Administrative settings for WorldShare Circulation are in OCLC Service Configuration. In OCLC Service Configuration > WMS Circulation, you can set your circulation policies.

Reinforce your understanding with a practice exercise: [Circulation configuration overview](https://help.oclc.org/Library_Management/WorldShare_Circulation/Configuration/OCLC_Service_Configuration_-_WMS_Circulation).

- [Sign in to OCLC Service Configuration](https://help.oclc.org/Library_Management/WorldShare_Circulation/Configuration/OCLC_Service_Configuration_-_WMS_Circulation) to configure your WorldShare Circulation settings.
- For an overview of each policy within the WMS Circulation module and how it relates to other settings in Service Configuration, see [Circulation policies and setting dependencies](https://help.oclc.org/Library_Management/WorldShare_Circulation/Configuration/OCLC_Service_Configuration_-_WMS_Circulation).

### Circulation policies and setting dependencies

- **Patron Type Policy**

  [No image available](https://help.oclc.org/Library_Management/WorldShare_Circulation/Configuration/OCLC_Service_Configuration_-_WMS_Circulation)

  Use this screen to limit patron accounts based on items overdue, outstanding bills, waived bills, total value of loans, and/or items claimed lost, never had, or returned.

  - Patron Type Policy

- **Location Policy**

  [No image available](https://help.oclc.org/Library_Management/WorldShare_Circulation/Configuration/OCLC_Service_Configuration_-_WMS_Circulation)

  Use this screen to configure item availability, hold fulfillment availability, reshelving period, and in processing status for items based on their location.

  - Location Policy

- **Notifications and Receipts**

  [No image available](https://help.oclc.org/Library_Management/WorldShare_Circulation/Configuration/OCLC_Service_Configuration_-_WMS_Circulation)

  Find information about Notification Policies, Receipts, and Additional Patron Notifications.

  - Notification Policies
  - Receipts
  - Additional Patron Notifications
• Billing and Suspension

No image available

Find information about Accruing Fines Policy, Bill Reasons, Bill Structures, Payment Methods, Replacement Costs, and UI Tax Policy.

- Accruing Fines Policy
- Bill Reasons
- Bill Structures
- Payment Methods
- Replacement Costs
- Suspension Reasons
- Suspension Structures
- UI Tax Policy

• Loans

No image available

Find information about Loan Limit Policies.

- Loan Limit Policy
- Loan Limit Matrix
- Loan Policy
- Long Overdue and Lost Policies
- Loan Policy Map

• Holds and Schedules

No image available

Find information related to Hold and Scheduling policies.

- Hold Limit Policy
- Hold Limit Matrix
- Holds To Review Policy
- Hold Request Policy
- Hold Request Policy Map
- Hold Fulfillment Policy
- Hold Fulfillment Policy Map
- Hold Priority
- Default Locations
- Scheduling Policy
- Scheduling Policy Map
• **Room Configuration**

• **Integrations**
  
  *No image available*

  Find settings for integrating with Offline Client, POS Printer Preferences, SIP2 Configuration, ILL Settings, ASR Policy, and Debt Collection.

  ◦ Offline Client
  ◦ POS Printer Preferences
  ◦ SIP2 Configuration
  ◦ SIP2 IP Address
  ◦ SIP2 Custom Messages
  ◦ ILL Settings
  ◦ Debt Collection

• **Groups**
  
  *No image available*

  Find settings for Group Payment Policy and Hold Fulfillment Preferences.

  ◦ Group Payment Policy
  ◦ Hold Fulfillment Preferences

• **Admin/General**
  
  *No image available*

  Find settings for Deleted Items, Display Patron Information, History, Override Credentials, and UI Preferences.

  ◦ Admin/General