Capture & Portal 2025

eye-share

Bernt Christian Bugge

Product Manager

eye-share

eye-share
Portal

Faktura-
registrering

Import
kontroll

Utvidet
dokument-
tilgang

E-ordre

Tilbuds-
forespørsel

eye-share Portal

Faktura-
registrering

Import
kontroll

Utvidet
dokument-
tilgang

E-ordre

Tilbuds-
forespørsel

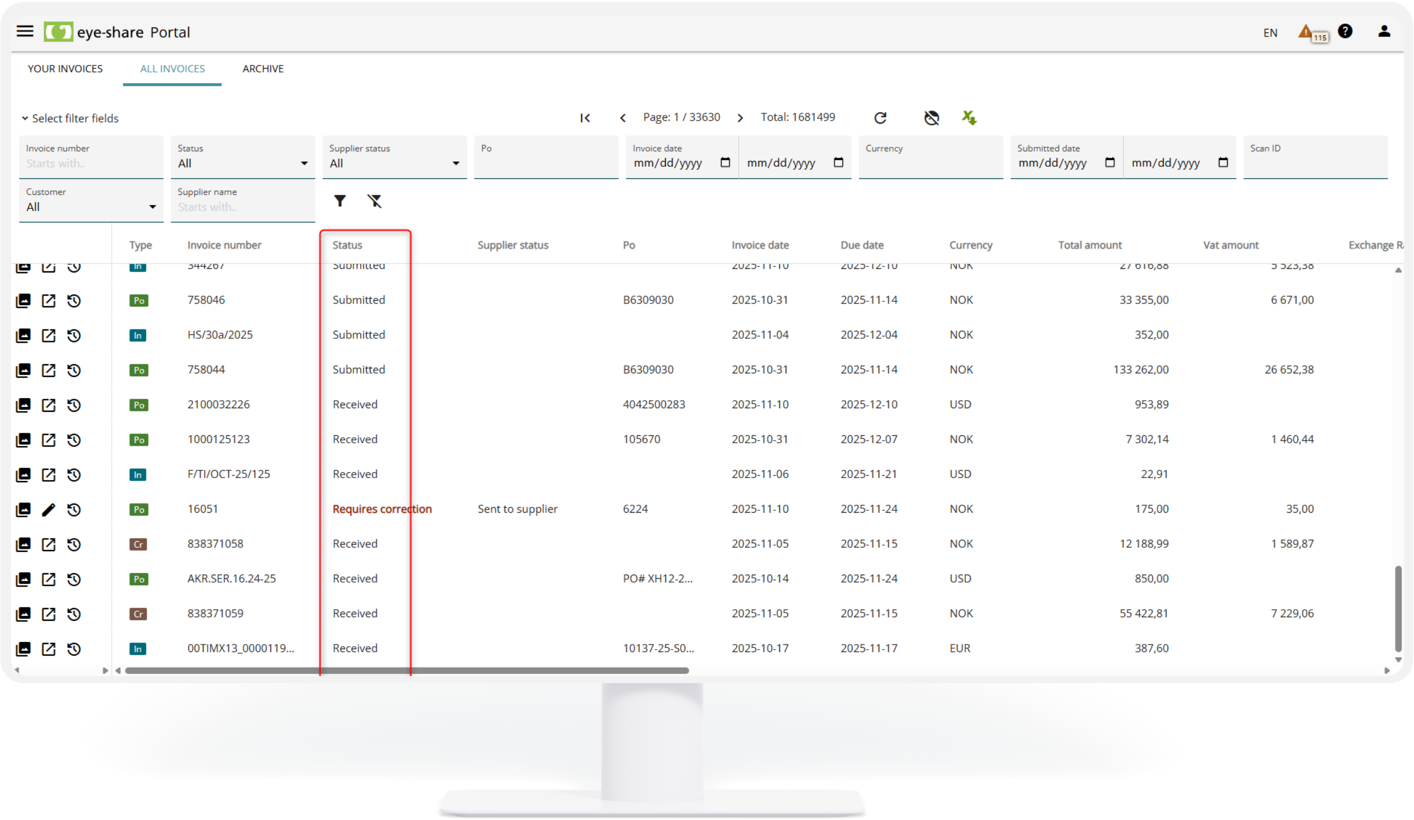
Faktura-
registrering

Import
kontroll

Faktura-registrering

- Log for administrator
- Saker relatert til ytelse
- Oppdatert cradl model
- Dedikerte url adresser
- Dokument status til leverandører

