Release Notes 29-11-2017

An overview of the enhancements and updates available in the Ezypay API. These enhancements have been implemented following feedback from our growing customer base, as well as from our own analysts . Ezypay APIs are part of our ongoing product development and enhancement program.

Identifying Your API Version

The API version will dictate the behaviour of your API calls, such as attributes in the request and response body and restrictions on the parameter format type. Your API version is set when the API request is made. For the current version, see **Versioning**.

When we change the API in a non backwards-compatible way, a new dated version is released. Currently, all users are automatically upgraded to the most recent API version. To minimize breaking changes, please refer to our **changelog** for information on all version changes.

Defining Backward-Compatibility in Ezypay

The following changes are considered backwards-compatible:
* Adding new API resources
* Adding new attributes to existing API responses
* Changing the order of attributes in existing API responses
* Adding new API methods to existing API resources
* Adding new 'optional' input parameters to existing API methods
* Adding new webhook event types

New Features & Enhancements

Component	Release Information	Description
API	Enhancement	Subscription Creation email notification sent to customers can now be enabled or disabled on a subscription level. This is controlled by the new field customerEmailNotification added to Create a subscription API and Preview a subscription API.
API	Enhancement	You can now change the scheduledPaymentDate of an invoice to a future date and have payment processed even if auto payment is off. Now, if you call Update an invoice API and change the scheduledPaymentDate, if the future date is valid then auto payment on the invoice will be automatically enabled to allow payment processing attempts on the invoice.
API	Enhancement	The autoPayment field was added to the Invoice results body. Now when you retrieve an invoice or a list of invoices, the autoPayment state of the invoice will be shown, indicating if auto payment processing has been enabled or disabled for the invoice.
API - Internal	Enhancement	When an invoice is written off, the invoice auto payment will now be disabled.
API - Internal	Enhancement	When a past due or future invoice has an external payment recorded against it, the invoice auto payment will now be disabled.
API - Internal	Enhancement	When calling the Update an invoice API, if scheduledPaymentDate is set to null then auto payment will now be disabled.
API - Internal	Enhancement	When an invoice is fully discounted, the invoice auto payment will now be disabled.