



A few updates are coming your way

We have made some updates to our billing systems and added more transaction statuses to give you better transparency. These changes will take effect immediately on all affiliate accounts.

Transaction Status

You will now see some different statuses on your transactions; **Pending**, **Locked**, **Approved** and **Paid**.



Pending means your transaction has not yet been manually validated or passed the validation period.



Locked means your transaction has been manually or automatically validated and will be billed to the Advertiser.



Approved transactions have been paid to CF by the advertiser and will be paid to the affiliate in the next cycle.



Paid means that the transaction has now been paid to the affiliate.



Invoice Transactions

As a much requested feature affiliates will now be able to download a .csv file of all transactions that make up their supplier generated invoices.

Your paid transactions will now also show which invoice that transaction was paid out in and you can export this data from your transaction table.

Post-Consumption

Transactions for Holiday and Travel advertisers will now be better handled where there is a consumption date in place where the advertisers only pays when the sold item has been consumed, such as flights taken or hotels checked-in.

Transactions will be recorded on the day they were created for better reporting and analysis and will automatically move to a **Locked** status post the consumption date.



API Updates

For affiliates that currently use our API for accessing their transactions and data please note that none of the status changes mentioned above will break your current integration and new API calls have been added that you may choose to use.

In a future update to the API the obsolete status API calls will be deprecated to use the new calls but this will come as a formal announcement with approximately 6 months of notice.