

the book industry's supply chain organisation

SCEA Supply Chain Excellence Award - Online Questionnaire

This online questionnaire will ask questions about your organisation and its activities in the book supply chain. Some questions can be answered with a Yes or No whilst others will require quite detailed information which you may have to request from other experts in your organisation. BIC is primarily interested in the extent to which your organisation has embraced beneficial technology, adopted industry standards and implemented best practice. The questions will also seek to establish recent progress and any evidence of innovation. Please note that your answers will be assessed by an independent panel of industry experts from across the supply chain.

This questionnaire is for all organisations involved in the supply chain for books, including publishers, distributors, wholesalers, printers, booksellers and systems and service providers. The focus of this accreditation is on the supply chain between publishers and booksellers (and library suppliers), via distributors and wholesalers, not on the supply of books direct to customers. Note that if a question does not relate to your business then please state "N/A" (Not Applicable) but also, if necessary, give a reason e.g. "this is outside our business model" etc. Many book industry organisations are involved in activities right across the supply chain and are no longer restricted to the traditional roles of supplier or bookseller, so please answer all questions which you feel are relevant to your business. Please note that questions marked with an asterix (*) are mandatory.

Confidentiality

Please note that the contents of this application form will be reviewed by the BIC Supply Chain Excellence Award accreditation panel, which is a group comprised of representation from various types of organisations throughout the UK's book industry supply chain, including publishers, retailers, distributors, wholesalers, data aggregators, systems vendors and service providers. Each application is treated in confidence, but BIC reminds all applicant organisations not to disclose any information that should not be shared with the accreditation panel members and isn't already in the public domain.

Please note that each page of this form will be validated e.g. so that mandatory questions are answered. This means that an error is shown in pink and must be corrected/filled in before proceeding. Validation happens when the "Next" button is pressed. If the Next button doesn't work, it may mean that there is an error still needing correction further up the page.

Section A. About you and your business

(Note that there is one point of contact representing your organisation but that additional users from other departments are able to login and contribute to this questionnaire - please see User Guide for more information)

1. Your Name *
First Name
Last Name
2. Your job title *
3. Email *
4. Organisation Name *
5. Organisation Address *
Address Line 1
Address Line 2
City
County/Region

Postcode

6. How would you best describe your organisation?*
○ Bookseller
○ Distributor
O Publisher
• Wholesaler
Systems Vendor/Service Provider
○ Printer
Please choose only one type of organisation. (Please choose carefully as the questions which follow are designed to be relevant to the type of organisation you select) Note: If you answer "Publisher", a supplementary question will ask whether you are also a distributor or you use a 3rd party distributor. 9. Please give five products or services *
To help the panel better understand your business, please give details (e.g. the title and ISBN) of at least 5 products (e.g. books) or services, which your organisation supplies. Please lay out your answer as Name/Title, ISBN, Description of your organisation's role in this activity
10. Main types of Customers *

 $Please\ provide\ details\ of\ the\ main\ types\ of\ customers\ who\ use\ your\ products\ or\ services\ and\ the\ names\ of\ five\ example\ customers\ to\ illustrate\ this\ if\ appropriate$

SECTION B - Product Metadata

25. ISBN 10 - Usage *
○ Not at all
○ Up to 20%
○ 21% to 40%
○ 41% to 60%
○ 61% to 80%
○ 81% to 100%
Please indicate in the above check-boxes to what extent you use this standard
26. ISBN 10 Reasons *
Our systems don't support ISBN13
Our trading partners still require us to use ISBN10
Other:

Please indicate your reasons for using this standard and indicate its importance to your business

Please give reasons for your answers in Q. 27 and Q. 28 above.

30. ONIX Compliance *	
None	
□ ONIX 2.1	
□ ONIX 3.0	
☐ ONIX 3.0.1	
☐ ONIX 3.0.2 to 3.0.5	
☐ ONIX 3.0.6	
Other:	
ONIX is now widely used in the book industry to communicate product metadata, if you use it, please indicate in the check boxes above which versions of ONIX you support	_
31. More details about ONIX usage *	
	//

Please use the above box to provide any additional information about your use (or not) of ONIX. If appropriate, please also give details of the latest ONIX Codelists you support.

32. ONIX 3 Guidelines re Territorial Rights *
Rights Type 01 (Exclusive)
Rights Type 02 (Non-exclusive)
Rights Type 03 (Not for sale)
Express the rights for every country?
Other:
Which of the above does your ONIX feed include?
33. ONIX 3 Guidelines re Prices *
☐ Country Codes
Currency
☐ Price Type
☐ Price Type Qualifier
Other:

Which of the above are included in your ONIX records?

