



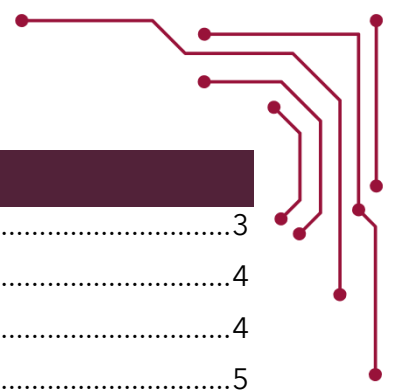
# Corpay<sup>^</sup>

Production Release Notes

03.26.2026

*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.*



## Table of Contents

Release Note Highlights.....	3
Cards on Corpay Complete.....	4
Completed Bug Fixes.....	4
Additional Training and Support Resources.....	5
Expenses on Corpay Complete .....	6
Completed Work Stories.....	6
Additional Training and Support Resources.....	6
Invoice Automation on Corpay Complete .....	7
Completed Work Stories.....	7
Completed Bug Fixes.....	7
Additional Training and Support Resources.....	8
Payment Automation on Corpay Complete .....	9
Completed Bug Fixes.....	9
Additional Training and Support Resources.....	9

## Release Note Highlights

Authorized Card Transactions Now Visible in the Expense Grid

Virtual Assistant (AI Chatbot) MVP Enhancements Now Available (Beta)

Metadata Fields Added to Bulk Operations Mapper

## Cards on Corpay Complete

### Completed Bug Fixes ✂

Description
<p><b>Renewed Card Expiration Date Now Displays Correctly</b></p> <p>A display issue has been resolved where renewed virtual cards continued to show an outdated expiration date in Corpay Complete after being used. Previously, even though the renewed card was active and worked as expected, Corpay Complete still reflected the old expiration date from before renewal, which caused confusion and made cards appear expired when they were not. With this fix, Corpay Complete now correctly updates and displays the new expiration date from HOST after a card is renewed, giving users an accurate, up-to-date view of their card details and reducing uncertainty when managing or reviewing active cards.</p>
<p><b>Editing Disabled for Inactive Cards</b></p> <p>A bug has been fixed that allowed users to open the Edit Card modal for inactive cards by clicking the Edit Accounts (GL Account) button from the Accounts tab or Card Details page. While changes made there were not intended to be allowed, the option was still accessible and created confusion about whether inactive cards could be modified. With this update, edit actions are now fully disabled for inactive cards across the All Cards grid and Card Details page, ensuring the experience aligns with expected behavior and clearly signals to users that inactive cards are view-only and can no longer be changed.</p>
<p><b>Data Extracts for Card &amp; Expense Reports Now Generate Correctly</b></p> <p>A bug has been fixed in the Reports module that caused the Card &amp; Expense option under the Data Extracts tab to load a blank page, preventing users from generating exports. Previously, users attempting to create this type of data extract were blocked entirely, disrupting reporting and downstream workflows. With this fix, the Create Data Extract form now loads as expected, allowing users to successfully generate and download Card &amp; Expense reports without interruption.</p>

### Vendor Name Now Updates Correctly When Editing Virtual Cards

A bug has been fixed where the vendor name on a virtual card was not updating correctly when a purchase order (PO) was edited or removed. Previously, if a user unlinked a PO from a virtual card, the vendor associated with the old PO could still appear, creating confusion and inaccurate card details. With this update, removing or updating a PO now properly clears or refreshes the associated vendor information, ensuring the virtual card always reflects the correct vendor and giving users a clearer, more reliable editing experience.

### Additional Training and Support Resources

Location	Description
Client Facing	Visit the <a href="#">Cards Module</a> support page.

