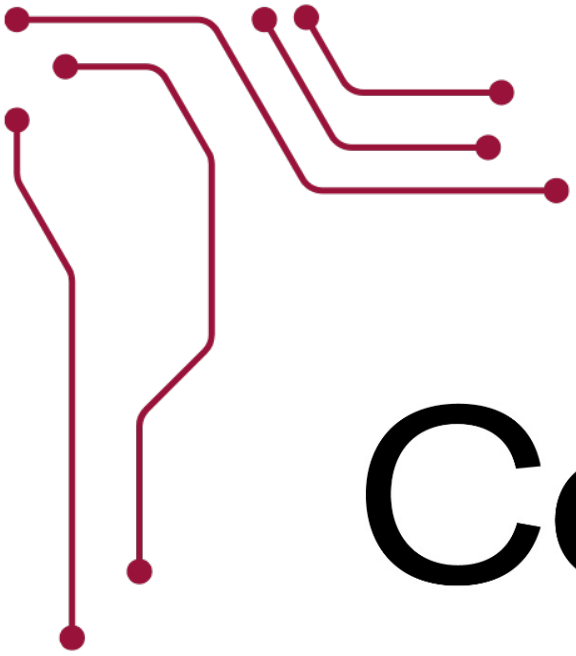


Corpay

Production Release Notes

11.19.2026

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 Bug Fixes....4

Additional Training and Support Resources....5

Expenses on Corpay Complete....6

Completed Work Stories....6

Additional Training and Support Resources....6

Release Note Highlights

Purchase Fields Remain Editable for Pending Transactions

Credit and Debit Accounts Can Be Added Without Existing Defaults

Auto Save Prefill for Card-Charge Expense Items & Approver Transparency

---

Cards on Corpay Complete

Completed Bug Fixes

Description
Unintended Metadata Removed from Purchase Coding An unintended Vineyard Code field no longer appears when users edit Credit or Debit accounts during purchase coding. The field contained no pre-populated options and was not required for the workflow. Removing it eliminates an irrelevant option that could cause confusion while users code purchases.
Purchase Fields Remain Editable for Pending Transactions Users can once again edit the Vendor, Purchase Order, and Subsidiary fields when working with purchases in Pending status. These fields had become unavailable for editing, preventing users from making changes to purchase information before processing continued. Restoring edit access allows users to maintain the appropriate purchase details while the transaction remains Pending.
One-Time Purchase Amounts Over $1,000 Apply Correctly One-time purchase overrides greater than $1,000 can now be applied correctly. An issue with handling the comma character in the new form could cause these amounts to be recorded as null rather than applying the requested one-time purchase amount. As a result, transactions expected to fall within the temporary limit could be declined. Correcting the amount handling allows the intended override to be applied without requiring an alternate purchasing profile or other workaround.
Credit and Debit Accounts Can Be Added Without Existing Defaults Users can now add Credit or Debit accounts while editing a transaction even when no corresponding default account has already been configured. Previously, the Add Account option was only available within the section for editing an existing account, which meant it did not appear when there was no default account to edit. Users can now add the needed account directly instead of being blocked by the absence of an existing default.

Split Settlement Transactions Align with Statement Records

Split settlement transactions are now represented consistently between Corpay Complete and Comdata statements. Previously, Corpay Complete could combine split settlements into a single transaction while the statement displayed the settlements separately, making individual statement transactions appear to be missing from the Transactions grid. The corrected handling reduces reconciliation discrepancies across billing periods and allows users to more accurately match transaction activity to their statements.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Expenses on Corpay Complete

Completed Work Stories

Description
Auto Save Prefill for Card-Charge Expense Items & Approver Transparency Items with all required information completed can continue through existing auto-submit settings without introducing an additional submission workflow. Users can review which fields were prefilled and keep or update those values as needed. Approvers will see an Automatically submitted message and an AI-suggested, not reviewed indicator on applicable fields, helping them identify automatically generated values that should be reviewed before approval.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Expenses Module support page.