

label	description	Recommendations / Comments	Acceptable Values	Counts in Cardinal as of January 2022 (value then count)	NC Cardinal
Default Classification Scheme	Defines the default classification scheme for new call numbers: 1 = Generic; 2 = Dewey; 3 = LC	Consortium has a default value of Dewey (value: 2), but you can choose something different if you wish	1 = Generic; 2 = Dewey; 3 = LC	2 (3) 3 (1)	2
Default copy status (normal)	Default status when a copy is created using the normal volume/copy creator interface.	Consortium has a default value of "In Process" (value: 5), but you can choose something different if you wish	In Process (5) - see note for more statuses	5 (20)	5
Delete volume with last copy	Automatically delete a volume when the last linked copy is deleted		True/False		TRUE
Upload Default Match Set	Default match set to use during ACQ file upload		51		51
Alert on empty bib records	Alert staff when the last copy for a record is being deleted		True/False		TRUE
Retain empty bib records	Retain a bib record even when all attached copies are deleted		True/False		FALSE
Require staff initials for entry/edit of copy notes.	Appends staff initials and edit date into copy note / item note content..		True/False	True (24) False (1)	TRUE
Vandelay Default Barcode Prefix	Apply this prefix to any auto-generated item barcodes	Relevant to batch importing, these should be reviewed	3 or 4 letters, all CAPS	FOR (1) CUMBER (1) TRAN (1) BRAS (1) POLK (1)	
Vandelay Default Call Number Prefix	Apply this prefix to any auto-generated item call numbers	When batch importing: what prefix do you want your materials to have by default?	3 or 4 letters, all CAPS	POLK (1) JOHN (1)	
Vandelay Default Circulation Modifier	Default circulation modifier value for imported items	When batch importing: which circulation modifier do you want things to have by default?			
Vandelay Default Copy Location	Default copy location value for imported items	When batch importing: which shelving location do you want things to be in by default?		2573 (1)	
Vandelay Generate Default Barcodes	Auto-generate default item barcodes when no item barcode is present	When batch importing: If the vendor doesn't supply an item barcode in their record, should Evergreen auto-generate one		True (8)	

Vandelay Generate Default Call Numbers	Auto-generate default item call numbers when no item call number is present	When batch importing: Should Evergreen auto-generate a call number?		True (2) False (2)	
Temporary barcode prefix		We recommend using the first 4 letters of the library name.		FOR (2) POLK (1) ROC (1) HCPL (1) NEU (1)	
Temporary call number prefix		We recommend using the first 4 letters of the library name.		NWACQ (2) ACQ (1) POLK (1) ROC (1) HCPL (1)	
GUI: Hide these fields within the Item Attribute Editor	This setting may be best maintained with the dedicated configuration interface within the Item Attribute Editor. However, here it shows up as comma separated list of field identifiers to hide.	Optional. Probably better to do this through the cataloging interface.		["Quality"] (1) ["Copy Number","Deposit Amount","Deposit?","Fine Level","Quality"] (1) ["Copy Number","Deposit Amount","Deposit?","Floating?","Quality"] (1) ["Circulate as Type","Copy Number","Deposit Amount","Deposit?","Fine Level","Floating?","Quality"] (1)	
Courier Code	Courier Code for the library. Available in transit slip templates as the %courier_code% macro.	All systems should choose a courier code.		FORSYTH (15) NORTHWESTERN (14) BUNCOMBE (14) JOHNSTON (11) BHM (11)	
Default circulation modifier		Prevents a blank modifier; we recommend setting one.		BOOK (12) null (1)	
Default copy location		Prevents a blank shelving location; we recommend setting one.		3988 (3) 3950 (3) 4733 (2) 2488 (1) 4647 (1)	

Record In-House Use: # of uses threshold for Are You Sure? dialog.	In the Record In-House Use interface, a submission attempt will warn if the # of uses field exceeds the value of this setting.			999 (3) 250 (2) 200 (2) 300 (2) 50 (1)	
Record In-House Use: Maximum # of uses allowed per entry.	The # of uses entry in the Record In-House Use interface may not exceed the value of this setting.			200 (6) 999 (3) 800 (1) 7 (1)	
Allow funds to be rolled over without bringing the money along	Allow funds to be rolled over without bringing the money along. This makes money left in the old fund disappear, modeling its return to some outside entity.		True/False	True (8)	
Fund Spending Limit for Block	When the amount remaining in the fund, including spent money and encumbrances, goes below this percentage, attempts to spend from the fund will be blocked.	Optional		100 (1) 110 (1) null (1)	
Fund Spending Limit for Warning	When the amount remaining in the fund, including spent money and encumbrances, goes below this percentage, attempts to spend from the fund will result in a warning to the staff.	Optional		10 (2) 95% (1) 90 (1)	
Rollover Distribution Formulae Funds	During fiscal rollover, update distribution formulae to use new funds	Most libraries do not use this setting as it does not allow the granularity of fund distribution that you may need from year to year. For instance, if you order 5 copies, 1 goes to X branch and 2 go to Y branch, that would not be indicated by this setting.	True/False	True (1)	