Upcoming Releases

Scheduled for Deployment on

11.20.2025

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.

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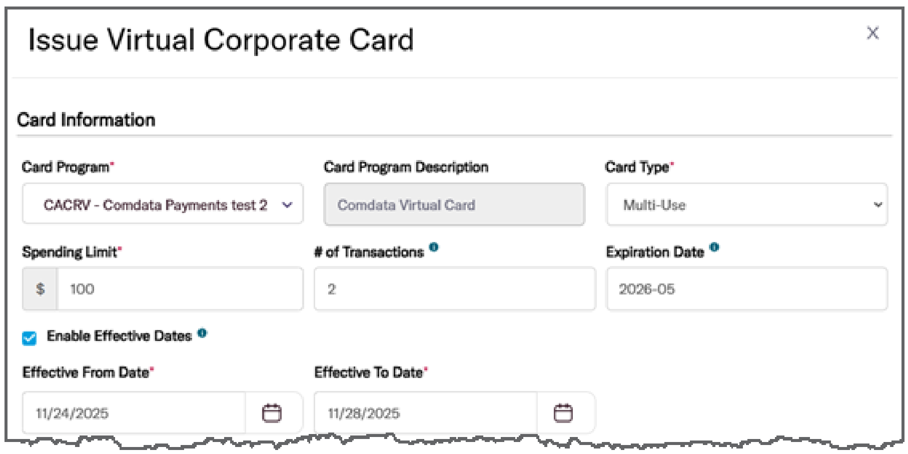
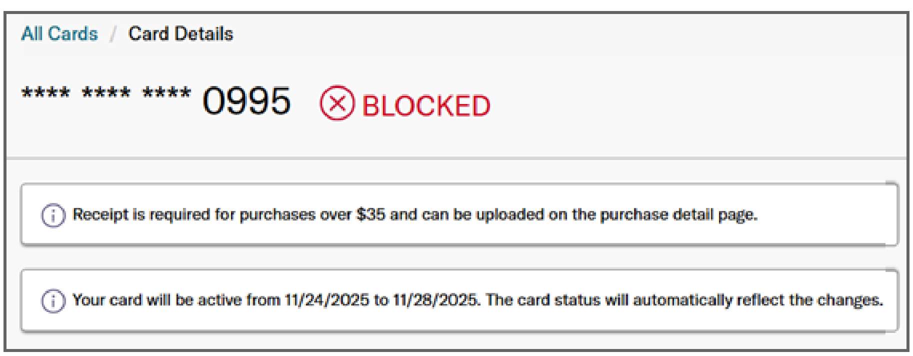
Release Note Highlights

Cards on Corpay Complete

Completed Work Stories

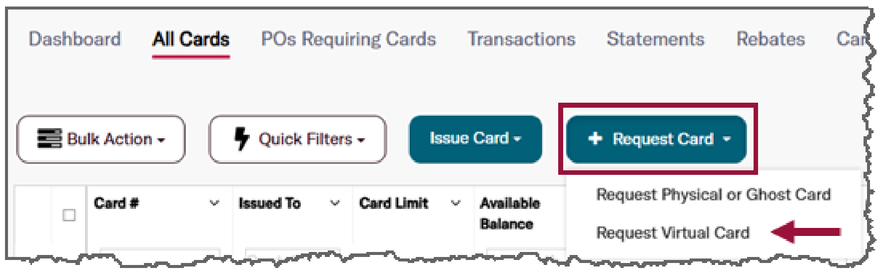
Description
Add Effective Date Fields to Virtual Card Forms This update introduces optional Effective Date fields to the Add and Edit Card forms for virtual cards. Cards will now only be active within the specified date range, improving control and security for users. The new fields are visible on the Card Details page and in the All Cards grid, making it easier to track and report on card activity. Note that these dates do not appear in remittance emails or reports, so users should rely on the grid for visibility.

