

Emburse Expense Professional



Emburse Expense Professional simplifies expense management by automatically creating reports for employees, streamlining manager approvals, and making reimbursement and reporting easy for accountants.

Intuitive travel and expense management automation

Our simple, end-to-end solution for integrated travel booking and expense management replaces manual tasks with time-saving automation, and greater spend control and visibility in the process.

- Web-based workflow automates spend pre-approval, report creation, policy enforcement, and approvals
- Integrated, instant Emburse Cards issuance with self-enforcing policy rules at point of purchase
- Seamless data integration across all travel, accounting, and enterprise systems
- Spend analytics dashboard transforms expense data into actionable insights
- Available in 64 languages and 140+ currencies with real-time rate conversion
- Best-in-class customer support
- Global user support via chat, email, online resources, and live experts



SCHEDULE

Specify a company-wide schedule to generate expense reports automatically



REMIND

Users receive a friendly reminder that their reports are ready for review



REVIEW

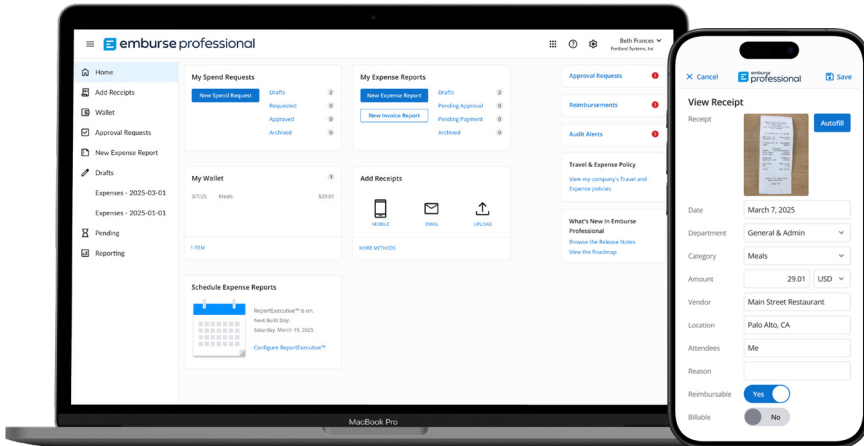
Employees then review reports for accuracy and resolve any flagged policy violations



SUBMIT

With one click, expense reports are submitted to the manager for approval

Faster reimbursements Fewer hassles on the road



Do more from anywhere with Emburse Professional

Emburse Professional offers the perfect companion for all your employees on the road. Instead of keeping track of paper receipts, take a photo with any smartphone or camera-ready tablet, and receipts are automatically added to expense reports.

- Extract, store, and sync expense data in real-time, giving employees the freedom to manage expenses from any location, anytime
- Maximize travel downtime with the ability to add receipts or comments in offline mode; data syncs automatically upon reconnecting to the internet
- Notifies managers when expenses are ready for review and allows for approval from any mobile device for faster employee reimbursement

Download Emburse Professional at your favorite app store today



Future-ready features

SEAMLESS DATA INTEGRATIONS

Critical data is shared back and forth accurately, securely, and effortlessly

TRAVEL PLATFORMS

Corporate/online booking, managed travel, and open booking systems

ACCOUNTING SYSTEMS

JD Edwards, Microsoft Dynamics, Oracle NetSuite, Oracle PeopleSoft, Sage, SAP, Quickbooks, Xero, and more

CREDIT CARDS

All major credit cards and corporate cards, fully PCI compliant

CORPORATE SYSTEMS

HRIS, payroll, ERP, banking and payment systems, CRM, and more

EMBURSE SOLUTION SUITE

Emburse Audit, Emburse Analytics, Emburse Cards, Emburse Invoice

“ Overall, Emburse Professional has made my life so much easier at work. I couldn't imagine going back to the old way.

Senior AP Specialist

Medical Device Manufacturer

