



Corpay[^]

Production Release Notes
05.21.2026

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.

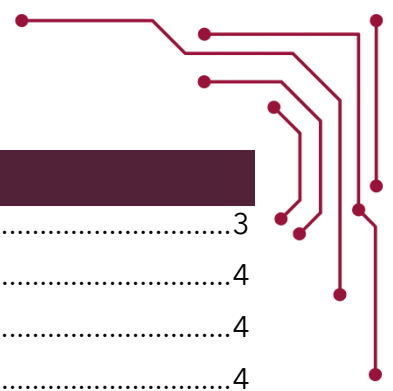


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Release Note Highlights

Category Filter Added to Expense Grid

Vendors with Duplicate Names Can Be Created

Return Files Delivered Automatically via Email

Cards on Corpay Complete

Completed Bug Fixes ✂

Description
Bulk Card Import No Longer Errors The Import Cards function now processes bulk upload files successfully without internal server errors. Users can reliably create multiple cards at once, improving efficiency during onboarding and migrations.
Dispute Transaction Option Available for Full Timeframe The Dispute Transaction option no longer disappears prematurely from the Purchase Details page. Users now have the full allowable timeframe to dispute transactions, ensuring disputes can be submitted when needed.
Scheduled Report Filters Save Correctly Filters applied to the Cardholder Name field on scheduled reports are now saved properly. Reports run with the intended criteria, ensuring consistent and reliable reporting results.

Additional Training and Support Resources 📖

Location	Description
Client Facing	Visit the Cards Module support page.

Expenses on Corpay Complete

Completed Work Stories

Description
Category Filter Added to Expense Grid A new Category filter is available on the Expense grid, allowing users to quickly narrow down expenses for review and reconciliation. This enhances usability when working with large data sets.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Expenses Module support page.

Mobile on Corpay Complete

Completed Bug Fixes ✂

Description
Receipt Description Persists to Expense Item Descriptions entered during receipt capture now carry over correctly to the resulting expense item. Users no longer need to re-enter information, reducing duplicate effort and ensuring expense details remain accurate throughout the workflow.

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
<p>Vendors with Duplicate Names Can Be Created</p> <p>Vendors can now be created with the same name as long as their vendor IDs or external IDs differ. This prevents incorrect record overwrites and ensures integrations accurately create distinct vendor records when identifiers are unique.</p>

Completed Bug Fixes

Description
<p>Categories Can Be Edited and Deleted Successfully</p> <p>Users can now edit or delete categories in the Administration module without errors or indefinite loading. This improves system responsiveness and gives users clear confirmation when changes are saved.</p>
<p>PO Detail Report Displays Line-Level Department</p> <p>The Purchase Order Detail report now correctly displays department values from each line item rather than relying on header-level data. This improves reporting accuracy for customers who manage departments at the line level and supports more detailed financial analysis.</p>
<p>Draft Purchase Orders Can Be Submitted for Approval</p> <p>The “Submit for Approval” button is now correctly available when editing requested draft purchase orders. Users can once again move POs from draft to approval without administrative workarounds, restoring a critical step in the purchasing process.</p>
<p>Recommended Line Items Display Correct Names</p> <p>Recommended Line Items and Recommended GL Code results now display the user-friendly display name instead of the internal item name. This creates a more consistent experience across invoice entry, PO line items, and credit memos, making it easier for users to recognize and select the correct items during coding.</p>

Actual Submitter Displayed for Uploaded Invoices

Invoices created through manual upload now correctly display the authenticated user who submitted the invoice rather than showing "Accrualify OCR." This update improves audit accuracy and transparency by ensuring submission records clearly reflect who initiated the upload, aligning invoice tracking with user expectations and existing identity behavior across the platform.

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 Work Stories

Description
<p>Return Files Delivered Automatically via Email</p> <p>Payment return files are now automatically delivered via configured email when a payment run is finalized. This enables customers to receive results without manual downloads, supporting faster reconciliation and more automated payment workflows.</p>

Completed Bug Fixes

Description
<p>Vendor Names Added to Payment Method Listing Report</p> <p>Vendor Payment Method Listing reports now include vendor names and related details. This makes it easier for users to understand payment methods and identify vendors directly from the report.</p>

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Payments Module support page.