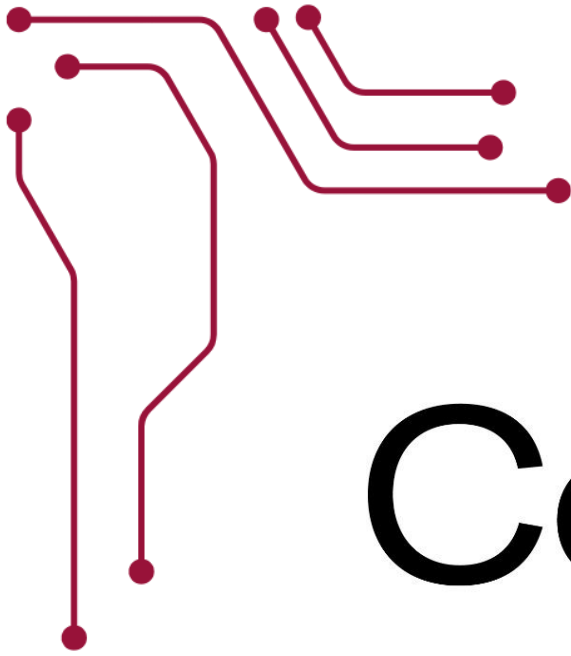




Corpay[^]

Upcoming Releases
Scheduled for Deployment on
07.02.2026

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.

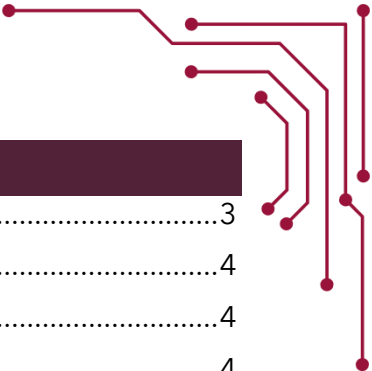


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Release Note Highlights

Metadata Fields Added to Expense Transaction Detail Report

Cards on Corpay Complete

Completed Bug Fixes

Description
Date Discrepancy in Card Statement Reports A bug was fixed where Excel versions of card statements displayed transaction dates in a different time zone than the PDF and transaction grid, causing discrepancies around certain timestamps. The system now consistently uses the correct time zone across all formats, ensuring users see aligned and reliable transaction data regardless of how they access reports.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Expenses on Corpay Complete

Completed Work Stories

Description
Metadata Fields Added to Expense Transaction Detail Report The Expense Transaction Detail Report now dynamically includes all company-configured metadata fields as additional columns, even if no values are present. Previously, these customizable fields were excluded, limiting reporting completeness. This update allows users to view and reconcile expense data more accurately against their ERP systems, significantly improving reporting flexibility and usability.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Expenses Module support page.

Mobile on Corpay Complete

Completed Bug Fixes

Description
Enforcement of Required Fields on Expense Reports A bug was fixed that allowed users to submit expense reports with missing required fields when only one coding template was available. The system now automatically applies the default coding template and enforces required field completion. This ensures data accuracy and prevents incomplete submissions, improving compliance and reducing the need for corrections.

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
Vendor Portal Notification Display Issue An issue causing an incorrect 403 data notification to appear in the Vendor Portal has been resolved. The portal now only shows relevant functionality and messages intended for vendor users, resulting in a cleaner interface and reducing confusion during login and navigation.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Payments Module support page.