



# Switch to Emburse

to simplify travel and expense management



## We make it easy

Give your organisation an easy-to-use travel and expense management platform that drives visibility of organisational spend when and where you need it. Allow employees to capture and categorise spend quickly, automatically route transactions for approval, and visualise all of it in a centralised place where you can easily spot trends and derive strategic insights.

We know the concerns that arise when organisations make changes to business systems. Through experience, we've developed processes and expertise that make it easy to understand your current configuration. Then, we consult with you on the changes needed to create a more efficient, simplified process that makes everyone's jobs easier.



### We meet you where you are

The first step is understanding your current system, what you like, and what needs to change. We'll maintain the good and smooth out whatever's causing problems.



### Reporting and analytics you can rely on

We'll help you maintain the reports you rely on today and then dig deeper with easy-to-customise reports and dashboards that display near real-time data.



### Keep data flowing into your systems

Our consultative approach to implementation, managed by in-house experts, ensures your solution works with your current integrations so that finance doesn't miss a beat.





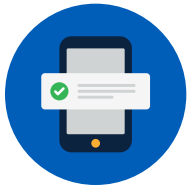
### Change without the challenge

Finance teams moving from Concur appreciate Emburse's exceptional customer focus, user support, and innovative solutions. Allow us to demonstrate how a tailored user experience, deeply custom configuration, and powerful, yet accessible analytics can simplify expense management for your organisation.



### Easily take things global

Quickly expand your operations almost anywhere with configurations and rules aligned to global regulations and reporting needs. We support 12M users across 120+ countries.



### On-the-go ease

A robust mobile experience powered by intelligent OCR virtually eliminates the manual entry of receipts and invoices. Snap a picture, pitch the receipt, and continue on your way.



### Expert configuration

Tell us what works today or let our experts help you discover new ways to automate and expedite processes—all with minimal IT investment.



### You matter here

Our product experts guide customers through implementation and launch, prioritising easy onboarding for your staff and long-term success for your organisation.

“ Our business is consistently changing, adding new services and new groups and Concur wasn't open or able to keep up with all the customisations and changes I wanted to make; whereas Emburse says “Let's enhance this process.” This is super important for us to have a partner in expense processing that can grow and evolve with us.

**CHELSY W.**

Assistant Controller, Partner Engineering and Science

## Solutions for success:

**97% of customers**

rated our approval workflow as better than other solutions

**98% of customers**

rated our mobile app as better than the competition

**97% of customers**

rated our service and support as better than other solutions

### About Emburse

Emburse makes complex expense management simple. We deliver efficiency and time savings, increase financial visibility, enhance spend control and compliance, and improve the business travel experience.

