fyle

Tired of lost receipts, inaccurate expense reports, and wasted hours on manual admin tasks?

Fyle's innovative receipt tracking features offer a streamlined approach that can revolutionize your business operations. By simply snapping a photo of your receipts, Fyle automatically extracts essential data, categorizes expenses, and integrates seamlessly with your accounting software.

A recent study surveyed 100+ U.S senior professionals across company sizes and industries and found interesting insights into the most common operational expenses businesses incur.

While this helps understand how businesses allocate their spending, it also highlights a universal challenge: **the overwhelming number of receipts employees must save, and accountants must track.**

The survey also underscores the top three challenges businesses of all sizes face in managing receipts and expenses: **inefficiency, human error, and wasted time on redundant tasks.**

Top 3 Receipt & Expense Management Challenges:

Small Companies (5-50 employees)

Capturing receipt and invoice data	Human error	Time wasted on reconciliation
38%	**38%**	**32%**

Medium Companies (51-250 employees)

Resistance to change	Inefficient and/or legacy processes	Lack of visibility in real-time spend data
41%	**31%**	**28%**

Large Companies (250+ employees)

Time wasted on reconciliation	Ineffective software	Human error
30%	**30%**	**24%**

Sadly, the challenges don't end with timely receipt submission. **Human errors, inefficient processes, lack of spending visibility, reconciliation challenges, and more remain significant obstacles.**

Fyle offers a solution to these problems. We aim to eliminate manual receipt tracking and expense management without requiring users to learn a new workflow. By streamlining the process, Fyle helps businesses stay ahead of the curve, always.

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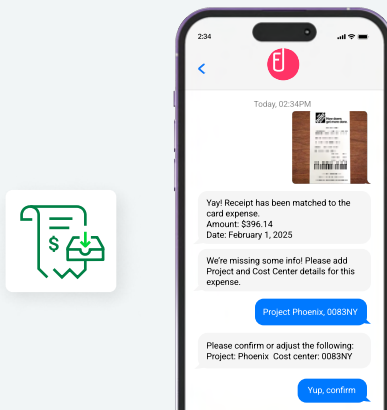
How Fyle Simplifies Receipt Tracking
- No More Chasing Employees for Receipts!

We know your employees have other important tasks that actually move your revenue needle. Saving and submitting receipts should be the least of their concerns. So, we created easy ways for employees to submit receipts from where they work.
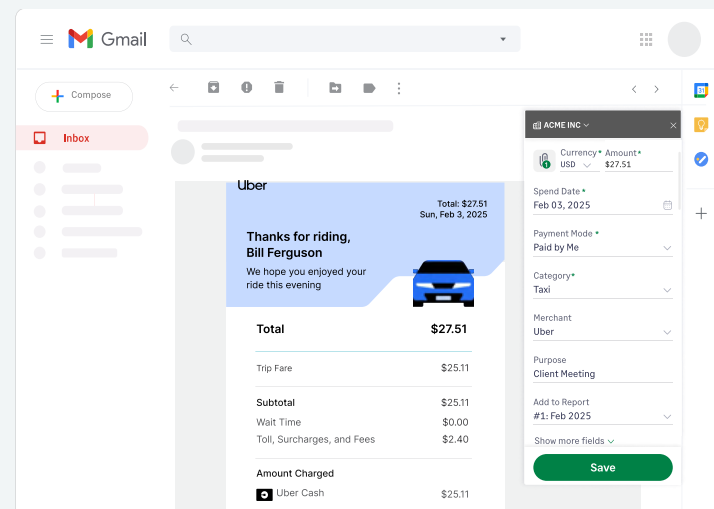
Text Messages (Powered by AI✨)

Employees can submit receipts for reimbursable and credit card expenses via text on the fly. Fyle's AI will prompt users for essential information like projects and cost centers to ensure accurate and automatic expense coding.

Submitting receipts via text has resulted in 5x faster receipt submissions! Learn more.

Gmail & Outlook

Employees can submit e-receipts from Gmail and Outlook **without leaving their inbox.** Fyle's plugin automatically creates an expense and attaches the receipt to the email.
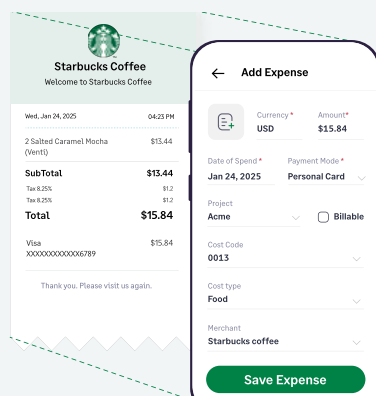
Mobile App

