Corpay^

# Production Release Notes

# 02.26.2026

*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

Add OAuth Support to Pay Down Phase 2

Support 3 Decimal Places on Mileage Policy Tab

Platform Enhancement – Unified DataBrew ETL Workflow with Staging Controls and File Handling Improvements

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# Cards on Corpay Complete

## Completed Work Stories

| Description |
|---|
| **Add OAuth Support to Pay Down Phase 2**<br>The Pay Down experience now supports OAuth authentication in alignment with Plaid's updated security standards. When users connect a supported financial institution, the system detects OAuth requirements and redirects them to their bank's secure authorization page rather than collecting credentials directly. After successful authentication, the bank returns a secure token that enables the account connection without storing login details in Corpay Complete. This enhancement improves security, maintains compatibility with more institutions, and ensures uninterrupted pay down functionality as banks transition to OAuth-based authentication. |

## Completed Bug Fixes

| Description |
|---|
| **Fix MISC1 and MISC2 Fields Not Syncing for Non-Fleet Cards**<br>An issue was resolved where MISC1 and MISC2 custom transaction fields were not consistently syncing for non-fleet card transactions, resulting in incomplete transaction records for affected customers. The synchronization logic has been corrected so that when non-fleet card transactions are processed, any populated MISC1 and MISC2 values are properly mapped and retained in Corpay Complete. This fix ensures custom data fields remain intact throughout the sync process, supporting accurate reporting, reconciliation, and downstream workflows that rely on these transaction attributes. |
| **Fix Transaction Currency Mismatch After Updates**<br>A defect causing mismatches between stored and displayed currency values when a transaction's currency code was updated has been corrected. Previously, updating the currency code could result in inconsistencies across related transaction records, leading to reporting confusion and reconciliation challenges. This is specifically around updating the currency code at the card program level in Active Admin, not at the transaction level. The update ensures that when a currency code is modified, all associated transaction data is updated consistently and validated to prevent partial changes. This maintains financial data integrity for customers managing multi-currency transactions. |

| **Fix Approval Workflow Not Triggering for Card and Purchase Approvals**<br>An issue preventing certain card and purchase approval workflows from triggering as configured has been resolved. In some cases, defined approval conditions were met but the workflow did not initiate, which risked bypassing required approval steps. The workflow trigger logic has been corrected so that when a card request or purchase satisfies configured rules, the system reliably routes the request through the appropriate approval hierarchy without skipping approvers. This ensures spending controls and governance policies are consistently enforced. This was only impacting Manager of Employee routing, where the card or purchase was supposed to automatically go to the employee's assigned manager in Corpay Complete. |
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## Additional Training and Support Resources

| Location | Description |
|---|---|
| Client Facing | Visit the Cards Module support page. |

# Expenses on Corpay Complete

## Completed Work Stories

| Description |
|---|
| **Clarify Receipt Image Report Naming**<br>The Receipt Image Report has been renamed for clarity to better reflect its availability to customers using only the Card module. Previously, the report's naming caused confusion by implying that full Expense functionality was required to access receipt images tied to card transactions. The updated label more accurately communicates the report's purpose and scope, helping users more easily locate and utilize receipt image reporting without misunderstanding module dependencies. |
| **Improve Expense Sorting in "+ Add Expense" Module**<br>Sorting behavior within the "+ Add Expense" module has been improved to ensure a more consistent and predictable user experience. Previously, when users added a new expense and selected another item, the sorting order could become inconsistent with defined criteria. The module now dynamically maintains the intended sorting logic as expenses are added or selected, preserving order during multi-line entry. This creates a smoother and more intuitive expense entry workflow. |
| **Support 3 Decimal Places on Mileage Policy Tab**<br>Support for configuring mileage rates with up to three decimal places has been restored on the Mileage Policy tab following a prior Policy page upgrade that removed this precision. Administrators can now enter and save mileage rates with three decimal places, and the system preserves this precision in reimbursement calculations. This ensures organizations with precise mileage reimbursement requirements can accurately configure and apply their policies without rounding limitations. |

## Additional Training and Support Resources

| Location | Description |
|---|---|
| Client Facing | Visit the Expenses Module support page. |

