



This is a short preview of features for Release 62. For feature details, please consult the full release notes when they are published on Knowledge Central.

Links	Affected Product Version	Description
DEV-11769	Aria Billing Cloud	This feature introduces the ability to facilitate distinct credit memo sequences via functional account groups, further enhancing your ability to comply with legal reporting requirements for different localities and allowing you to manage both invoice and credit memo sequences consistently across different account groups. Aria's Functional Group Configuration UI accommodates this feature with updated field names and new fields for credit memo sequence ID generation. You can specify two new credit memo sequence sources, "FG level" and "By Statement Sequence Source" via the client parameter "Credit Memo Sequence Source."
DEV-11788	Aria Billing Cloud	This feature enhances Aria's credit memo feature by allowing you to specify period dates and qualifier fields in the <i>create_cm_m</i> API call, improving the accuracy and detail of credit memo records. You can now specify start and end dates for the period covered by the credit memo and assign values for qualifier fields to store extra information related to the credit memo. These new fields will be included in responses from <i>get_cm_details_m</i> and stored in the database for reporting purposes.
DEV-11803	Aria Billing Cloud	This update improves the performance of calls to <i>bulk_record_usage_m</i> API when you specify only the amount and not the rate. Now, Aria automatically calculates and records the usage rate, reducing reliance on the bulk usage rating batch job and ensuring Aria honors the specified amount during the invoicing process.
DEV-11674	Aria Billing Cloud	This phase of NSO Installment Terms introduces the ability to customize installment plans at the account level during the NSO purchase process; to execute mid-period installment plan changes; and accommodates Master Plan Instance cancellations and replacements. You can leverage these new features via modified API calls <i>create_order_m</i> , <i>update_acct_plan_multi_m</i> , and <i>create_order_with_plan_m</i> ; and via the new API call, <i>update_acct_installment_m</i> .
DEV-11697	Aria Billing Cloud, Aria6	The <schedule_id> is now appended to a report file name to ensure uniqueness of each report. This removes the possibility of overwriting during a run of multiple reports of the same type and file name completed at the same time.



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DEV-11757	Aria Billing Cloud, Aria6	<ul style="list-style-type: none"><li>• The Buckaroo payment gateway has been integrated into Aria's Smart Payments system. Enhancements include:</li><li>• Merchant Account Details and Advanced Options: Configurable within Aria.</li><li>• Soft Descriptor Support: Enabled for Tokenized SEPA Direct Debit batch payments (pay method = 37).</li><li>• Mandate ID Transmission: Includes both Buckaroo-generated and external IDs for SEPA Direct Debit payment authorization.</li></ul>
DEV-11797	Aria Billing Cloud, Aria6	<p>Webhook support has been added to Aria's Buckaroo Smart Payments integration via the Buckaroo Notification Service. This enables real-time updates for SEPA payments, including:</p> <ul style="list-style-type: none"><li>• Successful payments</li><li>• Failed payments</li><li>• Reversed payments</li><li>• This enhancement applies to both Direct Debit and Tokenized Direct Debit pay methods.</li></ul>
DEV-11740	Aria Billing Cloud, Aria6	<p>This release enhances Aria's Smart Payments integration with the Braintree payment gateway. Key updates include:</p> <ul style="list-style-type: none"><li>• Fraud Feature Support: Added to the Aria UI (Processing Options tab) and the validate_acct_fraud_scoring_m API for Credit Cards (pay method = 1) and Tokenized Credit Cards (pay method = 13).</li><li>• Tokenized ACH Support: Introduced for pay method 48 in select payment APIs.</li><li>• Level 2/Level 3 Payment Support: Available for Visa and Mastercard transactions using pay methods 1 and 13.</li><li>• Transaction Logging: Enabled for supported actions with pay methods 1, 13, and 48.</li><li>• Braintree Notifications: Aria now supports notifications from Braintree and can perform specific actions based on transaction statuses.</li></ul>



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DEV-11191	Aria Billing Cloud	<p>When the Use Statement Sequence for Credit Notes parameter is set to TRUE, generated Credit Notes will have the same sequence as Statements. Setting this parameter to TRUE will also result in the Credit Note statement sequence honoring the following client parameters:</p> <ul style="list-style-type: none"><li>• &lt;statement_sequence_source&gt;</li><li>• &lt;statement_sequence_start_value&gt; (Starting Sequence Number)</li><li>• &lt;stmt_id_format&gt; (Statement ID Display Format)</li><li>• &lt;secondary_stmt_id_format&gt;</li><li>• &lt;acct_lvl_stmt_id_len&gt; (Statement ID Padded Length)</li></ul>
DEV-11392	Aria Billing Cloud	<p>Within the Aria Billing Cloud UI, MPIs are displayed by a table of fifty MPIs per page. During contract creation or modification, the Save action now handles and processes the complete list of MPIs including those not displayed on the current UI table.</p>
DEV-11694	CCP	<p>The CCP Quick Search has the following new search criteria available:</p> <ul style="list-style-type: none"><li>• Test Account</li><li>• Account Status</li><li>• Subscription (Formerly Account Service Plan)</li><li>• Custom Fields (Formerly Client Defined Account Fields)</li></ul> <p>You also now have the ability to search by some fields without using a search operator. The Quick Search result popover has been enhanced to show more comprehensive explanations of why the results match the entered query.</p>



Links	Affected Product Version	Description
DEV-11754	CCP	<p>The Subscription Details page within CCP has been updated to include the following new and improved functions:</p> <ul style="list-style-type: none"><li>• handle multiple coupons</li><li>• handle multiple surcharges</li><li>• has enhanced the contracts drawer title</li><li>• has enhanced the coupons drawer title</li><li>• has enhanced the surcharges drawer title</li><li>• improved performance of Billing Group record expander</li><li>• enabled filter for Collection Groups and editing Billing Group records</li><li>• opens the subscription information drawer when the subscription status is clicked</li><li>• has a new added Recent Payments grid</li><li>• opens Invoice Details drawer when a subscription's recent invoices grid is clicked</li><li>• has a new Recent Transactions grid</li><li>• has added Balance Due, Days Past Due, and Usage Pooling</li><li>• the Payment Method drawer opens when the Create New button near the primary payment method is clicked</li></ul>