeliverToLocation	
5	Destination location (when the copies specified in the copy detail section are to be shelved at a location which is not the delivery location): a string defined by the library	D	DestinationLocation	
6	Collection profile: contains a library-defined code or descriptive text or both. May be repeated. Collection code: a string defined by the library Collection description: text	D D D	CollectionProfile CollectionCode CollectionDescription	R
7	Local call number: a string defined by the library	D	LocalCallNumber	
8	Classification Classification scheme identifier: Dewey Decimal Classification Abridged Dewey Danish implementation of Dewey Norwegian implementation of Dewey Library of Congress Classification Number Universal Decimal Classification Classification scheme version number Classification code	D M D M	Classification. SubjectSchemelIdentifier <i>DDC</i> <i>AbridgedDDC</i> <i>DK5</i> <i>DDK</i> <i>LCCClassNumber</i> <i>UDC</i> SubjectSchemeVersion SubjectCode	R R
9	Copy value. The replacement cost of an individual copy. A copy's value need not be the same as its price, nor the same as for other copies of the same item. Value amount Currency: ISO 4217 currency codes	D M D	CopyValue MonetaryAmount CurrencyCode	
10	Feature heading: a string defined by the library	D	FeatureHeading	
11	Filing suffix: a string defined by the library	D	FilingSuffix	
12	Loan status code. A code assigned by the library	D	LoanStatusCode	
13	Branch or other location code, assigned by the library	D	LocationCode	
14	Stock sequence or collection code, assigned by the library	D	StockSequenceCode	
15	Stock category code, assigned by the library	D	StockCategoryCode	
16	Reader interest code, assigned by the library	D	ReaderInterestCode	
17	Library rotation plan code, assigned by the library	D	LibraryRotationPlanCode	

**Copy detail (continued)**

	Element	D	LibraryOrder.ItemDetail.CopyDetail	
18	Size code: a string defined by the library	D	SizeCode	
19	Processing profile code: a string defined by trading partner agreement	D	ProcessingProfileCode	
20	Special processing / servicing instruction (repeatable) For values, see table on page 11	D	ProcessingInstructionCode	R
21	Barcode number. DEPRECATED – use supplier-applied copy number. Mandatory immediately following any instance of ProcessingInstructionCode whose code value is any of <i>BarcodeNumber</i> , <i>BarcodeNumberFrom</i> or <i>BarcodeNumberTo</i> .	D	BarcodeNumber	
22	Supplier-applied copy number. Mandatory immediately following any instance of ProcessingInstructionCode whose code value is any of <i>AppliedCopyNumber</i> , <i>AppliedCopyNumberFrom</i> or <i>AppliedCopyNumberTo</i> .	D	AppliedCopyNumber	
23	Spine label string. Mandatory immediately following any instance of ProcessingInstructionCode whose code value is <i>SpineLabelString</i> .	D	SpineLabelString	
24	Fund information (repeatable when the cost of the copies specified in the copy detail section is split across two or more funds) Buyer's fund/budget number: a string defined by the library Buyer's fund description: text Percentage to charge to this fund: a decimal number between 0 and 100 Amount to charge to this fund, in order currency: a decimal number <sup>4</sup> Buyer's budget year	D M D D D D	FundDetail  FundNumber  FundDescription  Percent  MonetaryAmount  BudgetYear	R
25	Notes to vendor: text. To be used only by trading partner agreement. Using this element will cause the order to be sidelined for manual processing.	D	OrderNotes	
26	Message required at line item level (repeatable). Message type: specifies the position and format of a message whose content is supplied in MessageLine. Values 01 to 99 defined by trading partner agreement. Message content (repeatable)	D M M	Message. Message.MessageType  Message.MessageLine	R  R
27	Predefined message required at line item level (repeatable). Specifies position, format and wording of a message which has been wholly defined by trading partner agreement. Values 01 to 99.	D	PredefinedMessage	R
28	Copy/ies specified in the copy detail section requested by (repeatable): text	D	RequestedBy	R
29	Copy/ies specified in the copy detail section approved by: text	D	ApprovedBy	

**Trailer**

	Element	M	LibraryOrder.Summary.	
1	Number of line items	M	NumberOfLines	
2	Sum of ordered quantities – all lines	D	UnitsOrdered	

<sup>4</sup> This element meets a theoretical requirement to allow a monetary value to be specified as either a per copy value or a total value for all copies in this copy detail. In practice only percentages are known to be needed to meet current requirements.

