

MCP SERVER

NO CODE

CLOUD HOSTED

Certify (Emburse) MCP for AI Agents

Automating the review and tracking of business spending and invoices

Certify (Emburse) MCP manages your business spending and accounts payable directly from any AI agent. It lets you list expense reports, review receipts, audit invoices, and check employee records without opening a dashboard. Just ask your agent for the financial data you need.

F Quality Score 3.6/100

expense-reporting

travel-expenses

accounts-payable

receipt-tracking

financial-auditing

spend-control



The connectivity layer between AI and the world's software.



Vinkius sits between AI and every application. All communication passes through Vinkius Cloud via the Model Context Protocol (MCP) — with governance, observability, and security at every layer.

Your AI Connections Run Through Vinkius Cloud

The world's largest
managed MCP catalog

Vinkius is the connectivity layer where AI connects to the software your business already runs. We handle the hosting, the security, the credentials, the uptime — you get agents that actually do things.

We operate the world's largest managed MCP catalog. Major SaaS platforms, CRMs, databases, and cloud providers — running, monitored, production-ready. This MCP server is hosted and maintained by the Vinkius Cloud for AI Agents.

The agent doesn't manage credentials, doesn't manage uptime, doesn't manage security. Vinkius does.

— Architecture principle

Four Pillars of the Vinkius Runtime

01 — Security by design

Credentials stay encrypted at rest via AES-256. The AI agent never touches raw keys — they're injected into a sandboxed V8 isolate at runtime. Actions are logged, and connections have an emergency kill switch.

03 — Deterministic observability

Eight immutable metrics per endpoint: request volume, p95 latency, error rate, active connections, cost attribution. A live payload feed logs every tool call with mutation detection.

02 — Built on MCP Fusion

This MCP server was built with **MCP Fusion**, the open-source framework (Apache 2.0) that powers the entire Vinkius catalog. Schema-as-firewall strips undeclared fields, compiled PII redaction runs at zero overhead, and cryptographic lockfiles produce git-diffable audit trails.

04 — Autonomous operations

Servers are deployed, monitored, and patched autonomously. New capabilities and security patches ship weekly. Zero-downtime deployments ensure continuous availability across all managed MCP servers.

AES-256

Encryption at rest

Ed25519

PKI vault signatures

24h TTL

Ephemeral session keys

V8 Isolate

Sandboxed execution

One Token. Instant Access.

Every MCP server on Vinkius is accessed through a **Connection Token**. Tokens are generated in the cloud dashboard and produce a unique MCP endpoint URL. Paste this URL into any MCP-compatible client — no SDK required.

A single token can serve **multiple AI clients simultaneously**, or you can issue separate tokens per client for granular access control. Each token tracks its own request count, last activity timestamp, and can be individually enabled or revoked.

MCP ENDPOINT

`https://edge.vinkius.com/{token}/mcp`

Claude



Cursor



VS Code



Windsurf



Grok



Gemini

Security Is the Architecture

Security in Vinkius is not a feature — it's the foundation of the runtime. The gateway enforces multiple independent protection layers between AI agents and third-party APIs.

01 — Ed25519 PKI Vault

Every workspace has an Ed25519 Master Key. Session keys are generated ephemerally (24h TTL) and signed by the Master Key. Credentials never leave the vault boundary.

02 — V8 Isolate Sandboxing

Tool code runs inside isolated-vm V8 isolates with 64 MB memory caps and per-request timeouts. No filesystem access, no network access except through the SSRF-guarded fetch bridge.

03 — SSRF Guard

All outbound HTTP requests are DNS-resolved and validated before execution. Private IP ranges (10.x, 172.16-31.x, 192.168.x, AWS metadata 169.254.x) are blocked at the network layer.

05 — Cryptographic Audit Trail

Every request is signed into a SHA-256 hash chain with Ed25519 signatures. Events form a tamper-proof, SIEM-exportable forensic record.

04 — DLP & PII Redaction

A ResponseGuard pipeline intercepts every tool response. Configurable redaction patterns strip sensitive fields (emails, SSNs, card numbers) before data reaches the AI agent.

06 — Honeypot Trap System

Phantom credentials are injected into isolated environments. If a honeypot is used outside Vinkius infrastructure, the server is quarantined instantly.

