



This is a short preview of features for Release 70. For feature details, please consult the full release notes when they are published on Knowledge Central.

| Ticket | Affected Product Version | Description |
|---------------|---------------------------------|--|
| DEV-11880 | CCP | A new comprehensive Generate Invoice interface is now available directly from the Transactions > Invoices page in CCP. |
| DEV-12166 | Aria Billing Cloud | With this release, Aria adds the Sovos global tax compliance engine as a Smart Tax integration. This includes support for geo codes for tax calculation of invoice items, along with support for partial and full refunds. Voided taxes are likewise supported through Sovos APIs along with transaction logging for calculate, post, refund and void tax actions. |
| DEV-12182 | Aria Billing Cloud, CCP | The <code><open_paid_line_item_list></code> output array has been added to the <code>issue_refund_to_acct_m</code> API. |
| DEV-12219 | Aria Billing Cloud | Phase 5 of Aria Payment Plans: <ul style="list-style-type: none">• adds the ability to create new payment plan schedules for remaining unpaid balances, including reassignment of charges from canceled or non-active plans via updated APIs;• expands API outputs to better support parent-pay and lump sum scenarios by returning additional child account, invoice, and status change details;• introduces new notification capabilities, including enhanced Payment Plan Due email template support for Notify Method 13 and a new email template class for Payment Plan Creation;• improves reporting via a new daily batch job that estimates installment and payment plan due dates; and• fixes various calculations and API returns. |
| DEV-12244 | CCP | You can now cancel a subscription in CCP directly from the Subscription > Details page. Additionally, you can now preview the invoice that will be generated as part of the cancellation. |
| DEV-12265 | Aria Billing Cloud | When the client parameter Use Original Invoice Address and Date to Calculate Tax for Invoice Modification is set to TRUE, the invoice address and date from the original invoice is now used during proration invoice and rebill invoice to calculate taxes. |
| DEV-12295 | CCP | The Subscriptions > All Service Rates section now supports rate management for queued subscriptions and add-ons. |



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| DEV-12352 | Aria Billing Cloud | Aria now provides the ability to reverse \$0 charge lines on an invoice and reverse the respective tax if it exists. Also, you can now issue an invoice-based credit memo for the \$0 charge lines in an invoice and calculate the respective tax on the credit memo. This feature is available through selected APIs and the Aria UI. This also necessitates a change in behavior for a refund reversal; a \$0 charge must be included in the tax request to get the line item tax credit. |
| DEV-12358 | Aria Billing Cloud | Additional functionality has been built into the Nets Netaxept Smart Payments integration with this release. 3DS authorization is now supported for Credit Card pay method 1, including a 3DS Termination URL invoked to complete authentication. A low-value payment SCA Exemption has also been added for Credit Card payments. Transaction logging is also now included for authorization, payment, capture, reversal, and full or partial refunds based on different logging types, including Full, Summary, Error, and None. Additional granularity has been added as well for error responses including error response source mapping against standardized exception codes. |
| DEV-12376 | Aria Billing Cloud | This feature enhances customer statement templates with newly available independent installment terms data strings, allowing you to inform customers of payment plan schedules directly on their initial statements. A newly available loop includes replacement strings for elements like installment number, term name, description, total amount, and due dates. |
| DEV-12393 | Aria Billing Cloud | CyberSource's Smart Payments integration now includes back-end processor support for Chase, GPN Global Payments, Streamline, and American Express (for the AMEX card type). 3DS authentication is also now supported for the Tokenized Credit Card pay method. For ACH payments, a Bank Account type field has been added at the Payments, Pay Methods, Account Creation and Billing Group UI screens. Level 2 and Level 3 data is also included for 98 invoice lines, with any remaining lines truncated at the 99th line. |
| DEV-12405 | Aria Billing Cloud | As part of the Smart Payments and legacy integrations for Chase Paymentech, Level 3 data is now supported for the MasterCard and Discover card types. Unit Cost and Commodity Code are now sent for MasterCard PP2 pay records, and freight and duty amounts are populated for PP0 records with leading zeros as needed. For Discover, the tax amount is now included in the line item total for applicable pay records. |
| DEV-12406 | Aria Billing Cloud | This feature extends the existing “ Use proration and remainder factors ” option with coupons so you can use it with the “Number of Uses” duration type for fixed-amount discounts. When you configure coupons this way, Aria now prorates the associated discounts on invoices inline, handling both proration and remainder factors across first and last uses. This change updates both the Admin UI and Admin APIs <i>create_discount_rule_m</i> , <i>get_discount_rule_details_m</i> , <i>create_coupon_m</i> , <i>update_coupon_m</i> , and <i>get_coupon_details_m</i> . |



