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AUTOMATED CIRCULATION CONTROL FOR THE
UTAH STATE UNIVERSITY LIBRARY

by

Richard M. Montgomery

A thesis submitted in partial fulfillment
of the requirements for the degree

of

MASTER OF SCIENCE

in

Applied Statistics & Computer Science

Approved:

UTAH STATE UNIVERSITY
Logan, Utah

1967

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INTRODUCTION

This package of programs is a result of the U.S.U. Library incorporating an automated control on the circulation of their books, which would provide the library with a daily record of all books in circulation, or not available for circulation, and send notices when books were overdue.

Because of the long-range program of the Data Processing Department of the University, it was decided to develop the software for this project rather than purchase the hardware.

The then existing hardware included the IBM 1401 computer (4K), 1402 card reader, 1403 on line printer, and a card sorter. The only additional hardware required by the Data Processing Department was the "read punch feed" feature on the card reader.

This report includes information for operating the programs involved in processing the data. Any information required in setting up the data collection system may be obtained from the U.S.U. Library.

These programs were developed to be compatible with the previously mentioned hardware and were used until the data processing facilities of the University were updated. All programs were written in the SSPS II symbolic language.

DESCRIPTION OF SYSTEM

When a book is received by the library, the cataloging department assigns the classification and author number to the book. The master card is then punched and remains with the book throughout its circulation. The format of the master card is outlined in the appendix.

The book is then placed on the shelf in the library ready for circulation. The procedure up to this point is the same as any method of library circulation control with the exception of the master card.

When a student wishes to borrow a book, he takes it from the shelf and presents it with his library card at the circulation desk. At this point the charge and discharge cards are made by the IBM 357 and the checkout procedure is complete. If the borrower does not have a plastic identification card, his identification number (hereafter referred to as ID) is entered through the manual data card rather than with the plastic data card. The charge cards are sent to the computer center for processing and the discharge cards go with the books. A check point is set up at the exit of the library and each book leaving must have the appropriate discharge card with it. Some documents and periodicals are exceptions and checkout slips are provided for them manually.

When the book is returned, the discharge card is removed, the Julian date is entered in Col 76-80 and sent to the computer center. The book is then checked for a hold, and if a hold has not been requested, it is re-shelved ready for the next

user. When a hold has been requested, the person is notified and is given a time period to pick up the book. If no reply, the book is shelved.

At the computer center, the cards are sorted by call number and merged together by call number, ID, and date due; any that match up are selected from the system. When this file is complete, the process is repeated running this new file against the existing master file. An updated master file and list is produced at this time. Also, any overdue or unmatched cards are pulled, and all cards which match up and are not overdue are cleared from the system.

The new overdue cards are now merged into the overdue file and the unmatched discharge cards are run against the updated overdue file. The cards for books which were returned late and the fine not paid are merged into the file. The unmatched cards are selected and the cards for books returned late with the fines paid are cleared from the system.

The master file is now current with a card for every book not available for public circulation, except books which are overdue and not returned, these cards are in the overdue file.

The overdue file is current with the matching charge and discharge cards for books returned late and the fine not paid as well as any books overdue and not yet returned. Matching cards should be pulled at the library as fines are paid.

The unmatched discharge cards have been selected, and should be returned to the library.

The overdue notices may be printed at any time. A record of the notices sent is maintained in the overdue file and is updated each time notices are printed. Only three notices are sent per book, however, more may be printed if desired.

When it is desired to send notices, a new deck of cards is produced from the overdue file. Cards are produced only for the books which have received less than three notices. This deck is sorted by ID and run against a name and address file, (N/A). The notices are printed book within student, so all the books for one student are printed on the same notice.

It is possible to print a list of all students owing fines by following a similar procedure only to do this all cards in the overdue file are reproduced, sorted by ID, and run against the name and address file.

The library maintains only the overdue file and unmatched discharge cards.

OPERATING INSTRUCTIONS

LIB10

This program is to prepare the data for the system. It is used only on the cards of new users. When an identification number is entered manually into the IBM 357, zeros are entered into columns 10-18 and the ID number goes into 19-27. To be compatible with the rest of the system the ID must be moved into columns 10-18. The necessary cards are found by sorting on column 10.

Load the program with the I/O and "A" switches on, blank cards of the appropriate color are on the punch side, the program batch processes.

LIB15

This program is to sequence check the cards. There are 39 columns involved in the sequence, 10 of which may be alphabetic or numeric, so the time required to sort manually is impractical. Program LIB15 was written to cut the time required to put the transaction cards into order and correct any invalid characters.

Sort the cards alphabetically from 42-38 then numerically from 32-28 and 53. This puts them in rough order by author and classification number; and separates them into charge and discharge files. The charge file represents the books which have been checked out since the last run and the discharge those which have been returned.

Load the program with switches I/O and "A" on. All three of the pockets are

used; NR and 1 are both in sequence, the 8/2 is not. The program batch processes so, clear the pockets, load the 8/2 pocket on the read side and press check restart and start on the reader console. The cards will again come out in three pockets. Continue this procedure until no cards come out in the 8/2 pocket. Each of these small decks of cards are in sequence by book number, ID, type borrower, and date. These cards are not ready to be merged into one sequenced file.

There will be a few validity stops, usually in column 9.

LIB20

LIB20 merges the cards into sequence and pulls matched cards. This program may be used anytime it is desired to merge cards into sequence. The first time the program is used is to merge the output of LIB15. Keeping the charge and discharge cards separate merge them into sequence.

Load the program with I/O and "A" on, starting with the two smallest decks and working to the largest. When both the charge and discharge files are in sequence, the two are merged together, with the discharge cards processed through the punch side.

The NR and NP pockets are used for the matched cards, (books which have been checked out and returned since the last run), the 8/2 pocket contains the merged transactions in sequence to be run against the master file. This program batch processes but because of the card delay structures two blank cards must follow the read side and four the punch, to get the last data card processed and into the proper pocket. When merging cards as this program does, it is necessary to internally slow the program down; this was accomplished by counting to 500 every time a read on the punch side is followed with a read on the read side.

The program batch processes so when all the cards have been read, non-process run-out the cards on both sides, push the start reset button on the reader console load the new data and press start.

LIB30

The purpose of LIB 30 is twofold.

1. It provides a current listing of all books not on the shelves for circulation.
2. It provides a current list of all books checked out to students or non-university personnel and currently overdue.

The Utah State University Library requires six copies of these lists which are produced by using three part paper and making two copies per page.

A control card is used to determine whether the program is being used for the circulation or overdue list.

Col 1-8	Date to appear on the list
9	W for weekly circulation run O for overdue run
10-14	The Julian date for the last day books were returned and are being processed.
Example:	If the run was being made on October 11, 1966, then the cards would include up through and including October 10, or 66283 and the list would not appear in the library until October 12, 1966, or 10/12/66. So the control card for the daily circulation would be 10/12/66w66283 and 10/12/66o66283 for the overdue run.

To make the daily run, the output from Program LIB20 is loaded on the punch side followed by four blank cards, the program is loaded on the read side followed by the control card, then the master file data and one blank card.

All pockets are used

NR, NP the matched transactions to be cleared from the system

1 The new overdue books

4 The books which have been returned and do not match up or were returned late and the fine not paid

8/2 the updated master file.

To make the overdue list, the cards from the 1 pocket are loaded on the punch side followed by four blank cards and the overdue file is loaded on the read side behind LIB20 followed by two blank cards, all cards should fall into the 8/2 pocket. When this pass is finished LIB30 is loaded with the overdue control card, the 8/2 pocket is loaded on the read side with one blank card, the 4 pocket from the previous LIB30 run is loaded on the punch side followed by four blank cards. The 8/2 pocket is now the updated overdue file, the 4 pocket contains the unmatched discharge cards and is returned to the library with the lists. This is an error condition. The unmatched discharge cards which are returned to the library are usually a result of one column in the charge and discharge cards not matching, these will clear by changing the column to match and send it through again. This condition will also be produced if the Computer Center does not receive the charge card; if so, the cards may be destroyed unless a fine is due. These conditions should not exist.