**Table of values for <ProcessingInstructionCode> element**

This table combines suggestions from BISAC committee members with existing values from BIC TRADACOMS and EDItEUR EDIFACT formats. In BIC and EDItEUR formats, wherever it makes sense, each positive instruction code has a negative “Do not...” counterpart, so that exceptions to an agreed processing package can be specified. This is reflected in the proposed list of values below.

No processing / servicing	<i>NoProcessing</i>	
Barcode number (for single copy only) – DEPRECATED – Use supplier-applied copy number code values below.	<i>BarcodeNumber</i>	<i>NoBarcode</i>
Start of barcode number range – DEPRECATED	<i>BarcodeNumberFrom</i>	
End of barcode number range – DEPRECATED	<i>BarcodeNumberTo</i>	
Supplier-applied copy number (for single copy only)	<i>AppliedCopyNumber</i>	<i>NoAppliedCopyNumber</i>
Start of supplier-applied copy number range	<i>AppliedCopyNumberFrom</i>	
End of supplier-applied copy number range	<i>AppliedCopyNumberTo</i>	
Apply security device, in accordance with separately agreed specification	<i>SecurityDevice</i>	<i>NoSecurityDevice</i>
Plastic / Mylar jacket / sleeve, in accordance with separately agreed specification	<i>Jacket</i>	<i>NoJacket</i>
Apply spine label, in accordance with separately agreed specification	<i>SpineLabel</i>	<i>NoSpineLabel</i>
Apply spine label, based upon string supplied in this copy detail	<i>SpineLabelString</i>	
Apply pocket, in accordance with separately agreed specification	<i>Pocket</i>	<i>NoPocket</i>
Apply circulation card, in accordance with separately agreed specification	<i>CirculationCard</i>	<i>NoCirculationCard</i>
Apply date due slip, in accordance with separately agreed specification	<i>DateDueSlip</i>	<i>NoDateDueSlip</i>
Apply binding/strengthening, in accordance with separately agreed specification	<i>Binding</i>	<i>NoBinding</i>
Stamp, in accordance with separately agreed specification	<i>Stamp</i>	<i>NoStamp</i>
Apply embossing, in accordance with separately agreed specification	<i>Embossing</i>	<i>NoEmbossing</i>
Apply RFID chip, in accordance with separately agreed specification	<i>RFIDChip</i>	<i>NoRFIDChip</i>
Provide audio/CD packaging, in accordance with separately agreed specification	<i>AudioPackaging</i>	<i>NoAudioPackaging</i>
Apply classification, in accordance with separately agreed specification	<i>Classification</i>	<i>NoClassification</i>
Provide catalog record, in accordance with separately agreed specification	<i>Catalog</i>	<i>NoCatalog</i>
Laminate (paperback) cover, in accordance with separately agreed specification	<i>Laminate</i>	<i>NoLaminate</i>
Apply sewn flexi binding, in accordance with separately agreed specification	<i>SewnFlexi</i>	<i>NoSewnFlexi</i>
Case bind paperback, in accordance with separately agreed specification	<i>CaseBind</i>	<i>NoCaseBind</i>
Binding as supplied by publisher (cancels all processing related to binding, jacketing, reinforcement etc)	<i>BindingAsSupplied</i>	
Non-standard servicing – see instructions sent outside of EDI	<i>SeparateInstructions</i>	