Emergency Kill Switch

EU AI Act Art. 14(1)
Compliant

The kill switch is an **emergency halt** mechanism — not a simple toggle. When triggered, it executes three actions atomically:

01 — Server deactivated

The MCP server is immediately taken offline across the entire cluster.

02 — All tokens revoked

Every connection token is invalidated. Total lockout — reconnection blocked until new tokens are issued.

03 — WebSocket connections killed

Active connections terminated via Redis pubsub broadcast. Propagates to every runtime node in the cluster.

Full Visibility. Zero Guesswork.

The Vinkius cloud dashboard includes a full MCP Governance suite — real-time analytics and security controls for production AI operations.

Control Plane

KPI dashboard with request volume, latency, success rate, token consumption, and AI-generated operational briefings.

FinOps

Cost tracking per tool, payload compression savings, budget optimization signals, and consumption trends.

Firewall & DLP

PII redaction activity, sensitive data protection counters, and security event timeline.

Agent Activity

Which AI clients are connecting, how often, and what they're doing — real-time session tracking.

Tool Health

Slowest and most error-prone tools, with actionable root-cause insights and performance baselines.

Incident Log

Error trends, failure rates, status-code breakdowns, and forensic audit trail access.

Get started at cloud.vinkius.com — connect your AI agent in under 60 seconds.

Certify (Emburse) MCP

8 tools available

Cloud-hosted on Vinkius

Forget digging through multiple tabs and dashboards just to figure out who spent what or if an invoice was paid. This MCP connects your Certify (Emburse Professional) account to any AI agent, turning complex spend controls and financial auditing into a simple conversation. You can ask your agent to pull specific reports, review individual receipts, or check the status of accounts payable invoices—all without knowing API jargon. The whole process is handled naturally through chat. If you're already using Vinkius as your central catalog for connecting AI clients, this MCP lets you integrate core financial visibility into that existing flow. It turns tedious manual data gathering into a quick query, letting Finance Managers and Accounts Payable Teams get accurate spending details instantly.

Core Capabilities

01 — Audit Expenses and Reports

List detailed expense reports or retrieve individual lines of spend for auditing.

02 — Manage Invoices and Payments

See status updates, list accounts payable invoices, and monitor reports containing multiple bills.

03 — Review Receipts and Data

Retrieve stored receipts or access General Ledger dimensions for accounting synchronization checks.

04 — Check Employee & Department Info

Get real-time lists of employee users or organizational departments within the system.

One Click on Vinkius — From Prompt to Execution

Available at vinkius.com/mcp/certify-emburse — connect your AI agent in three steps.

- 01** Subscribe to this MCP and provide your Certify x-api-key and x-api-secret, which you get from Company-Level Administration.
- 02** Connect it to your preferred AI client (Claude, Cursor, etc.).
- 03** Ask your agent a question in natural language; the MCP handles pulling and summarizing the financial data for you.

The bottom line is that you talk to your agent like talking to an employee who already has access to all your finance records.

Built For

This MCP is essential for anyone drowning in financial dashboards. It's built for Finance Managers needing fast audits, Accounts Payable teams tired of manual invoice checking, and HR Administrators who need quick employee data without logging into multiple portals.

Finance Manager

Audits company spending and quickly generates reports on expense status using conversational prompts.

Accounts Payable Specialist

Verifies invoice statuses or checks report histories without having to open the full accounting dashboard.

HR Administrator

Manages employee records and department structures by asking for lists of users directly from their chat interface.

Travel Coordinator

Quickly looks up travel-related expenses or reviews specific receipt data to support an employee claim.

What Changes When You Connect

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- 01 Instead of manually opening reports to check status, you can simply ask your agent about specific expense reports using `list_expense_reports`.

 - 02 You instantly audit employee spend by asking for individual lines through `list_certify_expenses`, cutting down on spreadsheet time.

 - 03 The system lets you review receipts and track data history with `list_certify_receipts`, ensuring nothing gets lost in the paper trail.

 - 04 Keep your books balanced because you can sync accounting dimensions using `get_gl_dimensions` without leaving your chat window.