Fyle's mobile app makes it easy to snap and upload paper receipts on the move. We'll automatically extract and code all the details, create an expense, and make it ready to report. (You can also bulk scan up to 20 receipts at once!)
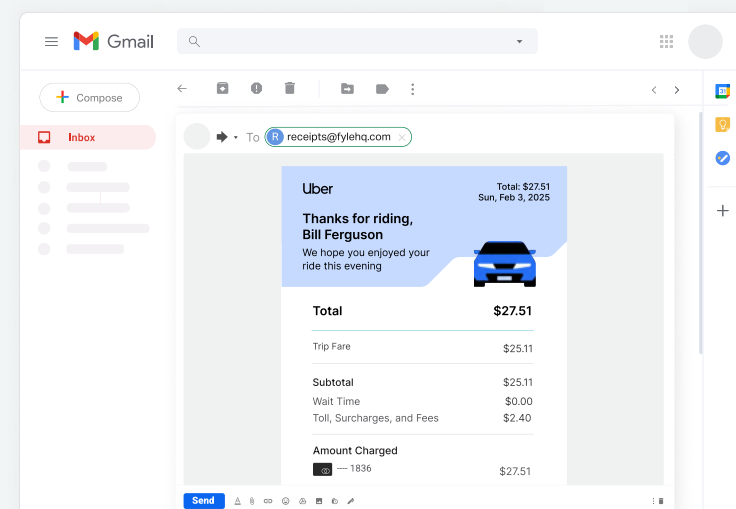
87% of employees prefer submitting receipts via mobile apps than desktop apps. See how you can, too.

Email Forwarding

Users can also forward the e-receipts they receive to our email, and Fyle will extract the receipt while automatically creating a new expense for them.
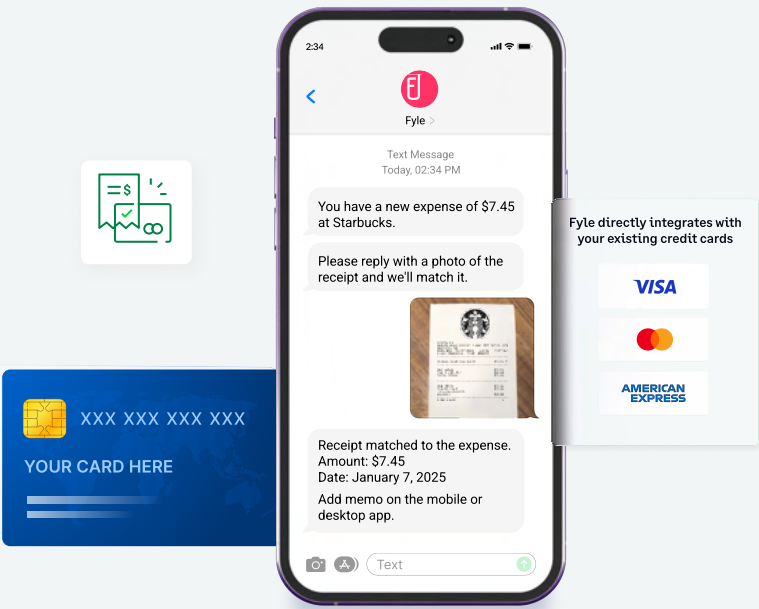
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Stay On Top of All Employee Expenses

While building Fyle, we recognized that simplifying expense submission for users was just the start. To complete the expense management process, we designed Fyle with other powerful features tailored for admins and accountants.
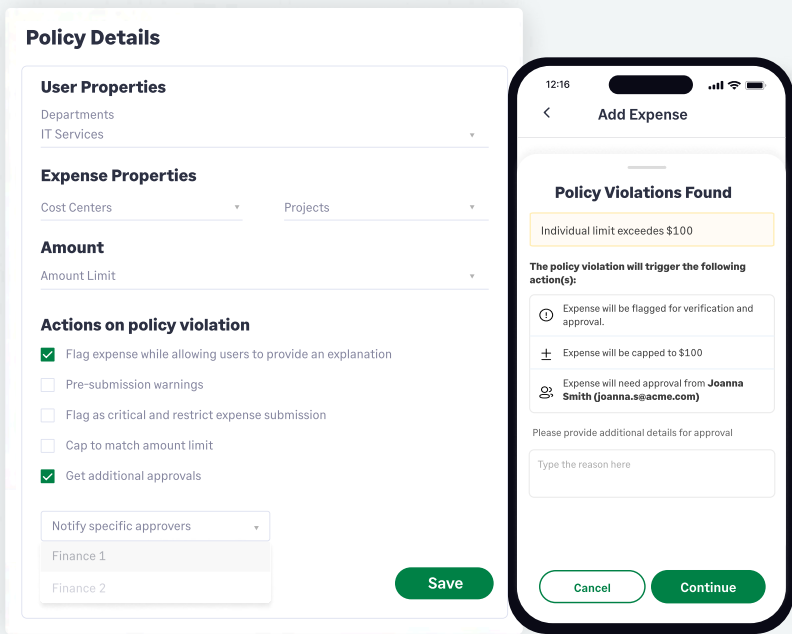
Credit Card Reconciliations

Get instant notifications on all card spend without switching from your existing business credit cards and streamline reconciliations so you can close your books on time.

