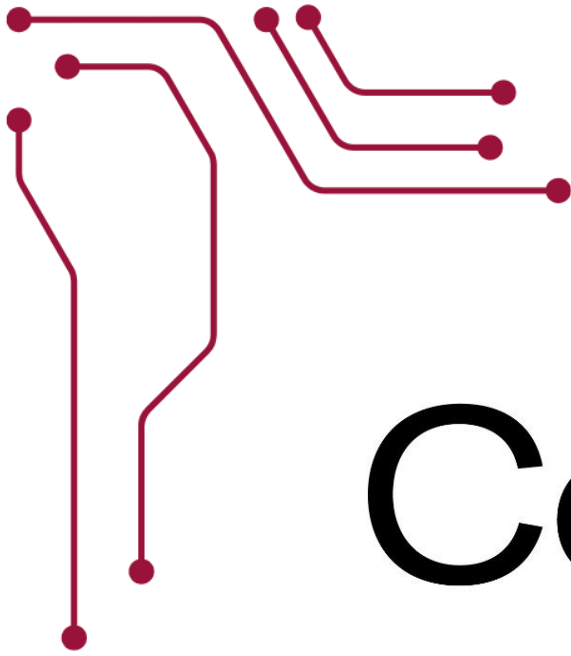




Corpay[^]

Production Release Notes 07.16.2026

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.

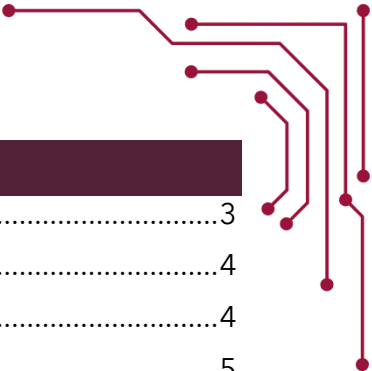


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Release Note Highlights

Global Credit Limit Visibility in Corpay Complete

Enhanced Invoice and All Invoices grid

Cards on Corpay Complete

Completed Work Stories

Description
Global Credit Limit Visibility in Corpay Complete Corpay Complete now provides Commercial Card administrators with a consolidated Global Credit Limit view for globally tied account codes, giving them a centralized way to monitor total available credit, utilization, and related account codes. Previously, administrators had to manually calculate available credit across multiple account codes, making it more difficult to understand overall spending capacity. With this enhancement, users can view both global and individual account credit limits directly from the Card Dashboard when working with globally tied accounts. Additional credit utilization visibility has also been added to key workflows, including the Issue Physical Card, Issue Ghost Card, Issue Fleet Card, and Make Payment pages, helping administrators make more informed decisions before issuing cards or submitting payments. To support proactive credit management, administrators will now receive email notifications when Global Credit Limit utilization reaches 80%, 90%, and 100% thresholds, including details about impacted account codes. The Virtual Assistant has also been enhanced to provide summaries of account codes and credit utilization, with direct navigation to the Make Payment page when applicable. Together, these updates provide greater transparency into available credit, reduce manual effort, and help organizations proactively manage spending to minimize the risk of declined transactions.

Completed Bug Fixes ✂

Description
Bank Card Statement Report Download Name Fix The Bank Card Statement download modal now displays the correct report name instead of showing "null." This update improves clarity during report downloads and helps users confirm they are downloading the intended bank card statement report.
Receipt Required Email Transaction Date Correction Receipt Required emails now use the transaction's posted date rather than the record creation timestamp for the Transaction Date field. This update improves accuracy for users by ensuring transaction dates in email notifications align more reliably with when transactions were posted, including cases affected by time zone differences.
Transaction Dispute Submission Restored Users can once again initiate transaction disputes through the Corpay Complete UI after an issue prevented dispute creation from June 15-22. Attempts made during the affected period were automatically reprocessed, reducing manual follow-up and helping users continue dispute workflows without needing to resubmit eligible disputes.

Additional Training and Support Resources 📖

Location	Description
Client Facing	Visit the Cards Module support page.

Invoice Automation on Corpay Complete

Completed Work Stories

Description
Enhanced Invoice and All Invoices grid This enhancement adds in Line-Item Event Code within the Invoice and All Invoices grids alongside the ability to add within grid exports.

Completed Bug Fixes

Description
Universal Invoice Form manual approval restored This ticket restores the ability to request one off manual approver(s) within a Universal Invoice Form.
Universal Invoice Form editing PO line item restored This bug restores ability within Universal Invoice Form, so that users can Edit PO Line items with ease and not experience any page errors or slowdowns.
Universal Invoice Form "Next Invoice" and "Submit and Next" buttons restored This ticket resolves a bug within the Universal Invoice Form, where selecting "Submit and Next" or "Next Invoice" buttons was erroneously clearing several fields of the page.
Universal Invoice Form GL impact transactions unbalanced error resolved This ticket resolves bug within Universal Invoice Form, where a "Transaction Not Balance" error was displaying on the page when attempting to code and submit invoice for processing.
Custom report date format corrected This ticket resolves a bug found within a custom report where Date columns were displaying as incorrect format and not honoring the configuration setting.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Invoices Module support page.
Client Facing	Visit the Purchase Orders Module support page.