# Mobile on Corpay Complete

## Completed Work Stories

| Description |
|---|
| **Multiple Locations to Create Expense Report and Add to Existing Expense Report**<br>This story is to have mobile respect the web setting on whether or not the company setting is checked to allow multiple locations on an expense report. This story focuses on the expense items listing page. If the checkbox is enabled to allow multiple locations, then when selecting items, the app will allow you to grab multiple locations. If the checkbox is disabled, different location selector boxes will be grayed out. |

## Completed Bug Fixes

| Description |
|---|
| **Fix Unresponsive Payment Approval Screen**<br>A performance issue causing the mobile payment approval screen to become unresponsive has been corrected. Some users experienced freezing or delays when attempting to approve or reject payments, preventing timely processing of approval actions. The underlying issue has been resolved so that the approval screen now loads properly and responds immediately to user input. This ensures approvers can act on payments efficiently from mobile devices without workflow disruption. |

## 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 |
|---|
| **Separate Recurring Invoices from Recurring Reports**<br>Recurring invoices have been separated from recurring reports in system processing to improve reliability and prevent missed invoice generation. Previously, shared handling logic contributed to intermittent failures in recurring invoice creation. The workflows are now distinct, allowing invoice recurrence logic to operate independently of report recurrence processes. This separation ensures recurring invoices are generated consistently according to their defined schedule. |

