

UK "Library Operations Profile" for ISO 28560-2 March 2010

The Data Elements

The numbers in the list represent the Relative-OID codes.

1. **Primary item identifier**
Mandatory in library usage (optional if the profile is being implemented earlier in the supply chain). In the library context the primary item identifier will normally be an existing barcode number.
2. **Content parameter**
Mandatory in 28560-2: the OID index, (OID is the abbreviation for Object Identifier) – in effect a list of data elements present on the tag.
3. **Owner library (ISIL)**
Mandatory as defined by ISO 15511
4. **Set information**
Conditional. Where an item is comprised of multiple components the element will be mandatory. Absence of data will indicate a single item.
5. **Type of usage**
Optional. Where used the values defined in Annex B of the standard will be used (see below).
6. **Shelf location**
Optional.
7. **ONIX media format**
Optional.
8. **MARC media format**
Excluded.
9. **Supplier identifier**
Optional. Annex C of the draft standard suggests that this should be a national list regulated and defined by a national authority (see below).
10. **Order number**
Excluded.
11. **ILL borrowing institution (ISIL)**
Optional as defined by ISO 15511.
12. **ILL borrowing transaction number**
Excluded.
13. **GS1 Product identifier**
Excluded.
14. **Reserved for alternative unique item identifier**
Excluded.

- 15. **Local data A**
Optional.
- 16. **Local data B**
Optional.
- 17. **Title**
Optional.
- 18. **Product identifier (local)**
Excluded.
- 19. **Media format (other)**
Excluded.
- 20. **Supply chain stage**
Optional.
Valid codes:
 - 16 Manufacturer
 - 24 Publisher
 - 32 Distributor
 - 48 Jobber
 - 64 Library
- 21. **Supplier invoice number**
Excluded.
- 22. **Alternative item identifier**
Optional.
- 23. **Alternative owner library identifier**
Excluded.
- 24. **Subsidiary of an owner library**
Optional.
- 25. **Alternative ILL borrowing institution**
Excluded.
- 26. **Local data C**
Optional.

Relative-OID values 27 to 31 are currently reserved and provided in ISO 28560-1 for future internationally agreed extensions.

ISO 28560-1 Annex B (normative)

Type of usage code values

Main qualifier	Class	Subqualifier	Usage
0	Acquisition item	0 or absent	Acquisition item, unspecified
		1	Acquisition item, for automated process
		2	Acquisition item, for manual process
		3 - F	For future use within the class
1	Item for circulation	0 or absent	Circulating item, unspecified
		1	Circulating item, for automatic sorting
		2	Circulating item, not for automatic sorting
		3 - F	For future use within the class
2	Item not for circulation	0 or absent	Non circulating item, unspecified
		1 - F	For future use within the class
3 - 4	For local use	0 or absent	For local use, unspecified sub-class
		1 - F	For local use within the class
5	For future use	0 or absent	For future use, unspecified sub-class
		1 - F	For future use within the class
6	No information about usage on the tag	0 or absent	If the type of usage data element is locked, with a type of usage which may change over time, it should be encoded as a 6
		1 - F	Not to be used
7	Discarded Item	0 or absent	Discarded item, unspecified
		1	Discarded item, for sale
		2	Discarded item, sold
		3	Discarded item, for disposal
		4 - F	For future use within the class
8	Patron card	0 or absent	Patron card, unspecified
		1	Patron card, adult borrower
		2	Patron card, young Adult borrower
		3	Patron card, standard Child borrower
		4 - F	For future use within the class
9	Library Equipment	0 or absent	Library equipment, unspecified
		1	Personal Computer
		2	Video Projector
		3	Overhead projector
		4	Whiteboard
		5 - F	For future use within the class
A - F	For future use	0 or absent	For future use, unspecified sub-class
		1 - F	For future use within the class

ISO 28560-1 Annex C (informative)

Country prefixes for supplier identifier

When tagging occurs by the supplier and not by the library automatic handling of new acquisitions becomes possible. The software to handle this will profit from a unique, standardised identification of the supplier. It is recommended to give this the following form:

- The country code with two Latin characters as defined in ISO 3166-1 for the supplier's country of origin.
- One or more characters to order the suppliers.

In each country an organisation can be made responsible for the administration of this ordering. This could be the same organisation as in the national structure to administer the national ISIL codes.