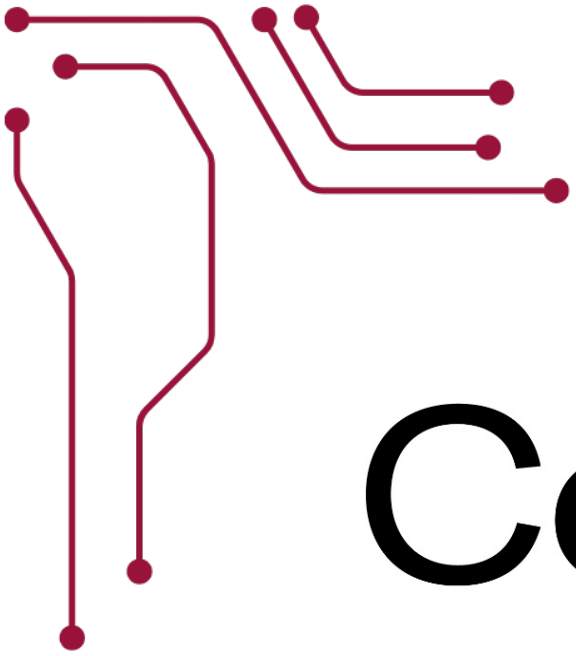


Corpay

Upcoming Releases

Scheduled for Deployment on

11.05.2026

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

Mobile Dashboard and Approvals Refresh

Universal Invoice Submission Preserves Queue Position

AI Insights for Expense Approvals

Cards on Corpay Complete

Completed Bug Fixes

Description
Purchase Account Editing Opens as Expected Users can once again access the Edit Accounts page from Purchase Details when updating transaction account information. Previously, selecting Edit Accounts could open a blank screen instead of the editing page. Restoring access allows users to review and modify account information without the workflow being interrupted.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Expenses on Corpay Complete

Completed Work Stories

Description
AI Insights for Expense Approvals Approvers can now select AI Insights from the Approval Summary page to receive an AI-generated review of expense reports and expenses awaiting only their approval. The insights summarize pending items, identify lower-risk expenses, flag areas that may need additional review such as policy violations, missing information, or unusual activity, and recommend next steps. This gives approvers additional context to help them focus their review and make approval decisions more efficiently. AI Insights is advisory only and does not approve, reject, or modify expense reports or expenses; when there are no pending approvals, the assistant indicates that there is nothing to analyze.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Expenses Module support page.

Mobile on Corpay Complete

Completed Work Stories

Description
Mobile Dashboard and Approvals Refresh The Corpay Complete mobile experience has been refreshed to make common card, expense, and approval tasks easier to find and complete. Updated home screens surface relevant cards, pending approvals, and expense items that require attention based on the user's available modules, with direct links to the related tasks. The redesigned Approvals experience also supports approving or rejecting multiple expense reports at once, while returned expense details now display the return reason. Together, these improvements give users clearer visibility into items requiring action, reduce navigation between areas of the app, and help them complete common tasks more efficiently.
Item-Only Expense Submission Available in the Mobile App Users can now create, update, and submit Item-Only expense items for approval directly from the Corpay Complete Mobile App without first adding them to an expense report. Expense items that contain all required information and have no policy violations move directly to Pending Approval, while items requiring additional information or corrections remain in Unsubmitted until those issues are resolved. Approvers can review item details, add comments, and approve or reject individual or multiple expenses from the mobile approval queue. This reduces the steps required to submit and review Item-Only expenses and allows more of the expense approval workflow to be completed directly in the mobile app.

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 Bug Fixes

Description
Universal Invoice Submission Preserves Queue Position Submitting an invoice from the Universal Invoice Inbox now advances users to the next invoice in the grid order they were working through. Previously, submitting an invoice could return the user to the first invoice in the filtered queue, causing them to lose their place. The corrected navigation follows the active grid order and filters, allowing users to continue processing invoices sequentially without repeatedly finding their previous position.
Invoice Grid and Details Stay Synchronized Invoice Status and External ID values now remain consistent between the Invoice Details page and the invoice grid. Previously, updates could appear on the detail page before they appeared in the grid, leaving users with conflicting information and, in some cases, requiring a manual sync. Keeping these values synchronized provides more accurate visibility into invoice status and ERP information across both views. As a result, users are less likely to need manual synchronization simply to bring the grid and invoice details back into alignment.

Additional Training and Support Resources

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