International Partners

Release Notes

Product Documentation

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Release Notes

Last updated：2025-11-17 15:54:06

November 2025

Update	Description	Release Date	Documentation
Partner Center Overview Page Upgraded	The International Partner Center Overview Page has been redesigned to provide partners with a unified operation and decision-making platform for business empowerment and resource aggregation.	2025-11-17	-
Partner Center Navigation Pane Upgraded	To help you find what you need more quickly and accurately, we have restructured and optimized the navigation pane of the Partner Center to make the logic more in line with user habits.	2025-11-13	-

October 2025

Update	Description	Release Date	Documentation
Online Unbind Reseller	• Resellers can click **Unbind Reseller** in the **Expense Center > Account Info > Your Reseller Relationship** module, confirm related items, and submit the application. After reseller review and approval (the review must be completed within 10 calendar days, otherwise the system will automatically approve), complete credit card binding, and finally complete the unbinding. • Resellers can go to **Customer Management** > **Operation: More**	2025-10-14	Unbind Reseller

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	> **Unbind distribution Relationship**, confirm related items, and submit an unbinding application for confirmation by the resellers.		

September 2025

Update	Description	Release Date	Documentation
Optimized the customer voucher interface	Customers can view vouchers withdrawn by resellers and check the redemption history.	2025-09-25	-
Added Standard Monthly Rebates and New Enterprise Customer Incentives in the rebate performance progress module	Two new policies are added in the Policy Performance Breakdown module. Partners participating in corresponding policy incentives can see monthly performance data for each policy.	2025-09-25	-
Supported batch modifications of customer discounts	Batch modifications of customer discount statuses, batch invalidation of customer discounts, and batch settings of customer discount automatic renewal are supported.	2025-09-12	-
Optimized the customer budget management notification settings	When customers' budget management triggers warnings, customers can configure warning messages to be sent to CAM sub-accounts.	2025-09-11	Budget Management

August 2025

Update	Description	Release Date	Documentation
Optimized the cost analysis feature for end customers	The feature of searching by resource ID has been optimized to improve the cost analysis efficiency when end customers buy a lot of resources.	2025-08-15	-

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Changed to required for fields related to industry information of the Create Account API	TradeOne and TradeTwo are required when users create customer accounts using cloud APIs.	2025–08–15	CreateAccount
Supported bilingual viewing of bills and added the Product Code field	• When resellers view their end customers' bills and end customers view their own bills, they can set the language on the console for bilingual display. • The Product Name, Subproduct Name, Component Type, and Component Name fields are added for bills to meet customer needs.	2025–08–14	–
Added freeze query on the reseller console	Users can query the freeze limits and subproduct names of all end customers (direct and indirect end customers).	2025–08–07	–

July 2025

Update	Description	Release Date	Documentation
New customer voucher APIs	• Resellers can query customer vouchers through the DescribeCustomerVoucherList API. • Customers can query their own vouchers through the DescribeCustomerOwnVoucherList API.	2025–07–31	• DescribeCustomerVoucherList • DescribeCustomerOwnVoucherList
Optimized the order interface	• The order amount after discount reduction will be displayed on the customer order interface. • The order amount calculation process is transparent. The order amount can be displayed by the original amount, the amount after discount reduction, the amount after	2025–07–21	–

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	voucher redemption and the final amount accordingly. • Customers can cancel unpaid orders. • The default message is changed to that resellers need to enter the customer UIN for querying customer orders.		
Optimized the console page of Voucher Management	Vendor Voucher is changed to Partner Voucher.	2025-07-20	• Partner Voucher Management • Customer Voucher Management
Optimized the data presenting method in the commission statement	• One row is displayed for the same order in the commission statement. When one order is eligible for commissions in multiple policies, the order information is displayed in multiple columns in a tiled manner, thus making it easy for customers to reconcile the commission statement with the bills. • Fields such as T2 Reseller UIN, T2 Reseller Name, Region, Policy Product Type, Reasons for Not Returning Rebate and sheets of commission rules for different policies are added to facilitate reconciliation of partners. (In grayscale release)	2025-07-15	-
Optimized the bill interface and improved the user experience of APIs	• The default message of resellers viewing customers' bills is optimized. Resellers need to enter the customer UIN before the query. • The description on the caller identification is optimized in the APIs of bills of resellers and customers. As a result, callers	2025-07-12	• DescribeBillDetail • DescribeCustomerBillDetail

