FOR EXTERNAL USE

Corpay

Release Notes – 1/8/25

Contents

Corpay Production Release Notes

Corpay is pleased to announce the release of the following items on January 8th, 2025.

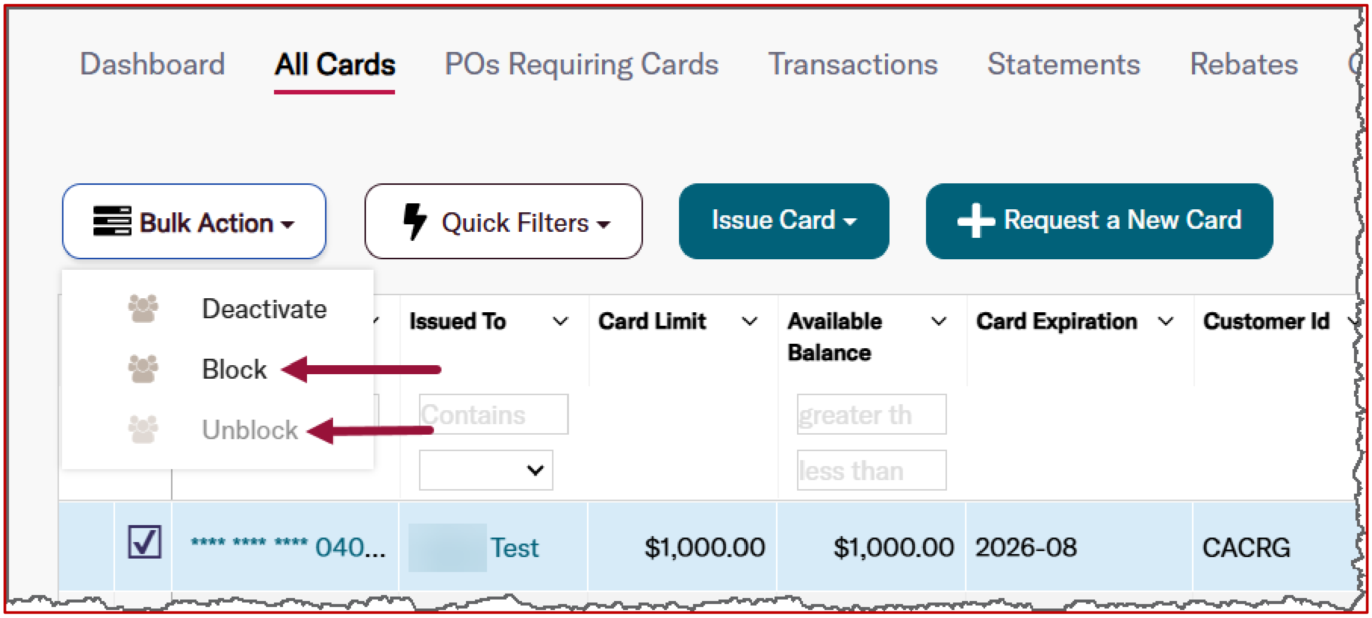
NOTE*: The visibility of the following improvements depends on your enabled modules and company configuration. Consequently, some of the following improvements may not be visible to you.*

OVERVIEW – CORPAY COMPLETE

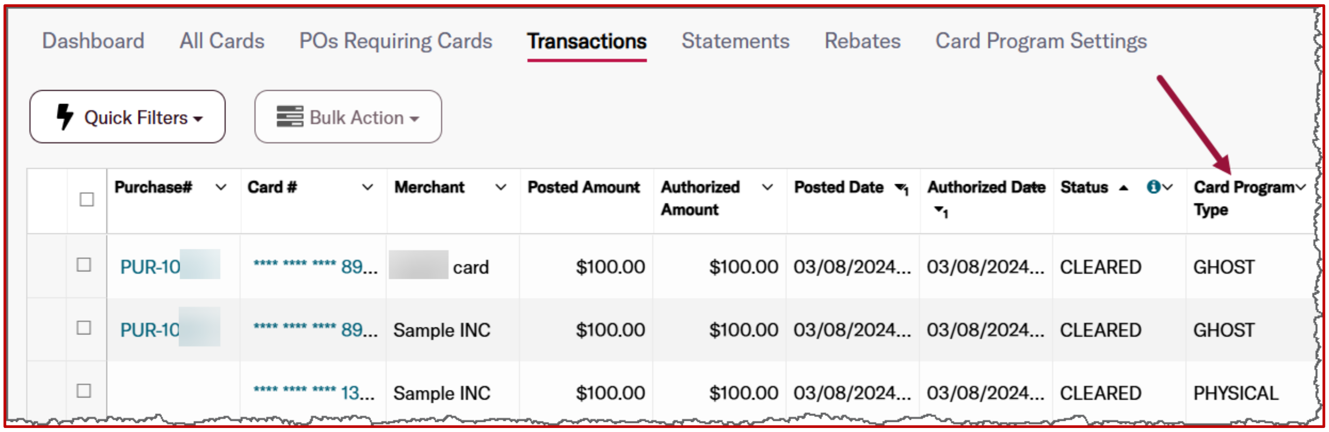
Card

Improvements

- A new **Blocked and Expired Card** Report has been created that shows card-level data for cards in blocked status or past their expiration date.
- Card administrators now can block and unblock virtual cards either by editing an individual card or by using the **Bulk Actions** > **Block** and **Unblock** selections on the **All Cards** grid.



