

There are a number of reports you can run in VDX. Once you've logged in, click "Reports" in the navigation menu on the left side of the screen; select a desired report on the right side; choose a date range; and click "Generate Report".



ILL Reports

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Barcode
APRPLS

- Average and maximum supply times by supplier
- Average and maximum supply times to requesters
- BL Claim Form for Responder
- Batch Reruns
- Borrowers
- Copy requested per title
- Copy supplied per title
- Daily ILL Statistics
- IFM Report
- ILLs Shipped but not Received
- ILLs not supplied received
- ILLs not supplied sent
- Incoming requests by requester
- Incomplete requests - as Requester
- Incomplete requests - as Responder
- Loan requested per title
- Loan supplied per title
- Monthly ILL Statistics
- Outgoing requests by supplier
- Picklist
- Requester ILL Status Summary Unread and Idle requests Suspended
- Requests by days of the week
- Responder ILL Status Summary Unread
- Unread requests requiring action - as Requester
- Unread requests requiring action - as Responder

Start Date  (e.g. 1 Apr 2007)

End Date  (e.g. 10 Jun 2007)

[Generate Report](#) [Reset](#)