portal.net


eye-share Portal
EN
115
YOUR INVOICES
ALL INVOICES
ARCHIVE
Select filter fields
Page: 1 / 33630
Total: 1681499
Invoice number
Starts with..
Status
All
Supplier status
All
Po
Invoice date
mm/dd/yyyy
mm/dd/yyyy
Currency
Submitted date
mm/dd/yyyy
mm/dd/yyyy
Scan ID
Customer
All
Supplier name
Starts with..
Type
Invoice number
Status
Supplier status
Po
Invoice date
Due date
Currency
Total amount
Vat amount
Po 758046 Submitted B6309030 2025-10-31 2025-11-14 NOK 33 355,00 6 671,00
In HS/30a/2025 Submitted 2025-11-04 2025-12-04 NOK 352,00
Po 758044 Submitted B6309030 2025-10-31 2025-11-14 NOK 133 262,00 26 652,38
Po 2100032226 Received 4042500283 2025-11-10 2025-12-10 USD 953,89
Po 1000125123 Received 105670 2025-10-31 2025-12-07 NOK 7 302,14 1 460,44
In F/TI/OCT-25/125 Received 2025-11-06 2025-11-21 USD 22,91
Po 16051 Requires correction Sent to supplier 6224 2025-11-10 2025-11-24 NOK 175,00 35,00
Cr 838371058 Received 2025-11-05 2025-11-15 NOK 12 188,99 1 589,87
Po AKR.SER.16.24-25 Received PO# XH12-2... 2025-10-14 2025-11-24 USD 850,00
Cr 838371059 Received 2025-11-05 2025-11-15 NOK 55 422,81 7 229,06
In 00TIMX13_0000119... Received 10137-25-S0... 2025-10-17 2025-11-17 EUR 387,60

eye-share

Import kontroll

- Fast leverandørkontakt pr kunde
- E-post maler
- Epost intervall

Fremover

- Opplasting samlefaktura
- E-mail import
- "Whitelabel"

eye-share Portal

eye-share
Capture

eye-share
Portal

eye-share
Capture

- Ytelses forbedringer
- Statistikk
- Forbedret feilmeldinger

Har eye-share Capture livets rett?

Har eye-share Capture livets rett?

