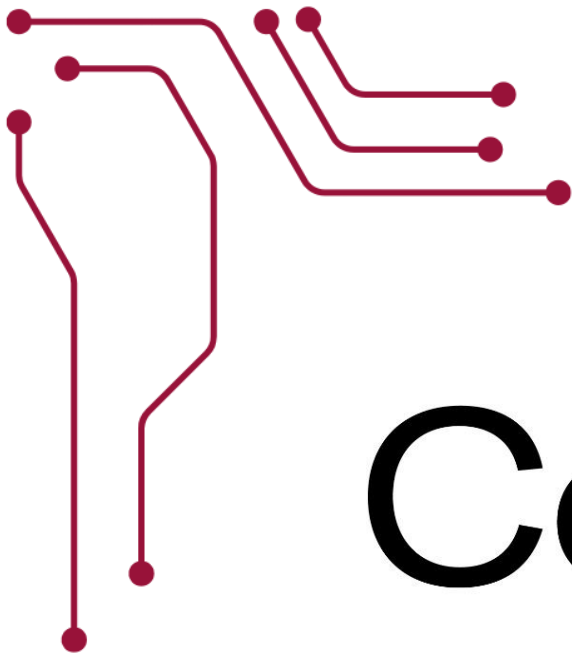




Corpay[^]

Production Release Notes
July 10, 2025

For Internal Distribution Only

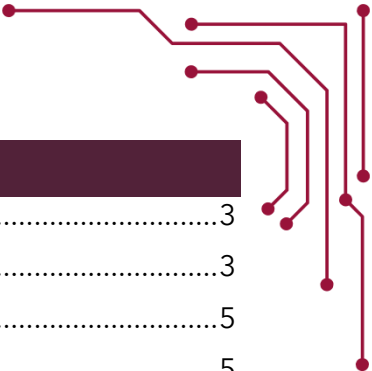


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Cards on Corpay Complete

Completed Work Stories

Description

Improved Spending Limit Validation Messaging

To enhance clarity for users requesting new cards, the validation messages for maximum and minimum spending limits have been updated. Previously, users encountered confusing errors due to API constraints. This update ensures users understand the acceptable value ranges, improving the overall request experience.

Issue Virtual Corporate Card

Card Information

Card Program*

CACRV - Comdata Payments

Card Program Description

Comdata Virtual Card

Total Spending Limit *

\$ 00

Expiration Date

YYYY-MM

Enter an amount more than 0.01

☐ Exact Amount Only

Edit Virtual Corporate Card

Card Information

Card Program*

CACRV - Comdata Payments

Card Program Description

Comdata Virtual Card

Total Spending Limit *

\$ 999999999999

Expiration Date

YYYY-MM

Enter an amount less than 99999999.99

☐ Exact Amount Only

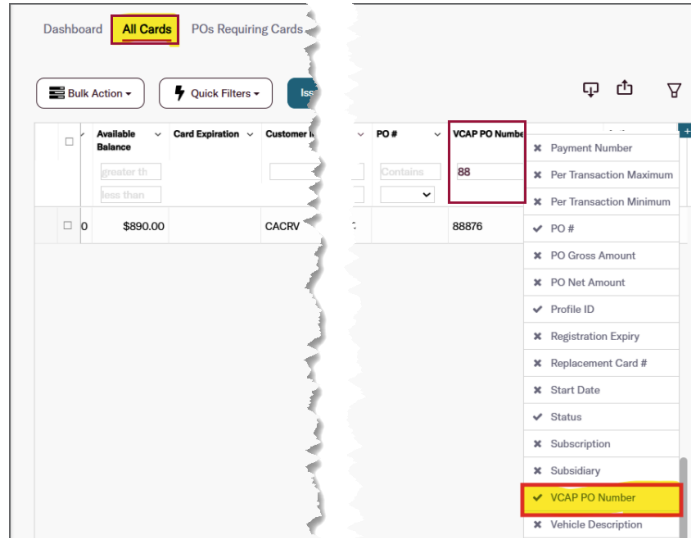
New Transaction Listing Report for Reconciliation

A new Transaction Listing report has been introduced in the Card & Expense category of the Reports module. This consolidated report replaces several legacy reports, offering a streamlined view of transactional and coding data for card purchases, making reconciliation easier and more efficient for customers.

