Corpay

Production Release Notes

10.23.25

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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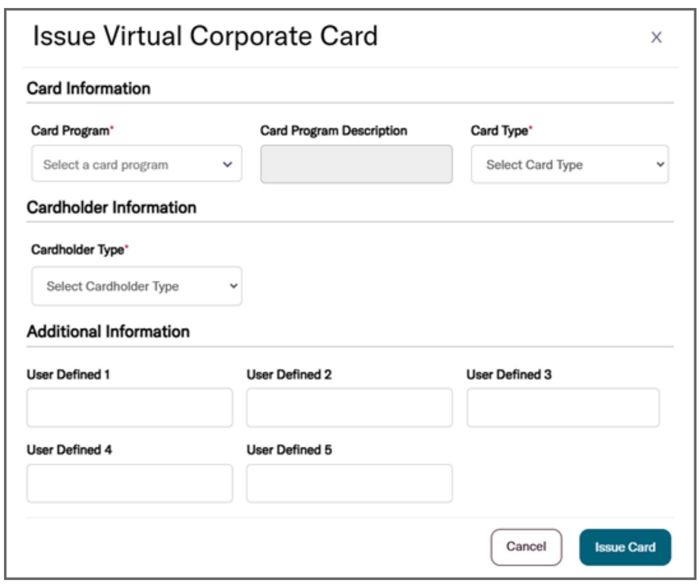
Cards on Corpay Complete

Completed Work Stories

Description

Add User Defined Fields to Virtual Card Forms

Five customizable User Defined fields have been added to the Issue Virtual Card form under a new "Additional Information" section. These fields allow users to input unique reference data during card creation, which will also appear on the Card Details and Purchase Details pages, as well as in the All Cards and Transactions grids. This update enhances data visibility and reporting flexibility, especially for clients adapting to federal mandates requiring virtual card usage. These User Defined fields are currently not exportable via the All Cards and Transactions grids but were added to the Virtual Card Reconciliation Cards and Virtual Card Reconciliation Transactions reports so the data is still available for reporting purposes.



Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Expenses on Corpay Complete

Completed Bug Fixes

Description
Fix for Receipt Requirement Field Deletion Users can now fully delete the “Require a receipt for Card transactions above amount” field in Company Settings. Previously, deleting the value defaulted it to zero, unintentionally triggering receipt requirements for all transactions. This fix gives users better control over receipt policies.
Receipt Not Moving to Expense A bug was fixed where receipts matched to bank card transactions were not transferring to the associated expense or purchase. Additionally, a new hyperlink feature was added to the receipt queue, allowing users to directly access the related expense, purchase, or transaction, improving navigation and issue resolution.
PDF Receipts Not Displaying in Report PDF receipts now properly display in the Receipt Image Report. Previously, only image formats like .jpeg and .jpg were visible, leaving PDFs blank. This fix ensures consistent visibility across all supported receipt formats.
Expense Grid Date Filter and Sort Fix The Expense Items Grid now correctly filters by date and no longer throws JavaScript errors. Although sorting by date will be addressed separately, this fix restores basic filtering functionality, improving usability for all customers.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Expenses Module support page.

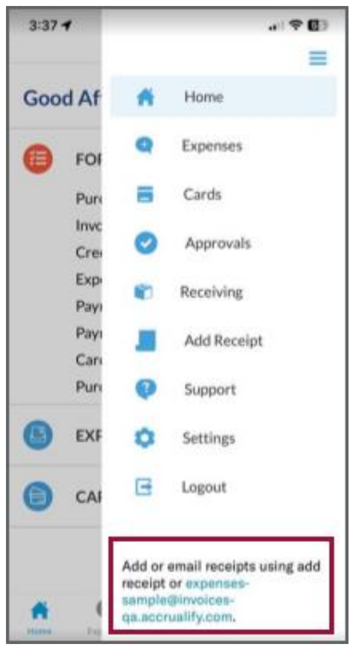
Mobile on Corpay Complete

Completed Work Stories

Description

Enhancing Mobile Menu to Include Company Email for Uploading Receipts

The enhancement focuses on improving the wording in the mobile app menu and adding a new option that allows customers to email their receipts to their company email addresses, if they have a company mailbox set up.



Completed Bug Fixes

Description
Incorrect Violations about Missing Receipts Not Allowing the User to Submit the Expense Report Fixed a bug in the mobile app where receipt violations were not clearing properly. Previously, users had to delete and reattach the receipt to resolve the issue. This has now been corrected and functions as expected.
Fixed Split Validation Error When Editing Expense Items A bug has been resolved that prevented users from saving an edited expense item within an expense report, even after correctly adjusting split percentages to 100%. Previously, the system continued to display the validation message "Remaining amount must be assigned to a split," blocking users from saving. With this fix, users can now successfully save expense items once the split amount or percentage has been properly corrected.

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
Inherit only received PO lines does not trigger Implemented this configuration so that clients have the option to only inherit received quantities on invoices for 3-way matching, improving payment accuracy and aligning with real goods received.

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

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Payments Module support page.