2022

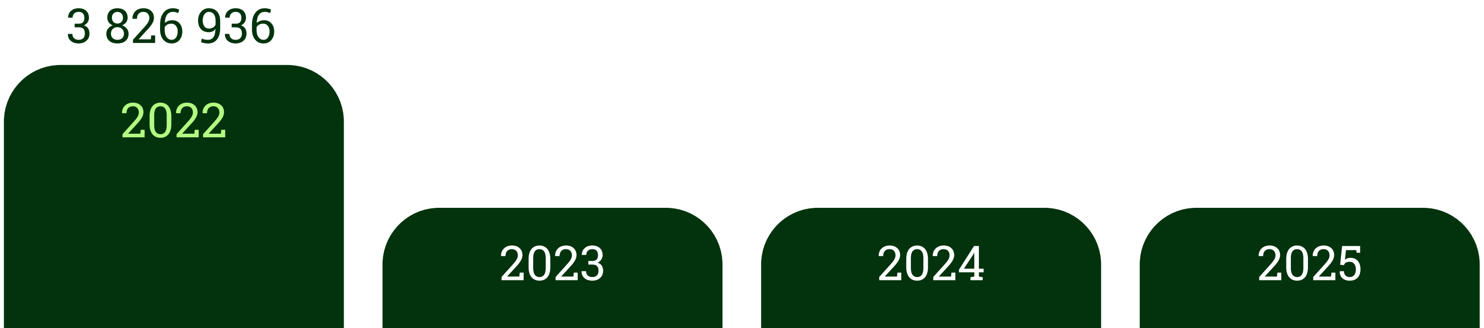
2023

2024

2025

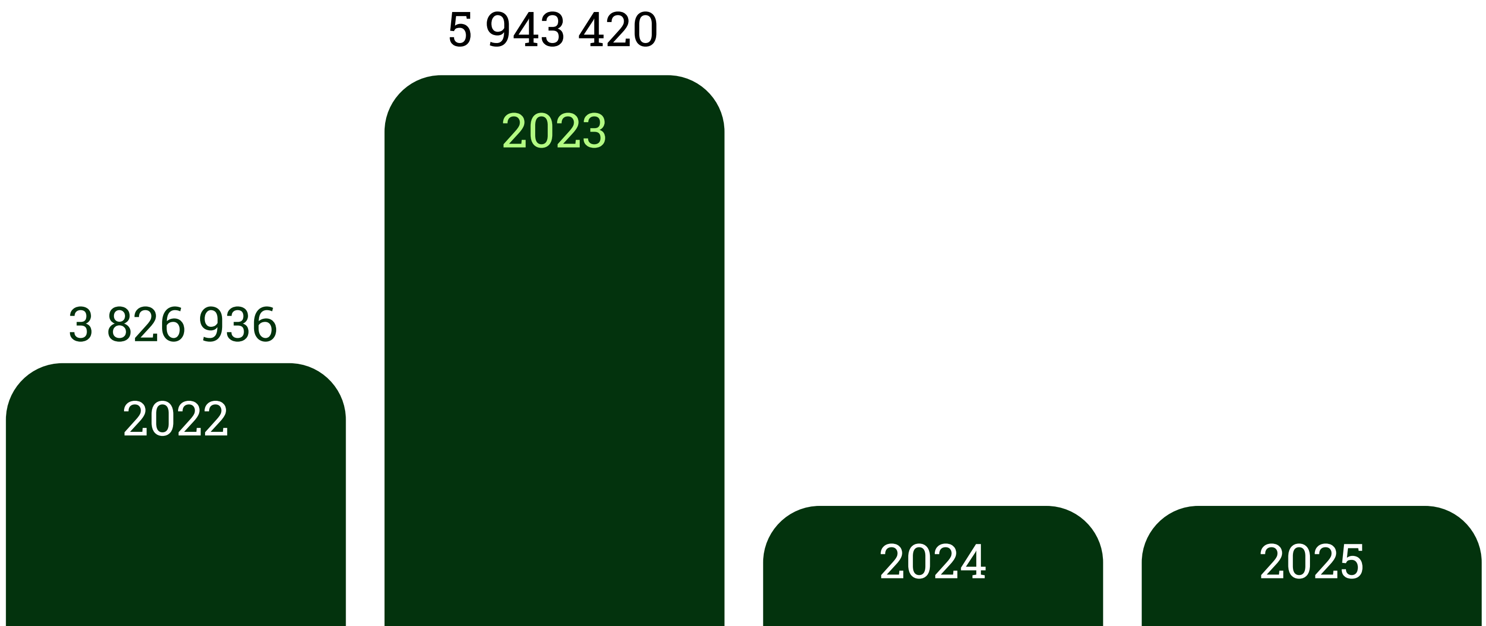
eye-share

Har eye-share Capture livets rett?