Description

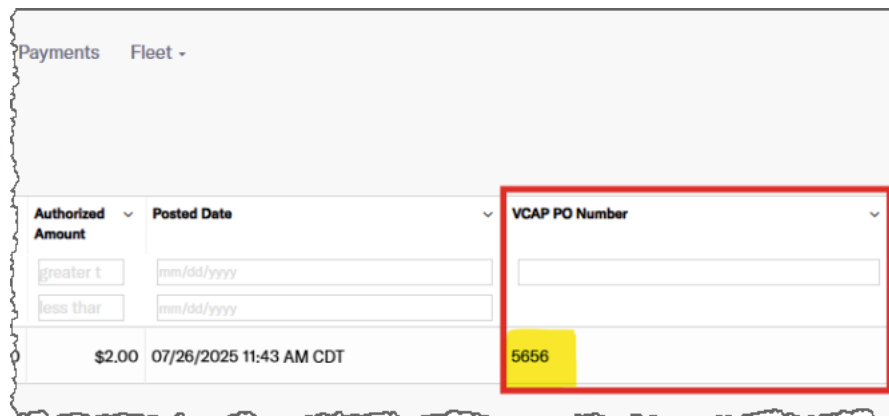
VCAP PO Number Now Visible in All Cards Grid

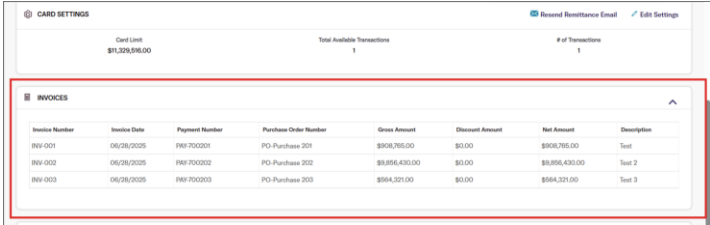
VCAP customers can now view the Purchase Order Number in the All Cards grid for vendor-issued virtual cards. This addition enhances visibility and reporting by displaying all relevant invoice details, including multiple POs, which are shown comma-separated.



VCAP PO Number Added to Transactions Grid

To improve reporting for VCAP customers, the Transactions grid now includes the Purchase Order Number for vendor-issued virtual cards. Only the first PO entered is displayed, aligning with how Invoice and Payment Numbers are shown, ensuring consistency across the platform.



Description
Expanded Invoice Details on Card Details Page for VCAP VCAP customers now benefit from enhanced visibility on the Card Details page, where both the Payment Number and Purchase Order Number have been added to the Invoices section. This update ensures all relevant invoice data is accessible in one place, improving reporting and reconciliation workflows. 

Completed Bug Fixes

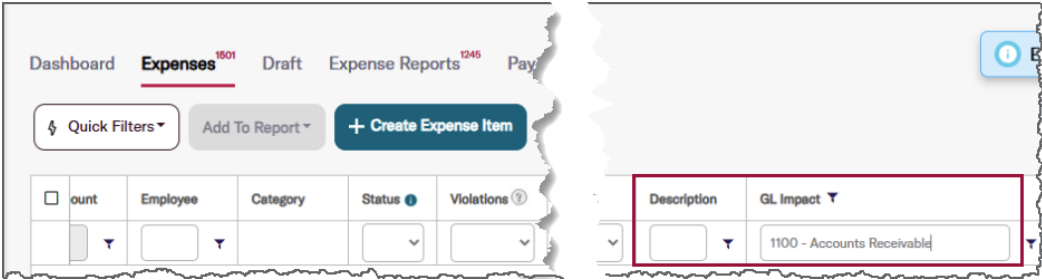
Description
Corrected Transaction Count on Virtual Cards A bug was fixed where authorized transactions were incorrectly included in the transaction count for some virtual cards. Now, only cleared transactions are counted, ensuring accurate tracking and compliance with transaction limits.
Fleet Transactions Filter Now Working Correctly A bug affecting the filtering of 'Fleet Driver' and 'Fleet Vehicle' transactions when selecting the 'FLEET' card program type has been fixed. Users can now rely on accurate filtering in the Transactions grid for fleet-related data.
Receipt Attached Filter Fixed on Transactions Grid The "Receipt Attached" filter on the Transactions grid has been corrected to return accurate results. This fix ensures users can confidently filter transactions based on receipt status for auditing and compliance purposes.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Cards Module support page.