Np and Nr are used to clear the system of books with fines paid. Once both

cards have reached the overdue file, (book returned late and fine not paid), the cards should be taken from the system at the library when the fine is paid.

LIB40

Used to update the notices sent. The program is loaded on read side and the overdue file on the punch side followed with four blank cards. When the machine stops, load the overdue file behind LIB40 on the read side and load the punch side with blank cards. This produces a new card file of overdue notices to be sent. This file should now be sorted on columns 18-11 to be put in sequence by student number. If a list of overdue notices sent is wanted in sequence by book number, make the list before the sort.

LIB50

To print the notices, load the N/A file behind LIB50, the sorted output of LIB40 on the punch side, and the notices on the printer with appropriate carriage tape, the I/O switch may be turned off.

LIB60

This makes a list of students owing fines. Reproduce the overdue file sort on columns 18-11 and load on punch side followed by four blank cards. The program and N/A are loaded on the read side with I/O off. The list will be by student and list all cards under his number. If the book has been returned late and the fine not paid two lines for that book will be printed, if not, only one.

LIB80

The purpose of LIB80 is to merge new N/A cards into the file. Sort the new cards on ID and place in punch hopper followed by 4 blank cards. Load N/A file behind program with 1/0 off. The 8/2 pocket is the updated file and the NR is any change of address and may be discarded.

LIB90

Check the N/A file for sequence. Sort columns 30-29 and run the same as LIB15.

SUMMARY

The original approach was to have two basic programs, current and overdue, which were to be ready when the read punch feed feature was installed. The feature didn't operate as was expected and introduced some timing problems. Changes confounded each other to the extent that it seemed more feasible to start over with a knowledge of how the read punch feed operated. It was found that there were still two basic operations but of a different nature than the original two. The two operations were now defined as data preparation and file updating. Printing of overdue notices was handled separately.

Programs 10, 15, 20, and 90 all fall in the data preparation while 30, 40, and 80 come under file updating. Programs 50 and 60 are for printing the overdue notices.

The delay feature on the card reader leaves the last cards in the machine, and when using standard last card tests, they must be placed in the files manually. The delay is the reason blank cards are placed behind data, this allows all data cards to fall into the proper pockets.

There are a number of limitations to this system. The biggest problem is that the U.S.U. hardware was card oriented and this type of problem could be handled more efficiently with tapes or discs. When a new card is read, the previous card must fall into a pocket and you don't know which pocket until the new card has been read. This was the motive for going with the punch read feed, so to pull

matched cards, possible matches were read from opposite sides. This results in the repeated handling of decks and merging. Cleared cards are pulled whenever a match is sensed in an attempt to keep the number of cards handled at a minimum.

Another problem is that the N/A file is continuously growing and is never purged.

The expense of machine time was found to be too great to run daily. It was found that updating twice and sending overdue notices once a week was less expensive and more efficient than the previous manual methods.

RECOMMENDATIONS

It is the author's feeling that a more desirable system might be set up as follows. All the transactions to be processed at one time could be dumped onto a tape in a format requiring only one compare. Then the software could be used to put the file in sequence. Because of the 11, 12 punch set up on the charge discharge cards this would place the 2 card images next to each other on the tape. With 4 tape drives one pass could be made on this tape (Tape A) and a new master file would be dumped on Tape B, and a list simultaneously made of the file, Tape C would get all overdue transactions, and D would get the error conditions (unmatched discharge). The matched cards would be ignored and therefore be cleared from the system. The overdue notices could be printed from Tape C when ever desired.

When the Computer Center updated to the Honeywell 1200, this approach was taken and with some modifications it appears to be working satisfactorily.

APPENDIXES

Appendix A - Equipment Needed

Library Card for Borrower Identification

357 IBM Data Collection System

357 Card and Badge Reader

358 Control

026 Key punch (cabled to the 358)

354 Cartridge Reader

Sorter

IBM 1401 (4K) Computer

IBM 1402 Card Reader with Read Punch Feed

1403 Printer

Current file of all Users Number and Addresses on Cards

Overdue Notice Form Cards

Appendix B - Listing of Output

PAGE NO.	005	CALL NUMBER	I.D.	DATE DUE
		1330000000J316-----	969346900	05/17/67
		1330700000C22742-----	924540000	05/10/67
		1330700000R3451962-----	400000259	05/15/67
		1330700000T191-----	954907300	05/18/67
		1331000000R336G136847----	969346900	05/23/67
		1333000000M767-----	400000791	05/11/67
		1333000000M767-----	100343863	02/17/67
		1333230000V868C2-----	969346900	05/23/67
		1334000000C22-----	947266900	05/24/67
		1334000000D24-----	969346900	05/23/67
		1334000000J138-----	995370120	05/09/67
		1334000000M582-----	947266900	05/24/67
		1334000000M582-----	960898700	05/15/67
		1334000000M965-----	555555555	08/19/66
		1334000000ST28C2137627---	995370120	05/09/67
		1334000000SU64-----	995370120	05/09/67
		1334000000T492-----	988862300	05/06/67
		1334000000W932-----	995370120	05/09/67
		1334090000L47V1-----	947266900	05/24/67
		1334090000L47V2-----	960898700	05/15/67
		1338000000C317S-----	917510800	05/08/67
		1338000000C317S-----	955185200	05/17/67
		1338000000H519-----	956405100	05/21/67
		1338000000R345-----	100012964	05/04/67
		1338000000R345N185044---	100012964	05/04/67
		1338000000SCH44C2-----	946258400	05/18/67
		1338000000SCH44-----	100012964	05/04/67
		1338000000W655127424----	100012964	05/04/67
		1338100000R345-----	400000812	05/15/67
		1338100000R345-----	100012964	05/04/67
		1339000000W585U163488---	955185200	05/17/67
		1339000000M134G-----	972206250	05/23/67
		1340000000G641-----	909854200	05/24/67
		1340000000K955-----	400000771	05/15/67
		1340000000M855-----	909854200	05/24/67
		1340820000M334-----	909854200	05/24/67
		1342000000W439-----	924052400	05/12/67
		1343830000B641-----	929354200	05/18/67
		1345000000AM18-----	963319800	05/09/67
		1350000000H228-----	964325800	05/22/67
		1350000000K674S77815-----	555555555	01/25/67
		1350000000K6745C2-----	927493300	05/23/67
		1350000000K674S-----	964325800	05/22/67

Overdue noticeUTAH STATE UNIVERSITY LIBRARY
OVERDUE NOTICE

Please come to the Library to see about the following material which is overdue:

	NAME ADDRESS
1350000000 K674S---First	
1530000000 C766----Second	
1682400000 A133C2--First	
1960000000 J9811----Second	
9811000000 A522-----Final	

Appendix C - Card and Tape Formats

MASTER CARD

<u>Columns</u>	<u>Punch</u>	<u>Description</u>
1	1	Transaction code
2	12-11-1	Function
3-11	1-9	Badge Reader
12	12-11-1	Function
13-21	blanks	Cartridge Reader
22		Document Code
	1	Dewey Decimal
	2	Government Document
23-47		Call Number
23-32		Dewey Decimal Class Number Fill with 0
33-47		Group Number Fill with -
48	12-11-3	Function
49	12-11-4	Function