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	can be clearly aware that whether they have the right to call the related APIs.		
Added the commission process description on the commission statement interface	The commission process and efficiency are more transparent, making it easy for customers to know the commission progress.	2025-07-10	Statement Management
Added the feature of allocating default credit limits when resellers invite customers	When resellers approve customer applications, they can configure the initial credit limits for the customers so as to ensure that the businesses of customers with resources already in operations are not affected in the process of proxy payment switch.	2025-07-10	Managing Reseller's Customer Relationship

June 2025

Update	Description	Release Date	Documentation
Customer overdue payments and service suspension policies configured by resellers	Resellers can view and configure all service suspension policies for customer overdue payments in the console. After configuration of the policies, customers and related business personnel will be notified. (In grayscale release)	2025-06-26	Configure Customer Overdue Service Suspension Rules
Partner academy application process update	Partners can apply for partner academy permissions for customers in batches. The customers do not need to sign paper agreements. The permissions will be automatically activated after the system process is complete.	2025-06-24	-
Customer uncredited charge forecast	The daily costs of postpaid monthly-billed products are estimated and compared with the available credit balance of customers. The customers, resellers, and channel managers will	2025-06-20	Customer Uncredited Charge

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	be notified if the threshold is exceeded. (In grayscale release)		
Strengthening of billing management capability for customers as group administrators	Customers, as group administrators, can filter the data of group members they pay on behalf in the bill and cost analysis modules, and mark member accounts with allocation tags for management.	2025-06-12	-
Online distributor contract signing	Distributors can sign appropriate contracts and enable the distributor identities directly after the access process is complete.	2025-06-09	-

May 2025

Update	Description	Release Date	Documentation
Supported policy product list query	Resellers can query the list of policy products in the console, making it easy for them to identify which products enjoy default policy discounts between the resellers and Tencent Cloud. This facilitates accurate price quoting for customers. (You need to contact the business manager to enable the allowlist for trial.)	2025-05-20	-

April 2025

Update	Description	Release Date	Documentation
New cloud APIs: invitation, query, and approval of customers and second-level resellers	Resellers can invite customers, query pending customers, and approve pending customers through the cloud APIs.	2025-04-30	CreateAndSendClientInvitationMail
Supported aggregating	The number of detailed bill data rows can be significantly reduced through	2025-04-11	Bill level

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detailed reseller bill data by month	aggregating detailed bill data by month, making it easy for resellers to view the bill files.		
Launch of the reseller commission performance progress module	Resellers can track their latest performance estimates monthly or quarterly through the performance progress module.	2025-04-11	-

February 2025

Update	Description	Release Date	Documentation
Budget management supported by customers	Customers can make cost budgets of products within a month through budget management. They will receive notifications when the budget threshold is triggered, helping them manage their cloud resource consumption.	2025-02-26	Budget Management

January 2025

Update	Description	Release Date	Documentation
Online configuration of customer sales and billing discounts by resellers	Resellers can configure sales discounts for customers in the console. After configuration, consumption costs of customers will be deducted from credits at the discounted price and billed accordingly. (You need to contact the business manager to enable the allowlist for trial.)	2025-01-17	-
Supported custom field display and download of bills	Reseller bills can be downloaded based on fields selected by customers, making it easy for customers to focus on the fields they care about. (You need to contact the business manager to enable the allowlist for trial.)	2025-01-15	Customer Bill Management

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