

OPEN EXPENSE

OPEN EXPENSE: ALL BUSINESS. NO EXPENSE.

All Business. No Trip. The most difficult part of any business trip is too often the trip itself. It shouldn't be. We make it easier for the traveler to get down to business without distraction. We make it simple for the manager to keep track of all the moving parts. And we support our partners with the information they need to stay competitive. We have 35,000 corporate customers and growing, and the world's largest travel management companies are now on the Deem platform. We've figured out how to cut through the crap in the travel business. **We get it.**

Deem Open Expense

Deem Open Expense allows Deem travel booking data to integrate with any expense platform. Working together with the partner provider, Deem travel transactions flow automatically into the linked expense platform, providing a seamless user experience. Open integration allows for the application of all policy requirements and system settings.

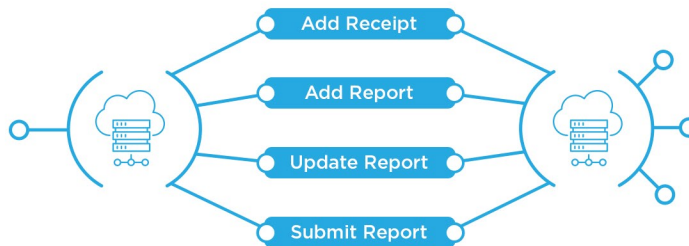
Deem Travel

Travel itinerary: Invoices / Receipts



Deem Integration Service

Add / Update / Submit



APIs

External third party expense vendors

CHROMERIVER

coupa

Expensify

*And 71+ other expense solutions

CONTACT DEEM TO DISCUSS YOUR CUSTOM INTEGRATION

Benefits of Deem Travel integration with a Third-party

- ▬ Flexibility to choose the travel and expense solutions that fit your needs
- ▬ Seamless travel Itinerary and receipts flow from Deem travel to third party expense solutions
- ▬ Email and mobile notifications keep the user updated along each step of the travel and expense process**
- ▬ Complete travel lifecycle management -search, book and reimburse
- ▬ Automated trip-based creation of an expense report*

Integration workflow

- ▬ User books travel using Deem platform
- ▬ Deem pushes the travel data to the open expense partner
- ▬ Expense partner receives the data and prepares the travel transactions for auto-matching with corporate credit card transactions hosted in the expense system
- ▬ Post match, the system is ready for user-based or Deem triggered auto creation of the expense report. Pre-paid, digital travel receipts are already attached and assigned.
- ▬ User enters remaining trip related expenses and submits the report for approval.

Prerequisites for Integration

Established APIs from third party expense solution to support the data integration.

*requires automated report capability in the expense solution

**requires notification support in the expense solution