Charge and Discharge Cards

<u>Columns</u>	<u>Punch</u>	<u>Description</u>
1-8	mo/da/yr	Date Due
9	1	Card Code
10		Type of Borrower
	1	Faculty
	2	Staff
	3	Collaborators
	4	Non-University
	5	Bindery
	6	Reserve
	9	Student
11-18		Borrower Identification
19		Type
20-27		Identification
28		Document Code
29-52		Call Number
53		Card Type
	12	Charge
	11	Discharge
54	11	Control
55-59	yrday	Julian date due
75	x	Fine paid
76	yrday	Discharge only Julian date returned

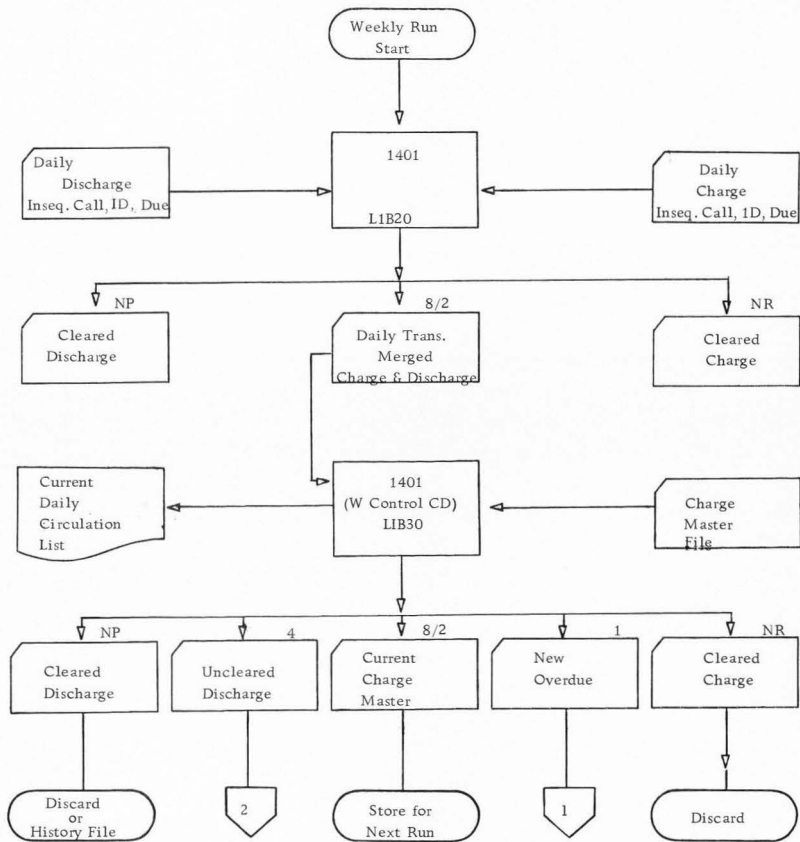
N/A File Format

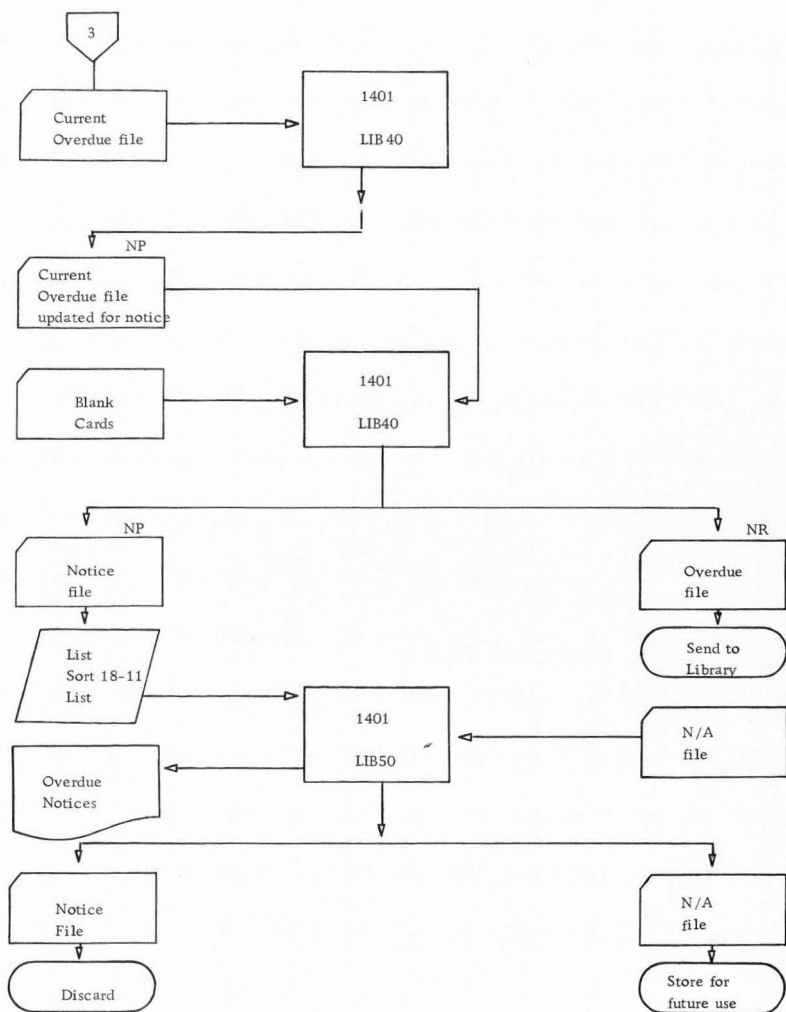
<u>Column</u>	<u>Description</u>
1-22	Name
23-30	Identification
31-49	School Address
50-73	Home Address
74-80	Telephone