 - 05 You save time by listing all accounts payable invoices via `list_certify_invoices`, getting a clear picture of what's due.
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Real-World Applications

Auditing Travel Spend After Year End

The Finance Manager needs to verify spending for Q4. They prompt their agent: 'Show me all travel expenses over \$500 last quarter.' The MCP uses `list_expense_reports` and `list_certify_expenses` to deliver a summarized, auditable list immediately.

Onboarding New Department Staff

The HR Administrator needs employee counts for two new departments. They ask the agent to 'list all users in Accounting and Marketing.' The MCP uses `list_certify_users` and `list_certify_departments`, giving instant organizational visibility.

Checking Invoice Status Before Payment Run

The Accounts Payable Specialist needs to know which vendors are owed money. They ask the agent for 'pending invoices.' The MCP uses `list_certify_invoices` to provide a total count and dollar amount of what's due.

Cross-Checking Spending Data

The Travel Coordinator needs to ensure a report matches the general ledger. They ask the agent to 'sync department codes for this month.' The MCP uses `get_gl_dimensions` to verify that all necessary accounting keys are available.

Patterns to Avoid

Trying to build reports in a spreadsheet

X AVOID

Manually pulling data from the Certify dashboard, copying it into Excel, and then cross-referencing department codes is slow and prone to copy/paste errors. You spend hours just compiling raw numbers.

✓ INSTEAD

Instead of manual work, ask your agent directly: 'Show me employee spending by department for last month.' The MCP uses `list_certify_expenses` and `get_gl_dimensions` to give you the structured answer in seconds.

Only checking invoice numbers

X AVOID

A user sees an invoice number but has no idea if it's paid or pending. They have to navigate multiple screens just to check its status.

✓ INSTEAD

Use the agent with `list_certify_invoices`. You can ask, 'What are the three most recent invoices and their payment statuses?' The MCP summarizes the key details for you.

Ignoring historical receipts

X AVOID

You think a receipt is lost because it's not visible on the main report screen. You waste time searching through old files.

✓ INSTEAD

Simply ask your agent to 'retrieve all receipts for my name from Q1.' The MCP uses `list_certify_receipts` and pulls the data directly, regardless of where it was stored.

The Right Fit

Use this MCP if you need conversational access to structured financial records. If your job requires checking invoice statuses (`list_certify_invoices`), reviewing departmental structures (`list_certify_departments`), or auditing expenses against GL rules (`get_gl_dimensions`), this is the tool for you. Don't use it if you just need general company information, like reading a static employee handbook; that requires document search tools instead. If your workflow involves building complex financial models from scratch, look into dedicated data pipeline MCPs, because Certify provides read access to existing records, not full write/modify capabilities.

Certify (Emburse) MCP for AI Agents: Simplifying Accounts Payable Invoice Tracking

Right now, checking on outstanding invoices means logging into the Certify portal. You click through reports, filter by date range, and then manually scan every entry to see if it's approved or paid. This repetitive clicking cycle kills time and increases the chance of human error.

With this MCP, you just ask your agent: 'What are the latest invoices waiting for payment?' The system uses `list_certify_invoices` and instantly summarizes the status, total amount, and vendor name. You get a clear answer without ever opening the dashboard.

Certify (Emburse) MCP for AI Agents: Streamlining Employee Spend Auditing

Tracking employee spending used to involve gathering reports from multiple sources—one for receipts, another for department codes, and a third for the final report summary. You end up cross-referencing data points in separate tabs just to get a picture of who spent money where.

Now, ask your agent to 'list all expense lines for Jane Smith.' The MCP uses `list_certify_expenses` to pull every detail—the date, the amount, and the category—into one simple chat response. It's immediate, accurate, and fully contextual.

Certify (Emburse) MCP: 8 Tools for Finance Reporting

Use these tools to list employees, retrieve receipts, manage expenses, and pull financial data from your Certify account.

