

Corpay[^]

Production Release Notes

12.18.2025

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.

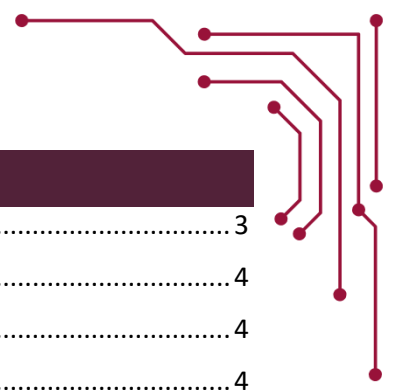


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Release Note Highlights

[Receipt Initiative Admin Access: Tooltips](#)

[Add Receipt Submission Email to '+' Menu](#)

[Add Memo Field to Credit Memo Inbox](#)

Cards on Corpay Complete

Completed Bug Fixes



Description

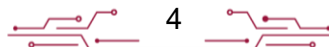
Disable Job Setting Cards to Inactive

This update disables an automated job that incorrectly marked large batches of expired cards as inactive, which created unnecessary cleanup for administrators. The fix also ensures that newly issued or renewed cards are not deactivated when an older card on the account expires. Expired cards remain unusable, but valid replacement cards will now stay active as intended. Users can expect more accurate card-status behavior and reduced operational overhead.

Additional Training and Support Resources



Location	Description
Client Facing	Visit the Cards Module support page.



Expenses on Corpay Complete

Completed Work Stories



Description
<p>Receipt Initiative Admin Access: Tooltips</p> <p>This enhancement allows admins to view tooltips that explain how to attach and manage receipts within the Receipt Initiative workflow. Providing this contextual guidance improves administrator understanding during configuration tasks. Admins can now perform receipt-related actions with greater confidence. This update supports clearer navigation throughout the admin experience.</p>
<p>Receipt Initiative Admin Access: Employee Views</p> <p>Admins now have improved visibility into how employees interact with receipt functionality. An employee column was added to the Matched Receipts tab. This enhancement enables admins and delegates to better locate receipts and understand the employee submission experience. As a result, support interactions become smoother and troubleshooting becomes easier.</p>
<p>Receipt Initiative Admin Access: Creating a Toggle for the Receipt Queue</p> <p>The goal of this story is to give the user more flexibility with adding and unlinking receipts. The admin is now able to see all users' receipts but can toggle this feature off due to volume. The toggle is on both the Receipt Queue and Matched Receipt tabs.</p>
<p>Adding Description to Add Receipt Module on Expense Grid</p> <p>Created an enhancement to the receipt upload via the expense grid that allows the user to add a description with each receipt that they upload via the expense grid.</p>

Completed Bug Fixes



Description
<p>Receipt Visibility Inconsistency</p> <p>This fix resolves an issue where receipts attached at the purchase-details level were not consistently visible or editable when reviewing an expense item. The inconsistency caused user confusion and required repeated re-uploads. The corrected behavior ensures receipts remain accessible and reliably associated with the correct expense. Overall, the update improves clarity during expense submission and review.</p>

Additional Training and Support Resources



Location	Description
Client Facing	Visit the Expenses Module support page.

Mobile on Corpay Complete

Completed Work Stories



Description
<p>Mobile Receipt OCR Enhancements</p> <p>This update improves how mobile OCR recognizes different currency, especially in scenarios where multiple observations were previously unclear or inconsistent. The enhanced logic provides more accurate data extraction. Users will experience fewer manual corrections when submitting receipts. Overall, mobile receipt handling becomes faster and more reliable.</p>
<p>Add Receipt Submission Email to '+' Menu</p> <p>Users can now access the receipt-submission email option directly from the "+" action within the mobile app. This streamlines the submission process by making key actions easier to find. The change reduces the steps required to upload receipts. As a result, users can submit supporting documentation more efficiently.</p>
<p>Prompt for Receipt Note After Attaching</p> <p>This enhancement prompts users to add a note immediately after attaching a receipt. Providing this reminder helps ensure business-critical context is captured at the point of submission. Users will benefit from clearer reporting details and fewer follow-up questions later. The workflow improvement increases accuracy and reduces friction.</p>

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
<p>Add Memo Field to Credit Memo Inbox</p> <p>A new Memo column has been added to the Credit Memo Inbox grid. This allows users to quickly view memo details without opening individual records. The enhancement improves searchability and speeds up reconciliation workflows. Users can now identify memo-related information at a glance.</p>
<p>Editable Invoice Line Quantities</p> <p>Users can now edit the quantity and unit price of invoice lines directly. This change supports more accurate invoice processing when vendors provide updates or corrections. The enhanced flexibility reduces the need to recreate invoices. The result is faster and more accurate AP workflows.</p>

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
<p>Bulk Ops 2.0 Mapping Error</p> <p>A fix was applied to prevent erroneous “Mapping Failed” messages when Bulk Ops uploads were processing slowly. Previously, users received this message even when the upload would eventually complete successfully. With this update, users now receive accurate feedback when delays occur. The enhancement reduces confusion and improves confidence in bulk processing.</p>

Additional Training and Support Resources



Location	Description
Client Facing	Visit the Payments Module support page.