

New Feature in Repeat Billing Agreement:

1. Merchants now have an option for enabling below features in the repeat billing agreement through Hosted Payment Page Integration.
 - Agreement not getting cancelled by the system due to failed transaction attempts. If all the transaction attempts fail, then the agreement will not be cancelled, and system will start the transaction attempt for the next month or week
 - Increase the repeat transaction to 10 attempts throughout the month with gap for 3 days (No changes in transaction attempts in weekly agreement)
2. Behaviour for each Options for repeat period is as below
 - Input 'T' under the parameter "repeat_period" in the transaction request for Monthly agreement to enable no automated cancellation of agreement due to failed transaction attempt and Increase the repeat transaction to 10 attempts
 - Input 'S' under the parameter "repeat_period" in the transaction request for Weekly agreement to enable no automated cancellation of agreement.

| | | | | |
|-----------------|----------|---|---|----|
| repeat_amount | 100 | ▼ | ✓ | 🗑️ |
| repeat_period | T | ▼ | ✓ | 🗑️ |
| repeat_interval | 1 | ▼ | ✓ | 🗑️ |
| repeat_start | 03052019 | ▼ | ✓ | 🗑️ |
| repeat_term | 0 | ▼ | ✓ | 🗑️ |
| repeat_final | 0 | ▼ | ✓ | 🗑️ |

- 3. Ability to change day and month of a Repeat Agreement in Admin panel.
- Under change due date tab in the agreement, now you have an option to change the day of recurring payment

The screenshot shows an admin panel with a navigation bar containing 'Integrations', 'Repeat billing', 'Invoicing', 'API', and 'Account'. Below the navigation bar, the page title is 'Repeat billing details'. The main content area displays details for a repeat billing agreement, including ID (107279), start date (06 Mar 2019), status (Active), and amount (Dh50.00). A modal dialog titled 'Change due date' is overlaid on the page. The dialog contains the following text: 'Please select the new due date. The month and year can be changed, the payment day will remain the same. The date selected must not of already passed, and can not be today.' Below the text are three dropdown menus for 'New date:' with labels '--Day--', '--Month--', and '--Year--'. At the bottom of the dialog are 'Change' and 'Cancel' buttons. The background page shows a table with a 'Change due date' button in the first row.

| | | | | |
|------------------------|--|-----------|-----|---------|
| Integrations | Repeat billing | Invoicing | API | Account |
| Repeat billing details | | | | |
| ID: | 107279 | | | |
| Start date: | 06 Mar 2019 | | | |
| Status: | Active | | | |
| Amount: | Dh50.00 | | | |
| Details: | 3 monthly payments of Dh30.00, followed by a final payment of Dh100.00 | | | |
| Test Transaction ID: | Test Transaction ID | | | |
| Test Transaction ID: | Telr1235 | | | |
| Test Transaction ID: | tamseel.ansari@telr.com | | | |
| Test Transaction ID: | test 12334 | | | |
| Location: | Dubai | | | |
| Test Transaction ID: | test test | | | |
| Country: | AE | | | |
| Phone: | 12378 | | | |
| Email: | tamseel.ansari@telr.com | | | |
| Payment Method: | Card | | | |
| Due date: | 07 Apr 2019 | | | |
| Change due date | Change due date | | | |