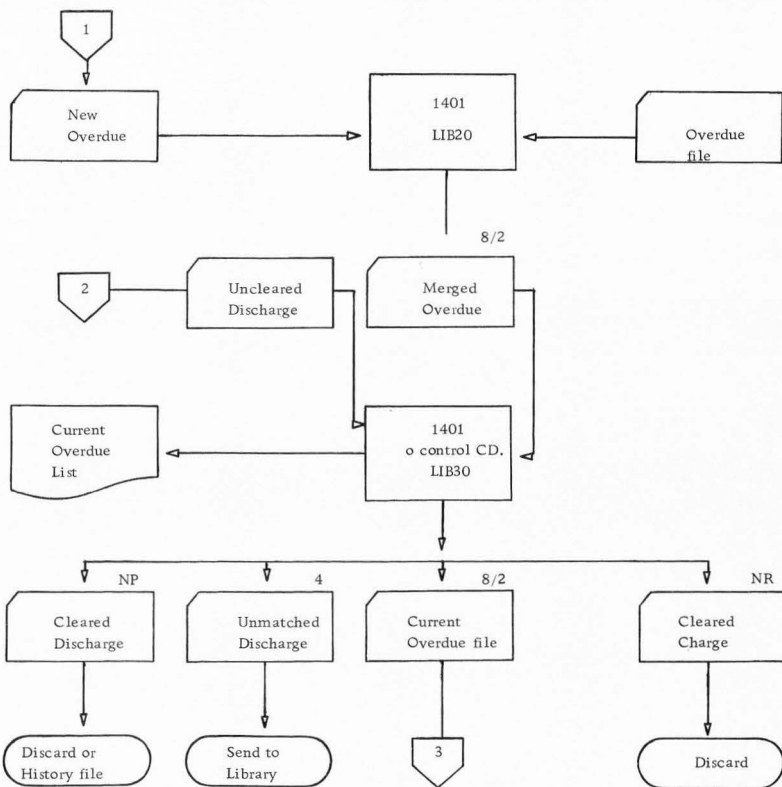
Tape LIB50

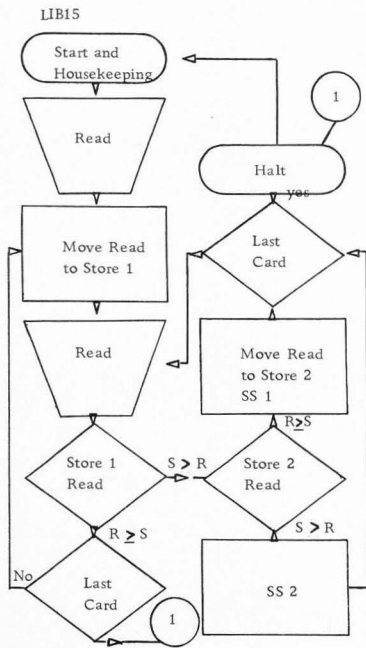
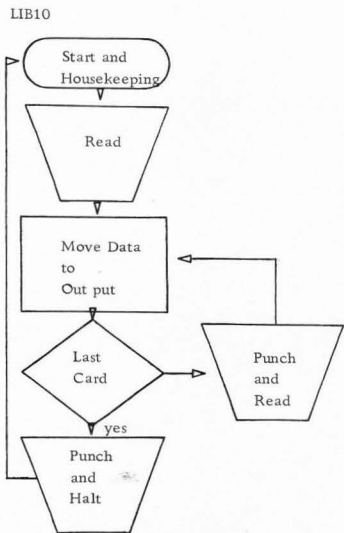
Standard carriage control punches for start and end of forms .

Appendix D - Flow Chart of System



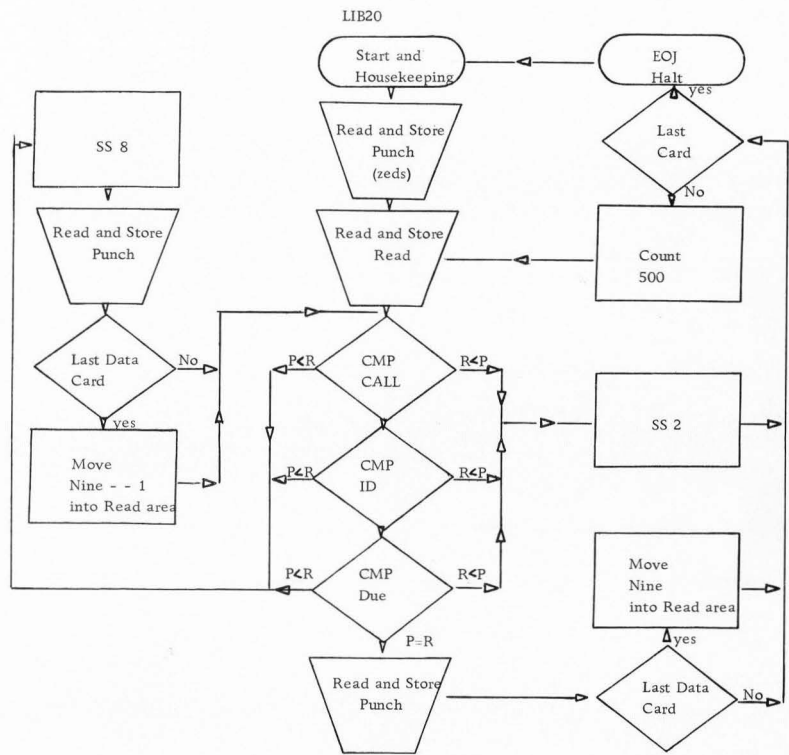






10001	* PROGRAM TO MOVE ID NUMBER FROM 19-27			LIB10
10003	* TO 11-18. LOAD PROGRAM FOLLOWED BY			LIB10
10005	* CARDS TO BE CHANGED, BLANK CARDS ON			LIB10
10007	* PUNCH SIDE. PROGRAM WILL BATCH PROCESS.			LIB10
10010	START CS 0180			LIB10
10020	CS			LIB10
10030	SW 0001			LIB10
10040	R			LIB10
10050	MOVE MCW0080	0180		LIB10
10060	SW 0110			LIB10
10070	MCW0027	0118		LIB10
10080	CW 0110			LIB10
10090	B PUNCH		A	LIB10
10100	5MOVE			LIB10
10110	PUNCH P			LIB10
10120	H START			LIB10
10130	NOP			LIB10
10140	ENDSTART			LIB10

15001	*	PROGRAM TO SEQUENCE CHECK THE DATA				LIB15
15003	*	FILES BY CALL, ID AND DAY DUE. LOAD				LIB15
15005	*	PROGRAM FOLLOWED BY DATA FILE. POCKETS				LIB15
15007	*	NR AND 1 ARE IN SEQUENCE WITH POCKET,				LIB15
15008	*	8/2 IS NOT. PROGRAM BATCH PROCESSES				LIB15
15009	*	SO LOAD 8/2 AND START.				LIB15
15010		INIT CS 0080				LIB15
15020		SW 0001				LIB15
15030		MCWZERO	ST23			LIB15
15040		MCWZERO				LIB15
15050		MCWZERO				LIB15
15060		MCWZERO				LIB15
15070		MCWZERO				LIB15
15080		MCWZERO				LIB15
15090		MCWZERO				LIB15
15100		MCWZERO				LIB15
15110		MCWZERO				LIB15
15120		MCWZERO				LIB15
15130		MCWZERO				LIB15
15140		MCWZERO				LIB15
15150		R				LIB15
15160	B100	MCW0059	STN3			LIB15
15170		MCW				LIB15
15180		MCW				LIB15
15190	B125	B EOJ			A	LIB15
15200		R				LIB15
15210		C 0052	STN2	-002		LIB15
15220		B B100			T	LIB15
15230		B B200			U	LIB15
15240		C 0018	STN1	-009		LIB15



20010	* PROGRAM TO MERGE CARDS AT ANY PHASE				LIB20
20020	* DAILY USE IS TO MERG THE DAILY DISCHARGE WITH				LIB20
20030	* DAILY CHARGE CARDS. ALSO USED TO MERG POCKETS				LIB20
20040	* 1 AND 4 FROM LIB30. THESE ARE OVERDUE AND				LIB20
20050	* UNMATCHED CARDS.				LIB20
20060	* SELECTS MATCHED CARDS IF NOT OVERDUE. LOAD				LIB20
20070	* PROGRAM FOLLOWED BY LARGEST DECK AND TWO BLANK				LIB20
20080	* CARDS. PUT THE SMALLEST DECK ON THE PUNCH				LIB20
20090	* SIDE FOLLOWED BY TWO BLANK CARDS. MERG				LIB20
20100	* SMALLEST DECKS FIRST WHEN PUTTING EACH TYPE				LIB20
20110	* IN SEQUENCE. PROGRAM REQUIRES NO CONTROL				LIB20
20120	* CARD AND WILL BATCH PROCESS				LIB20
20130	INIT CS 0332				LIB20
20140	CS				LIB20
20150	CS				LIB20
20160	CS				LIB20
20170	SW 0001				LIB20
20180	P			R	LIB20
20190	MCW0080	PS25			LIB20
20200	MCW				LIB20
20210	MCW				LIB20
20220	MCW				LIB20
20230	MCW				LIB20
20240	P			R	LIB20
20250	MCW0080	PS15			LIB20
20260	MCW				LIB20
20270	MCW				LIB20
20280	MCW				LIB20
20290	MCW				LIB20
20300	RR R				LIB20

