Corpay

Production Release Notes

04.23.2026

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

Automatically Set Default Card Program When Only One Exists

Restored Employee Manager Filter on Users Page

Self-Service Requestor Limit Workflow Trigger

Cards on Corpay Complete

Completed Work Stories

Description
Automatically Set Default Card Program When Only One Exists When a customer has only one active card program, the system will now automatically set it as the default. This enhancement removes the need to manually select a program and immediately populates the Current Funds section on the card dashboard, streamlining both card issuance and day-to-day dashboard usage.

Completed Bug Fixes

Description
Edit Icon Not Working on Card List Page for Fleet Cards This update fixes an issue where clicking the Edit icon from the All Cards grid did not open the edit form for Fleet cards, preventing users from editing cards directly from the list view. The Edit option now functions correctly regardless of card profile, eliminating the need to navigate into card details as a workaround and ensuring a smoother card management experience.
Disputes Form Text Formatting Issue We resolved a formatting issue on card dispute forms where text was displayed incorrectly. The updated form now renders text as intended, improving readability and ensuring users can clearly review and submit dispute information without confusion.
Show Card Number Not Working in Vendor Portal This fix resolves an issue where vendors were unable to view full card numbers in the Vendor Portal. Clicking the Show Card Number button now correctly displays the card details, restoring expected visibility for vendors who rely on this information.

Leading Zeroes Missing from Card Listing Excel Reports Card Listing reports downloaded as Excel files now preserve leading zeroes in fields such as Employee Number, Purchase Profile, and card-related values. This ensures report data matches on-screen grid exports and maintains accuracy for customers who depend on exact formatting for reconciliation and downstream processing.
Duplicate Transactions Appearing in Transaction Listing Report An issue that caused certain transactions to appear twice on the Transaction Listing report has been fixed. Reports now correctly display a single transaction record, aligning with real-time transaction history and external data sources.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Expenses on Corpay Complete

Completed Work Stories

Description
Restored Employee Manager Filter on Users Page After recent pagination improvements to the Users page, sorting by employee manager was unintentionally removed. This update restores that filter, allowing users to efficiently sort and manage employee records without sacrificing performance.

Completed Bug Fixes

Description
Receipt Image Report Failing for Some Customers The Receipt Image report has been fixed for customers who experienced report failures during generation. Reports now complete successfully, allowing customers to download receipt images needed for ERP imports and reconciliation processes.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Expenses Module support page.

Invoice Automation on Corpay Complete

Completed Work Stories

Description
Self-Service Requestor Limit Workflow Trigger Organizations can now configure a Requestor Limit approval trigger through the workflow UI. This allows purchase orders within a requestor's limit to auto-approve, reducing manual intervention and speeding up approval cycles.
Preventing Stale Invoices in the Invoice Grid The system now ensures only valid, accessible invoices appear in the Invoice Grid. This prevents broken links and improves trust in the accuracy of invoice lists.

Completed Bug Fixes

Description
Edit Request PO Form Restored Clicking Edit Request PO now correctly opens the React edit form instead of redirecting to the Angular form. This restores expected behavior and prevents confusion when editing purchase order requests.
Invoice ID Search Restored in Approval Grid Searching by Invoice ID in the Invoice Approval Grid no longer results in an error. Users can once again locate invoices quickly and reliably during the approval process.
Stale Invoice Records Removed from Grid Invoices that no longer exist in the system are now removed from the Invoice Grid. Users will no longer encounter invoices that appear selectable but result in 404 errors when opened.
Linked Line-Item Totals Restored Linked line-item totals are once again visible on Invoice and PO Details pages. This helps AP teams compare purchase orders and invoices more efficiently when multiple line items are involved.

Credit Memo Line Totals Restored Credit memo account line totals are now displayed correctly. This restores expected visibility for users reviewing credit memos in inbox and approval views.
Invoice Emails Tab Visibility Fixed The Emails tab now displays consistently for users with appropriate roles. This resolves an issue where the tab label disappeared, restoring reliable access to invoice-related communications.
Report Date Format Corrected The Created At field in Invoice and PO reports now displays only the date rather than a full timestamp. This aligns reports with previous expectations and improves readability.

Additional Training and Support Resources

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