

Renew Single Item

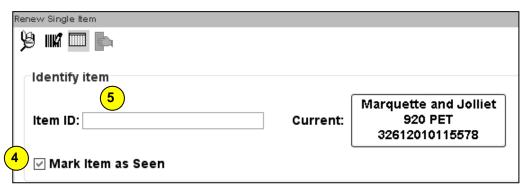
The Renew Item wizard guides you through the process of renewing a single checked-out item. This wizard may be used when the user comes into the library with the item to be renewed in hand.

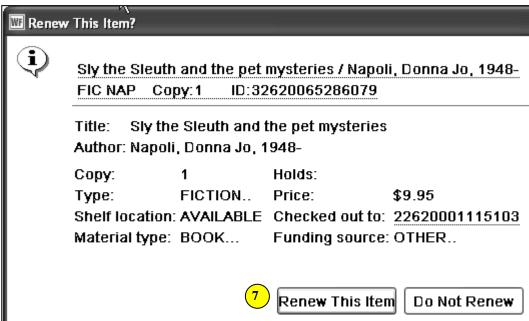
- 1. *Click* on Checkout, Checkin, Renewals,...Wizard Group.
- 2. Click on the Renew Single Item Wizard.
- 3. Renew Single Item screen displays.



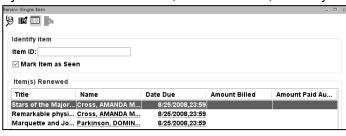
- 4. To renew the item and record the renewal as a "seen" renewal, select the Mark Item as Seen check box before scanning or typing the item ID. (A "seen renewal" indicates item is physically present at the time of renewal)
- 5. **Scan** the item's barcode number.
- 6.

 Renew This Item?
 screen displays (if property settings are not set to review items before renewing can be turned off).
- 7. **Select** Renew This Item or Do Not Renew.





Renew Item: screen displays with the renewed item, new due date, and any associated bills displayed.

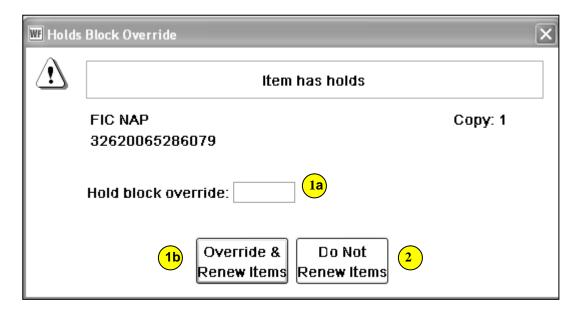


Select from options.



Exceptions to the Renewal Process

Holds Block Override screen will display if the item has a hold by another user.



Options:

- 1. Override & Renew Item.
 - a. *Type* in the "hold block override" password.
 - b. *Click* on Override & Renew Item. **OR**
- 2. Click on Do Not Renew Items.

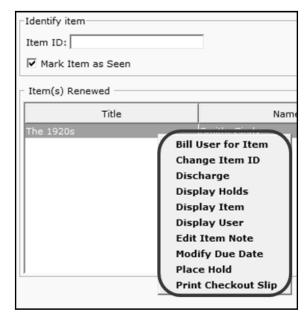


TIP: Right-click menus

Right-click menus are 'popup' or shortcut menus that contain commands and options that can be performed against a selected record or group of records. The right-click menus are available using a right mouse click in circulation lists (or tables), such as checkouts, bills, holds, and more.

Once in a right-click menu, click a circulation or print option to access that option.

NOTE: Not all options are available in all wizards. If a user does not have access to a wizard or wizard function, that option will not appear in the list. Additionally, not all options allow for multi-record selection.



Note: For more detailed information or specific questions, use HELP wizard.