20310	B	FOJ			A			
20320	B	*	+005	0002		LIB20		
20330	B	*	+008			LIB20		
20340	MCW	NINE		0052		LIB20		
20350	MCW	0080		RS15		LIB20		
20360	MCW					LIB20		
20370	MCW					LIB20		
20380	MCW					LIB20		
20390	MCW					LIB20		
20400	CMP	C	PS23	-002	RS13	-002	CALL	LIB20
20410	B	RLESS					T	LIB20
20420	B	PLESS					U	LIB20
20430	C	PS22	-009	RS12		-009	ID	LIB20
20440	B	RLESS					T	LIB20
20450	B	PLESS					U	LIB20
20460	C	PS23	+005	RS13		+005	DAY DUE	LIB20
20470	B	RLESS					T	LIB20
20480	B	PLESS					U	LIB20
20490	C	PS23	+005	PS25			IS BOOK OVERDUE	LIB20
20500	B	*	+005				UYES	LIB20
20510	B	B300					NO	LIB20
20520	B	B300		PS24			XIS FINE PAID	LIB20
20530	SS						8NO	LIB20
20540	SS	B300					2	LIB20
20550	PLESS	SS					8	LIB20
20560	P						R	LIB20
20570	A	*	-006	COUNT				LIB20
20580	C	COUNT		N500				LIB20
20590	B	*	-018				/	LIB20
20600	MCW	BLANKS		COUNT				LIB20
20610	B	*	+005	0002				LIB20

20620	B *	+008							
20630	MCWNINE	-001	0052						LIB20
20640	MCWPS15		PS25						LIB20
20650	MCW								LIB20
20660	MCW								LIB20
20670	MCW								LIB20
20680	MCW								LIB20
20690	MCW0080		PS15						LIB20
20700	MCW								LIB20
20710	MCW								LIB20
20720	MCW								LIB20
20730	MCW								LIB20
20740	B CMP								LIB20
20750	RLESS SS RR								LIB20
20760	B300 P								LIB20
20770	A *	-006	COUNT						LIB20
20780	C COUNT		N500						LIB20
20790	B *	-018							LIB20
20800	MCWBLANKS		COUNT						LIB20
20810	B *	+005	0002						LIB20
20820	B *	+008							LIB20
20830	MCWNINE	-001	0052						LIB20
20840	MCWPS15		PS25						LIB20
20850	MCW								LIB20
20860	MCW								LIB20
20870	MCW								LIB20
20880	MCW								LIB20
20890	B RR	-011							LIB20
20900	EOJ H INIT								LIB20
2091003	COUNT DCW*		000						LIB20
2092003	BLANKSDCW*		000						LIB20

2
 RBOOK CLEARED
 PAUSE NEED FOR
 CD TO REACH
 /STACKER BEFORE
 READ

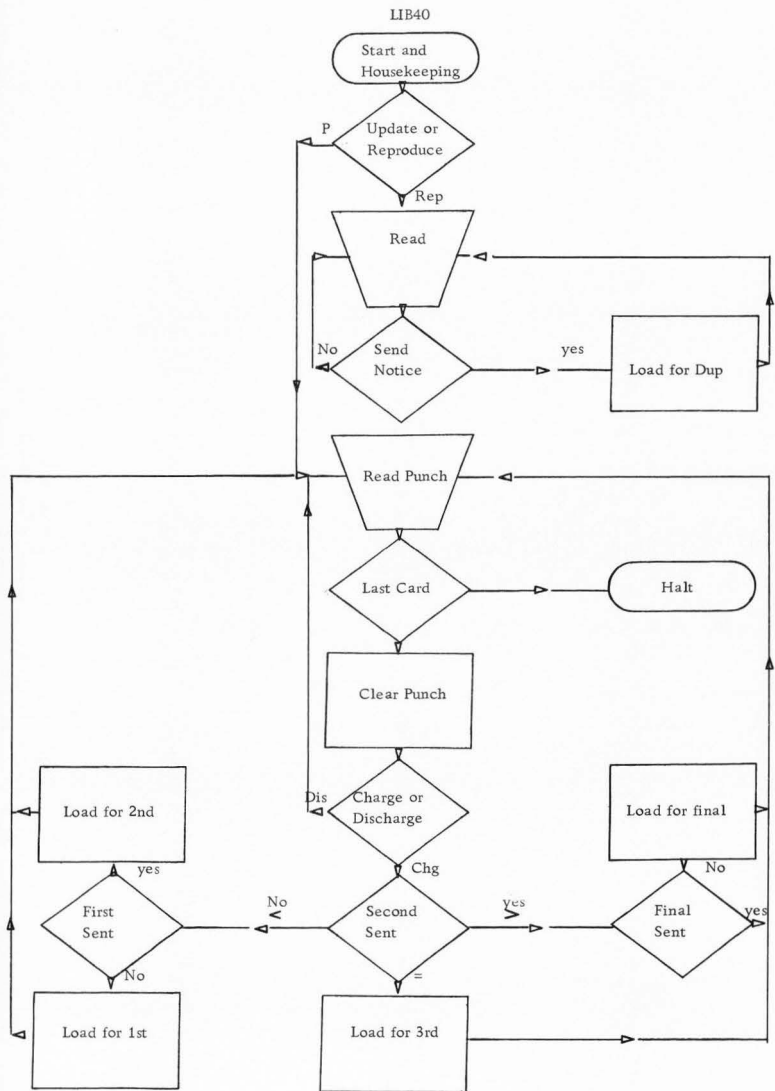
20010	* PROGRAM TO UPDATE MASTER AND OVERDUE FILES.				LIB30
20020	* CONTROL CARD AS FOLLOWS COL 1-8 DATE MO/DY/YR				LIB30
20030	* COL 9 W FOR DAILY OR WEEKLY , 0 FOR OVERDUE				LIB30
20040	* COL 10:14 JULIAN DATE, YR DAY OF YR FOR THE				LIB30
20045	* LAST RETURN DATE TO BE PROCESSED. THE CONTROL				LIB30
20050	* CARD FOR THE OVERDUE RUN OF JULY 1, 1966				LIB30
20055	* MIGHT BE 07/01/66066180				LIB30
20060	* THE 8/2 POCKET FROM LIB20 IS PUT ON THE PUNCH				LIB30
20070	* SIDE FOLLOWED BY FOUR BLANK CARDS. THE PROGRAM				LIB30
20080	* FOLLOWED BY CONTROL CARD AND MASTER FILE				LIB30
20090	* FOLLOWED BY 1 BLANK CARD IS LOADED ON READ.				LIB30
20100	* NORMAL POCKETS ARE MATCHED CLEARED BOOKS.				LIB30
20110	* POCKET 2 ARE THE NEW OVERDUE BOOKS ON WEEKLEY				LIB30
20120	* RUN, UNUSED ON OVERDUE, POCKET 4 UNMATCHED				LIB30
20130	* AND UNPAID FINES ON WEEKLY UNMATCHED ON				LIB30
20140	* OVERDUE. POCKET 8/2 UPDATED FILES				LIB30
20150	INIT	CS	0332		LIB30
20160		CS			LIB30
20170		CS			LIB30
20180		CS			LIB30
20190		CW	SW1		LIB30
20200		SW	0001	0010	LIB30
20210		SW	0028	0055	LIB30
20220		SW	0076	0201	LIB30
20230			MBLANKS	PNO	LIB30
20240		R			LIB30
20250		B	W	0009	W
20260		B	O	0009	O
20270			MER	0225	
20280		W			LIB30

20600	CMP	C	PS23	-002	RS13	-002	CALL	
20610		B	RLESS				T	LIB30
20620		B	PLESS				U	LIB30
20630		C	PS22	-009	RS12	-009	ID	LIB30
20640		B	RLESS				T	LIB30
20650		B	PLESS				U	LIB30
20660		C	PS23	+005	RS13	+005	DAY DUE	LIB30
20670		B	RLESS				T	LIB30
20680		B	PLESS				U	LIB30
20690		C	PS25		PS23	+005	OVERDUE	LIB30
20700		B	*	+005			T	LIB30
20710		B	B100					LIB30
20720		B	*	+013	RS11	+001	9FINE	LIB30
20730		B	*	+005	RS11	+001	4FINE	LIB30
20740		B	B100					LIB30
20750		B	B100		PS24		X	LIB30
20760		B	WZB400		SW1		1	LIB30
20770		SS					4	LIB30
20780		SS					1	LIB30
20790	B100	M	PS15		PS25			LIB30
20800		M						LIB30
20810		M						LIB30
20820		M						LIB30
20830		M						LIB30
20840		P					R	LIB30
20850		B	LP	+011	0002			LIB30
20860		B	RP					LIB30
20870	PLESS	B	B200		PS25	-001	CHARGE CARD	LIB30
20880		SS					4UNMATCHED DISCHARGE	LIB30
20890		P					R	LIB30
20900	B150	B	LP		0002			LIB30

