

# VENDOR DIFFERENCES ON BATCH FOR BOOKS



<b>Confirmation of Participation</b>	Stores must respond to an email request from a PRH representative to confirm their participation with Batch.	Stores must email Susan Sass at <a href="mailto:ssass@mpsvirginia.com">ssass@mpsvirginia.com</a> to confirm their participation with Batch. This must be done at least one week prior to the beginning of the month.	No extra confirmation necessary. Will start to transmit data on go-live date.
<b>Transmitted Invoices</b>	Will transmit all open invoices at time of the go-live date.	Will transmit all invoices and credit notes generated from the go-live date onward. Will not transmit any open invoices from before that date.	Will transmit all invoices and credit notes generated from the go-live date onward. Will not transmit any open invoices from before that date.
<b>Timing of first invoices</b>	First data transmission to Batch is between the 10 <sup>th</sup> and 15 <sup>th</sup> of the month a store goes live with Batch.	First data transmission to Batch is between the 5 <sup>th</sup> and the 10 <sup>th</sup> of the month a store goes live with Batch.	First data transmission to Batch is between the 1 <sup>st</sup> and 5 <sup>th</sup> of the month a store goes live with Batch.
<b>Payment Options</b>	Stores must make payments through Batch.	Stores are encouraged to make payments through Batch, but can make payments outside of Batch if necessary	Stores are encouraged to make payments through Batch but can make payments outside of Batch if necessary.
<b>Mailed / Email Invoices</b>	Will be accessible on Batch for Books, but publisher will also continue to mail or email invoices as per usual.	Will be accessible on Batch for Books, but publisher will also continue to mail or email invoices as per usual.	Will no longer mail or email invoices. PDFs of invoices will be available for download and/or printing on Batch for Books.
<b>Claims</b>	Stores continue to submit claims through PRH .biz site. Can link to PRH biz site through link on Batch.	Stores can submit claims through Batch. Credit notes for claims will transmit to Batch at the end of the month.	Stores can submit claims through Batch. Credit notes for claims take 1 to 3 business days to transmit to Batch.