

Corpay[^]

Upcoming Releases
Scheduled for Deployment on
03.12.2026

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.

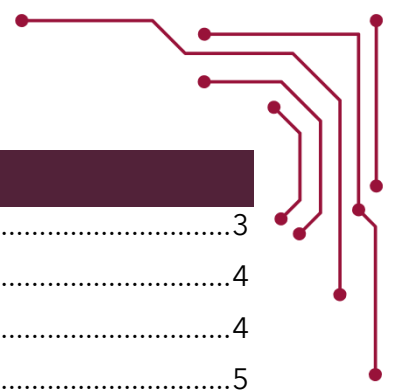


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Release Note Highlights

Virtual Card Transactions Now Support Disputes and Integrations

Refreshed "Current Funds" Design on the Card Dashboard

Cards on Corpay Complete

Completed Work Stories

Description
<p>Virtual Card Transactions Now Support Disputes and Integrations</p> <p>This update adds Purchase Numbers to virtual card transactions, closing a key functionality gap for users. Previously, virtual card purchases could not be disputed in Corpay Complete and were not consistently picked up by systems like QuickBooks Online because no purchase number was generated. With this change, virtual card transactions now behave more like standard card purchases: users can access the Dispute Transaction option directly from the Purchase Details page, and APIs that rely on purchase numbers can successfully retrieve transaction data. This improves visibility, dispute handling, and downstream integrations for virtual card activity, while keeping existing limitations in place for receipt requirements and purchase approval workflows.</p>
<p>Refreshed “Current Funds” Design on the Card Dashboard</p> <p>The Current Funds section on the Cards dashboard has been updated to align with the newer design patterns used across other Corpay Complete modules. This refresh improves visual consistency, readability, and clarity, making it easier for users to quickly understand available funds at a glance. While the underlying data and functionality remain the same, the updated layout provides a more modern, streamlined experience that feels consistent with the rest of the card and expense management workflows.</p>

Completed Bug Fixes

Description
<p>Card Balances Now Refresh Automatically After Monthly Reset</p> <p>This fix resolves an issue where card balances did not automatically update after a monthly limit reset, causing discrepancies between Corpay Complete and HOST and requiring users to manually refresh cards to see the correct balance. With this update, card balances now refresh automatically when limits recycle, ensuring that users always see accurate, up-to-date balance information without extra steps. This improves day-to-day card management, reduces confusion during reconciliation, and eliminates the need for manual workarounds when monthly limits reset.</p>

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Expenses on Corpay Complete

Completed Bug Fixes

Description
<p>Expense Grid Filters Now Persist When Using the Back Button</p> <p>This fix restores expected behavior when navigating expenses by ensuring filters are preserved when returning to the expense grid using the back button. Previously, users who applied filters, opened an expense, and then navigated back would lose their filter settings, requiring them to reapply filters each time. With this update, filters now remain intact when clicking the back arrow, making it easier to review multiple expenses in sequence and providing a smoother, less repetitive user experience when working from filtered expense views.</p>
<p>Receipts Now Display Correctly on Expenses and Purchases</p> <p>This fix resolves an issue where receipts appeared to be matched but did not display on the related expense or purchase item, causing confusion and incomplete records for users. The underlying problem prevented receipts from correctly finding and linking to their associated bank card transactions. With this correction, matched receipts now reliably move to and display on the appropriate purchase and expense items, giving users clear visibility into supporting documentation and restoring confidence that receipt matching is working as expected.</p>

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Expenses Module support page.

Invoice Automation on Corpay Complete

Completed Bug Fixes ✂

Description
<p>Data Audit Log Restored on the Universal Invoice Form</p> <p>This fix resolves an issue where the Data Audit section was breaking on the Universal Invoice Form, preventing users from reliably viewing change history on invoices. With accurate edit tracking now restored, users can once again see a clear, complete audit log of updates made to an invoice, supporting transparency and traceability. For users, this means a more stable invoice editing experience and confidence that all changes are properly recorded—while internally strengthening compliance controls and audit readiness through consistent, reliable data logging.</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>Payment History Now Displays Correctly After Approval Changes</p> <p>This fix resolves an issue where payment history was not visible in the UI when approval settings changed mid-payment run, resulting in a "Records Not Found!" message despite payments processing successfully. With this update, users can now view the complete payment history for all payments in a run, even when there are approval configuration mismatches between Corpay Complete and APGateway. This restores confidence in the accuracy of the Payment History tab, reduces confusion during approvals, and ensures users have clear visibility into the status and history of every payment.</p>

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Payments Module support page.