Expenses on Corpay Complete

Completed Work Stories

Description
New Columns Added to Expense Listing Grid To enhance expense review and coding accuracy, the Expense Listing Grid now includes two new columns: Description and GL Impact. These fields are both filterable, and the Description column is also sortable, allowing users to quickly assess the appropriateness of expense entries.  The screenshot shows the 'Expenses' module interface. At the top, there are tabs for 'Dashboard', 'Expenses' (with a count of 1501), 'Draft', 'Expense Reports' (with a count of 1246), and 'Pay'. Below the tabs are buttons for 'Quick Filters', 'Add To Report', and 'Create Expense Item'. The main table has columns for 'Amount', 'Employee', 'Category', 'Status', and 'Violations'. A red box highlights the new 'Description' and 'GL Impact' columns. The 'Description' column is sortable, and the 'GL Impact' column has a dropdown menu showing '1100 - Accounts Receivable'.

Completed Bug Fixes

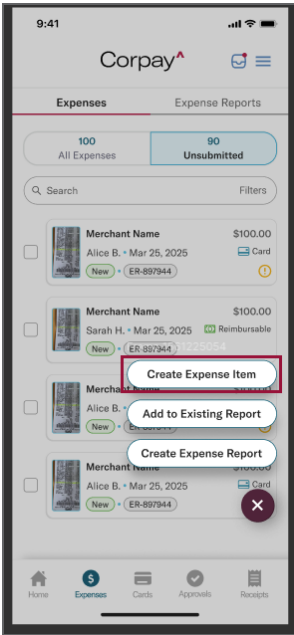
Description
Login Issue Resolved A bug has been resolved that was causing some users to be redirected back to the login screen every few minutes. This was due to misconfiguration and has been resolved. Users should not experience further interruptions.
Debit Account Sync Errors A bug was causing an error when updates were made to the Expense Report with split Debit Accounts. The system should sync all changes made with the appropriate Expense split, but this was not working for certain Custom fields and was causing the Expense Report debit account fields to revert back and the update was not reflected. This bug has been corrected.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Expenses Module support page.

Mobile on Corpay Complete

Completed Work Stories

Description
Create Expense Item Button Added To improve expense workflow, a "Create Expense Item" button was added to the plus button on the Expense Items Listing page. Users do not have to return to the home page to create an expense item; they can do it from unsubmitted expense list. 
Expense Report Creation Improvement When creating an expense report from the Expense item listing page, Users can now select the checkboxes next to items they want to add to a new or existing expense report.
Expense Report Edit Screen Updates The expense report edit screen was improved to make it more user friendly with a better workflow by fixing the top and bottom headers to always be on the page, having the middle be scrollable, and updating the toast message so that it disappears once the user is done without having to click again.

Completed Bug Fixes ✂

Description
Mobile App Crash Resolved A critical issue causing the mobile app to crash when accessing approvals, cards, and receipts has been resolved. This fix ensures a stable experience for both iOS and Android users, restoring full functionality to the 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 Work Stories

Description
Blank Location Support for Approval Triggers Approval workflows now support conditions where the invoice location is blank or unassigned. This enhancement ensures that invoices without specified locations still follow appropriate approval paths, improving compliance and oversight.
PO Listing Report Performance Optimized The PO Listing Report has been optimized to handle larger data volumes more efficiently. Users can now pull more results faster, improving usability for clients with high transaction volumes.
200-Invoice Pagination Option Added to All Invoices Grid To improve efficiency for users managing large volumes of invoices, a new pagination option has been added to the All Invoices grid. Users can now view up to 200 invoices per page, reducing the need for excessive navigation and speeding up review workflows.

Completed Bug Fixes

Description
Invoice Submitters Not Receiving Approval Email A bug was causing invoice submitters not to receive an email when their invoice was approved. This has been fixed, and invoice submitters will now be notified via email when their invoices are approved.

Additional Training and Support Resources

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

Payment Automation on Corpay Complete

Completed Bug Fixes

Description
Fix for Overpayment on Resubmitted Payment Runs An issue where discount and credit memo payments were not correctly handled during payment run resets has been fixed. This ensures that invoice payment links are preserved, preventing overpayments when voiding and resubmitting payment runs.
Reissued Payment Status Now Displays Correctly A bug that prevented MasterCard reissued payments from appearing in the Payment History tab has been resolved. Now, all reissued payments—regardless of modality—are accurately reflected, giving customers a complete view of payment activity.
Vendor Payment Method Sync Issue Fixed A syncing issue where vendor payment methods were not updating correctly between systems has been addressed. This fix ensures that changes to vendor payment methods, such as switching from check to ACH, are accurately reflected in Corpay Complete.
Credit Memo Status Issue Resolved A bug that prevented invoices from reaching the "applied" status when credit memos were listed on multiple rows in the payment file has been fixed. This ensures accurate processing of credit memos and prevents delays in invoice application.

Additional Training and Support Resources

Location	Description
Client Facing	Visit the Payments Module support page.