

Airbase Enterprise.

Large mid-market and early-enterprise companies need customizable tools with deep integrations into their ERP to run smooth operations. As your global operation grows, your company will benefit from multi-subsidiary and multi-currency support, extra features like purchase orders, and an ability to provide real-time reporting to your FP&A team.

Airbase is the only spend management platform that truly delivers on the promise of consolidating and automating all non-payroll spend. It's the solution that finance and accounting teams turn to for supporting growth at all stages.



Get all the benefits of a platform solution with Airbase Enterprise.

Benefits:

- ✓ Achieve consistent, easy visibility into all non-payroll spend.
- ✓ Earn generous cash back on corporate cards.
- ✓ Ensure expense policy compliance without expecting colleagues to monitor.
- ✓ Automatically route requests for spend or reimbursement to approvers responsible for the budget.
- ✓ Free up valuable time and eliminate errors with automated bill creation, categorization, payment scheduling, accruals, and amortizations.
- ✓ Retrieve documentation easily for audits or other needs.
- ✓ Close books faster and access real-time data for better decision-making.
- ✓ Promote a healthy spend culture and better budget management.

Specifics of the Enterprise package include:

Base Platform

Integration with GL of choice: Oracle NetSuite, Sage Intacct, QuickBooks Online, QuickBooks Desktop, Xero.

Single Sign-on with Microsoft Office 365, Google, SAML providers such as Okta, OneLogin.

- Flexible, customizable spend control workflows.
- Native accounting integration with your GL.
- User provisioning with 27 HRIS systems, Okta, OneLogin, SCIM.
- Real-time reporting and visibility.
- Full audit trail of actions and supporting documents.
- Access via web, mobile app, email, and Slack.

Bill Payments

- Simple and powerful bill payments and vendor management.
- Smart invoice ingestion via dedicated inbox & OCR.
- Editable posting periods.
- Recurring invoices, payment scheduling.
- Domestic & international payment support.
- Multiple payment types: ACH, check, vendor credits, virtual cards with cash back, international wire transfer.

Corporate Cards

Earn generous cash back.

- Software-controlled physical and virtual cards.
- One-time, recurring, vendor-specific virtual cards.
- Auto-lock card settings, fraud detection.
- Auto-categorization, receipt compliance controls.
- Subscription management & duplicate spend alerts.
- Delegation, physical card transaction approval policies.

Reimbursements

Fast and efficient employee expense reimbursement.

- Clear warning and blocking policies.
- Real-time reimbursement requests.
- Receipt compliance settings, simple receipt upload.
- Billable reimbursements.
- Expense delegation.
- Real-time status visibility.
- Rapid employee payments.

Straight-line Amortization

Supported across all GLs.

- Automated or manual setting of contract start and end dates
- Automatic journal entries to the selected prepaid account, sync to GL.

Purchase Orders

- Create, review, approve, and share purchase orders with vendors.
- Customized approvals based on departments, spend limits, and more.
- 2-way and 3-way matching with direct sync to GL.

Advanced User Management with HR Integration

- Automated employee provisioning and deprovisioning
- Sync employee details into Airbase from 27 popular HRIS systems, Okta, OneLogin, SCIM.

Advanced Approvals

- Rule-based, customizable approval workflows.
- Approval groups, parallel and sequential approvals.
- Policies for observers to expense approvals.
- Rules based on department, expense category, type of product or service, and more.

Custom NetSuite Fields

- Utilize custom fields set in NetSuite within Airbase.
- Capture identified NetSuite fields based on expense level and category, and sync to NetSuite.

NetSuite Native Amortization

- Airbase amortization managed by NetSuite native amortization templates.
- Automated monthly journal entry creation.

Optional add-on:

Multi-Subsidiary Support

- Manage your global business, including all your domestic and international subsidiaries, in one spend management platform.

Workflow Builder

- Customize your spend request forms to capture the information required by IT, legal, finance, and other business groups, and mimic your company's unique spend approval workflow.
- Create rules based on department, expense category, vendor type, and more.



Learn about our platform packages.

[Package Overview](#)

[Essentials \(Free\)](#)

[Growth](#)

Airbase is the only comprehensive spend management platform for companies from idea to IPO and beyond. It combines accounts payable automation, software-enabled corporate cards, and employee expense reimbursements. Airbase applies consistent approval workflows across all areas, automates accounting, supports multi-subsidiaries, and provides real-time reporting for all non-payroll spend. From free to full-featured, Airbase's platform offers the right price and functionality for your company to get better visibility, and true control. Most companies rely on a combination of siloed software products, spreadsheets, and manual workarounds to pay vendors and reimburse employees. Airbase eliminates the resulting messy tech-stack and inefficient processes by replacing products like Expensify and Bill.com. Airbase empowers employees with a uniform approach to spending money.

Learn more: www.airbase.com | team@airbase.io