20910		MPS15		PS25					LIB30
20920		M							LIB30
20930		M							LIB30
20940		M							LIB30
20950		M							LIB30
20960		M0080		PS15					LIB30
20970		M							LIB30
20980		M							LIB30
20990		M							LIB30
21000		M							LIB30
21010		B	CMP				EXIT		LIB30
21020	B200	SS					8MERG AND PRINT		LIB30
21030		MPS23	-002	0227			CHARGE		LIB30
21040		MPS22	-009	0241					LIB30
21050		MPS21	-001	0251					LIB30
21060		M0251		0315					LIB30
21070		6					R		LIB30
21080		B	OVFL				:		LIB30
21090		A	*	-006	COUNT		PAUSE TO LET		LIB30
21100		C	COUNT		N500		PUNCH REACH		LIB30
21110		B	*	-018			/POCKET		LIB30
21120			MBLANKS		COUNT				LIB30
21130		B	B150						LIB30
21140	RLESS	BwZB250		SW1		1			LIB30
21150		B	B300		RS11	+001	9		LIB30
21160		B	B300		RS11	+001	4		LIB30
21170		SS					2		LIB30
21180		MRS13	-002	0227					LIB30
21190		MRS12	-009	0241					LIB30
21200		MRS11	-001	0251					LIB30
21210		M0251		0315					LIB30

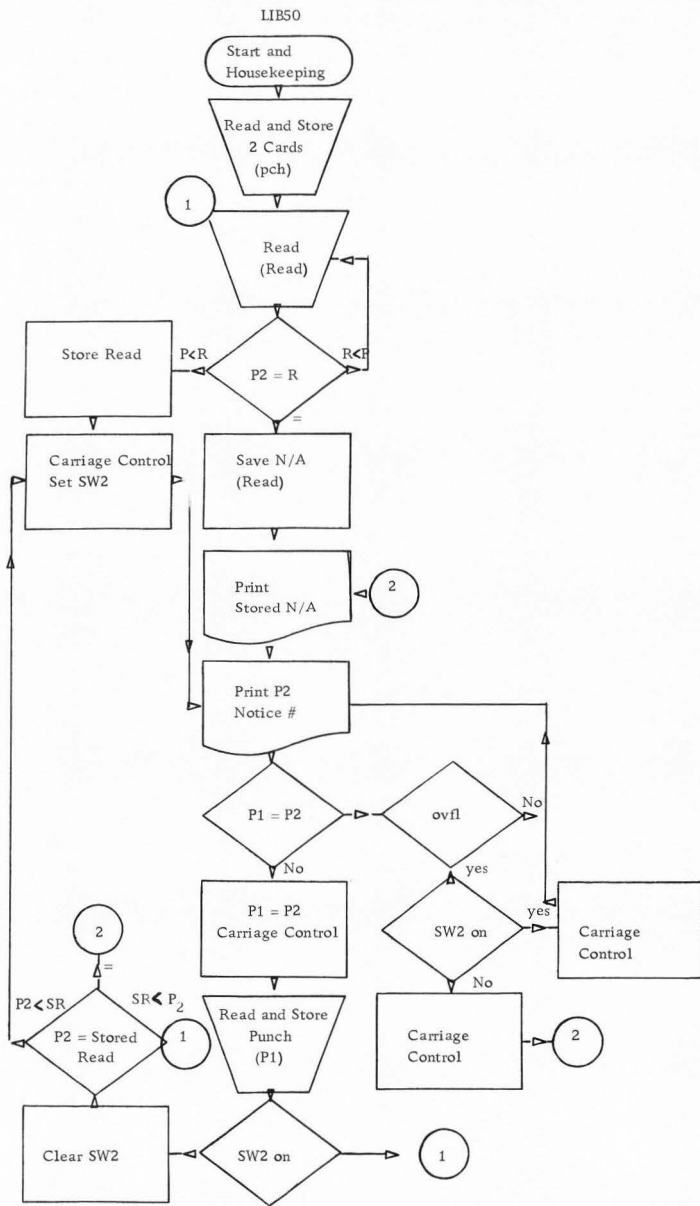
21220	B	EOJ				A		LIB30
21230		3						LIB30
21240	B	LR	+011	0002				LIB30
21250	B	OVFL	+011			:		LIB30
21260	B	RR						LIB30
21270	B250	B	RLESS	+024	RS15	-001	OVERDUE CHARGE CARD	LIB30
21280		SS					2OVERDUE DISCHARGE	LIB30
21290		R	RLESS	+024			CARD	LIB30
21300	B300	C	DATE		RS13	+005	OVERDUE	LIB30
21310		B	*	+005			T	LIB30
21320		B	RLESS	+024			NO	LIB30
21330		SS					1YES	LIB30
21340		B	EOJ				A	LIB30
21350		R						LIB30
21360		B	LR		0002			LIB30
21370		B	RR					LIB30
21380	B400		MAB450		B200	-001		LIB30
21390		B	B200					LIB30
21400	B450		MACMP		B200	-001		LIB30
21410		SS	RR	-014			2	LIB30
21420	OVFL		MAB150		EXO	+003		LIB30
21430		B	*	+008				LIB30
21440			MARR		EXO	+003		LIB30
21450		CC					1	LIB30
21460			MH1		0251			LIB30
21470			MO251		0315			LIB30
21480		W						LIB30
21490		CC					J	LIB30
21500			MH2		0251			LIB30
21510		A	*	-006	PNO			LIB30
21520		MCSPNO			0211			LIB30

21530		M0251	0315		LIB30
21540		W			LIB30
21550		CS	0315		LIB30
21560		CS			LIB30
21570		SW	0201		LIB30
21580		CC		K	LIB30
21590	EXO	B	0000		LIB30
21600	LP	MAB150		EXLP +003	LIB30
21610		B *	+008		LIB30
21620		MARP		EXLP +003	LIB30
21630		MNINE	-001 0052		LIB30
21640	EXLP	B	0000		LIB30
21650	LR	MARR		EXLR +003	LIB30
21660		B *	+008		LIB30
21670		MAB300		EXLR +003	LIB30
21680		MNINE	0052		LIB30
21690	EXLR	B	0000		LIB30
21700	EOJ	CC			LIB30
21710		H	INIT	1	LIB30
2172005	DATE	DCW*			LIB30
2173003	PNO	DCW*			LIB30
2174003	COUNT	DCW*			LIB30
2175003	N500	DCW*	500		LIB30
2176003	BLANKS	DCW*			LIB30
2177018	ER	DCW*	CHECK CONTROL CARD		LIB30
2178017	HW	DCW*	DAILY CIRCULATION		LIB30
2179017	HO	DCW*	OVERDUE		LIB30
2180005		DCW*			LIB30
2181032		DC *	USU LIBRARY	LI	LIB30
2182012	H1	DC *	ST		LIB30
2183032		DCW*	PAGE NO.	CALL NUMBER	LIB30