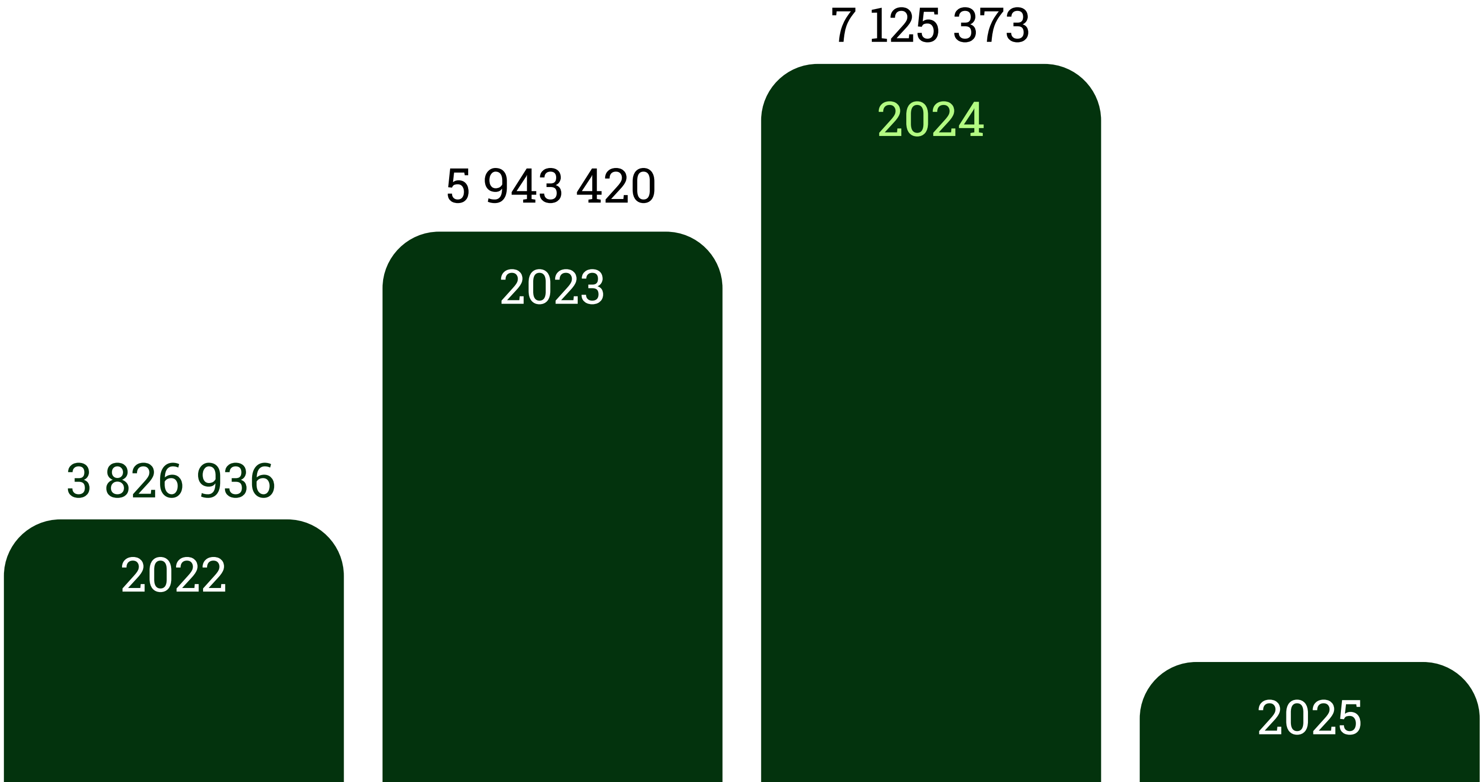
eye-share

Har eye-share Capture livets rett?