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| DEV-12408 | Aria Billing Cloud | The PayPal Wallet pay method is now available as part of PayPal's Smart Payments integration (pay method 52). Two new APIs have been added for token creation to facilitate PayPal Wallet payments, generating the PayPal URL with the request token in the API response. These are <i>init_paypal_token_creation_m</i> and <i>complete_paypal_token_creation_m</i> . PayPal Wallet payments support the following actions: Authorization, Payment, Capture, Reversals, and Refunds. |
| DEV-12429 | Aria Billing Cloud | Transaction logging has been added for the new PayPal Wallet pay method (52). This covers workflows for initializing and completing token creation. Basic actions captured in logging as part of token creation are payment, capture, reversal, and full/partial refunds. Logging types supported as part of this feature are Full, Summary, Error, and None. |
| DEV-12431 | Aria Billing Cloud | This feature ensures that Aria generates recurring service credits in a sequence matching their originating recurring_credit_no so invoices use credits in a consistent order month over month, ensuring consistent and predictable discounting for your customers. |
| DEV-12432 | Aria Billing Cloud | This feature ensures that Aria honors the tax-inclusive configuration of non-subscription offerings on rebilled invoices. |
| DEV-12439 | Aria Billing Cloud | This feature adds Statement Sequential ID, Second Sequential Statement ID, Invoice No, and Statement No columns to both the Statements view under Accounts > Statements & Invoices > Statements , and the Recent Statements grids in Account Overview and Plan Instance (Edit UI). This helps you more easily correlate statements and invoices. |
| DEV-12450 | CCP | Support has been added to unapply credit memo amounts directly from the credit memo details view. Additionally, a void action has been introduced in the Credit Memos action menu. |
| DEV-12452 | CCP | The Subscriptions > Queued Changes > Execute drawer now allows you to create a new destination contact directly from within the drawer and use that newly created contact when executing queued changes. |
| DEV-12453 | CCP | The Subscription creation flow has been updated to handle parent pay billing responsibility options, Add-On management, and more. |
| DEV-12456 | CCP | The Cash Credits, Service Credits, and Refunds creation have been updated to honor currency limits. This ensures that credit types and refunds created with a configured currency comply with those thresholds. |
| DEV-12463 | Aria Billing Cloud, CCP | The <i>get_cm_details_m</i> API logic has been updated to correctly retrieve and include the applicable tax lines in the API response. |



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| DEV-12466 | Aria Billing Cloud | This feature introduces a backend process to calculate and store estimated future notify and due dates for aligned payment plans and installments in a dedicated reporting table. You can now report on this data via a request to Aria. |
| DEV-12510 | CCP | The <i>Mandate Signature Date</i> can now be saved when creating Direct Debit and Tokenized Direct Debit payment methods in CCP. |
| DEV-12542 | Billie CUI, Billie Connect | <p>Billie CUI This iteration of Billie upgrades Billie CUI’s core language models to Anthropic's Claude Sonnet 4.5 and Claude Haiku 4.5 for enhanced reasoning and intent classification; introduces support for manual (non-outage) service credits, enabling CSRs to apply discretionary credits for issues such as billing errors, onboarding delays, goodwill gestures, and SLA breaches; and improves the <i>calculate service credit</i> flow to allow CSR to be able to 'add' and additional amount or override the amount before applying.</p> <p>Billie Connect This iteration of Billie Connect upgrades Billie CUI’s core language models to Anthropic's Claude Sonnet 4.5 and Claude Haiku 4.5 for enhanced reasoning and intent classification; adds a Service Credit Eligibility Check skill to v2/v3, allowing CSRs to verify eligibility before applying credits, with clear ineligibility reasons returned; and adds a Service Credit Application skill to v2/v3 supporting preview and confirmation flows and structured responses.</p> |