Corpay

Upcoming Releases

Scheduled for Deployment on

10.09.25

All items and release schedules are subject to change at the discretion of the business without prior notice. Availability, specifications, and timing may be adjusted based on operational needs and other business considerations.

The visibility of the improvements depends on your enabled modules and Company configuration. Consequently, some of the improvements may not be visible to you.

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Release Note Highlights

Added ACH Daily Recap Report to the Rebates Grid

Expense Report Field Missing on Create a New Expense Item and Edit Expense Item Pages

Edit Expense Report and Add Save Button on Bottom of Screen

Remove Vendor Location from Invoices

Cards on Corpay Complete

Completed Work Stories

Description
Added ACH Daily Recap Report to the Rebates Grid The ACH Daily Recap report is now available for card customers in Corpay Complete, displayed in the existing Rebates grid. This report gives card admins insight into their card payments for easier reconciliation. A new filter on the Document column lets users easily switch between rebate statements and ACH Daily Recap files, making document management more flexible and user-friendly.

Completed Bug Fixes

Description
Unable to Add Driver – Driver ID Already Exists (but inactive) A bug was fixed where users could not add a Driver ID if it had previously been deleted and marked inactive in the database. Now, driver and vehicle IDs that were removed from the pool can be reused when creating new records, resolving confusion and improving the user experience for customers.
Transaction Listing Report Data Exceeds Posted Date To by One Day The Transaction Listing report now accurately reflects the selected date range. Previously, the report included data from one day beyond the chosen "Posted Date To," causing issues for customers needing precise monthly data. This fix ensures users get correct results when filtering by date.
'Blocked' Toggle Button Missing from Card Details Header A bug was resolved where the 'Blocked' toggle button was not visible on the Card Details page for cards in Blocked status. Users can now easily manage blocked cards directly from the header, streamlining card administration.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Expenses on Corpay Complete

Completed Work Stories

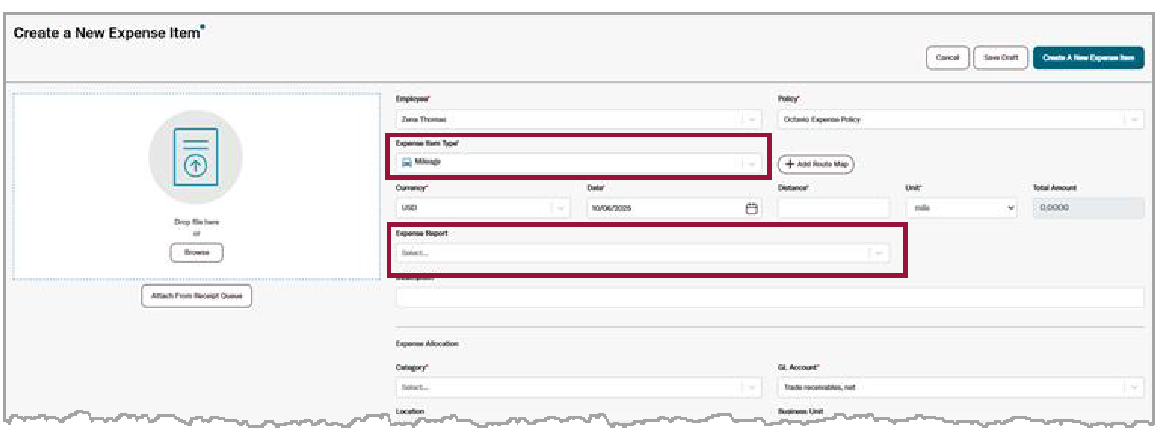
Description
Expense Report Details – React Migration The Expense Report Detail Tab and related modules have been migrated from Angular to React, giving the pages a fresh new look while maintaining all existing functionality. Users will notice a modernized interface, making expense report management more visually appealing and consistent.
New Display for Expense Allocation on Expense Report Page The expense report page now features a streamlined design for split items and allocations. Nested areas and improved visual cues make it easier for users to distinguish between multiple expense items and allocations, enhancing readability and usability.
Auto-Locking Card for Cardholders A new Auto-Lock policy section allows administrators to set a timeframe (1–90 days) for cardholders to submit expense reports. If overdue, the card is automatically blocked, and both user and admin receive notifications. Only administrators can manually unlock cards, ensuring timely expense reconciliation and improved financial control.
Email Receipt Display in Receipt Queue A notification has been added to the receipt queue, informing customers that they can email receipts using their company email address if an inbox is set up. This update increases awareness of receipt submission options, making it easier for users to manage receipts.

Completed Bug Fixes

Description

Expense Report Field Missing on Create a New Expense Item and Edit Expense Item Pages

Users can now seamlessly add expense items to an expense report while creating them. This enhancement applies to the "Create an Expense Item - Single Item" workflow and extends to both the mileage and per diem pages, where the expense report box was previously missing. With this update, users creating mileage or per diem expenses can immediately associate them with an expense report, streamlining the submission process and improving efficiency.



Additional Training and Support Resources

Location	Description
Client Facing	Visit the Expenses Module support page.

Mobile on Corpay Complete

Completed Work Stories

Description
Edit Expense Report and Add Save Button on Bottom of Screen This story was to lessen the number of clicks for mobile users by enabling the edit function when they click on an expense report. Before, a user would have to click edit and then modify the expense report. In this story, the user can now click on the expense report to view detail can automatically edit and save or submit their changes.
Metadata Values Not Getting Saved on Mileage Expense Item Form Fixed a bug where if a mileage form had metadata fields and the user was trying to edit or add information into the fields, the data was not being saved.

Completed Bug Fixes

Description
Mobile App Incorrectly Displays the "Submit" Button for Expense Reports in Status Other Than "New" Fixed a bug where users were shown the Submit button in statuses other than New. This caused confusion and incorrect functionality.
Product Fields Not Populating on Expense Report Fixed a bug where the customer complained that certain custom/meta data fields were not populating.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.
Client Facing	Visit the Expenses Module support page.

Invoice Automation on Corpay Complete

Completed Work Stories

Description
Remove Vendor Location from Invoices Vendor location dropdowns have been removed from invoice forms, allowing users to select only the appropriate vendor record. This change supports the migration of vendor locations to separate vendor records and simplifies invoice management.
Add Data Audit Log to React Invoice Inbox A data audit log is now exposed in the React invoice inbox, allowing users to review the full history of an invoice. This increases transparency and helps users track changes.

Completed Bug Fixes

Description
Improved Invoice Uploads: Reliable Splitting for Large PDFs with Blank Pages Invoice uploads with large PDFs separated by blank pages now process correctly, allowing for successful splitting and upload. This update improves reliability for customers submitting large batches of invoices.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Invoices Module support page.
Client Facing	Visit the Purchase Orders Module support page.

Payment Automation on Corpay Complete

Completed Work Stories

Description
Removal of Vendor Locations – Prevent Vendor Location Creation via File When a vendor location is sent via payment file, it now creates a vendor instead of a vendor location. This simplifies payment processes and helps users manage vendors more efficiently.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Payments Module support page.