

# ExpenseTrack 24.12 Release Notes

January 2025

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Release 24.12 for ExpenseTrack is now available and includes the following changes:

### Expense Manager Updates

#### The Ability to Receive Approval Email only for Expense Items Assigned for Approval

Corpay ExpenseTrack users with the role of an Approver now have the ability to receive emails only for expense items assigned to them. Approval emails will now include information about the expense items assigned to recipients of the email only. Previously, users would receive all lines of the Expense Report regardless of approval routing. The improvement allows for emails to become more relevant to the approvers and ensures confidentiality.

#### VSM - Expense Transaction Coding Updates

The Expense Transaction Coding Updates VSM report has been enhanced with Approval Routing in addition to expense line level information in other columns. Expense Track with the role of Corpay Admin and who run reports in VSM will now see the following changes to the report:

- The Approver and Approver ID columns have been dropped to reflect line level information for each expense item record in the report.
- Approval Routing column reflects all users part of the approval routing as per applied rules.
- Approved Date column reflects the last approved date.
- Expense Item column includes Expense Item name.
- Transaction Status column reflect status of the Expense Item.