

# AFO 498 – Overview of money owed by deleted borrowers

## 498.1 Introduction

The library can make an SSP selection of borrowers with owing amounts less than a specific value. Once these borrowers are selected in a savelist, these borrowers can be deleted via the Global delete option. There are 2 parameters related to this in AFO 481 – Miscellaneous – Borrowers.

If in AFO 141 – Savelists a Borrower list is selected and a global delete is attempted, a message will display if there are borrowers with existing transactions.

The message will appear only if the global delete is run online and if the parameter in AFO 481 is set, otherwise the system will display only an error message stating that the borrowers cannot be deleted.

If there are borrowers that have items on loan, then the status of these items will be set to the status chosen in the AFO 481.

## 498.2 The overview

After selecting this menu option a selection form will be displayed:



Enter the date range for reporting

Start date 23/01/2009

End date 23/11/2009

OK

Cancel

Help

Enter the required **Start date** and **End date** for the reporting period and click **OK**. An overview screen will be displayed:

V-smart [ 2.0.01 ] - Windows Internet Explorer

Id: 1.23001/3572 User: Tineke Location: PNB/BD AFO: 498

V-smart Settings Exit

← ?

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Date range: 23/01/2009 - 23/11/2009  
Total amount: 81.91

Overview of money owed by deleted borrowers

No	Payment type	Amount
<input type="checkbox"/>	1 Fines	19.00
<input type="checkbox"/>	2 Enrolment	15.00
<input type="checkbox"/>	3 Loan fees	0.75
<input type="checkbox"/>	4 Administration	2.00
<input type="checkbox"/>	5 Postage	43.96
<input type="checkbox"/>	6 Reservations	1.20

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This gives a summary of the amounts that were waived for each type of costs.

- **Document control - Change History**

<b>Version</b>	<b>Date</b>	<b>Change description</b>	<b>Author</b>
1.0	November 2009	creation, new AFO part of 2.0 updates	