20010	* PROGRAM TO UPDATE NOTICE NUMBER RUN PRIOR TO				LIB40
20020	* LIB 50 PUT OUTPUT OF LIB30 ON PUNCH SIDE				LIB40
20030	* FOLLOWED BY 4 BLANK CARDS. LOAD PROGRAM. NO				LIB40
20040	* CONTROL CARD NEEDED.				LIB40
20050	* LOAD UPDATED DECK ON READ SIDE PRESS START.				LIB40
20060	* OUTPUT OF SECOND PASS IS LISTED THEN SORTED				LIB40
20070	* COL 18-11 FOR LIB50				LIB40
20080	INIT	CS	0180		LIB40
20090		CS			LIB40
20100		CW	SW1		LIB40
20110		SW	0001		LIB40
20120		B	B200	A	LIB40
20130		R			LIB40
20140	B100	B	B100 -001 0065		LIB40
20150		B	B100 -001 0068	1	LIB40
20160		MCW	0080 0180		LIB40
20170		B	* +005	A	LIB40
20180			5B100		LIB40
20190		P			LIB40
20200		H	INIT		LIB40
20210	B200	P		R	LIB40
20220		B	EOJ SW1	1	LIB40
20230		B	LAST 0002		LIB40
20240		MCW	BLANKS 0168		LIB40
20250		B	* +006 0076		LIB40
20260		P	B200 +002	R	LIB40
20270		C	0068 T11		LIB40
20280		B	B300	U	LIB40
20290		B	B500	T	LIB40
20300		MCW	T11 -003 0167		LIB40
20310		P	B200 +002	R	LIB40
20320	B300	C	0065 T11 -003		LIB40
20330		B	B400	S	LIB40
20340		MCW	T11 -003 0165		LIB40
20350		P	B200 +002	R	LIB40

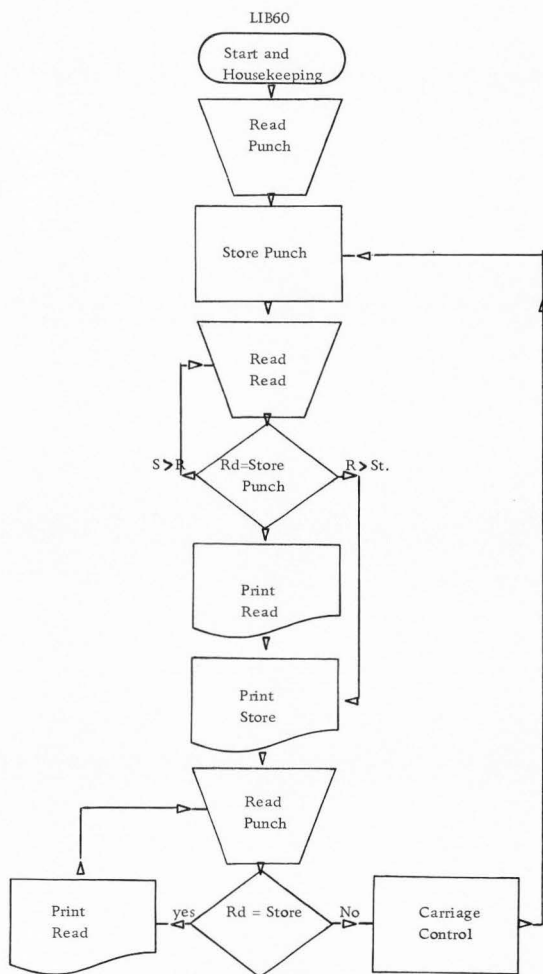
20310		P	B200	+002			R	LIB40
20320	B300	C	0065		T11	-003		LIB40
20330		B	B400				S	LIB40
20340		MCWT11		-003	0165			LIB40
20350		P	B200	+002			R	LIB40
20360	B400	MCWT11		-003	0166			LIB40
20370		P	B200	+002			R	LIB40
20380	B500	C	0068		T11	-002		LIB40
20390		B	B200				S	LIB40
20400		MCWT11		-003	0168			LIB40
20410		P	B200	+002			R	LIB40
20420	LAST	SW	SW1					LIB40
20430		B	B200	+018				LIB40
20440	EOJ	H	INIT					LIB40
2045004	T11	DCW*		11				LIB40
2046004	BLANKS	DCW*						LIB40
2047001	SW1	DC	*					LIB40
20480		END	INIT					LIB40



20580	*	PROGRAM TO PRINT OVERDUE NOTICE OUTPUT				LIB50
20590	*	OF LIB40 IS LISTED THEN SORTED COL 18-11.				LIB50
20600	*	AND LOADED ON PUNCH SIDE FOLLOWED BY 4 BLANK				LIB50
20610	*	CARDS. PROGRAM AND N/A FILE ARE LOADED ON				LIB50
20620	*	READ SIDE. NO CONTROL CARD NEEDED. NOTICES				LIB50
20630	*	ARE ON PRINTER WITH TAPE50				LIB50
20640		INIT CS 0332				LIB50
20650		CS				LIB50
20660		CS				LIB50
20670		CS				LIB50
20680		SW 0001	SW2			LIB50
20690		P		R		LIB50
20700		MCW0018	SP23			LIB50
20710		MCW0052				LIB50
20720		MCW0067				LIB50
20730		P		R		LIB50
20740		MCW0018	SP13			LIB50
20750		MCW0052				LIB50
20760		MCW0067				LIB50
20770		R				LIB50
20780	B100	C 0030	SP23	ID		LIB50
20790		B B100	-001	UN/A LESS		LIB50
20800		B B300		TNOTICE LESS		LIB50
20810		MCW0071	SR4	SAVE N/A		LIB50
20820		MCW				LIB50
20830		MCW				LIB50
20840		MCW				LIB50
20850	B150	MCWSR1	0258			LIB50
20860		W				LIB50
20870		MCWBL2	0238			LIB50

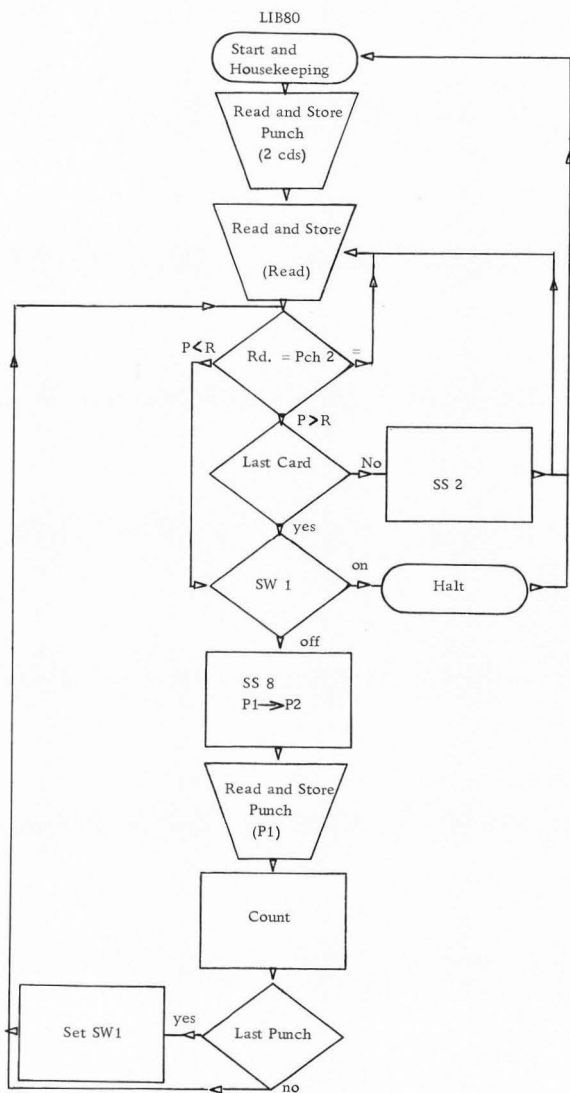
20880	B B175	-007	SR2	+001		LI850
20890	MCWSR3		0258			LI850
20900	B B175					LI850
20910	MCWSR4		0258			LI850
20920	B175 W					LI850
20930	CS 0258					LI850
20940	B200 MCWSP22		0228			LI850
20950	B B210		SP21	-001		LI850
20960	B B220		SP21			LI850
20970	MCWN3		0236			LI850
20980	6B250				R	LI850
20990	B210 MCWN1		0236			LI850
21000	6B250				R	LI850
21010	B220 MCWN2		0236			LI850
21020	6				R	LI850
21030	B250 C SP13		SP23			LI850
21040	MCWSP13		SP23			LI850
21050	MCW					LI850
21060	MCW					LI850
21070	MCW0018		SP13			LI850
21080	MCW0052					LI850
21090	MCW0067					LI850
21100	B B260				S	LI850
21110	CS 0236					LI850
21120	CC				1	LI850
21130	BWZB100	-001	SW2		1	LI850
21140	SW SW2					LI850
21150	C SP23		SR2			LI850
21160	B B100	-001			T	LI850
21170	B B350				U	LI850
21180	B B150					LI850

