



Corpay[^]

Production Release Notes 12.04.25

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.

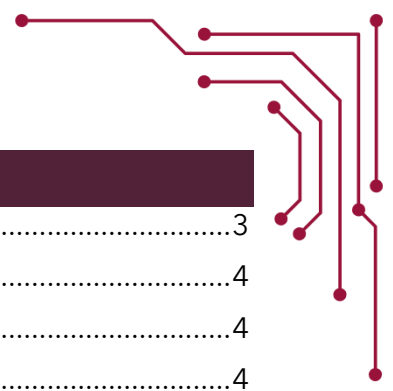


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Release Note Highlights

[Location Column on Expense Grid](#)

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[Vendor Address in Inbox Not Showing](#)

Expenses on Corpay Complete

Completed Work Stories

Description
Pagination Added to Receipt Queue Pagination has been implemented in the receipt queue, loading 25 items at a time instead of all at once. This significantly improves performance and reduces wait times when administrators link receipts to transactions, creating a smoother experience.
Location Column on Expense Grid Location Column was added to the Expense Grid to assist users with expense item identification. If the total of the expense item is split with different locations, then the grid will display the location of the first item.
Employee Column on "Matched Receipt" Tab To assist administrators and delegates in locating receipts, an "Employee" column has been added to the Matched Receipts tab within the receipt queue. The column can be filtered by employee name for a quick search.

Completed Bug Fixes

Description
Fixed Receipt Notification Email Link A bug causing receipt notification email links to lead to incorrect pages has been resolved. Users can now reliably access their expense items from email notifications, making receipt uploads faster and reducing frustration.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Expenses Module support page.

Mobile on Corpay Complete

Completed Work Stories

Description
Toast Notification for Auto-Matched Receipt Mobile users now receive a toast notification when an uploaded receipt is successfully auto-matched to a transaction. This provides immediate feedback, increasing confidence and reducing uncertainty about expense processing.

Completed Bug Fixes

Description
UI Fix for Pixel Devices A bug hiding "Delete Receipt" and "Cancel and Save" buttons on Pixel devices has been corrected. Users on Pixel devices now have full access to essential actions, improving usability.
Create Expense Button Visibility Restored The "Create Expense Item" button was previously hidden on Pixel devices under certain display settings. This issue has been fixed. Users can now consistently create expense items regardless of display configuration.

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
Invoice Details - Qty & Unit Price Fields Quantity and unit price fields have been added to the Invoice integration API and displayed in the GL expense grid. Clients gain detailed expense-level visibility, enhancing reporting and reconciliation.
New Header on Universal Invoice Form The universal invoice form has been updated to meet design standards, including a frozen header and clear page title. Improves navigation, consistency, and overall usability, reducing confusion and enhancing efficiency.

Completed Bug Fixes

Description
Vendor Address in Inbox Not Showing A fix was implemented to resolve an issue where the vendor address field failed to display on the invoice inbox review screen, even when the <i>Hide Vendor Address</i> setting was disabled. The problem was caused by conditional checks tied to vendor locations that prevented the field from rendering. With this update, the vendor address field now appears and functions as expected, restoring a smooth and consistent invoice review experience 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.