

## Rialto Invoice Batching

- **Product:** Rialto
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### Question

What is Invoice Batching on Rialto?

### Answer

Invoice batching is a process distinct from invoice grouping or invoice consolidation.

Its role is to reduce the overall number of invoices that a customer receives by holding individual delivery notes until a weekly job collects them. This means that rather than receiving one invoice for each title ordered, the customers will receive fewer invoices, containing more lines.

The actual numbers depend on how many platforms the customer orders from in a given week. Presently, we are unable to group across platforms, but we are constantly looking into ways of improving functionality. The invoice batches will be delivered via EDI.

If you have any questions, please contact us via live chat or submit a support ticket [here](#).

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