34. Standards: Subject Codes *						
☐ No subject code schemes						
☐ We use our own						
☐ BIC Subject Codes v1						
☐ BIC Subject Codes v2						
☐ Thema subject codes version 1	2					
☐ Thema subject codes version 1.3	3					
☐ Whatever is in use and supplied	by our wholesaler system (e.g. Bertlin	ne or Gardlink)				
☐ Whatever scheme is in use by N	lielsen on their systems e.g. PubEasy a	and BDOL				
Other:						
Please indicate with which of the above star 35. Systems or Services to Supply						
	Supply Data	Consume Data				
ONIX Feed to Data Aggregators						
ONIX Feed to Wholesalers						
Nielsen Title Editor						
Bowker (BowkerLink)						
Nielsen BDOL (BookData Online)						
PubEasy						
Wholesaler Systems for Booksellers						
BDSLive						
Other Similar Services						

Please indicate which systems or services you use to supply or consume metadata

37. Obtaining product metadata *
Main source of metadata is via paper
☐ Main source of metadata is via a website
☐ We receive an ONIX Feed (ONIX 2.1)
☐ We receive an ONIX Feed (3.0 to 3.0.5)
☐ We receive the latest versions of ONIX and codelists
☐ We receive integrated metadata via our wholesaler system (Bertline or Gardlink)
Other:
If not already described, please list the main ways you obtain product metadata
38. Obtaining product metadata - Detail
Please give any explanatory details of the ways in which you receive product metadata (with regard to Q.37 above)
39. Metadata for Staff and Customers

If not already described in full, please indicate how you make product metadata available for staff and customers and via what media?

40. Additional Information
Please provide any other information to support the product metadata section of your application
BIC has developed a suite of Application Program Interfaces or APIs (also known as web services). These cover a wide range of business functions including Metadata supply, EDI, Returns, Financial messages and Consumer Direct Fulfillment. (One example of an API is a price and availability web service which enables users to access P&A data in real time by using BIC Realtime.) Rather than ask about each API in each area of this questionnaire, please use the following questions to provide information about your deployment, hosting and usage of APIs and any plans to deploy, host or use APIs in the future.
41. APIs Deployed - Hosted *
○ No APIs implemented
One or more non-standard APIs implemented
Some APIs implemented both BIC Realtime and non-standard
One or more BIC Realtime APIs
Please indicate whether you HOST any APIs
42. BIC Realtime APIs *

Please give details of any BIC Realtime APIs that you HOST. Please indicate if you plan to host any in future.

43. APIs - Details *
Please give details to support your answer in Qs. 41 and 42 above. Please describe the main functionality of the API(s) deployed. Please indicate any future plans to HOST APIs.
44. APIs Consumed *
○ No APIs used
One or more non-standard APIs used
Both BIC Realtime and non-standard APIs used
One or more BIC Realtime APIs used
 We use only APIs provided as part of our EPOS/Stock Control system e.g. Bertline/Gardlink etc.
Please indicate whether you CONSUME any APIs
45. BIC Realtime APIs - Booksellers *
Please give details to support your answer in Q. 44. Please describe the main functionality of any APIs in use and please also indicate any future plans to use APIs
Save and Resume Later

SECTION C - EDI - Electronic Trading

46. Transactions with Publishers/Distributors/Wholesalers*
☐ No EDI Used
☐ Unstructured Email
☐ Structured Email
☐ EDI Tradacoms
□ EDI EDIFACT/AS2
Full cycle EDI e.g. orders, acks, invoices
Use of wholesaler shop system e.g. Bertline/Gardlink
Other:
How does your organisation typically transact with publishers e.g. exchange orders and order acknowledgements for printed products. Please tick all that apply and if other, give details in the above box
47. Transactions with Publishers Details

Please supply details for the above types of transactions with publishers e.g. standards used, approximate volume percentages etc.

☐ No services u	ised				
Ordering ser	vices e.g. TeleOrde	ring or wholesaler	system e.g. Bertlin	e or Gardlink	
☐ Invoices via E	EDI, Batch or whole	esaler systems e.g.	Bertline or Gardlin	k	
☐ Payment of ir	nvoices via Batch				
☐ Returns requ	ests and authorisa	tions via Batch Ret	turns		
Availability, o	ordering and dues n	nanagement via Pu	ıbEasy/wholesaler	systems e.g. Bertli	ne or Gardlink
Other:					
Please indicate if you use these services and give details of any other services used to exchange orders, order acknowledgements or invoices 51. Other systems or services- details *					
Please give details of your usage of the systems and services in Q. 50 (include orders and invoices but not returns messages which will be addressed later in this survey) 53. EDI percentages *					
	0% - Not Implemented	Under 50%	51% - 70%	71% - 90%	91% - 100%
Order					
Order Acknowledgement					
Invoice					
Credit Note					
ASN/EDN (Delivery Note)					
SSCC/Licence plates					

