Corpay^

Production Release Notes

May 14, 2025

Table of Contents

Release Note Highlights

Corpay Complete

Expense Report Filter Update

Enhanced Invoice Grid Filtering

Dynamic Dashboard Panels

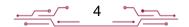# Card on Corpay Complete

Completed Bug Fixes ✖

Description
Card Number Generation Delay: An issue was resolved where the card number could take over an hour to generate after a card was created in Corpay Complete.
Dollar Sign Filter Error: An issue was resolved where entering a dollar sign ($) in the filters for Posted Amount and Authorized Amount on the Transactions grid caused an "Unable to connect" error. Now users can only enter numeric values since special characters are not supported in the amount filters.

Additional Training and Support Resources 📖

Location	Description
Client Facing	Visit the Cards Module support page.

Expense on Corpay Complete

Completed Bug Fixes ⚒

Description
Expense Report Filter Update: The Expense Detail Listing Report was only pulling expense reports that contained card purchases, resulting in missing data. The filters of the report have been updated to include all reimbursable and non-reimbursable transactions. The Expense Report Start Date and Expense Report End Date are now required fields. Additional optional date fields labeled Card Purchases Start Date and Card Purchases End Date have been added. If the Card Purchases Start Date and Card Purchases End Date are included, only card purchases that have transaction dates within the expense report dates input will be included in the report.
Duplicate Expense Item Fix: The Expense Detail Report was duplicating expense items. This issue was corrected so that users only see one expense item per expense report.

Additional Training and Support Resources 📖

Location	Description
Client Facing	Visit the [Expenses Module](#) support page.

Mobile App on Corpay Complete

Completed Bug Fixes ✖

Description
Expenses List Loading Fix: An issue was resolved in the Mobile app where the Expenses list would load indefinitely when switching from the Expenses tab to another tab and back to the Expenses tab. The list will now load items correctly when switching back to the Expenses tab.
Delegate Assignment Crash Fix: The issue causing the Mobile app to crash when assigning a delegate has been resolved.
Pending Approval Tab Alignment: A display issue was resolved where the Pending Approval status tab on the Expense Reports list was not aligned correctly for some mobile devices.
Submit Button Enablement: An issue was corrected in the Mobile app where the Submit button was incorrectly disabled when removing extra address lines on the Add Route Map page for mileage expenses.
Editable Expense Items with Violations: An issue was fixed in the Mobile app where expense items with violations could not be edited if the associated policy had been updated since the expense item was created.
Blank Error Message Fix: An issue was resolved in the Mobile app where a blank error message would display and prevent users from submitting an expense report for certain approval workflows.
Invoice Approval Network Error Fix: The Mobile app issue where tapping the Return to Inbox button during invoice approval could cause a network error has been corrected.
Card Purchase Status Link Fix: Previously, users were taken to the Expense Report Status Description article in the Corpay Complete Knowledge Base if they tapped on a card purchase status in the Mobile app. This issue has been resolved.
Android Text Field Display Fix: A display issue on Android devices has been resolved, where the bottom portion of certain text fields was being truncated.

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 and PO on Corpay Complete

Completed Work Stories 💼

Description
Enhanced Invoice Grid Filtering: The All Invoices grid was enhanced with additional filtering and sorting capabilities for key fields. This enhancement improves user efficiency by enabling users to quickly locate invoices based on important invoice fields. The updated fields include Quantity, ID, and Amount fields.

Completed Bug Fixes ⚔️

Description
Add Invoice Form Search Fix: An issue was resolved so that items on the Add Invoice form can now be searched by either the item name or display name.

Additional Training and Support Resources 📖

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

Payments Automation on Corpay Complete

Completed Work Stories 💼

Description
Dynamic Dashboard Panels: Previously, the Main Dashboard page would only display panels in a fixed spot, regardless of if prior panels were empty. These panels now display dynamically depending on whether information exists in them.

Completed Bug Fixes ⚒️

Description
Credit Memo Application Fix: An issue was resolved where credit memos were not applied correctly when the Reference Number did not match the Invoice Reference Number.
Bulk Payment File Credit Memo View: An issue was corrected where credit memos created from a bulk payment file upload did not include the option of viewing the objects, such as invoices, that were generated.
Invoice Payment Status Fix: An issue was fixed where an invoice was marked as paid when a credit memo was applied in full, but not yet added to a payment run.
Vendor Update Notice Correction: Previously, vendor payment method change notices were being sent out for non-payment method related vendor updates. This issue has been corrected.

Additional Training and Support Resources 📖

Location	Description
Client Facing	Visit the [Payments Module](#) support page.