

# ExpenseTrack 24.9 Release Notes

October 2024

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Release 24.9 for ExpenseTrack is now available and includes the following changes:

### Expense Manager Updates

#### VSM - The Ability to View All Approvers on the Expense Transaction Coding Updates

##### Report

Corpay ExpenseTrack Admin users who run reports in VSM now have the ability to see the list of all approvers in addition to the last approver in the approval workflow. With this change, the report **Expense Transaction Coding Updates** now has an additional column **Approval Routing** where all approvers involved in the approval workflow are mentioned.

#### The Ability to View New User Report

Corpay ExpenseTrack users with a Tenant Administrator role should now view a new **User Report** added to ExpenseTrack. With this change, the following new message will be displayed: "*Report was created successfully for the period 06/03/2024 to 07/02/2024. Click here to generate a new report.*"

#### Support Added for New Currency Code 'XCG'

A new currency code '**XCG**' is now available for Corpay ExpenseTrack users. The new currency code replaces the current currency code '**ANG**' used in the countries Curaçao and Sint Maarten, i.e. the Caribbean Guilder. The change follows the confirmation by the Centrale Bank van Curaçao en Sint Maarten (CBCS) of the proposed currency code "**XCG**" for the new currency that will be introduced in the countries Curaçao and Sint Maarten, replacing the current currency Netherlands Antillean guilder (**ANG**).