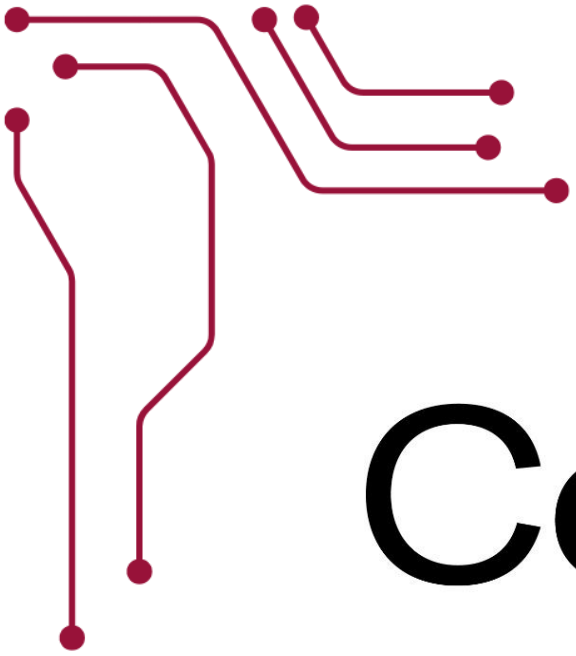

Corpay

Production Release Notes

05.07.2026

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

Statement Details Performance Improvement

GL Coding During Mobile Receipt Upload

Accurate Project Data in PO Detail Report

Cards on Corpay Complete

Completed Work Stories

Description
Statement Details Performance Improvement The Statement Details page has been enhanced to load faster by displaying only the first 10 transactions in the Purchases section, reducing long wait times on statements with high transaction volumes. To ensure users can still easily access all related activity, a new Statement ID column was added to the Transactions grid, allowing users to filter and view only the transactions associated with a specific statement. This improves accuracy by eliminating reliance on date-range filtering, which was not always precise, and provides a clearer, more reliable way to review complete statement activity.
Faster Card Transactions List Performance improvements to the Transactions grid allow card transaction lists to load faster, even for customers with high transaction volumes. Users will notice quicker access to transaction data, improving efficiency when reviewing, filtering, or reconciling card activity.
Card Description Added to Reports The Card Description field is now included in the Cardholder Usage and Card Listing reports. This enhancement gives users additional context in report exports, making it easier to identify cards and interpret reporting data without needing to cross-reference other screens.
Receipt Notes Visible in Transactions Grid Receipt Notes entered during receipt capture are now visible and exportable from the Transactions grid. This gives users immediate access to important context added at upload time, improving reconciliation, auditing, and communication across finance teams.

Completed Bug Fixes

Description
Default Card Program Selection Fix A bug has been resolved where the default card program was not displaying correctly in the Current Funds section of the card dashboard. Previously, even when a card program was successfully set as the default, it did not appear in the Select Credit Line dropdown, causing confusion about which program was active. With this fix, the default card program now displays as expected, giving users accurate visibility into their selected credit line and improving confidence when managing card funding.
Accurate Last Payment Display The Make Payment page now shows only the most recent successful payment when displaying the "Your last payment amount was…" message. Previously, failed payments could incorrectly appear as the last payment. This fix improves trust and clarity by ensuring users see accurate payment confirmation details when reviewing or initiating payments.
Faster Card Statement Loading Card statements now load significantly faster, reducing long wait times and preventing intermittent 504 errors. This optimization improves reliability for customers with large data volumes, allowing users to access statements more quickly and without interruptions when working in the Card module.
Missing Purchase ID on Cleared Transactions Cleared card transactions will now reliably generate a Purchase ID and corresponding Expense Item. This fix ensures all cleared transactions appear correctly in purchase and expense workflows, preventing missing records that previously required manual investigation or correction.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Expenses on Corpay Complete

Completed Work Stories

Description
Expense Item Report Status Filter The Expense Item Listing report now includes a status filter, allowing users to view all expense items or focus on specific states such as New, Pending, or Approved. This makes it easier to isolate unsubmitted expenses and tailor reports to specific review needs.
Category Filtering on Expense Grid Users can now filter expenses by Category directly within the Expense grid. This enhancement simplifies reconciliation and analysis by allowing users to narrow expense lists to only the categories they need to review.

Completed Bug Fixes

Description
Faster Category Management in Admin The Categories page in Administration has been improved to load faster and be easier to navigate for customers with a large number of categories. In addition to the new infinite scrolling experience, users can now search for categories and access Add Category directly from the top of the page, eliminating the need to scroll to manage or create categories. These updates reduce timeouts, improve page responsiveness, and make it quicker for users to find, add, and maintain category data.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Expenses Module support page.

Mobile on Corpay Complete

Completed Work Stories

Description
GL Coding During Mobile Receipt Upload Mobile users can now enter full GL and accounting details while uploading receipts, when enabled by company settings. This allows expenses to be fully coded at receipt capture, reducing follow-up work, improving accuracy, and enabling faster auto-submission and approval workflows.

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
Accurate Project Data in PO Detail Report Project values in the Purchase Order Detail Listing Report now display correctly per line item instead of being combined. This improves reporting accuracy and reduces manual reconciliation efforts.

Completed Bug Fixes

Description
Shipping Address Filter Fixed The Shipping Address filter now returns accurate and complete results when creating Purchase Orders. This improves selection accuracy, reduces errors, and speeds up PO creation by restoring trust in search behavior.

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
Special Characters No Longer Block Payment Runs Payment runs now succeed even when customer names include non-ASCII characters. This fix removes a critical blocker during onboarding and ongoing operations, ensuring users can execute payment runs without system errors caused by special characters.
Correct Applied Payment Amounts Applied payment amounts now display and persist correctly, ensuring successful synchronization with downstream ERP systems like NetSuite. This eliminates manual corrections and improves confidence in payment accuracy.
Vendor Payment Method Management Restored The +Add Payment Method button has been restored on vendor profiles, allowing users to add or update payment methods as expected. This ensures uninterrupted setup of international and Cambridge payments. Added +Add Payment method button back for such integrations of international and direct banking customers. This feature will not be visible for NVP (integration) only customers - it is replaced with "Refresh Payment" button so they can pull in the latest payment method from NVP.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Payments Module support page.