Corpay^

Upcoming Releases

Published 7.10.25, for 7.17.25 Deployment.

Note:

- *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

Updated Wording for Transaction Review on Mobile App

Invoices Can Now be Sorted by Workflow Name

Improved Messaging for Errors During Payment Uploads

Reissued Payments Now More Visible in Payment History

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Cards on Corpay Complete

Completed Bug Fixes ⚒

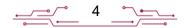| Description |
|---|
| **Card Issuance Error Resolved in PO Grid**
An issue preventing card issuance to certain contacts from the "POs Requiring Cards" grid has been fixed. Users can now issue cards without encountering error messages, improving operational efficiency. |
| **Rebates Grid Icon Alignment Corrected**
UI alignment issues on the Rebates grid have been resolved. Icons now display correctly, enhancing visual clarity and professionalism in the Cards module interface. |
| **Full Data Export Restored on Transactions Grid**
A bug was fixed to ensure that all columns are included when using the "Export All" option on the Transactions grid. Users can now rely on complete data exports for reporting and analysis. |

Additional Training and Support Resources 📖

Location	Description
Client Facing	Visit the Cards Module support page.

Expenses on Corpay Complete

Completed Bug Fixes ✖️

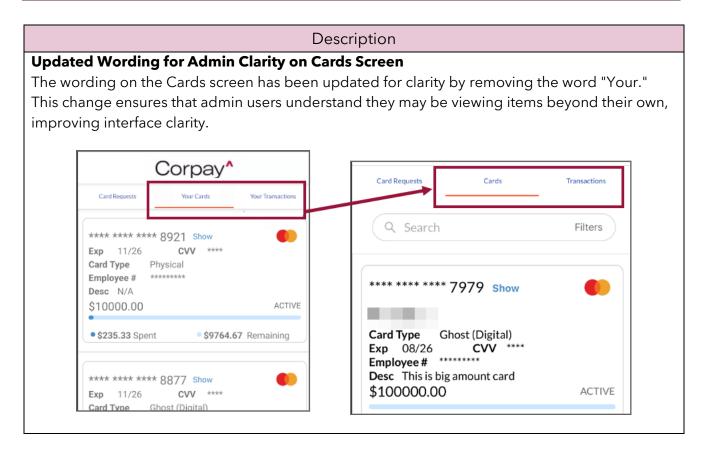| Description |
| --- |
| **Receipt Unlinking Restored for Expense Items**
A bug that prevented users from unlinking receipts from expense items has been fixed. This restores full control over receipt management and improves workflow flexibility. |
| **Receipt Filter Now Recognizes All Receipt Sources**
The system now correctly identifies receipts attached to expense items, linked purchases, and the receipt queue. This fix ensures the "Receipt Attached" filter accurately reflects all possible receipt sources, improving visibility and reporting. |
| **Removed Receipt Requirement for Negative Expense Amount**
A bug has been fixed that required a receipt on an expense item with a negative amount (such as a refund or rebate on a card purchase), hindering clients from proceeding. This is now resolved, and transactions below $0 will not require a receipt. |
| **Transaction Detail Report Showing Incorrect Date After Posting Date**
A bug was causing the Expense Transaction Detail Report to show incorrect Transaction Posting Dates. The report was incorrectly showing the Expense Item Created Date, instead of the Posted Date. This has been resolved and users will now see the correct date that the transaction posted. |

Additional Training and Support Resources 📖

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

Mobile on Corpay Complete

Completed Work Stories 💼

Description
Updated Wording for Admin Clarity on Cards Screen The wording on the Cards screen has been updated for clarity by removing the word "Your." This change ensures that admin users understand they may be viewing items beyond their own, improving interface clarity.

Additional Training and Support Resources 📖

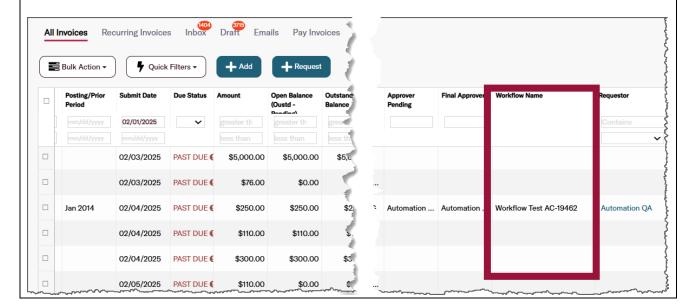| Location	Description
Client Facing	Visit the Cards Module support page.
Client Facing	Visit the Expenses Module support page.

Invoice Automation on Corpay Complete

Completed Work Stories 💼

Description
Workflow Name Sorting Added to All Invoices Grid The All Invoices grid now includes sorting capabilities for the workflow name column. This enhancement helps users quickly locate and act on invoices, improving efficiency in invoice management.

Completed Bug Fixes 🔧

Description
Vendor Contact Email Display Fixed on PO PDF A bug was fixed so that when you are requesting a PO and select a vendor contact on the PO Request form, it now correctly overrides the general vendor email on the PO PDF that is created. This allows users to customize vendor contact information, ensuring accurate communication and documentation.

Description
Accurate Totals After Payment Run Reset The system now correctly refreshes total amounts and invoice counts after resetting a pending payment run and modifying invoices. This ensures users see accurate financial summaries in real time.

Additional Training and Support Resources 📖

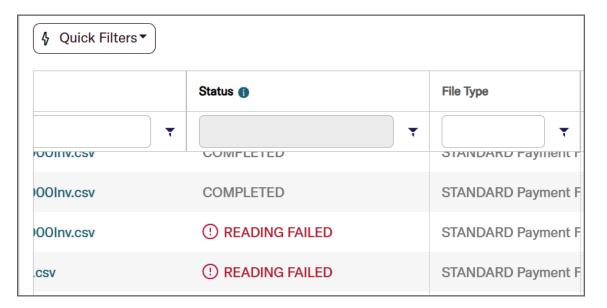| Location	Description
Client Facing	Visit the <u>Invoices Module</u> support page.
Client Facing	Visit the <u>Purchase Orders Module</u> support page.

Payment Automation on Corpay Complete

Completed Work Stories 💼

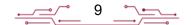| Description |
| --- |
| **Improved Error Messaging for Upload Failures**
Enhanced error messages now appear when uploads fail due to invalid characters or incorrect mapping. This update provides clearer guidance, helping users troubleshoot and correct file issues more efficiently. |
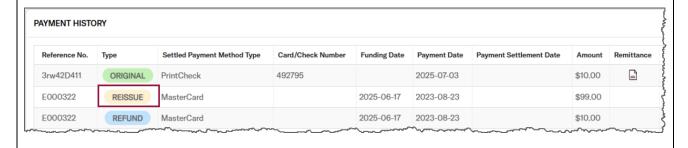
Description
Reissued Payments Now Tracked in UI Payments reissued by the Corpay payment modification team are now accurately captured and displayed in the Corpay Complete UI. Previously, any updates made to a payment after the first modification were not shown in the Corpay Complete UI. Now, all modifications to a payment will show. This enhancement improves transparency and auditability of all payment and payment modification histories.

Completed Bug Fixes ⚒️

Description
Payment Run Delay Resolved An incorrect payment file type reference that delayed payment run creation has been corrected. Users will now experience faster and more reliable payment processing.

Additional Training and Support Resources 📖

Location	Description
Client Facing	Visit the Payments Module support page.