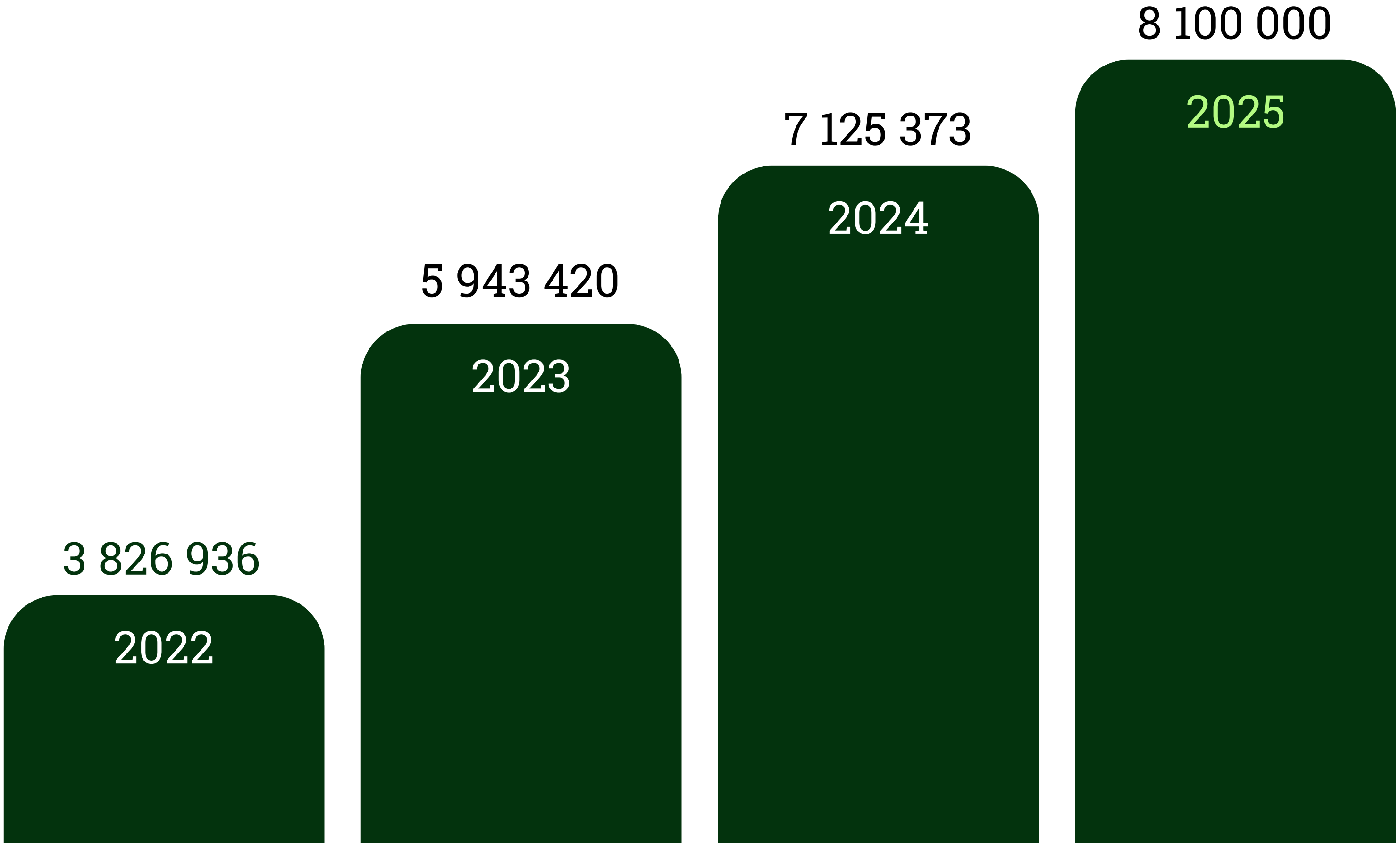
eye-share

Har eye-share Capture livets rett?



