



Corpay[^]

Upcoming Releases
Scheduled for Deployment on
02.12.2026

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.

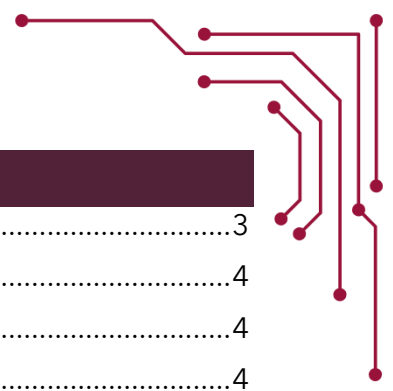


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Release Note Highlights

Allow Description to Be Edited on Virtual Cards

Adding Multiple Locations to the Same Report

Remove Ability to Combine Reimbursable and Non-Reimbursable Expenses

Cards on Corpay Complete

Completed Work Stories

Description
<p>Loosen Database Validation for Vehicle Number and Vehicle ID</p> <p>Database-level validation for Vehicle Number and Vehicle ID fields has been relaxed to allow greater flexibility in accepted values. This change supports a wider range of customer vehicle identifiers that previously could not be saved. Restrictions were removed for Vehicle Number, Vehicle ID, and Driver ID within our fleet functionality. Users will experience fewer validation errors when entering vehicle-related data. Overall, this improves usability without impacting core processing.</p>
<p>Allow Description to Be Edited on Virtual Cards</p> <p>The Description field on virtual cards can now be edited after creation. This enhancement allows users to update descriptions as business needs change, improving clarity and tracking. Previously locked descriptions no longer restrict users. This results in more accurate recordkeeping and easier reconciliation.</p>

Completed Bug Fixes

Description
<p>Duplicate Expenses/Purchases for CDNP/Comdata Direct Transactions</p> <p>A bug was fixed that caused duplicate expenses/purchases to appear for certain CDNP/Comdata Direct transactions. This issue led to inaccurate expense records for affected customers. With the fix in place, transactions now display only once as expected. This restores confidence in expense accuracy and reporting.</p>

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Expenses on Corpay Complete

Completed Work Stories

Description
<p>Expense Transaction Detail Report Posting Date Corrected</p> <p>An issue was resolved where the posting date shown in the Expense Transaction Detail Report did not consistently reflect the correct transaction timing. This caused confusion for users reviewing expense activity and reconciling reports. With this fix, posting dates now display accurately and consistently across the report. Users can rely on the report for clearer financial tracking and auditing.</p>
<p>Adding Multiple Locations to the Same Report</p> <p>Users can now add expenses from multiple locations into the same expense report. This removes the previous limitation of one location per report. The change streamlines expense submission for users who work across locations. Overall, it reduces the need for duplicate reports.</p>
<p>Enhanced Multiple Location Selection Experience</p> <p>The experience for adding multiple locations to an expense report has been further refined. The interface now provides clearer feedback and smoother selection when choosing locations. Users will find it easier to manage multi-location expenses. This enhancement improves efficiency and reduces errors.</p>
<p>Remove Ability to Combine Reimbursable and Non-Reimbursable Expenses</p> <p>Users are no longer able to combine reimbursable and non-reimbursable expenses within the same report. This change enforces clearer expense categorization and policy compliance. It prevents reporting confusion and downstream processing issues. Users will now need to separate these expense types appropriately.</p>

Multiple Locations on the Grid - Add to Existing Report

Users can now add expenses from multiple locations directly from the grid to an existing report. This eliminates extra navigation steps previously required. The enhancement simplifies report building for complex expense scenarios. Users gain faster and more flexible report management.

Multiple Location - Add to Existing Report

When working with multiple locations, users can add new expense items directly into an existing report. This improves continuity when managing ongoing reports. The update reduces repetitive actions and improves workflow efficiency. Overall, it enhances the multi-location expense experience.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Expenses Module support page.

Mobile on Corpay Complete

Completed Bug Fixes ✂

Description
Metadata Field Values Not Reset When Changing Coding Templates A bug was fixed where metadata field values were not resetting when users changed coding templates. This caused incorrect data to persist unexpectedly. With the fix, metadata fields now refresh correctly upon template changes. This ensures more accurate expense coding.

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
Manual Invoice Upload Does Not Inherit PO Expense A bug was fixed where manually uploaded invoices did not inherit linked purchase order expenses. This caused missing or incorrect invoice data. The fix ensures PO expense details are correctly applied. Users now see consistent invoice information.
Invoice Inbox - Save and Next Issue An issue was resolved where the Save and Next action in the Invoice Inbox did not behave as expected. This interrupted invoice processing workflows. The fix restores smooth navigation between invoices. Users can now process invoices without interruption.

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 Work Stories

Description

Payment Failures Due to Formatting Issue

A formatting issue that caused certain some customers payments to fail was corrected. The error occurred during payment processing and prevented successful completion in some cases. With the fix in place, payments now process using the correct format requirements. This improves payment reliability and reduces manual intervention.

Completed Bug Fixes

Description

Payment History Not Shown in UI

We restored Payment History visibility for runs where Corpay Complete and APGateway approvals temporarily differed; users can now view full histories for all payments in a run, increasing trust and reducing support tickets.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Payments Module support page.