## Expenses on Corpay Complete

### Completed Work Stories

Description
<p><b>Authorized Card Transactions Now Visible in the Expense Grid</b></p> <p>Authorized card transactions now appear in the Expense grid, giving users earlier visibility into expenses before they fully post. Previously, only posted transactions were shown, which caused confusion when users received authorization notifications but couldn't find the transaction in the grid. With this update, pending authorizations are displayed in italicized, light-gray text with an "Authorized" status, allowing users to view details and attach receipts right away. While these transactions can't be added to or submitted with expense reports until the final amount clears, users gain clearer transparency into transaction activity, can start preparing expenses sooner, and no longer need to wonder whether an authorized charge has "disappeared."</p>
<p><b>Virtual Assistant (AI Chatbot) MVP Enhancements Now Available (Beta)</b></p> <p>The AI Chatbot has been enhanced and reintroduced as the Virtual Assistant, delivering a more polished, capable, and intuitive in-app support experience. The updated Virtual Assistant features a refreshed UI with clearer branding, a prominent AI icon, and a Beta label, along with role-based access controls that can be enabled or disabled at the company level. Users now receive tailored welcome messages based on their role and enabled modules, can view and continue historical conversations, and interact with the assistant in a sidebar or full-screen view. Integrated Zendesk knowledge base articles enable quick "how-to" guidance, while improved formatting and conversational standards make interactions more natural and easier to follow. The Virtual Assistant can also help with research, reconciliation, calculations, exports, and select actions like creating expense items or approval workflows—helping users complete tasks faster without leaving Corpay Complete. This feature is currently in beta; interested clients can contact their account manager to participate.</p>

### Additional Training and Support Resources

Location	Description
Client Facing	Visit the <a href="#">Expenses Module</a> support page.

# Invoice Automation on Corpay Complete

## Completed Work Stories

Description
<p><b>Metadata Fields Added to Bulk Operations Mapper</b></p> <p>The Bulk Operations Mapper has been enhanced to include metadata fields as selectable column options for both inbound (ingest) and outbound file types across all supported destination types. Previously, these metadata fields were not available for mapping, limiting what users could accomplish through bulk operations. With this update, users can include more data points when creating uploads or exports, enabling greater self-service report creation, reducing the need for repetitive one-by-one updates, and allowing bulk changes to be completed more efficiently. This improvement helps users generate insights faster, with better accuracy and less manual effort.</p>

## Completed Bug Fixes

Description
<p><b>Invoice Rejection Modal Comments</b></p> <p>A bug has been fixed so that rejection comments are now consistently propagated across all relevant surfaces and surfaced as a "required" field in the Invoice Rejection modal. When a user enters a rejection comment and submits the rejection, the comment is properly displayed on the invoice details, recorded in the invoice activity log, and included in both email notifications and internal chat messages. This ensures users have clear visibility into rejection reasons and improves overall communication and auditability within the approval workflow.</p>
<p><b>Approved and Next Workflow updates</b></p> <p>The approval workflow has been corrected to ensure invoices are properly removed from the queue upon approval. When a user selects "Approve and Next" the system now successfully processes the approval and automatically advances the user to the next available invoice in the queue. This restores the expected workflow behavior, reduces manual effort, and ensures a seamless approval experience for users.</p>

### Restored interface for PO Line Items matching

The PO Matching functionality has been updated to restore the previous behavior. Unlinked PO line items are now automatically displayed in the "PO Line Items" section, allowing users to easily select and match them to invoice line items without requiring a manual search. This correction removes unnecessary steps, improves usability, and aligns the workflow with prior user expectations.

## Additional Training and Support Resources

Location	Description
Client Facing	Visit the <a href="#">Invoices Module</a> support page.
Client Facing	Visit the <a href="#">Purchase Orders Module</a> support page.

# Payment Automation on Corpay Complete

## Completed Bug Fixes

Description
<p><b>Payment History Now Displays Correctly After Approval Changes</b></p> <p>A bug has been fixed that caused the Payment History tab to display “Records Not Found!” for payments in a run when approval settings changed mid-process between Corpay Complete and AP Gateway. Although the payments ultimately processed successfully, users were unable to view the history for individual payments in the UI, creating confusion and reducing confidence in the system’s accuracy. With this update, payment runs now correctly display the full payment history for all payments—even when approval configurations change—giving users clear visibility into payment outcomes and a more reliable, trustworthy experience when reviewing completed runs.</p>
<p><b>Employee Vendor Creation Error Message Resolved</b></p> <p>A bug has been fixed where users saw error messages such as “Please contact support” or “Undefined Vendor already taken” after submitting a new Employee Vendor, even though the vendor was successfully created moments later. This misleading behavior caused confusion and uncertainty about whether the action completed correctly. With this update, the erroneous messages have been removed, and the vendor creation flow now accurately reflects the successful outcome, giving users clear confirmation and a smoother, more trustworthy experience when setting up employee vendors.</p>

## Additional Training and Support Resources

Location	Description
Client Facing	Visit the <a href="#">Payments Module</a> support page.