IMPORTED ORDER INFORMATION in the Item Record
field group “u” (invoice), MARC 979

Subfields:
- a - order record number
- b - vendor invoice number
- c - invoice date
- d - innopac voucher number
- e - date paid
- f - amount paid - foreign currency
- h - RDATE
- k - vendor
- l - fund
- m - ordertype
- n - form
- p - CODE1
- q - CODE2
- r - CODE3
- s - CODE4
- u - user-supplied paid note

BOOKPLATE INFORMATION in the Item Record
- field group “y” MARC 856: creates a link to the appropriate bookplate page
- field group “a” (accession information): endowment and fiscal year; note that the endowment may differ from the josiah fund
- field group “f” (fund): word “bookplate” and the endowment account number; this field allows a lookup from the appropriate bookplate page