

Corpay[^]

Production Release Notes
09.25.2025

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.

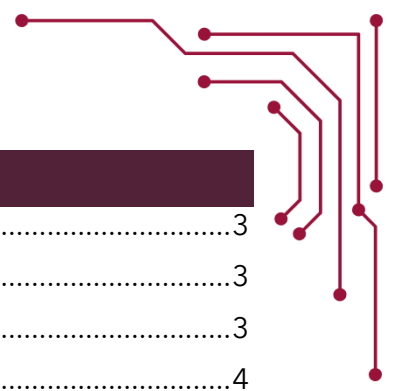


Table of Contents

| | |
|--|---|
| Cards on Corpay Complete..... | 3 |
| Completed Bug Fixes | 3 |
| Additional Training and Support Resources | 3 |
| Expenses on Corpay Complete | 4 |
| Completed Work Stories | 4 |
| Completed Bug Fixes | 4 |
| Additional Training and Support Resources | 4 |
| Mobile on Corpay Complete..... | 5 |
| Completed Work Stories | 5 |
| Completed Bug Fixes | 5 |
| Additional Training and Support Resources | 5 |
| Invoice Automation on Corpay Complete..... | 6 |
| Completed Bug Fixes | 6 |
| Additional Training and Support Resources | 6 |
| Payment Automation on Corpay Complete | 7 |
| Completed Bug Fixes | 7 |
| Additional Training and Support Resources | 7 |

Cards on Corpay Complete

Completed Bug Fixes

| Description |
|--|
| Card Statements Missing Transactions and Totals Mismatched A bug was fixed where statement Excel files generated from the Statement Details page were missing transaction rows for some cards, causing mismatched totals and reconciliation issues. Users will now see complete transaction data in their statements, improving accuracy and reducing frustration for both customers and account managers. |
| Error When Submitting Disputes Resolved an issue where users received a "User is not authorized to access this resource with an explicit deny" error when attempting to dispute fraudulent transactions. Users can now submit disputes without authorization errors, ensuring timely resolution of transaction issues. |

Additional Training and Support Resources

| Location | Description |
|---------------|--|
| Client Facing | Visit the Cards Module support page. |

Expenses on Corpay Complete

Completed Work Stories

| Description |
|--|
| <p>Disappearing Expense Reports</p> <p>Previously, expense reports with all items rejected would disappear, causing audit trail issues. Now, users can view expense reports even if all items are rejected, with all rejected items displayed. This update improves transparency and auditability for expense management.</p> |

Completed Bug Fixes

| Description |
|---|
| <p>Enable OCR Support for Multi-Currency and Regional Date Formats in Receipt Uploads</p> <p>This enhancement ensures that users uploading receipts in non-US currencies and regional date formats receive accurate OCR interpretation and display. By supporting international formats, the system improves usability for global users, reduces manual corrections, and enhances data integrity for expense reporting; ultimately streamlining reimbursement workflows and increasing user satisfaction across regions.</p> |

Additional Training and Support Resources

| Location | Description |
|---------------|---|
| Client Facing | Visit the Expenses Module support page. |

Mobile on Corpay Complete

Completed Work Stories

| Description |
|---|
| Hide Mileage on Mobile App Mileage expense submission is now hidden in the mobile app for companies that do not offer mileage reimbursement. Employees will only see expense types allowed by company policy, providing a cleaner and more relevant user experience. |
| Quick Receipt Upload via Icon Link for Single Expense Items This enhancement streamlines the expense entry workflow by allowing users to upload receipts directly from the receipt icon without needing to open and edit the expense item. It reduces clicks, saves time, and improves user efficiency, especially for high-volume expense submissions. |

Completed Bug Fixes

| Description |
|--|
| Android Crash Fix for PDF Receipt Uploads This fix resolves a critical issue where the app would crash on Android devices when users attempted to upload PDF receipts. By ensuring stable PDF upload functionality, this update improves reliability, enhances user experience, and supports seamless expense submission across platforms. |
| Receipt Queue Bug Fix for Manual Transaction Attachments This fix resolves an issue where transactions failed to load when users manually attached receipts via the receipt queue. By restoring expected functionality, this update improves reliability and ensures a smoother experience for users managing receipts and expense transactions. |

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 Bug Fixes

| Description |
|---|
| React Request PO - Filter Project by Location Selection Projects can now be filtered by location if the configuration is enabled, making it easier for users to select relevant projects and reducing errors in project assignment. |
| Invoice Not Inheriting PO Data Invoices uploaded manually now inherit PO line items and details as expected, reducing manual data entry and improving accuracy for users. |

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 Bug Fixes

| Description |
|--|
| Payments Dashboard - View All Cards Redirects with Incorrect Filter The "View All Cards" link on the Unprocessed Virtual Cards panel now correctly redirects to a filtered view showing only unprocessed virtual cards. This fix helps users quickly find relevant cards, streamlining payment management. |
| Final Review Label Overlap Resolved an issue where the progress tracker was not fully displayed when adding a new vendor, ensuring that users can clearly see all steps in the process. |
| Credit Memos Deducted from Payments with Non-Matching Subsidiaries Credit memos associated with invoices now correctly match the subsidiary bank account, preventing incorrect payment amounts to vendors. This fix ensures accurate payment processing for customers with subsidiaries. |
| Submitted Amount Doesn't Equal Payment Amount Fixed an issue where invoices linked to a voided payment run were not included in total calculations when added to a new payment run. Users will now see accurate payment totals, improving financial reconciliation. |

Additional Training and Support Resources

| Location | Description |
|---------------|---|
| Client Facing | Visit the Payments Module support page. |