Corpay

Upcoming Releases

Scheduled for Deployment on

08.27.2026

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

Responsive Card Dashboard Experience

AI Insights Entry Point in Spend Analytics

Voice-to-Voice Mobile Assistant

Fleet Cards on Corpay Complete

Completed Work Stories

Description
Edit Driver ID Fields Card administrators can now update Driver ID hold or pause status and contact email information directly. These changes are saved with the Driver ID record, helping administrators manage driver access and contact information more efficiently.
Bulk Upload Driver IDs with Additional Fields Card administrators can maintain large groups of Driver IDs through bulk upload using additional fields for hold or pause status, release information, and email. Row-level validation and synchronization help reduce manual updates while making it easier to keep Driver ID controls and contact information accurate at scale.
Export Driver IDs with Additional Fields Driver ID exports now include hold or pause status and email information for each record. This gives users a more complete view of Driver ID data for audits, reviews, and follow-up without requiring them to gather the information separately.
Driver ID Status and Details in the Driver ID Grid The Driver ID grid now provides additional details, including status, hold or pause information, and email, directly within the list view. Card administrators can identify blocked drivers and review key record information without opening each Driver ID individually, making routine monitoring and validation faster.

Responsive Card Dashboard Experience The updated Card Dashboard provides a more modern, responsive experience for desktop and tablet users. Users can view available Card Programs, access key actions, review category and merchant spend, and quickly open the Virtual Assistant, making important card information and common tasks easier to reach.
Card Dashboard Quick Actions and Navigation The Card Dashboard now provides Quick Actions, Make Payment launch points, and other entry paths into existing workflows. Users can move from dashboard information to the task they need more directly while continuing to complete transactional activity through the established workflows.
Card Spend Analytics and Insights Experience The updated Card Dashboard provides category and merchant spend analytics within a more modern dashboard experience, along with quick access to the Virtual Assistant. Users can review key spending information, see available Card Programs, and move more easily from dashboard insights to related actions and assistance.
AI Insights Entry Point in Spend Analytics Users can now access an AI Insights prompt from the Categories and Merchants spend analytics charts. Selecting the prompt opens the Virtual Assistant with a predefined conversation starter, giving users a convenient way to begin exploring spend information directly from the dashboard.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Expenses on Corpay Complete

Completed Work Stories

Description
Suggested Fields Added to Intelligent Coding Intelligent Coding now surfaces up to three suggested fields in the standard field picker based on the fields most commonly used. Users can quickly select a relevant suggestion or continue to the full list when another field is needed, reducing the effort required to find frequently used coding fields.
Metadata Upload Guidance and Duplicate Field Validation The standard metadata upload template now includes guidance that explains the available columns and whether each field is required or optional. Uploads also identify metadata fields that already exist, helping users prepare files more accurately and avoid unintentionally creating duplicate fields.

Completed Bug Fixes

Description
Receipt-Required Email Notifications Restored Receipt-required email notifications are now sent as expected for applicable card purchases in Companies using both Cards and Expenses. Cardholders receive the reminder they need when a receipt is missing, helping them complete expense documentation without relying on manual follow-up.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Expenses Module support page.

Mobile on Corpay Complete

Completed Work Stories

Description
Expense Reimbursement Status Available Through the Virtual Assistant Mobile users can now ask the Virtual Assistant for the reimbursement status of their expense items through voice or chat. The assistant provides the latest available status, helping users quickly determine whether an expense has been reimbursed without searching through the app.
Expense Rejection Notes Available Through the Mobile Virtual Assistant Mobile users can now ask the Virtual Assistant to read the rejection note for an expense item aloud when a note is available. This makes it easier to understand why an expense was rejected without navigating through the application or reading the note on screen.
Create and Submit Expenses with the Mobile Virtual Assistant Mobile users can now create and submit an expense through the Voice Virtual Assistant after reviewing the required expense details in a confirmation screen. The review step lets users verify their information before choosing to create the expense or cancel, making voice-based expense creation more convenient while preserving user control.
Bluetooth Audio Support for the Voice Virtual Assistant Users can now interact with the Voice Virtual Assistant through a compatible Bluetooth audio device, giving them more flexibility to speak and listen through a wireless headset or speaker. If the Bluetooth connection is unavailable, users can continue the conversation using their device's standard audio path.
Voice-to-Voice Mobile Assistant The mobile Virtual Assistant is expanding to support multilingual, voice-to-voice expense interactions, giving users a more natural way to find guidance, check expense status, and complete supported expense tasks while on the go. By bringing information and actions into a conversational experience, this enhancement helps users manage expenses more quickly and with less navigation through the mobile application.

