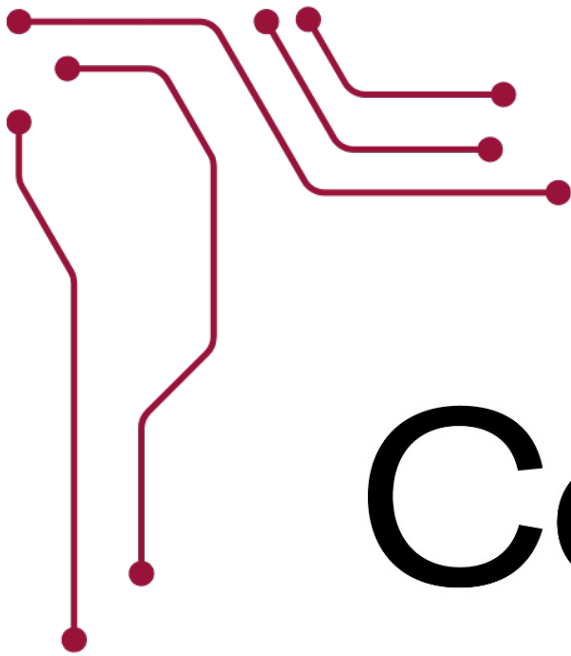




Corpay[^]

Production Release Notes 10.08.2026

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.

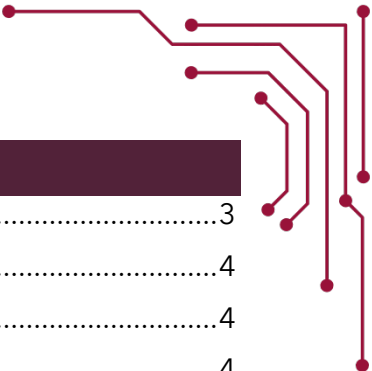


Table of Contents

Release Note Highlights.....	3
Cards on Corpay Complete.....	4
Completed Work Stories	4
Additional Training and Support Resources	4
Fleet Cards on Corpay Complete	5
Completed Work Stories	5
Additional Training and Support Resources	5
Expenses on Corpay Complete	6
Completed Bug Fixes	6
Additional Training and Support Resources	6
Invoice Automation on Corpay Complete.....	7
Completed Work Stories	7
Additional Training and Support Resources	7

Release Note Highlights

Modernized Cards Module Experience

Level 3 Transaction Data Capture

Amazon Punchout Rejection Visibility

Cards on Corpay Complete

Completed Work Stories

Description
Modernized Cards Module Experience Cards module grids and detail pages have been updated to provide a more modern and consistent user experience. The enhanced interface improves the look and feel of card management pages while introducing expanded grid functionality, including filters for all fields and the ability to apply multiple filters on supported fields. These improvements make card information easier to review, navigate, and locate, helping users work more efficiently throughout the Cards module.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Fleet Cards on Corpay Complete

Completed Work Stories

Description
Level 3 Transaction Data Capture Corpay Complete can now capture and retain five Level 3 attributes received with card transactions. This additional transaction data supports greater detail for Fleet activity and provides the information required for related Level 3 transaction views, filtering, sorting, exports, and reporting. When Level 3 information is not provided for a transaction, the applicable values remain blank. Retaining these attributes makes the underlying Fleet transaction data available throughout Corpay Complete, supporting the more detailed review and reporting capabilities that depend on it.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Expenses on Corpay Complete

Completed Bug Fixes ✂

Description
Split Coding for Credit Expense Items Restored Users can now split code credit or refunded expense items with negative amounts. Previously, these items could not be divided across multiple coding values. Restoring split coding gives users the same flexibility when allocating credits that they have when working with other eligible expense items. Credits and refunds can now be allocated according to the appropriate accounting distribution instead of requiring users to work around the single-coding limitation.

Additional Training and Support Resources 📖

Location	Description
Client Facing	Visit the Expenses Module support page.

Invoice Automation on Corpay Complete

Completed Work Stories

Description
Amazon Punchout Rejection Visibility Amazon Punchout purchase orders now provide visibility when Amazon rejects an item instead of allowing the item to disappear from the resulting order without explanation. Rejected items are identified in the purchase order activity history and on the affected line items. This gives users clearer information when purchase order items are not accepted by Amazon and makes discrepancies easier to investigate. Rather than having to determine why an expected item is missing, users can see that the item was rejected and use that information to investigate the purchase order more efficiently.

Additional Training and Support Resources

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