

Corpay[^]

Production Release Notes

06.18.2026

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.

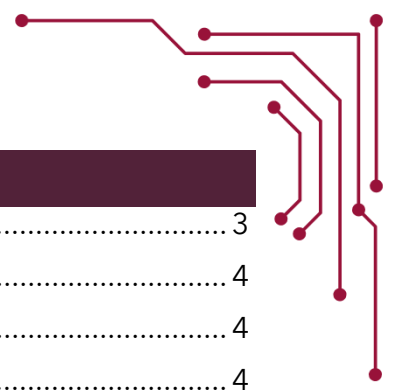


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Release Note Highlights

Temporary Spend Limits and One-Time Overrides for Fleet Cards

Prevent Deletion of Card Transaction Expenses

Mobile Virtual Assistant

Cards on Corpay Complete

Completed Work Stories

Description
<p>Temporary Spend Limits and One-Time Overrides for Fleet Cards</p> <p>Fleet managers can now apply one-time purchase overrides and temporary spending limits to fleet cards, enabling them to quickly approve urgent or exceptional transactions—such as emergency repairs or after-hours fuel—without permanently changing card controls. This update improves flexibility while maintaining security and auditability, allowing users to respond to real-time operational needs without increasing long-term risk.</p>
<p>Regenerate Statement Button Added</p> <p>Users can now regenerate card statements directly from the Statement Details page using a new “Generate New Statement” button. Previously, users were limited to downloading the original file, even if issues were identified. This enhancement allows users to quickly correct and regenerate statements, improving efficiency and reducing reliance on manual workarounds.</p>

Completed Bug Fixes

Description
<p>VC Reconciliation Transactions Report Displays Blank</p> <p>An issue causing the Virtual Card Reconciliation Transactions report to return blank results has been resolved. Previously, users were unable to access transaction data despite activity being present, disrupting reconciliation workflows. With this fix, reports now correctly display all applicable transactions, restoring visibility and enabling users to complete reporting tasks without interruption.</p>
<p>Transactions Incorrectly Showing as Authorized Instead of Posted</p> <p>A bug affecting transaction statuses has been fixed where a subset of transactions posted between 5/18 and 5/21 appeared as “Authorized” even after posting. This inconsistency prevented users from completing month-end processes and accessing accurate reporting data. With corrected status alignment, users can now confidently track posted transactions and complete financial workflows without confusion or delays.</p>

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Expenses on Corpay Complete

Completed Work Stories

Description
<p>Prevent Deletion of Card Transaction Expenses</p> <p>Card transaction expenses are now protected from deletion, and the option to remove them from the expense grid has been disabled. This ensures that authorized transactions remain intact, preserving data accuracy and preventing unintended loss of financial records, thereby improving compliance and audit reliability.</p>
<p>Account Code Filter Added to Expense Transaction Detail Report</p> <p>The Expense Transaction Detail Report now includes an optional Account Code filter, allowing users to refine report results by one or more account codes. This enhancement improves reconciliation efficiency by aligning reporting capabilities with card-based reports and giving users greater control over how data is analyzed.</p>

Completed Bug Fixes

Description
<p>Project Field Now Enforced as Required</p> <p>The system now enforces required project fields during expense submission when configured in settings. Previously, users could submit expenses without completing required fields, leading to incomplete data. With this update, users will see validation errors and must provide required information before submission, improving data integrity and compliance.</p>

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Expenses Module support page.

Mobile on Corpay Complete

Completed Work Stories

Description
<p>Mobile Virtual Assistant</p> <p>The web version of the Virtual assistant has been synced to our mobile app. Users will be able to see a mobile version of the virtual assistant of their setting for Enable Virtual Assistant is on. This is in the beta phase. The responses will be tailored to the user and will not include admin functionality as the mobile app currently does not have admin functionality, but users will still be allowed to approve.</p>

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.
Client Facing	Visit the Expenses Module support page.

Payment Automation on Corpay Complete

Completed Bug Fixes

Description
Improved Payment Run Stability for Invalid Account Information Resolved an issue where a single invoice containing invalid payment account information could cause an entire payment run to fail. Users can now process payment runs more reliably without one problematic invoice impacting all payments.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Payments Module support page.