Additional Training and Support Resources

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

Invoice Automation on Corpay Complete

Completed Work Stories

Description
Clearer Approval Changes in the Data Audit Log Approval activity in the Data Audit Log now provides more meaningful information about the approval step, assigned user or team, and action taken instead of relying primarily on an internal approval ID. Users can more quickly understand what changed in an approval workflow and who was involved.
Credit Memos Added to Invoice Data Extracts Invoice data extracts can now include credit memos alongside invoices, with credit memo amounts represented as negative values. This provides a more complete view of financial activity, improves compatibility with ERP posting workflows, and gives users more accurate document counts and net totals.

Completed Bug Fixes

Description
Clearer Required Fields on Request PO Required-field indicators on the Request PO screen now better reflect the information users must provide before submitting a Purchase Order for approval. This gives users earlier visibility into submission requirements, reducing unexpected validation errors after they believe the form is complete.
Improved Loading for High-Volume GL Entries The Universal Invoice Form now provides a clearer loading experience when large volumes of GL Account or Line Item data are being retrieved. Pagination remains unavailable until the table is ready, helping users avoid page errors or lost work caused by moving through the data before loading is complete.

Three-Way Matching Now Includes Expense Lines as Configured Three-way matching now includes expense lines in variance calculations when the applicable setting is enabled. This prevents invoices that exceed the Purchase Order amount from being incorrectly auto-approved and helps ensure invoice approval decisions reflect the complete invoice amount.
DOC and DOCX Attachment Preview Restored DOC and DOCX attachments uploaded through supported invoice workflows can now be previewed without displaying an Unsupported Type error. Users can review these attachments directly while working with invoices instead of having a successfully uploaded file that cannot be viewed from the expected location.
Correct Subsidiary Applied to PO-Linked Invoices Invoices associated with Purchase Orders now use the appropriate subsidiary information when they are created, preventing the invoice from being assigned to an incorrect subsidiary. This helps ensure the expected Purchase Order is available for matching and reduces manual correction during invoice processing.
Invoice A/P Aging Report Total Accuracy Restored Invoice A/P Aging Report totals now calculate across the full report instead of stopping when certain invoice data is encountered. Users can rely more confidently on report totals for financial review and reconciliation without needing to manually verify whether later records were included.
Paid Invoices Removed from Payment Eligibility Invoices that have already been paid no longer remain available for selection in Pay Invoices. This gives users a more accurate view of invoices that are actually eligible for payment and reduces the risk of accidentally including a paid invoice in another payment run.
Corrected Invoice Amounts Preserved Through Inbox Processing Invoice amounts corrected during review now remain intact when an invoice moves from Draft to the Inbox instead of reverting to an earlier captured value. Users can rely on reviewed invoice amounts carrying forward correctly, reducing manual corrections and helping invoices move through processing more efficiently.

Inactive Users Removed from Request PO Employee Options

Inactive users no longer appear as available selections in the Employee drop-down when users add Line Items to a Request PO form. This helps prevent Purchase Orders from being requested on behalf of inactive users and gives users more accurate choices when completing PO requests.

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 Bug Fixes

Description
Payment Run Approval Processing Reliability Improved An intermittent issue that could leave a payment run in Submitted status without creating the expected Approvals has been resolved. Payment runs can now continue through the approval process more reliably, reducing the need for users to reset and resubmit them when processing does not advance as expected.
Payment Creation Restored After Resetting a Payment Run Payment runs that are rejected and reset can now be resubmitted successfully without preventing the associated payments from being created. This restores a reliable recovery path when a payment run needs to be reset, allowing users to continue payment processing without encountering a failed or incomplete payment run.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Payments Module support page.