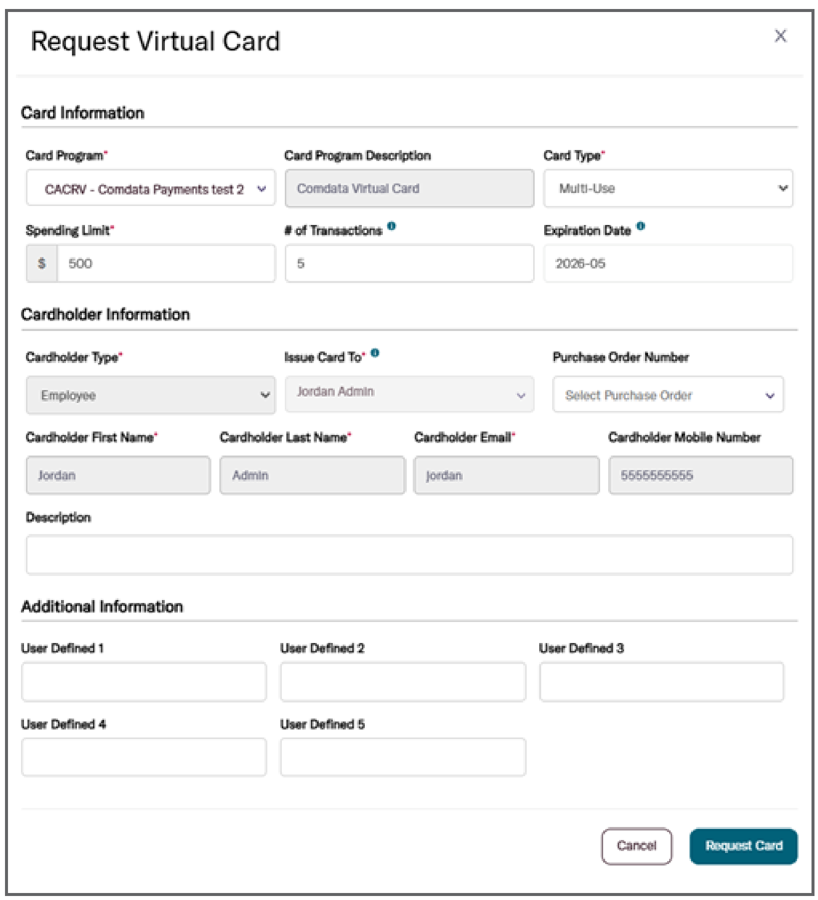




Request Virtual Cards Option Added

Cardholders can now request virtual cards directly through Corpay Complete (web only), in addition to physical or ghost cards. The new Request Virtual Card form streamlines the approval process, making it easier for users to obtain virtual cards and for managers to review requests. This feature supports only employee cards, not vendor cards, and is available only if at least one active virtual card program is enabled.





Additional Reporting via legacy ReportQ application

A new reporting option was added within the Reports module of Corpay Complete for card customers - this feature offers additional card reporting capabilities for fleet, T&E, ePayables (VCAP), level 3 data, and admin reports by directing card admins to our legacy ReportQ application .

If this feature is enabled, a new Access ReportQ option will display in the Reports module – please note that this will only be visible for card admins, staff-level users will not have access to ReportQ. When the admin clicks on the Access ReportQ link, the ReportQ application will launch and they will have direct access to run a preset selection of legacy reports with their company's data.

Completed Bug Fixes

Description
All Cards Grid Export - Cleared Transactions Column Fixed A bug was resolved where the Cleared Transactions and Vendor columns appeared blank in exported CSV files from the All Cards grid, despite showing data in the UI. Now, exported reports accurately reflect the data, ensuring users can rely on downloads for reconciliation and reporting.
Virtual Card - Exact Amount Flag Correction This fix ensures that when opening a virtual card for multiple transactions, the Exact Amount Only flag is correctly set to "N" in HOST. Previously, incorrect flag settings led to card declines and required manual intervention. Users will now experience smoother transactions without unexpected declines.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Expenses on Corpay Complete

Completed Work Stories

Description
Capture Receipt Note on Auths or Purchases Users can now add a receipt note or description when uploading receipts from the purchase details page, even without access to the expense module's receipt queue. This enhancement improves transaction analysis and record-keeping for card users.
Receipt Initiative Admin Access Administrators and delegates can now attach and detach receipts from their own queue or the expense holder's queue when reviewing expense items. This streamlines receipt management and improves oversight for expense processing.

Completed Bug Fixes

Description
Receipt Required Column Display Fixed A bug was fixed where the Receipt Required column incorrectly displayed "No" even when a receipt violation existed due to category requirements. The grid now accurately reflects policy requirements, helping users identify compliance issues more easily.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Expenses Module support page.

Mobile on Corpay Complete

Completed Work Stories

Description
Added Toast Notification This story adds a toast notification when receipts are auto matched. The message increases user confidence, reduces uncertainty, and improves trust in the mobile app.

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
Expose Recommendations to Users Without Human Review Team GL/item recommendations are now available to clients without the human review team, providing contextual guidance during invoice coding. This streamlines the process, reduces manual effort, and improves accuracy for users.
Normalize Invoice Orientation for Consistent Data Extraction Invoice images are now automatically adjusted to the correct orientation, ensuring key fields are accurately extracted regardless of how the image was submitted. This reduces manual corrections and improves data reliability.
Improved Consistency for Project Links Between Subsidiary and Bulk Operations We've enhanced how project links are managed across the Subsidiary and Bulk Operations pages to ensure greater consistency and accuracy. Previously, project filtering was referencing links from the bulk operations table instead of the subsidiary links table, leading to confusion and inconsistent results when managing subsidiary relationships. With this update, project filters will now correctly pull from the subsidiary_links table, aligning project link behavior with how locations, business units, and departments are managed. This improvement provides a single source of truth for subsidiary-project relationships, making data management more intuitive and reliable across all modules.
New Configuration to Streamline "Mark as Paid Outside" Bulk Action We've introduced a new configuration option that simplifies the "Mark as Paid Outside" bulk action for invoices. Previously, users were required to enter a memo for each invoice when marking multiple invoices as paid outside, making the process time-consuming and cumbersome. With this update, administrators can now enable the "Do Not Require Paid Outside Memo" setting under Settings > Company Default > Invoice > Header Level, allowing users to bypass the memo requirement during bulk actions. When enabled, the Bulk Paid Outside modal will no longer require memo entries, significantly improving workflow efficiency and reducing manual input for users managing large invoice batches.

Expanded OCR Recognition for Alternative PO Field Names We've enhanced our OCR processing to recognize additional field names that vendors may use in place of "Purchase Order." When a PO number isn't explicitly labeled, the system will now also look for terms such as "Customer Reference Number," "Customer Order Number," and "Requisition Number." This improvement ensures that PO data is accurately captured even when vendors use non-standard terminology, reducing the need for manual entry and improving overall data accuracy. Clients with similar vendor labeling conventions will now experience smoother, more reliable invoice processing and fewer missed PO matches.

Completed Bug Fixes

Description
Raw OCR Invoice Upload - Duplicate Invoices Fixed A bug was fixed where uploading an invoice PDF via Raw OCR created multiple duplicate invoices instead of one. The system now correctly splits documents based on blank page settings, preventing unexpected duplicates.

Additional Training and Support Resources

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