Corpay

Production Release Notes

07.30.2026

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.

Table of Contents

Release Note Highlights

Receipt Match Email Notifications

Pending Expense Item Email Enhancements

Line Item Event Code Sort and Filter

Cards on Corpay Complete

Completed Bug Fixes

Description
Transaction Listing Report Cardholder Filter Fix The Transaction Listing Report has been updated to run successfully when a specific cardholder is selected from the Cardholder dropdown filter. Previously, selecting a cardholder could trigger an error and leave the report stuck in a pending state. This fix allows users to generate filtered transaction reports more reliably, reducing reporting delays and improving access to cardholder-specific transaction data.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Expenses on Corpay Complete

Completed Work Stories

Description
Receipt Match Email Notifications Users can now choose to receive email notifications when a receipt is matched to an expense or purchase. Previously, users only received push notifications for this activity. This update gives users another way to stay informed and quickly access matched records so they can continue completing or submitting expenses for approval.
Pending Expense Item Email Enhancements The email notification for expense items not attached to an expense report has been enhanced to include the specific pending items that require action. Instead of receiving only a general link, users can now more easily identify which expenses need to be added to a report, helping them take action faster and reduce follow-up effort.
Role Upload Validation for Administrators Corpay Complete now validates uploaded user roles against the system-recognized role list before applying changes. If invalid or outdated role values are included, the upload fails, returns clear errors, and leaves existing user and role data unchanged. This helps administrators avoid accidental role deletion or corruption, protecting user access and improving confidence when managing role updates.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Expenses Module support page.

Invoice Automation on Corpay Complete

Completed Work Stories

Description
Line Item Event Code Sort and Filter Sorting and filtering have been added for the Line Item Event Code field in the All Invoices and Pay Invoices grids. Users can now search and alphabetically sort by Line Item Event Code, making it easier to locate, review, and manage invoice records that include this field.

Completed Bug Fixes

Description
Purchase Order Line Item Population Fix An issue has been resolved that could cause a purchase-order item to be missing from the invoice Line Items section. Applicable PO line items now populate correctly on invoices, reducing the need for manual entry and helping users submit and process invoices more smoothly.

Additional Training and Support Resources

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