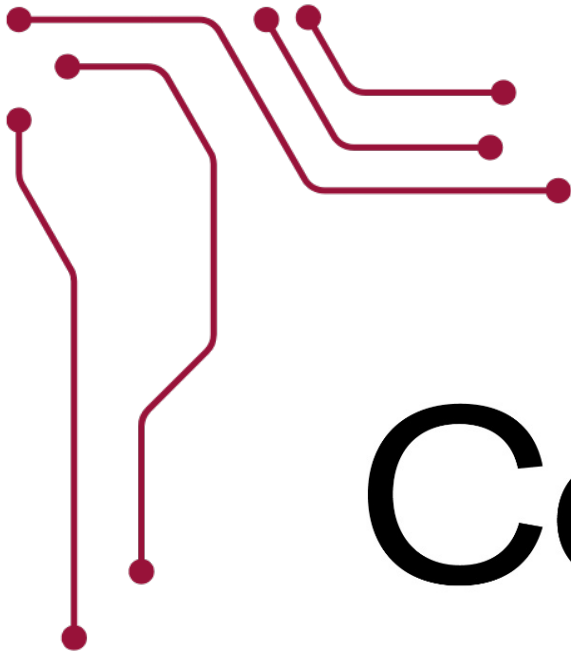




Corpay[^]

Production Release Notes 09.24.2026

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.

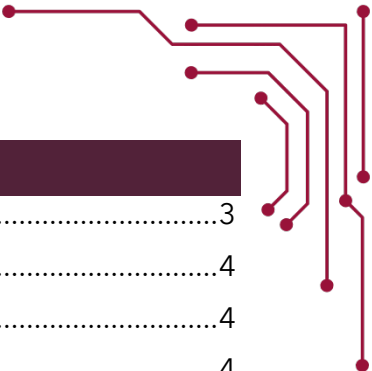


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Release Note Highlights

AI Suggestions for Metadata Fields

AI Prefill Indicators for Expense Fields

Purchase Order Matching Visibility on Invoices

Fleet Cards on Corpay Complete

Completed Work Stories

Description
Activate or Block Cards from Dashboard Quick Actions Card status changes can now be completed through Card and Expense Dashboard quick actions. A guided workflow allows users to select a cardholder, review associated cards, activate or block the applicable card, and receive confirmation when the update succeeds or notification when it cannot be completed.
Card Settings Dashboard Quick Action Users can update card settings without leaving the Card and Expense Dashboard. The quick action guides them through selecting a cardholder, card, and available card profile or settings option, reducing navigation for common card-management tasks.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.



Expenses on Corpay Complete

Completed Work Stories

Description
AI Suggestions for Metadata Fields AI suggestions are being extended to supported custom metadata fields, giving these fields the same suggestion experience available for standard allocation fields. When prefill is enabled, eligible standard and metadata values can also be populated for review, helping users reduce repetitive coding while retaining control over the information they save.
Expense Allocation Prefill Review Indicators An Expense Allocation Prefilled banner and field-level indicators will identify values that were populated by AI. Users can review the suggested information before saving, distinguish AI-prefilled values from their own entries, or clear the prefilled values when they prefer to complete the fields manually.
AI Prefill Indicators for Expense Fields Eligible expense fields can now be automatically populated with high-confidence AI suggestions when prefill is enabled. AI sparkle indicators show which fields were prefilled, while the banner provides an option to clear the suggested values at once. The indicators disappear as users review, replace, or save the information, making it easier to understand which values still require attention.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Expenses Module support page.

Invoice Automation on Corpay Complete

Completed Work Stories

Description
Purchase Order Matching Visibility on Invoices The Purchase Order Items list will appear only when Advanced Two Way Matching is enabled and a Purchase Order is linked to the invoice. When either condition is not met, the list remains hidden across invoice screens. This keeps invoice pages focused on information that applies to the record being reviewed.

Completed Bug Fixes

Description
Universal Invoice Status Options Restored Users can once again mark invoices as Closed, Rejected, or Paid from the Universal Invoice Form. Restoring these status options makes it easier to keep invoice records accurate and current during review and maintenance.
Additional Coding Field OCR Capture Restored OCR will again capture configured additional coding fields from applicable freight invoices. Customers processing high volumes of freight invoices can avoid manually entering this information, reducing data-entry effort and helping keep invoice coding complete.

Additional Training and Support Resources

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