21190	B260	B	OVFL		:		LIB50
21200		B	B200				LIB50
21210	B300	MCW	0071	SR4		NO N/A	LIB50
21220		MCW					LIB50
21225		MCW					LIB50
21230		MCW					LIB50
21240	B350	CC			J		LIB50
21250		CC	SW2				LIB50
21260		B	B200				LIB50
21270	OVFL	CS	0236				LIB50
21280		BWZ*		+008	SW2		LIB50
21290		CC				1	LIB50
21300		CC	B200			J	LIB50
21310		CC	B150			1	LIB50
2132003	SP21	DCW*					LIB50
2133025	SP22	DCW*					LIB50
2134008	SP23	DCW*					LIB50
2135003		DCW*					LIB50
2136025		DCW*					LIB50
2137008	SP13	DCW*					LIB50
2138022	SR1	DCW*					LIB50
2139008	SR2	DCW*					LIB50
2140020	SR3	DCW*					LIB50
2141021	SR4	DCW*					LIB50
2142002	BL2	DCW*					LIB50
2143006	N1	DCW*		FIRST			LIB50
2144006	N2	DCW*		SECOND			LIB50
2145006	N3	DCW*		FINAL			LIB50
2146001	SW2	DCW*					LIB50
21470		ENDINIT					LIB50

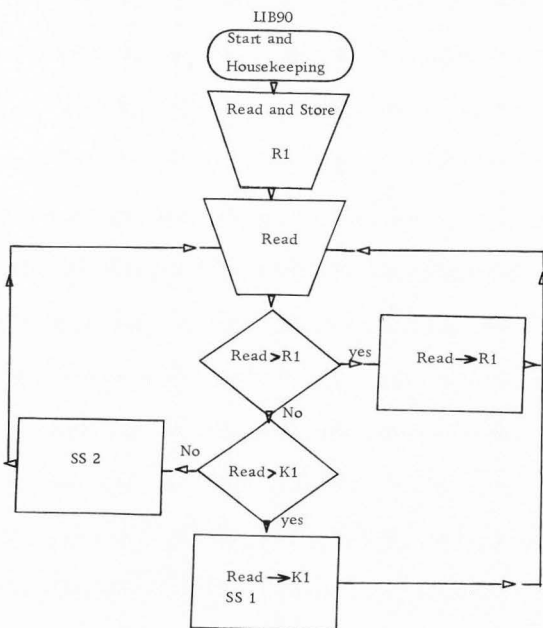


60001	* THIS PROGRAM WILL LIST THE OVERDUE FILE				LIB60
60002	* BY STUDENT. REPRODUCE THE OVERDUE FILE AND				LIB60
60003	* SORT ON COL. 18-11. LOAD SORTED DECK ON				LIB60
60004	* PUNCH SIDE FOLLOWED WITH 4 BLANK CARDS.				LIB60
60005	* LOAD PROGRAM AND N/A FILE ON READ SIDE				LIB60
60006	* FOLLOWED WITH 2 BLANK CARDS. THE LIST WILL				LIB60
60007	* BE BY STUDENT AND LIST ALL BOOKS UNDER HIS NUMBER.				LIB60
60008	* IF THE BOOK HAS BEEN RETURNED LATE AND FINE NOT				LIB60
60009	* PAID 2 LINES WILL BE PRINTED, IF NOT, ONLY ONE.				LIB60
60010	START	CS	0332		LIB60
60020		CS			LIB60
60030		CS			LIB60
60040		CS			LIB60
60050		SW	0001		LIB60
60060	REP	P		R	LIB60
60070		MCW	0080	ST1	LIB60
60080		MCW			LIB60
60090	READ	R			LIB60
60100		C	0030	ST2 +008	LIB60
60110		B	READ	U	LIB60
60120		B	*	+005	S
60130		B	Y		LIB60
60140		B	*	+005	:
60150		B	*	+003	LIB60
60160		CC		1	LIB60
60170		MCW	0080	0285	LIB60
60180		W			LIB60
60190		CC		J	LIB60
60200		MCW	ST1	0285	LIB60
60210		MCW			LIB60

60220	PR	6			R	LIB60
60230		C 0018	ST2	+008		LIB60
60240		B *	+007		S	LIB60
60250		CC			L	LIB60
60260		B READ	-008			LIB60
60270	X	MCW0080	0285			LIB60
60280		B PR				LIB60
60290	Y	CC			L	LIB60
60300		CC			L	LIB60
60310		B X				LIB60
6032010	ST2	DCW*				LIB60
6033032		DCW*				LIB60
6034032		DC *				LIB60
6035006	ST1	DC *				LIB60
60360		ENDSTART				LIB60



80001	* MERGES NEW N/A CARDS. LOAD PROGRAM, N/A				LIB80
80002	* AND 2 BLANK CARDS ON READ. NEW CARDS ON PUNCH				LIB80
80003	* FOLLOWED BY 4 BLANK CARDS. 8/2 POCKET IS THE				LIB80
80004	* UPDATED FILE, NR IS ANY CHANGES AND MAY				LIB80
80005	* BE DISCARDED.				LIB80
80010	INIT	CS	0099		LIB80
80020		CW	SW1		LIB80
80030		SW	0001	0023	LIB80
80040		P		R	LIB80
80050		MCW0030		SP2	LIB80
80060		P		R	LIB80
80070		MCW0030		SP1	LIB80
80080	B100	R			LIB80
80090		MCW0030		SR	LIB80
80100	B200	C	SR	SP2	LIB80
80110		B	B100	S	LIB80
80120		B	*	+011	T
80130		B	*	+006	A
80140		SS	B100	2	LIB80
80150		BWZB300		SW1	1
80160		SS			8
80170		MCWSP1		SP2	LIB80
80180		P			R
80190		A	*	-006	COUNT
80200		C	N5		COUNT
80210		B	*	-018	/
80220		MCWBLANKS-005		COUNT	LIB80
80230		MCW0030		SP1	LIB80
80240		C	SP2		BLANKS
80250		B	B200		/



90001	* CHECKS N/A FILE FOR SEQUENCE.				LIB90
90002	* LOAD PROGRAM FOLLOWED BY N/A FILE.				LIB90
90003	* POCKETS NR AND 1 ARE IN SEQUENCE.				LIB90
90004	* THE 8/2 IS NOT.				LIB90
90010	START	CS 0099			LIB90
90020		SW 0001	0023		LIB90
90030		R			LIB90
90040	STORE	MCW0030	NR		LIB90
90050	READ	R			LIB90
90060		C 0030	NR		LIB90
90070		B RLESS		U	LIB90
90080		B STORE			LIB90
90090	RLESS	C 0030	K1		LIB90
90100		B SS2		U	LIB90
90110		MCW0030	K1		LIB90
90120		SS READ		1	LIB90
90130	SS2	SS READ		2	LIB90
9014008	NR	DCW*			LIB90
9015008	K1	DCW*			LIB90
90160		ENDSTART			LIB90