



This is a short preview of features for Release 65. For feature details, please consult the full release notes when they are published on Knowledge Central. See bottom of this document regarding a Change of Behavior note.

Links	Affected Product Version	Description
DEV-11791	Aria Billing Cloud	For Braintree Smart Payments, Aria now updates a payment status as “failed” in support of the dispute_lost webhook notification event. This is applicable for both Braintree Payment Gateway and Collection Group configurations.
DEV-11805	Aria Billing Cloud	This feature allows you to attach coupons at the individual plan instance (MPI or SPI) level, evolving Aria's coupon functionality beyond the existing MPI stack or account-level model. The Aria Billing UI displays new screen elements to support this issue; and several APIs have new fields supporting this issue. The discount application process prioritizes PI-level coupons, followed by MPI stack and account-level coupons, and future plan queue and invoice generation processes support this new feature. The feature does not support "Individual Plan Instances" with "Account or Plan Instance" scope or Credit Template (non-Discount-Rule) coupons.
DEV-11806	Aria Billing Cloud	For Chase Paymentech Smart Payments, Aria continues to build functionality in support of Apple Pay payments, fraud scoring and filtering, and enhanced batch processing. Batch sender (upload) and receiver (download) jobs have been added for the Chase Account Updater (including updating credit card details), allowing for timed default processing and custom job scheduling. Shipping contact details are also now stored from the Apple Pay payload, and non-ASCII characters for selected fields are replaced with a dot (.) per the Chase Batch specification. Apple Pay external payment payloads are now accepted for one-time and recurring transactions, including online and batch refunds. Multiple merchant company codes are now supported for the Chase Payment Gateway as well as Collection Groups, along with enhanced authorization details in API responses and the Aria UI. Finally, more granular error file handling and logging enables more timely alerts and corrective actions for prompt client file processing.



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DEV-11876	CCP	<p>The following enhancements have been added for CCP:</p> <ol style="list-style-type: none">Fixed Parent-Child Account Hierarchy Display: The parent-child account hierarchy now displays correctly for large account structures, ensuring that you can view complete account hierarchies regardless of size. This enhancement provides reliable access to hierarchical account information.Enhanced Tokenized Credit Card Refund Method Identification: The refund method display has been improved with clear labels for tokenized credit cards. This enhancement helps you easily identify and distinguish between different payment methods when processing refunds.Parent-Child Privileges Enhancement: CCP now properly enforces parent-child privilege relationships, where disabled parents' privileges automatically restrict associated child privileges. This update ensures consistent permission handling between CCP and Aria Billing.
DEV-11922	CCP	<p>Partial Invoice disputes and write-offs are now available in CCP, including the ability to settle disputes. See DEV-11993 for enhancements to partial dispute and write-off functionality.</p>
DEV-11932	Aria Billing Cloud	<p>Credit Memos are now available in a standardized XML format for utilization by your chosen document partner. The Credit Memo information is now included along with the Statement information in the XML Master File output as part of existing "Batch Process 10: Bulk statement file". The Credit Memo data can be seen in the <cm_no> field within the event payloads. This update is applicable for the below notification methods:</p> <ul style="list-style-type: none">• Notify Method 13: XML Master File• Notify Method 15: XML Master File and HTML Email• Notify Method 16: XML Master File and Text Email
DEV-11993	Aria Billing Cloud	<p>This feature enhances the partial invoice dispute functionality added in Release 64. The <i>create_writeoff_or_dispute_m</i> API now supports disputes for specific invoice lines. The <i>get_acct_writeoff_or_disputes_m</i> API returns <writeoff_detail> for dispute holds, while the Aria Customer Care Portal UI now supports the creation of partial invoice disputes (see DEV-). Error handling improves with new validations. These changes enhance accuracy and usability in invoice management.</p>