Compliance & Control

Unlimited cloud storage, extensive search features, and a robust policy engine to ensure complete compliance before an expense is even submitted.

Accounting Integrations

Automatically sync all your expense data, including receipts, card transactions, GL codes, and more, with your accounting software.

5x
faster receipt collection

Zero
learning curve

48%
faster receipt collection

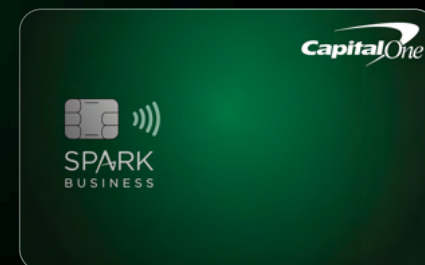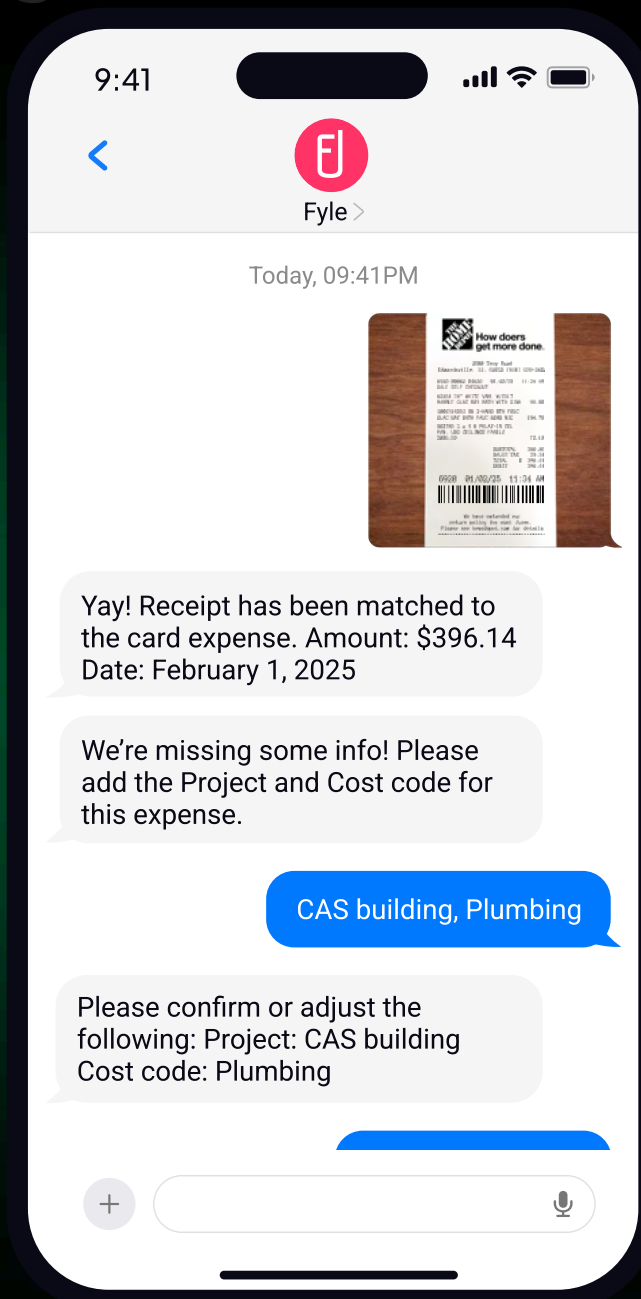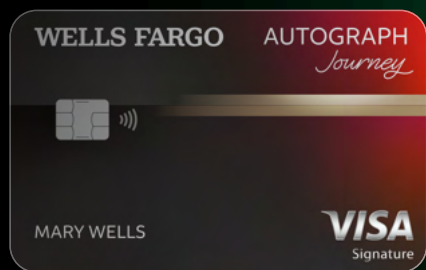**24x7**
customer support*

<30
minutes
First Response Time

*For Business Plan users

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Real-time reconciliation on your existing credit cards

Yay! Receipt has been matched to the card expense. Amount: $396.14
Date: February 1, 2025

We're missing some info! Please add the Project and Cost code for this expense.

CAS building, Plumbing

Please confirm or adjust the following: Project: CAS building
Cost code: Plumbing

Fyle offers more than just easy receipt management.

It's your all-in-one solution for effortless expense management.

Leader
WINTER
2025

Momentum
Leader
WINTER
2025

High
Performer
Enterprise
WINTER
2025

G2
★★★★★
4.6/5

Capterra
★★★★½
4.5/5

Try Fyle today!