



	TravelPerk	TravelBank	SAP Concur	Zoho Expense	Emburse Certify	Divvy	Ramp	Fyle
<b>OCR Scanning</b>	NO	YES	YES	YES	YES	NO	YES	YES
<b>Travel Booking</b>	YES	YES	YES	YES (only in Enterprise plan)	YES	NO	NO	NO (bookings made via TravelPerk are recorded in Fyle)
<b>Expense Reports</b>	NO (only possible though integration with other solutions like Divvy)	YES	YES	YES	YES	YES	YES	YES
<b>Corporate Card Integration</b>	Only through integration with Payhawk (Premium + Enterprise users)	YES	YES	YES	YES	YES	YES	YES
<b>Corporate Card Reconciliation</b>	Only through Payhawk integration	YES	YES (using Concur Expense & Concur Invoice)	YES	YES (Emburse Tallie)	YES (through integrations with QBO & Sage Intacct)	YES (for purchases using RAMP Corporate Cards)	YES
<b>Accounting Integration</b>	YES via Payhawk	YES (QBO, NetSuite, Bill.com, Xero)	YES (Concur Invoice via APIs)	YES (Zoho Invoice, Zoho Books & Expense)	YES (NetSuite, Paycor, QBO, Sage Intacct via APIs)	YES (QBO)	YES (QBO, Xero, Sage Intacct, NetSuite)	YES (QBO, Xero, Sage Intacct, NetSuite)
<b>Other Integrations</b>	Emburse, Expensify, Divvy, Ramp, Fyle	Microsoft, Google Workspace for SSO, HRIS	Uber, Airbnb, CRM, ERP, HRIS	Itilite, Lyft, Sabre, Routespring, MS Office, Slack, Amazon Business	Plenty of integrations (Lyft, Uber, Slack, CRM, MS Office, PayPal & lots more)	Slack, TravelPerk	Amazon Business, Lyft, Outlook, Gmail, TravelPerk, Google Suite, MS Azure, Slack, HRIS & lots more	Lyft, Uber, Slack, Gmail, Outlook, TravelPerk, MS Office
<b>Audit Trail Report</b>	NO	NO	YES	YES (only in Enterprise plan)	YES (Available in Certify AP)	NO	NO (only supports Audit Trail creation)	YES
<b>Analytics</b>	NO	YES (available under <i>Premium Insights</i> )	YES (available as a separate tool: <i>Concur T&amp;E Analytics</i> )	Yes (separate tool <i>Zoho Analytics</i> ; needs integration with <i>Zoho Expense</i> )	YES ( <i>Emburse Analytics</i> available as a separate tool)	YES (available as <i>Insights with Divvy</i> )	YES	YES ( <i>Detailed Spend, Operational, Risk Analytics</i> available separately)
<b>Pricing</b>	Starter: First 5 bookings FREE, Premium: \$99 p.m. + 3% booking fee, Pro: \$299 p.m. + 3% booking fee, Enterprise: Custom	TRAVEL: \$25 per user, per month EXPENSE: \$10 per user p.m, BOTH: Custom pricing	CUSTOM	FREE: \$0, STANDARD: \$3 per user p.m., PREMIUM: \$5 per user p.m., ENTERPRISE: \$8 per user p.m.	Certify NOW starts at \$12 per user p.m., Professional: Monthly Service fee, Enterprise: Annual fixed price	FREE	FREE	Standard: \$6.99 per user p.m., Business: \$11.99 per user p.m., Enterprise: Custom
<b>Added Benefits</b>	FlexiPerk, VAT Recovery Calculator, Subsidized group travel	Virtual Corporate Card issuing, Corporate travel booking at discounted rates	Extensive integrations take reporting & AP automation to the next level, set detailed expense limits	Travel Booking by employees, AI-powered fraud detection, different user profiles available	High level of reporting and AP automation, multi language & currency integration, set detailed expense limits	Access to credit line, unlimited virtual corporate cards, set expense limits by card	Ramp Corporate Cards are universally accepted, 1.5% cashback on card use, reporting automation	Can add any Visa, Mastercard or Amex credit card for live card expense feeds, update spend receipts via Slack