eye-share

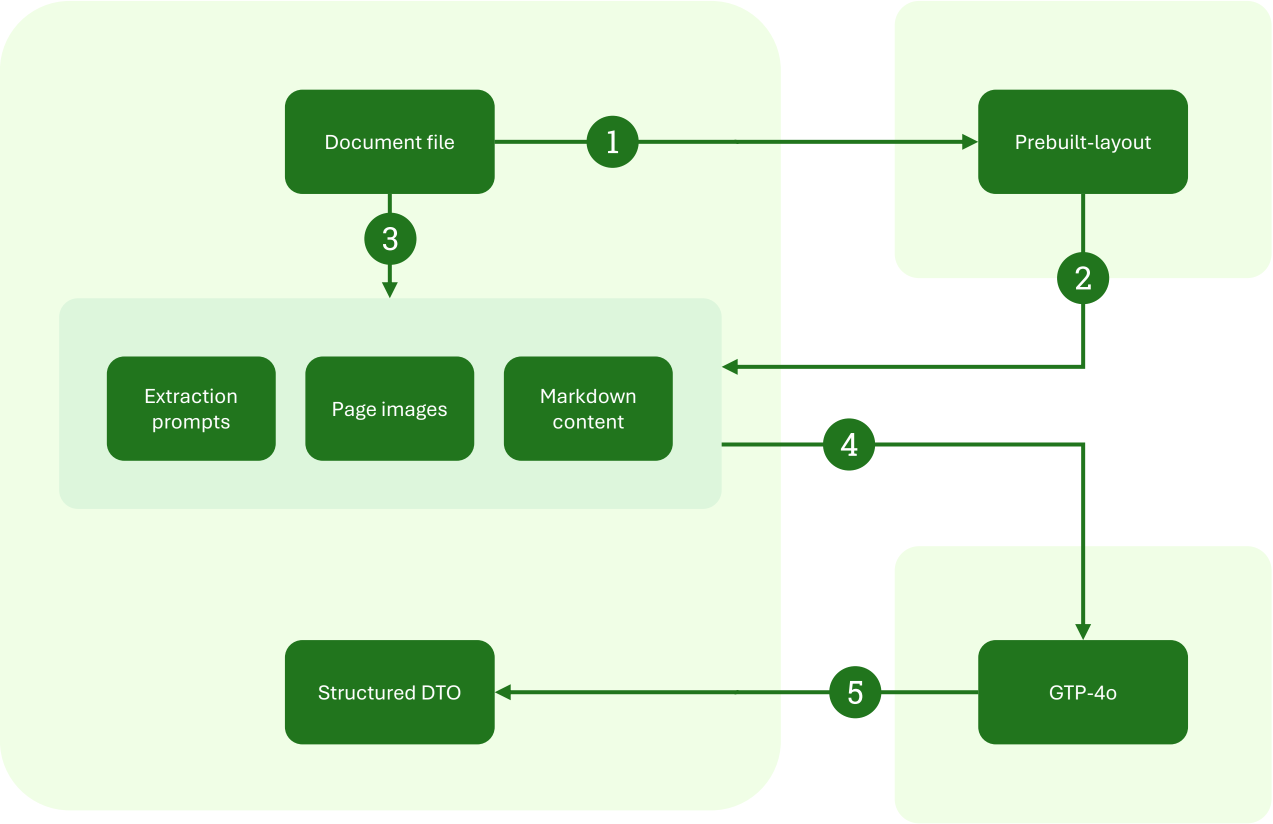
Har eye-share Capture livets rett?



