



# Corpay<sup>^</sup>

Production Release Notes

June 3, 2025



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## Release Note Highlights

### Corpay Complete

[Card Program Filter Update](#)

[Invoice Grid Filters](#)

## Card on Corpay Complete

### Completed Work Stories

| Description  |
|--|
| <b>Card Program Filter Update:</b> Updated the Issue Physical or Ghost Card form to exclude fleet and virtual card programs from the dropdown, ensuring only Comdata Web physical and ghost card programs are selectable. This change prevents users from mistakenly issuing cards under unsupported programs, streamlining the card issuance process and reducing errors. |

### Completed Bug Fixes

| Description   |
|---|
| <b>Temp Limit Date Fix:</b> Fixed an issue where selected dates for a temporary spending limit on a card would unexpectedly change after submission. This bug caused confusion for users reviewing card details, as the saved date range didn't reflect their input. With this fix, users can now trust that their selected dates remain accurate post-submission, improving clarity and confidence in card management. |
| <b>Balance Refresh Fix:</b> Resolved a bug where the available balance on cards with monthly billing cycles didn't refresh correctly at the start of a new month. This led to confusion for users expecting full spend limits. The fix ensures accurate balance updates in sync with the billing cycle, enhancing trust and usability for cardholders and administrators.   |
| <b>Timezone Conversion Fix:</b> Fixed a backend issue where unsupported timezone formats (e.g., US/Eastern) in company settings caused audit log errors due to incompatibility with Ubuntu 24.04. The update standardizes timezone handling and ensures accurate time tracking across logs, improving reliability for system administrators.  |

### Additional Training and Support Resources

| Location      | Description  |
|---------------|--|
| Client Facing | Visit the <a href="#">Cards Module</a> support page. |

## Expense on Corpay Complete

### Completed Bug Fixes

| Description   |
|---|
| <b>Custom Field Display Fix:</b> Fixed a bug where custom and metadata field labels were not displaying or aligning properly in the Expense Item Page when users added them during split allocations. This update ensures that all fields are clearly labeled and visually aligned, improving readability and reducing confusion during expense entry and review. |
| <b>PDF Receipt Upload Fix:</b> Resolved an issue where users could upload PDF receipts to expense items but were unable to view them due to AWS configuration issues specific to their domain. With this fix, users can now reliably attach and view PDF receipts, enhancing the documentation and verification process for expenses.                             |
| <b>Case-Insensitive Merchant Search:</b> Fixed a bug in the Receipt Module where merchant searches were case-sensitive, leading to missed results if users didn't match the exact capitalization. The search is now case-insensitive, making it more intuitive and user-friendly by ensuring consistent results regardless of input format.                       |

### Additional Training and Support Resources

| Location      | Description   |
|---------------|---|
| Client Facing | Visit the <a href="#">Expenses Module</a> support page. |

## Mobile App on Corpay Complete

### Completed Bug Fixes ✂

| Description  |
|--|
| <b>Text Cutoff Fix on Android:</b> Fixed a visual bug on Android where descenders in letters like "g", "y", "j", "q", and "p" were being cut off at the bottom of the text on the Approval List page. This update ensures that all text is fully visible, improving readability and providing a more polished user experience.                   |
| <b>Project Field Edit Fix:</b> Resolved an issue where the project field would disappear when editing an expense item, even though it was visible in view mode and reappeared after saving. This fix ensures that the project field remains visible and editable throughout the process, reducing user confusion and improving data consistency. |
| <b>Project Picker Space Fix:</b> Fixed a bug in the Expense Item screen where adding a space after typing a project name caused the project option to disappear. Now, the project picker retains matching options even if a trailing space is entered, improving the reliability and usability of project selection during expense entry.        |

### Additional Training and Support Resources 📖

| Location      | Description   |
|---------------|---|
| Client Facing | Visit the <a href="#">Cards Module</a> support page.    |
| Client Facing | Visit the <a href="#">Expenses Module</a> support page. |

## Invoice Automation and PO on Corpay Complete

### Completed Work Stories

| Description  |
|--|
| <b>Invoice Grid Filters:</b> Enhanced the All Invoices grid by adding filtering and sorting capabilities for the Department and Location fields. This update improves user efficiency by enabling quicker access to relevant invoice data, streamlining navigation and analysis. |

### Completed Bug Fixes

| Description  |
|--|
| <b>PO Total Field Fix:</b> Corrected a display issue on the PO Detail page where the total amount was incorrectly shown in the "Custom" field within the line-item section. This fix ensures accurate field alignment, improving clarity and consistency in invoice-to-PO linking. |

### Additional Training and Support Resources

| Location      | Description  |
|---------------|--|
| Client Facing | Visit the <a href="#">Invoices Module</a> support page.        |
| Client Facing | Visit the <a href="#">Purchase Orders Module</a> support page. |

## Payments Automation on Corpay Complete

### Completed Bug Fixes

| Description  |
|--|
| <b>Payment Runs Stuck in Approved Status:</b> Resolved an issue where payment runs appeared as "Approved" in Corpay Complete but remained "Pending" in different systems, causing confusion and delays. This fix ensures consistent status synchronization across systems, improving reliability and reducing manual intervention for users.               |
| <b>Vendor Credit Memo Performance:</b> Optimized the performance of the "Auto Apply All Vendor Credits" process, which previously caused significant delays during file uploads and payment submissions. This enhancement reduces processing time, especially for large volumes of invoices, improving efficiency and user experience during payment runs. |
| <b>Payment Run Finalization Reset Fix:</b> Fixed a bug where resubmitted payment runs failed to finalize due to a lingering "finalized" flag from the original run. This update ensures that resetting a payment run correctly clears the finalized status, allowing smooth resubmission and completion.   |

### Additional Training and Support Resources

| Location      | Description   |
|---------------|---|
| Client Facing | Visit the <a href="#">Payments Module</a> support page. |