#	TOOL	DESCRIPTION
01	<code>get_gl_dimensions</code>	Fetches lists of General Ledger dimensions used for detailed accounting synchronization.
02	<code>list_certify_receipts</code>	Pulls up copies and details of receipts stored within the system records.
03	<code>list_certify_departments</code>	Provides an up-to-date list of organizational departments in use by the company.
04	<code>list_certify_expenses</code>	Lists every individual line item and detail that constitutes an employee's spend.
05	<code>list_invoice_reports</code>	Lists reports that group together multiple related invoices for easy viewing.
06	<code>list_certify_invoices</code>	Retrieves a list of accounts payable invoices needing review or payment.
07	<code>list_expense_reports</code>	Retrieves a summary list of all submitted expense reports.
08	<code>list_certify_users</code>	Retrieves a list of all active employees and users within the system.

See It in Action

Real prompts you can use once this MCP is connected to your AI agent through Vinkius Cloud.

U Show me all employee expense reports from last month.



Expense Report Summary (May 2024):

- **John Doe:** Total \$1,850. Status: Approved.
- **Sarah Lee:** Total \$320. Status: Pending receipt upload.
- **Mike Chen:** Total \$75. Status: Rejected (Missing department code).

I found 3 reports for May. Two are approved and one needs follow-up.

U What are the top three departments spending the most?



Top Spending Departments (Q2):

1. **Sales:** \$45,000 (Driven by travel and client meals).
2. **Marketing:** \$31,000 (Mostly digital advertising costs).
3. **IT Services:** \$19,500 (Server fees and software subscriptions).

These figures are based on current General Ledger dimensions.

U List the users and check their department.



User Directory Snapshot:

- **Jane Smith:** Dept. Marketing (ID 301)
- **Michael Scott:** Dept. Sales (ID 205)
- **Dwight Schrute:** Dept. Operations (ID 400)

I found 3 users and their current departments. Let me know if you need a list of all department IDs too.

Frequently Asked Questions

01 How do I check invoice status using the Certify (Emburse) MCP?

You simply ask your agent for pending invoices. The MCP uses `list_certify_invoices` to pull a summary of what's due, including vendor names and total amounts, so you don't have to navigate the full accounting dashboard.

02 Can the Certify (Emburse) MCP help with expense reports?

Absolutely. You can ask for specific report summaries or list individual expense lines. This saves huge amounts of time compared to digging through multiple tabs and exporting data manually.

03 What kind of employee records can I access with the Certify (Emburse) MCP?

You can get a full, real-time list of all company users and departments. This is useful for HR admins who need to verify organizational structure quickly without opening internal directories.

04 Does the Certify (Emburse) MCP handle receipts?

Yes, it retrieves stored receipts directly using a simple prompt. You can ask for all receipts associated with a specific project or employee name, making auditing much easier.

05 Is the Certify (Emburse) MCP good for general accounting sync?

It's excellent for syncing data. You can retrieve General Ledger dimensions and list expense lines to ensure that your internal reporting matches required accounting structures before closing books.

06 What if I need reports from multiple sources in Certify (Emburse)?

You just ask for it. Your agent can combine data points, pulling information from expense reports, invoices, and receipts all into one cohesive answer, saving you dozens of clicks.

Go Live in 60 Seconds

Get your connection token from cloud.vinkius.com, then paste the endpoint URL into any MCP-compatible client.

YOUR MCP ENDPOINT

```
https://edge.vinkius.com/[TOKEN]/mcp
```

CLIENT

WHERE TO CONFIGURE



Claude AI

Profile → Customize → Connectors → "+" → Add custom connector → Paste endpoint



Cursor

Settings → Features → MCP Servers → "+ Add New MCP Server" → Type: SSE → Paste endpoint



VS Code

Ctrl/Cmd+Shift+P → "MCP: Add Server" → add `"certify-emburse": { "url": "..." }`



Windsurf

MCP Settings → `mcp_settings.json` → Add endpoint URL



ChatGPT

Settings → Tools & plugins → Add MCP server → Paste endpoint



Gemini

Extensions → Add MCP Server → Paste endpoint URL

ASK AN AI ABOUT THIS

Let your preferred AI explain this MCP server



Ask ChatGPT



Ask Claude



Ask Perplexity



Ask Gemini



Ask Grok



READY TO CONNECT

Certify (Emburse) is live on Vinkius Cloud.

Get your connection token, paste it into your AI agent, and start building. No SDK. No deployment. Just results.

[Start at cloud.vinkius.com](https://cloud.vinkius.com) →

vinkius.com · support@vinkius.com

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