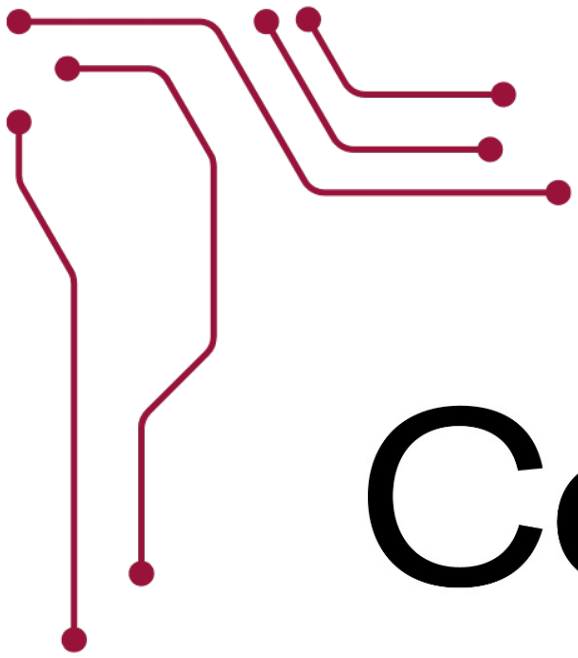

Corpay

Production Release Notes

10.22.2026

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

Missing Receipt Affidavit

Item-Only Expense Submission

Complete Level 3 Transaction Details in Expandable Rows

Cards on Corpay Complete

Completed Bug Fixes

Description
Funding Account Fields Reflect Company Configuration Funding Account fields now follow the Company's configured requirements when users issue or edit Comdata Physical, Ghost, or Fleet Cards. Blank debit and credit Funding Account rows are no longer added when Card Debit Accounts or Card Credit Accounts are not configured. This keeps the card form aligned with the Company's setup and prevents users from seeing or completing unnecessary fields.
Direct Access to Card Details from Transactions Users can select the hyperlinked card number from Transaction Details to open the corresponding Card Details page. The link now uses the correct card identifier, providing reliable access to the card associated with the transaction. This makes it easier to move from transaction information to card details without interrupting the workflow.
Improved Spacing in Reports Navigation Vertical spacing has been restored between the Reports module navigation buttons and the page content. The additional separation improves the visual organization of the Reports interface and makes the navigation and report content easier to distinguish.
Accurate Status for Posted Transactions Transaction data has been corrected for a small subset of transactions that displayed an incorrect status in Corpay Complete. Transactions that successfully posted now reflect the appropriate **Posted** status rather than appearing as expired. This improves the accuracy of transaction data and allows the associated expense records to be created as expected.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Fleet Cards on Corpay Complete

Completed Work Stories

Description
Complete Level 3 Transaction Details in Expandable Rows Users can view all available Level 3 product details for a transaction by expanding its row in the Transactions grid. The expanded view presents each line item with its Product, Quantity, Unit Price, and Amount, along with transaction-level information such as Prompted ID and Odometer. Purchase Details also displays all available products associated with the transaction rather than limiting the view to a single line item. This gives users a more complete view of multi-item transactions, such as purchases containing both fuel and convenience-store items, without adding additional columns to the transaction grid.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Expenses on Corpay Complete

Completed Work Stories

Description
Item-Only Expense Submission Users can now create, update, and submit individual expense items for approval without adding them to an expense report. Expense items with all required information and no policy violations move directly to Pending Approval. Items requiring updates remain Unsubmitted until required fields or policy issues are resolved. Approvers can review item details, add comments, and approve or reject individual or multiple expenses from the approval queue or directly in the Expense module.
User Details Align with Item-Only Expense Workflows Companies using item-only mode will no longer see an Expense Reports tab in the Related Records section of the user detail page. The change keeps the page focused on functionality relevant to the Company's expense entry mode. Users therefore see a cleaner, more appropriate set of related records when working in an item-only environment.
Missing Receipt Affidavit Expense submitters can certify a missing receipt directly within the expense workflow instead of completing a separate PDF. The affidavit captures the expense purpose, reason for the missing receipt, and the user's acknowledgement. After the form is saved, Corpay Complete generates a Company-approved certification PDF and attaches it to the expense so approvers and expense administrators can review it with the other receipts. This functionality is available for Companies that enable the applicable Company-level setting.

Completed Bug Fixes

Description
User Details Available to admin_users Users with the admin_users role can access and view user details as intended. The user profile page now displays its information when opened by administrators with this role, providing the same visibility they need to review user information. This allows administrators to manage users without having to rely on alternate access methods to see profile details.
Zero-Amount Purchase Orders Display Correctly on the Dashboard The Dashboard now handles open purchase orders with a $0 total amount correctly, allowing the Top Open Purchase Orders information to load as expected. Zero-amount purchase orders return a valid percentage value of 0, while the existing percentage calculation continues to apply to purchase orders with nonzero amounts. Users can access their dashboard information consistently without $0 purchase orders interfering with the page.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Expenses Module support page.

Mobile on Corpay Complete

Completed Bug Fixes

Description
Per Diem Fields Display in the Correct Order The Per Diem entry screen now displays Category and Project before metadata fields, consistent with the Single Expense Item screen. The corrected field order applies to all Customers, not only SCI users. This creates a more consistent expense-entry experience and makes the expected fields easier to locate and complete.

Additional Training and Support Resources

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