



Emburse Invoice Enterprise

Modernize your invoice management process



Invoice management has long been a time-consuming and complex process for many organizations. As a result, AP teams cannot focus on high-level initiatives because they are often tied up with the tedious tasks required to keep the business running smoothly.

Legacy processes lack visibility, data accuracy, and efficiency that modern AP teams need to be agile and strategic in a constantly evolving market.

Evolved for evolving organizations

Emburse Invoice increases your AP team's agility with a fully mobile solution that improves accuracy, expedites processing cycles, and increases spend visibility through a modern interface finance teams and approvers love to use.



100% VISIBILITY

AP teams spend less time chasing invoices and more time working on high-priority tasks with full visibility into the invoice lifecycle.



STAY IN POLICY

An embedded business rules engine and approval routing ensure invoices are in compliance and are reviewed appropriately.



PLAN AHEAD

Confidently tracks spending knowing your organization's procurement policies and procedures have been met.



Make invoice management feel less like a chore

Elevate your invoice management process with an intuitive solution that simplifies every step. Suppliers benefit from better communication and greater visibility. Approvers will thrive with custom workflows and a built-in rules engine. Your AP team will love that they have more time for strategic projects.

Create Efficiency

Improve operational efficiency by enabling your users to create invoices easily in or out of the office. Leverage embedded OCR technology to extract vendor invoice data and automatically generate invoice records for payment.

Drive Insights

Combined with Emburse Analytics, Emburse Invoice provides insights into your overall spend. Key operational metrics and spend analytics enable your team to have more control and drive cost savings.

Increase Agility

Emburse Invoice tightly integrates with our Expense solution which intuitively adds automation to a wider spectrum of business processes and encourages easier end-user adoption.

About Emburse

Emburse delivers innovative end-to-end travel and expense management solutions that solve for what's next for forward-thinking organizations. Emburse is the only solution provider rated as a Leader in both enterprise expense management and accounts payable automation by analyst firm IDC.

Expense features



OCR VISION

Embedded OCR technology reads and extracts relevant information from vendor invoice images then validates the data.



INTEGRATES WITH PURCHASE ORDER

Create purchase requisitions, route for approval, and convert them into purchase orders ready for suppliers.



TWO AND THREE-WAY MATCHING

Instantly compare purchase orders and goods receipts against invoices to ensure you pay vendors for exactly what was approved, ordered, and received.



FULL VISIBILITY AND APPROVAL CAPABILITY

Handle approval processing right from your email with systematic alerts and notifications when the status of an invoice changes.