eye-share

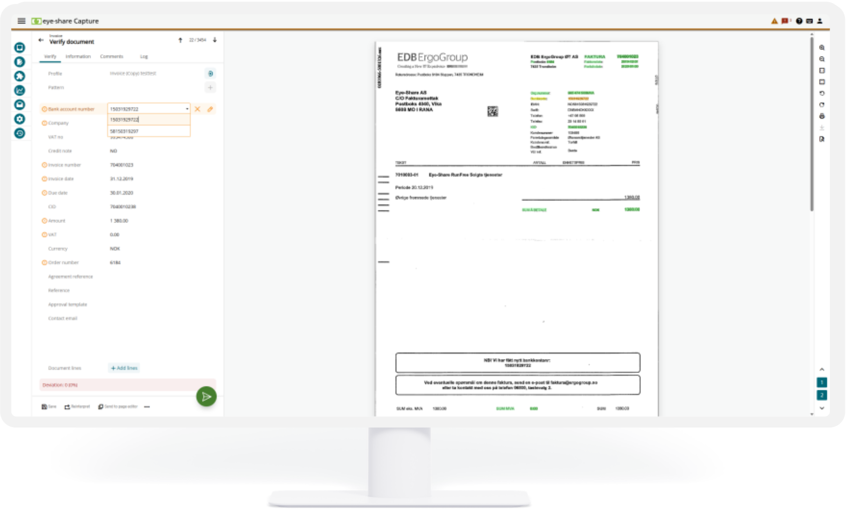
Microsoft Azure AI Document Intelligence

Microsoft Azure AI Document Intelligence

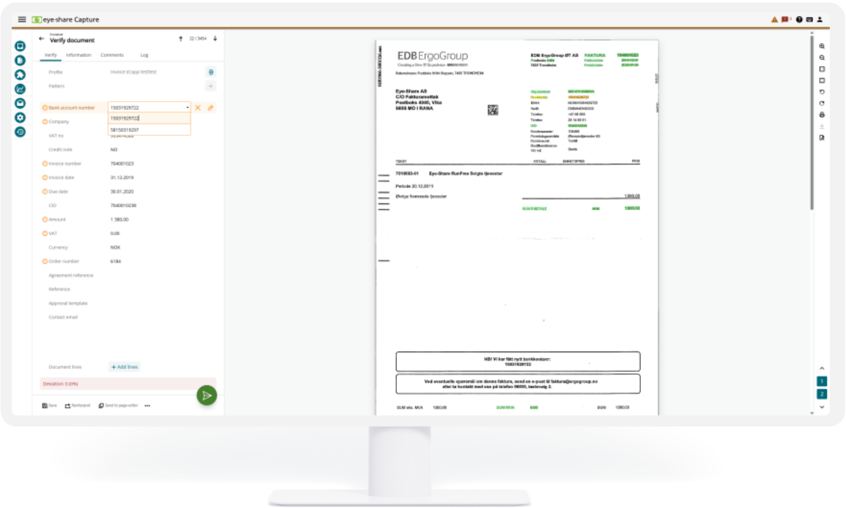


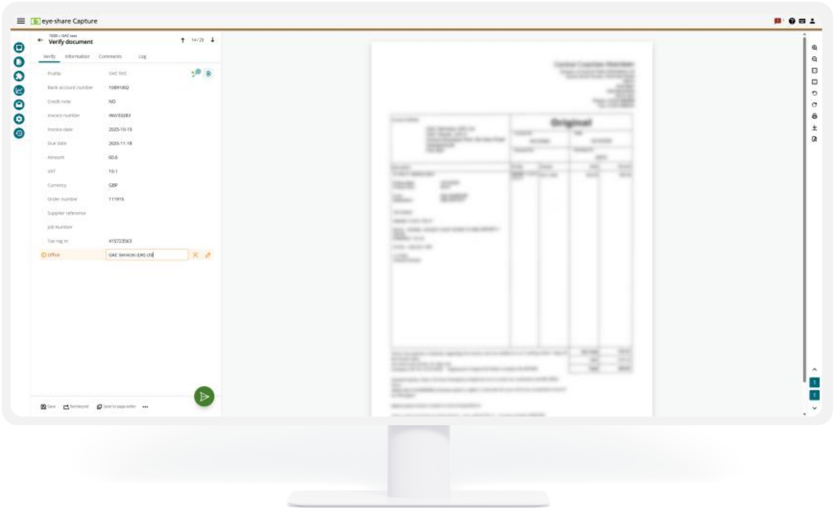
eye-share

Læring/modell trening?

