Corpay^

Upcoming Releases

Scheduled for Deployment on

09.10.2026

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

Expense Allocation Prefill Banner + Per-Field Sparkle Indicator

Virtual Card Reconciliation Report Date Filtering Corrected

External Reporting Tools Added for Fleet Customers

Cards on Corpay Complete

Completed Bug Fixes

Description
Virtual Card Reconciliation Report Date Filtering Corrected The Virtual Card Reconciliation Transactions report now applies the selected date range correctly so transactions outside that period are excluded from the report output. More accurate results support reconciliation against rebate statements and help users rely on the report for audit and reporting needs.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Fleet Cards on Corpay Complete

Completed Work Stories

Description
Streamlined Spending Category Display The dashboard will present the top 10 spending categories individually and group remaining activity under Other. Limiting the category list makes spending insights easier to scan while still accounting for activity outside the most frequently used categories.
Current Funds Available from the Dashboard Users with the applicable Fleet configuration can view current funds directly from the main dashboard and access the payment workflow from the same area. Bringing balance information and payment access together makes it easier to understand available funds and take action without navigating away from the dashboard.
External Reporting Tools Added for Fleet Customers Fleet Customers can access available external reporting tools from a new External Reports drop-down on the Reports page. Depending on the Customer's available services, the menu provides access to Smart Buy, ReportQ, and OneLook, making these tools easier to locate from within Corpay Complete.

Completed Bug Fixes

Description
More Accurate Dashboard Display for Prefunded Accounts Prefunded accounts will no longer display negative credit on the dashboard. This correction provides users with a more accurate view of their prefunded account information.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Expenses on Corpay Complete

Completed Work Stories

Description
Expense Allocation Prefill Banner + Per-Field Sparkle Indicator Users will now be able to elect to prefill their standard fields using the expense form's AI Suggestions. Users can elect prefill standard fields in the expense settings page and this will automatically fill standard fields when the suggested item has a 90% confidence level. To accept the changes, the user must review and save.

Completed Bug Fixes

Description
Negative Expense Items No Longer Trigger False Policy Violations Negative expense items will no longer be incorrectly blocked by a policy violation when no policy violation exists. Users can add applicable negative items to expense reports without being prevented from continuing by an unexplained validation issue, supporting smoother expense reconciliation.
Receipt Matching Prevents Multiple Receipts on the Same Purchase Receipt matching has been corrected so a purchase that already has a receipt attached is not matched again to another receipt. Ensuring that each purchase receives only one matched receipt reduces incorrect attachments and makes expense records easier for users to review and reconcile.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Expenses Module support page.

Payment Automation on Corpay Complete

Completed Work Stories

Description
Configurable Possible Duplicate Handling for Automated Payment Runs Administrators can choose whether Possible Duplicate invoices are automatically skipped or held for review when Auto create payment run is enabled. Organizations that prefer uninterrupted automation can retain the existing behavior, while those requiring additional duplicate review can pause processing until the invoices have been evaluated.

Completed Bug Fixes

Description
Payment Approval Status Synchronization Restored Payments approved before their associated payment run will correctly progress through the remaining approval workflow instead of remaining in an Awaiting Approval state in AP Gateway after approval is complete in Corpay Complete. Keeping approval status synchronized across the workflow reduces confusion and eliminates the need for manual approval workarounds in affected payment-level approval scenarios.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Payments Module support page.