50. Use of Book Industry Services *

55. Non-standard EDI
Where the above messages are not exchanged by standard EDI, please give details (including volumes and percentages) of the systems and formats used
58. Batch Returns - Number of Suppliers *
If your organisation uses Batch Returns to request returns authorisations from suppliers, roughly how many suppliers? and what percentage of your returns uses Batch Returns?
59. Returns Processing *
Please indicate in detail your process for returns and give details of the systems/standards you use e.g. Batch Returns, EDI, APIs
etc.

60. Returns Processing *
○ We use reps to manage returns
We use wholesaler websites to return books to wholesalers
○ We use Batch Returns but we DONT confirm returns requests (Don't send 3rd message(
○ We use Batch Returns and we always send the confirmation (3rd message).
Our system fully integrates with Batch Returns, we send confirmations and our stock levels are adjusted automatically
Other:
How would you describe your returns process? 61. Returns Processing - IRI Rules *
Please describe the extent to which you comply with the Book Industry Returns Initiative rules. If you do not comply please give reasons.
62. Returns Processing - 30 months sales history used *
 We were not aware of the 30 month requirement and we do not comply
○ We are aware of the 30 month requirement but we do not comply
○ We fully comply with 30 month requirement
Other:

Some distributors and wholesalers may be authorising returns based on only 15 months sales history, when for complete accuracy, 30 months should be used. Please indicate if you are aware of this issue and if your system complies.

SECTION D - Digital Products and Services

66. Digital Offering *
○ Yes
○ No
Please indicate above if you provide a digital offering of any kind to your customers or trading partners
67. Your digital offering *
Ebooks
☐ Downloadable Audio
☐ Website subscriptions
Other:
Please indicate any digital products or services you provide
68. Your digital offering - more details *

Please describe your digital products or services in more detail

73. EDITX Sales and Inventory Report
Please indicate if you use this to report sales to publishers and if not and if relevant, how do you report this data?
76. Unique ISBN per digital format
Please indicate to what extent you follow the recommended industry best practice of having a unique ISBN per digital format
77. Reasons for not applying unique ISBN
If you do not apply a unique ISBN per digital format please give reasons
82. Audio Formats
62. Audio Formats
□ WAV
☐ FLAC
☐ M4A/AAC
☐ MP3
☐ M4A/ALAC
Indicate which file formats are used/supported by your organisation
83. Audio Formats - Details
Give more details of the formats in use in your organisation, internally and those which you deliver to retail partners

Save and Resume Later

SECTION E: Additional Information (Innovation, Training and Accessibility)

85. Supporting BIC's activities *
☐ No BIC Participation at all
☐ We are members of related organisations such as BA, PA, IPG
☐ My organisation is a member of BIC
☐ We promote BIC's work/objectives e.g. Standards and best practice in the industry
☐ We attend a BIC Committee, Seminars or take part in working groups
Play a full role in BIC including Board level participation, attend BIC committees and sponsor events etc.
Other:
Please indicate how you support BIC's activities
86. Supporting BIC's activities - Details *

Please give details of participation e.g. committees, working groups attended.

87. Keeping up to date with Technologies *
How do you ensure that you keep up to date with beneficial technologies and industry best practice?
88. Training *
☐ No formal training
☐ Internal training courses
☐ Industry training courses
☐ BIC Training courses
Other:
What training is provided to key staff to ensure that requisite skills are available in the future?
89. Training - Details *

Please give details of training given/attended

90. Accessibility - Ebooks 61 to 80% 81 to 100% up to 20% 21 to 40% 41 to 60% WCAG AA WCAG A EPub 1.0 Are your Ebooks compliant with WCAG accessibility standards? If so at what level? 91. Accessibility - Websites 21 to 40% 61 to 80% 81 to 100% up to 20% 41 to 60% **WCAG AA** WCAG A Are your websites compliant with WCAG accessibility standards? If so at what level? 92. Online Shop * Do you have an online shop selling books or ebooks direct to the end customer? Please give details 93. Innovation and/or significant improvement made

Please supply any additional information in support of your application. Include any significant innovations undertaken or major improvements made over the past year (Please note this information should already be in the public domain and not confidential)

Many thanks for taking the time to fill in this Supply Chain Excellence Award questionnaire

Description Area

Save and Resume Later