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DEV-11995	Aria Billing Cloud, Aria6, CCP	This ticket introduces multiple enhancements and fixes a few issues related to installment schedules. Additional improvements involve verifying payment unapply scenarios and ensuring proper handling of future installment collections. We have enhanced financial accuracy by including surcharge tax in installment balance outputs, excluding it from dunning fee calculations and sending statements for zero-balance installments. We added new statement template strings to display remaining balance and paid-to-date amounts. And we added backend support for Aria's Sandbox Generator and Copy Config features. Key fixes include correcting the <due_date> and <notify_date> display in the <i>create_acct_complete_m</i> API, resolving unique constraint errors in the import process for Copy Config, and fixing installment term details in the <i>get_acct_installment_m</i> API.
DEV-12000	Aria Billing Cloud	To support Braintree Smart Payments for Apple Pay and Google Pay, a fraud field array has been added to the <i>record_alternative_payment_m</i> API to complete initial payments. This supports payment authorization and capture as well as recurring payments. Refunds are supported also after payments via Apple Pay and Google Pay are settled.
DEV-12002	Aria Billing Cloud	In this release, Aria implements its Vertex O Series Smart Tax integration for tax, post, and void actions. Vertex Smart Tax uses RestClient for more efficient interaction with Vertex APIs; this also includes implementing common tax data contracts for consistent tax processing. Along with access token generation for streamlined tax processing, this integration also adds a custom request interceptor for handling file headers and logging, as well as a custom response error handler to manage API errors effectively. The Vertex O Series Smart Tax integration uses many fields at the Set Configuration and Group Configuration tabs from the legacy Vertex O Series tax configuration.
DEV-12012	Aria Billing Cloud, AMPS	For Evertec Smart Payments, Aria adds 3DS authentication followed by payment in a Direct Post configuration (as a reminder, Direct Post is a feature in Aria Billing Cloud that allows clients to process payments directly through their registration or user self-service (USS) applications). Also, a Language field has been added in the Evertec Advanced Options tab for locale API support. The four options are English – United States, Spanish – Colombia, Spanish – Ecuador, and Spanish – Puerto Rico. If the language is not configured at the Payment Gateway/Collection Group level, the default language selection is English – United States.



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DEV-12015	Aria Billing Cloud, CCP	<p>The following enhancements have been added to the Aria Billing MFA to support UI authentication and compliance:</p> <ul style="list-style-type: none">• Support has been added for OTP codes in authenticator apps such as Google Authenticator and Microsoft Authenticator, available from the screen on which the code is entered.• The issue with passwords being improperly reset in User Access Management APIs has been corrected.• If you are nearing being locked out because of too many failed code entries on the OTP page, a warning is displayed with the number of remaining attempts.
DEV-12016	Aria Billing Cloud	<p>Aria adds 3DS authorization via Direct Post for Buckaroo Smart Payments in this release. To accomplish this, the 3DS Notification URL value should reflect the environment from which the authorization will be generated (under 3DS Authentication Settings at the Processing Options tab). Additionally, batch sizes for SEPA and Tokenized SEPA payments are now configurable; a maximum of 100 requests per batch are allowed.</p>
DEV-12020	CCP	<p>The Add Custom Rates table found at Subscriptions > All Service Rates > [select a Subscription or Add-on] > View Details > Add Custom Rates has been enhanced:</p> <ul style="list-style-type: none">• The workflow for adding new rate tiers in the Add Custom Rates drawer via the Add Rate Tier button has been improved to ensure the rate tables smoothly adjust when new rows are added.
DEV-12039	Aria Billing Cloud	<p>The Usage Threshold event notification now includes the “usage_unit_threshold” XML fields, other unbilled usage summary data fields, and the previously missing name-value pairs and support for email and XML order methods in usage monitoring events.</p>
DEV-12051	Aria Billing Cloud	<p>With this release, Tokenized Apple Pay (pay method 47) and Tokenized Google Pay (pay method 51) have been added as accepted payment methods for the Braintree payment gateway within Smart Payments. These methods accept the Visa, MasterCard, American Express and Discover card types. Please see DEV-12000 QA Regression Complete for additional configuration details.</p>
DEV-12064	Aria Billing Cloud	<p>Usage discarded through the Aria Billing UI now correctly adjusts the <usage_unit_measured> field units. Previously, discarding usage did not update the <usage_units_measured>, resulting in the failure to trigger usage event notifications. The usage event notifications affected are Event 1111 (exceeded level __%) and Event 1112 (under level 100%).</p>



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DEV-9008	Aria Billing Cloud	This feature enhances the <i>update_acct_complete_m</i> and <i>set_payment_responsibility_m</i> APIs, enabling you to search Aria's Web Service API Logs by account number when these APIs are invoked with <code><client_acct_id></code> as input, rather than <code><acct_no></code> .

Change in Behavior: Improved Error Codes

Effective with Release 65, we've updated the error code and message that appears when a child account is incorrectly entered for a parent-pay invoice on `create_writeoff_or_dispute_m`:

New Error Code and Message:

- Error Code : 29010
- Error Message: Invalid responsible acct_no or client_acct_id

This replaces the previous, less descriptive error:

- Error Code : 1025
- Error Message: Amount not positive

Please reach out to your Aria Representative if you have further questions.