- A **Card Program Type** column was added to the **Transactions** grid, so it is easier to filter between purchases made with physical, ghost, and virtual cards.



Issues

- The issue where the **Posted Date** and **Authorized Date** filters on the **Transactions** grid displayed results outside the selected range has been resolved. This problem was attributed to time zone discrepancies between the transaction time and the user's time zone. To rectify this, all timestamps on the **Transactions** grid, **Purchase Details** page, and **Transaction Details** page have been standardized to the CST time zone, ensuring a consistent user experience.
- When users receive a push notification prompting them to attach a receipt to their authorized transaction and subsequently upload their receipt, they will no longer receive the **Receipt Required for Card Purchase** email notification upon the transaction posting.
- The issue where the **Shipping Type** option was not updating the **Shipping Details** section while editing a card has been resolved.
- The issue preventing customers with multiple rebate statements per month from viewing all their statements in the **Rebates** grid has been resolved.

Expense

Issues

- An issue has been resolved where the **Inherit Employee Department** company setting was not functioning correctly when auto-filling the **Department** field on expenses for employees assigned to multiple departments.
- An issue has been corrected where expense items could not be saved in a **Draft** status.
- An issue has been resolved where metadata and custom field values were not displaying during the editing of an expense item for split expenses or expenses with multiple allocations.
- An issue has been resolved where some split expenses could not be submitted due to a **Transaction Not Balanced** error.

Mobile App

Improvements

- Delegate users can now see their delegates' cards in the Mobile App along with their own.

Issues

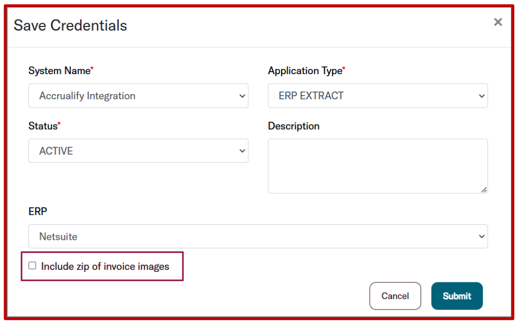
- The Mobile App now correctly displays the **MCC description** in the **Category** field of the **Receipt Details** page for receipts attached to card purchases.
- An issue has been fixed in the Mobile App where unlinking a matched receipt caused the receipt to get stuck in **Processing** status in the **Receipt Queue**.
- An issue has been fixed where the **Project** and **Business Unit** fields would be cleared when a receipt was attached on the **Create Expense Item** form.
- An issue has been resolved that was causing delays when viewing approval details for large payment runs.

- An issue has been resolved where users could not edit the date on **Mileage** expense items.
- An issue has been resolved where users intermittently encountered an infinite loading icon when navigating around the Mobile App.
- An issue has been resolved where uploading multiple receipts to the **Receipt Queue**, followed by scrolling down the page, resulted in the newly uploaded receipts temporarily disappearing from the list until the page was refreshed.
- An issue has been fixed where matched receipts stayed in the **Receipt Queue** instead of moving to the **Matched Receipts** list.
- Fixed a bug in the mobile app where the **Business Unit** field was blank when editing expenses instead of showing the previously selected value.
- Fixed an intermittent bug that caused the Mobile App to crash when approving certain payment records.

Invoice Automation and Purchase Order

Improvements

- A new configuration option has been added to the **Save Credentials** dialog so that users can download an invoice data extract with both a file of invoice details and a zip file of the corresponding invoice PDFs. To download a zip file of the corresponding invoice PDFs, check the **Include zip of invoice images** checkbox.



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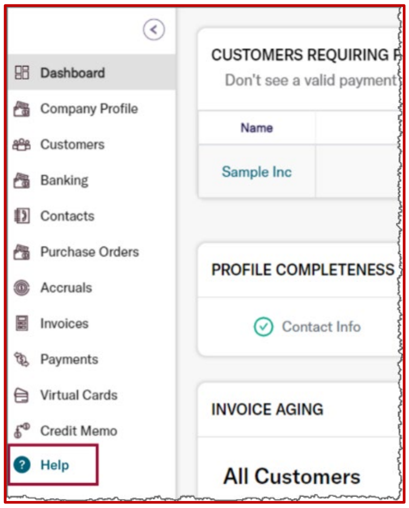
- The ability to link **Tax Rates** to **Tax Codes** in **Bulk Import** has been implemented.
- In the **Vendor Portal**, links have been added so that vendors can easily access the **Vendor Support FAQ**.



- An **Account Number** lookup has been implemented for the **Item Receipt** integration between the **Business Central ERP** and Corpay.

Issues

- An issue has been resolved where users were unable to upload attachments on the Add Invoice form.

Payments Automation

Issues

- Usability improvements have been made to the **Invoices** grid within the **Payment Run** screen, enhancing the overall user experience.
- An issue has been addressed that prevented payment runs from processing all the way through successfully.

- An issue has been fixed where credit memos that were previously applied to a payment that was voided or rejected will return the credit amount back to the credit memo.
- Addressed a defect with payment runs timing out and partially completing processing.

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