



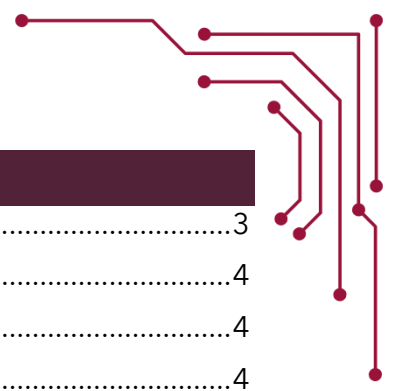
# Corpay<sup>^</sup>

Production Release Notes

06.04.2026

*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

Transaction Status Alignment Across Corpay Complete

Credit Entry Visibility in Credit Memo Grids

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## Cards on Corpay Complete

### Completed Work Stories

| Description   |
|---|
| <p><b>Transaction Status Alignment Across Corpay Complete</b></p> <p>Corpay Complete now provides a standardized transaction status experience across the Mobile App, Transactions Grid, Transaction Details, Card Details, Purchase Details, reports, and exports. Transaction statuses have been aligned to a consistent set of statuses—Authorization Pending, Authorized, Declined, Posted, Reversed, Disputed, and Expired—making it easier for users to understand transaction lifecycles and reconcile activity across the platform. Customers will benefit from clearer status definitions, improved filtering and reporting consistency, more intuitive transaction visibility, and better alignment with the legacy Comdata/iConnectData experience, reducing confusion when reviewing or exporting transaction data.</p> |

### Additional Training and Support Resources

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

# Invoice Automation on Corpay Complete

## Completed Work Stories

| Description  |
|--|
| <p><b>Credit Entry Visibility in Credit Memo Grids</b></p> <p>A new “Credit Entries” column has been added to Credit Memo grids, allowing users to view coding details directly without opening individual records. This enhancement streamlines navigation and aligns the Credit Memo experience with existing invoice grid functionality, helping users review and identify relevant information more quickly.</p> |

## Completed Bug Fixes

| Description  |
|--|
| <p><b>GL Impact Section Now Displays Event Codes</b></p> <p>An issue was resolved where event code values from expense lines were not appearing in the GL Impact section of Request PO records. With this fix, users can now view complete financial coding details directly within the record. This improves transparency, supports more accurate financial review, and reduces the need for additional validation steps.</p> |
| <p><b>Improved Requestor Field Load Performance</b></p> <p>The performance of the Requestor field in the invoice inbox has been improved to reduce delays when loading large user lists. Users working in high-volume environments will now experience faster response times when selecting requestors, resulting in a smoother and more efficient invoice processing workflow.</p>  |
| <p><b>Purchase Order Number Accuracy Fix</b></p> <p>An issue was resolved where Purchase Order numbers containing dashes could be altered when submitted for approval. With this fix, PO numbers are now preserved exactly as entered. Users can rely on accurate PO data without needing manual corrections, improving data integrity and reducing rework.</p>  |

### Universal Invoice Coding Template Improvements

Enhancements were made to ensure coding templates automatically inherit from linked purchase orders and dynamically apply to standalone invoices. This reduces the need for manual template selection and ensures required fields populate correctly. Users will experience a more intuitive and streamlined invoice creation process with fewer manual steps.

### 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 Approval Workflow Reliability Fix</b></p> <p>An issue was fixed where payment approval workflows could fail to trigger correctly for certain payment runs, causing them to remain stuck in a pending state. With this update, approval workflows now reliably initiate as expected across different payment types. Users will experience smoother payment processing with fewer manual interventions, improving efficiency and reducing delays in completing payment runs.</p>          |
| <p><b>Improved Payment File Processing Performance</b></p> <p>Performance improvements have been implemented to address delays when processing large payment files that could cause missed bank cutoff times. This update enhances system efficiency for high-volume payment runs, allowing files to process more quickly and reliably. Users will benefit from more predictable processing times, reducing the risk of delayed payments and improving confidence in time-sensitive transactions.</p> |

### Additional Training and Support Resources 📖

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