

We will be doing a SHAREit release on **Tuesday, January 21, 2025, beginning a little after 9:00 PM**. Downtime is usually about 15 minutes but may be longer if issues come up.

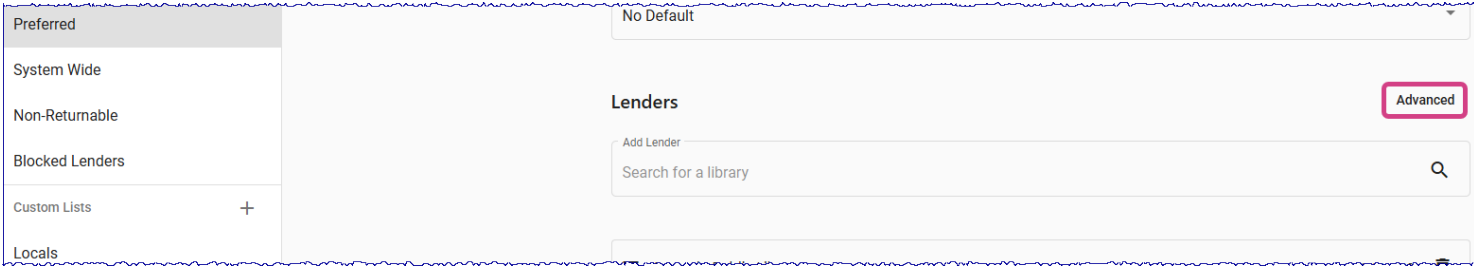
### Configure Lender Lists-**NEW**

Staff will be able to easily copy and paste a list of library codes into their Lender Lists, including Preferred, Non-Returnable, Blocked Lenders, and Custom Lists.

- Customer Superusers will have the same functionality in the System Wide list when logged into their root URL (CID = LID).

To use this function:

- Go to: Staff Dashboard > ILL Admin > Configuration > Configure Lender Lists
- Select the list you want to change and click “Advanced”



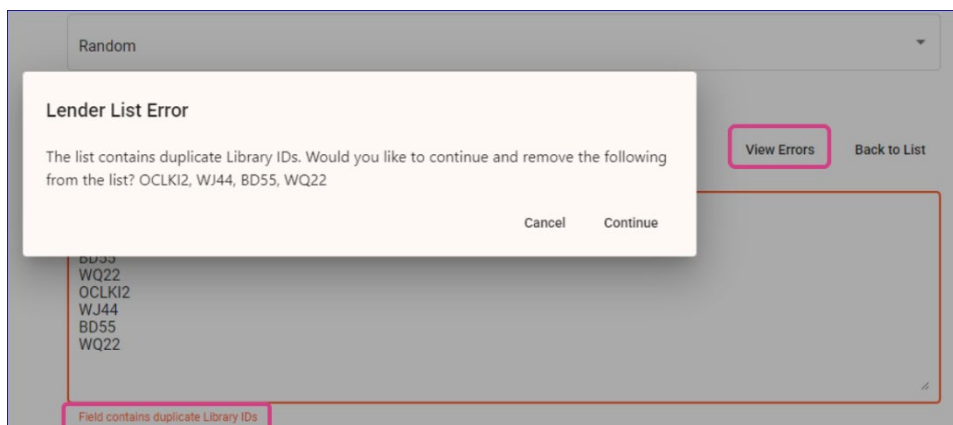
The screenshot shows the 'Configure Lender Lists' interface. On the left is a sidebar with a list of lender types: Preferred (selected), System Wide, Non-Returnable, Blocked Lenders, Custom Lists (with a plus icon), and Locals. The main area has a dropdown menu at the top set to 'No Default'. Below this is a section titled 'Lenders' which contains a text input field labeled 'Add Lender' with the placeholder text 'Search for a library' and a magnifying glass icon. To the right of the 'Lenders' section is a red-outlined button labeled 'Advanced'.

The Lender List will display the library codes for the libraries currently on the list.

- The list can be replaced by deleting the current list and pasting a new list into the “Lenders” field, or the list can be edited by adding or deleting specific library codes.
- After editing the list, if a duplicate or invalid code is in the list, the list box will be outlined in red with a message below.
- Click “View Errors” to see the reason and the invalid code(s).

Duplicate codes example:

- Click “Cancel” to return to the list for editing
- Click “Continue” to remove the duplicate entries; the first instance of the code will be retained



Invalid codes example:

- Click “Cancel” to return to the list for editing
- Click “Continue” to remove the invalid codes

