Production Release Notes

08.13.2026

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

Consistent Credit Memo Auto-Application

Purchase Order Sent-to-Vendor Confirmation

Vendor Payment Method Change Filter

Cards on Corpay Complete

Completed Bug Fixes

Description
Disconnected Bank Account Status Visibility The card Payment Center now correctly identifies bank accounts as disconnected when the connection cannot be maintained. Users experiencing a failed paydown payment can see that the account requires attention and reconnect it before resubmitting the payment, providing clearer guidance and reducing uncertainty when payments cannot be processed.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Invoice Automation on Corpay Complete

Completed Work Stories

Description
Faster Punchout Purchase Order Creation Punchout Purchase Order creation has been improved for carts containing larger numbers of items. Users can complete purchasing workflows more quickly and reliably, with fewer processing delays or timeouts and less need to divide a cart into multiple smaller orders.
Location Details on Printed Purchase Orders A new print setting can display line-level Location information on printed Purchase Orders and PDF outputs when the applicable display settings are enabled. Users, Vendors, and internal teams receive clearer context about where each item is associated without changing the existing Purchase Order workflow.
Improved Purchase Order Description Wrapping Item descriptions on printed Purchase Orders and PDF outputs now wrap at natural word boundaries instead of splitting words between lines. This enhancement improves readability, prevents text from interfering with adjacent content, and produces clearer, more professional documents.
Purchase Order Sent-to-Vendor Confirmation Purchase Order pages now provide clearer confirmation when a Purchase Order has been sent to a Vendor, including information about who sent it and when. Status messaging and audit history give users better visibility into delivery activity, reduce duplicate follow-up, and make it easier to determine whether a Purchase Order needs to be sent or resent.
Vendor Payment Method Change Filter The Vendor Listing Report now includes an optional filter for Vendors whose payment methods changed during a selected reporting period. Users can identify relevant changes without reviewing the entire Vendor population, helping them keep ERP information synchronized and make more informed payment decisions.

Completed Bug Fixes

Description
Invoice Column Sorting Restored in Receipts Sorting and filtering have been restored for the Invoice column in the Receipts grid. Users can now organize receipt records by invoice information in ascending or descending order, making related records easier to locate and review.
Expanded GL Impact Grid in Invoice Approval The GL Impact section on the Universal Invoice approval page now uses the available page width more effectively. Approvers can view more GL Impact information without unnecessary horizontal scrolling or truncated grid space, making invoice review easier.
Vendor Addresses Added to Purchase Order Requests Vendor addresses are now included with Vendor options on the Purchase Order request form. Users can more easily distinguish between Vendors with similar or identical names, improving selection accuracy and reducing the risk of creating a Purchase Order for the wrong Vendor.
Correct Currency Applied to Invoice Inbox Records Invoices submitted through the Invoice Inbox now use the Company's configured currency instead of incorrectly defaulting to USD. Customers processing international invoices can create records with the appropriate currency and continue their invoice workflows without interruption.

Additional Training and Support Resources

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

Payment Automation on Corpay Complete

Completed Work Stories

Description
Improved Country Selection Country suggestions in form fields are now presented in a more useful order based on factors such as relevance, recent use, context, and search quality. Users can locate and select the appropriate country more quickly during international Vendor and payment workflows, while more efficient loading of visible flag icons supports a smoother experience.
Consistent Credit Memo Auto-Application The Submit All and Submit Selected actions on the Pay Invoices grid now follow the Company configuration for automatically applying eligible Credit Memos. Users receive consistent results regardless of which submission option they choose, reducing confusion and helping ensure Credit Memos are applied according to the Company's established payment run settings.
Payment Creation Date Reporting The Payment Listing Report now supports reporting by Payment Creation Date in addition to Payment Date. Users can align payment counts more accurately with rebate statements and other downstream financial processes, reducing manual reconciliation caused by differences between reporting date definitions.

Completed Bug Fixes

Description
Master Vendor Search Results Restored Master Vendor search results now load correctly when users edit a Vendor and search by name or email address. Users can locate and select the appropriate master Vendor without the search failing, allowing Vendor maintenance to continue more reliably.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Payments Module support page.