Acquisitions Module in KKU Libraries

Detsak Santiviwat *

Acquisitions Module in KKU Libraries is beginning to perform in 1997. There are 3 Libraries in KKU to implement this system: Central Library, Faculty of Education Library and Faculty of Medicine Library.

Central Library will create Fund file, Foreign currency code and rate, Vendor file, Claim cycles and Worksheet for all of 3 libraries. At first, we use Acquisitions Module for books only.

Fund File

KKU Libraries design Financial Report according to:
1. The subjects that they serve, viz: Central Library divided by faculties, but Faculty Libraries divided by departments.
2. Library materials, such as, books, serials, CD-ROM, etc.
3. Budget such as, government budget, fee, services charge, donation, etc.

In each group KKU Libraries have many fund codes, so the Financial Report can be displayed clearly.

Vendor File

KKU Libraries have 49 vendor records in the system. There are full records and statistics of each vendor. In the end of the year the system can provide all necessary reports for the management.

Claim Cycles

KKU. Libraries have two claim cycles code: Code a for Thai vendor and code b for Foreign vendor.

* Acquisition Librarian, Central Library KKU.
Foreign Currency Code and Rate

At present, we have not used the Foreign Currency Code and Rate yet because we do not order books from foreign vender.

Fast Catalog

Fast catalog is a co-operative work between Acquisition and Technical service of KKU. Central Library. Main objective of Fast Catalog is to help the user to access the backlog which are books and theses in Central Library. We divided these materials in Thai and English language.

Users can access the backlog from OPAC and, the information of the books in backlog is shown by a record’s note. They can find the book from the instruction in the OPAC.

No passion in the world, no love or hate, is equal to the passion to alter someone else’s draft.
H. G. Wells (1866-1946)