## Additional Training and Support Resources

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

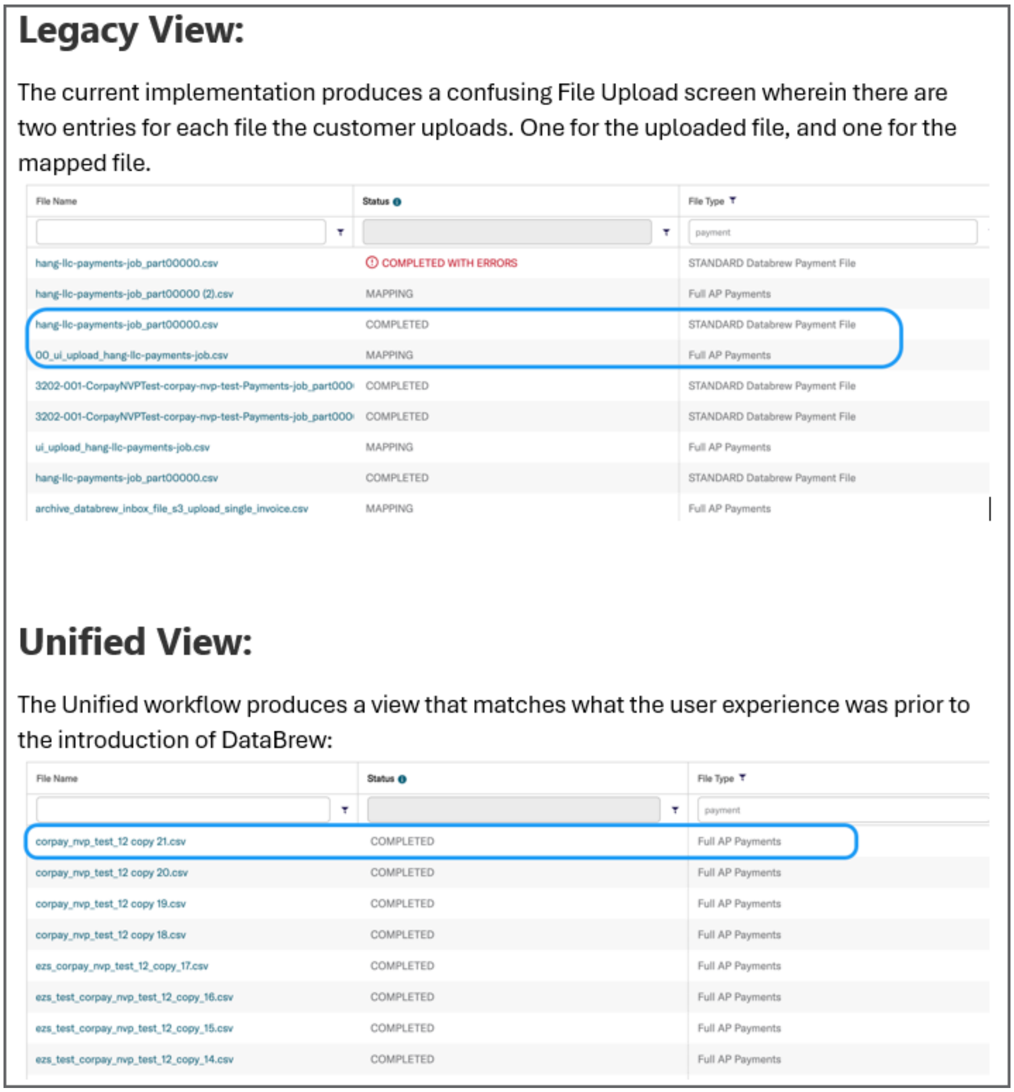
# Payment Automation on Corpay Complete

## Completed Bug Fixes 🛠

| Description |
|---|
| **Restore Vendor Document Download Functionality**<br>An issue preventing vendor document downloads from the final review page has been resolved. Previously, users encountered an error when attempting to download supporting vendor documents during payment review. The download functionality has been corrected so that files now generate and download successfully from the final review screen. This ensures users can reliably access necessary documentation during approval workflows. |
| **Restore Scrolling Functionality in Add Vendor Form**<br>A scrolling issue within the Add Vendor form has been corrected to ensure all fields are accessible, particularly on smaller screens. Previously, layout constraints prevented users from scrolling through the full form, limiting access to required and optional fields. The form now renders properly and supports smooth scrolling across supported screen sizes. This fix restores full usability of the vendor creation workflow and prevents disruptions during vendor setup. |

**Platform Enhancement – Unified DataBrew ETL Workflow with Staging Controls and File Handling Improvements**

We’ve made updates to file upload and processing to improve reliability and predictability for files submitted through the platform or via SFTP. Uploads now process more consistently, and an issue that could cause duplicate file entries on the File Upload screen has been resolved, restoring the intended view and status display.



## Legacy View:

The current implementation produces a confusing File Upload screen wherein there are two entries for each file the customer uploads. One for the uploaded file, and one for the mapped file.

| File Name | Status | File Type |
|---|---|---|
| | | payment |
| hang-llc-payments-job_part00000.csv | COMPLETED WITH ERRORS | STANDARD Databrew Payment File |
| hang-llc-payments-job_part00000 (2).csv | MAPPING | Full AP Payments |
| hang-llc-payments-job_part00000.csv | COMPLETED | STANDARD Databrew Payment File |
| 00_ui_upload_hang-llc-payments-job.csv | MAPPING | Full AP Payments |
| 3202-001-CorpayNVPTest-corpay-nvp-test-Payments-job_part000 | COMPLETED | STANDARD Databrew Payment File |
| 3202-001-CorpayNVPTest-corpay-nvp-test-Payments-job_part000 | COMPLETED | STANDARD Databrew Payment File |
| ui_upload_hang-llc-payments-job.csv | MAPPING | Full AP Payments |
| hang-llc-payments-job_part00000.csv | COMPLETED | STANDARD Databrew Payment File |
| archive_databrew_inbox_file_s3_upload_single_invoice.csv | MAPPING | Full AP Payments |

## Unified View:

The Unified workflow produces a view that matches what the user experience was prior to the introduction of DataBrew:

| File Name | Status | File Type |
|---|---|---|
| | | payment |
| corpay_nvp_test_12 copy 21.csv | COMPLETED | Full AP Payments |
| corpay_nvp_test_12 copy 20.csv | COMPLETED | Full AP Payments |
| corpay_nvp_test_12 copy 19.csv | COMPLETED | Full AP Payments |
| corpay_nvp_test_12 copy 18.csv | COMPLETED | Full AP Payments |
| ezs_corpay_nvp_test_12_copy_17.csv | COMPLETED | Full AP Payments |
| ezs_test_corpay_nvp_test_12_copy_16.csv | COMPLETED | Full AP Payments |
| ezs_test_corpay_nvp_test_12_copy_15.csv | COMPLETED | Full AP Payments |
| ezs_test_corpay_nvp_test_12_copy_14.csv | COMPLETED | Full AP Payments |

## Additional Training and Support Resources

| Location | Description |
|---|---|
| Client Facing | Visit the Payments Module support page. |