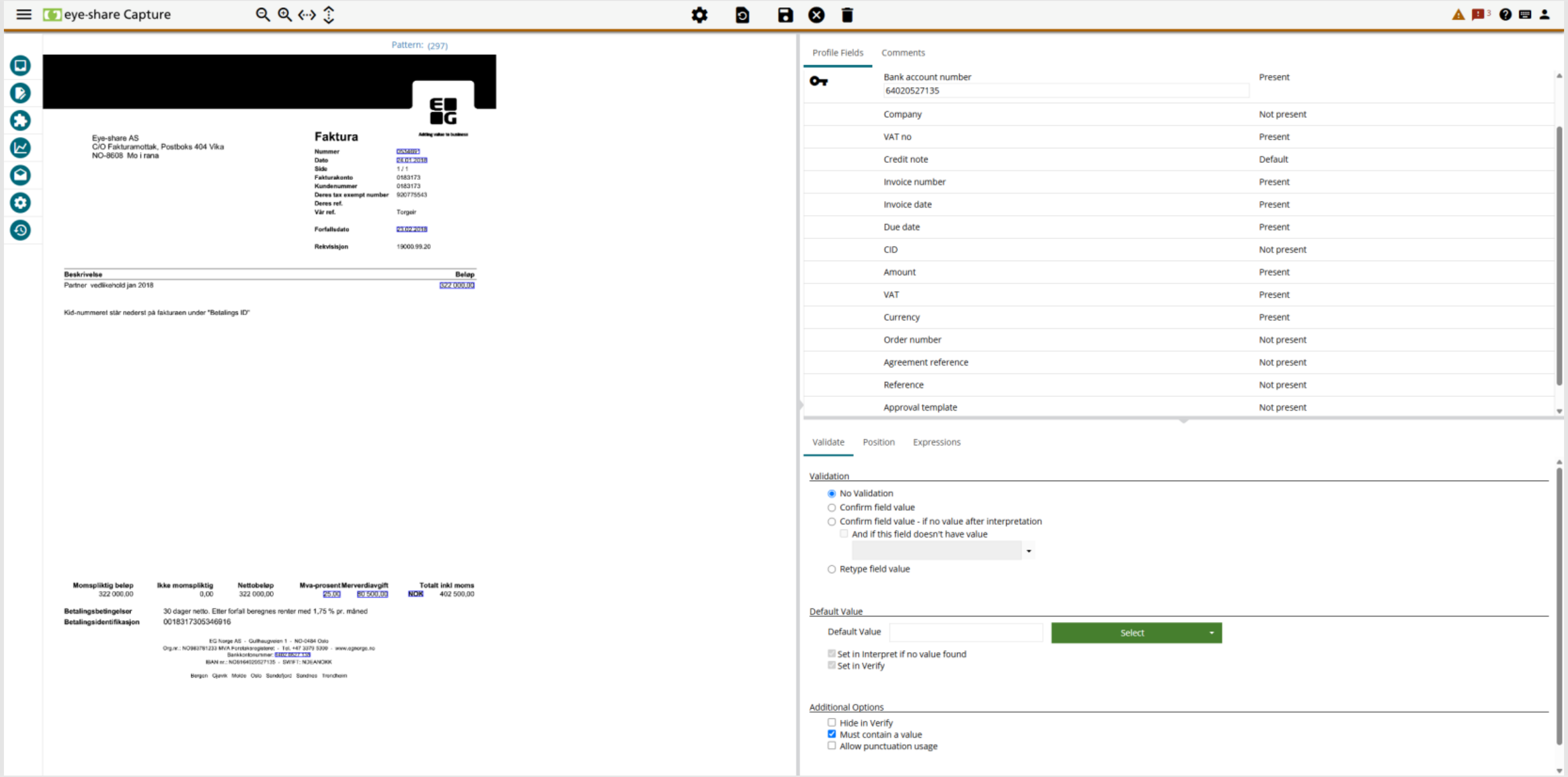


eye-share

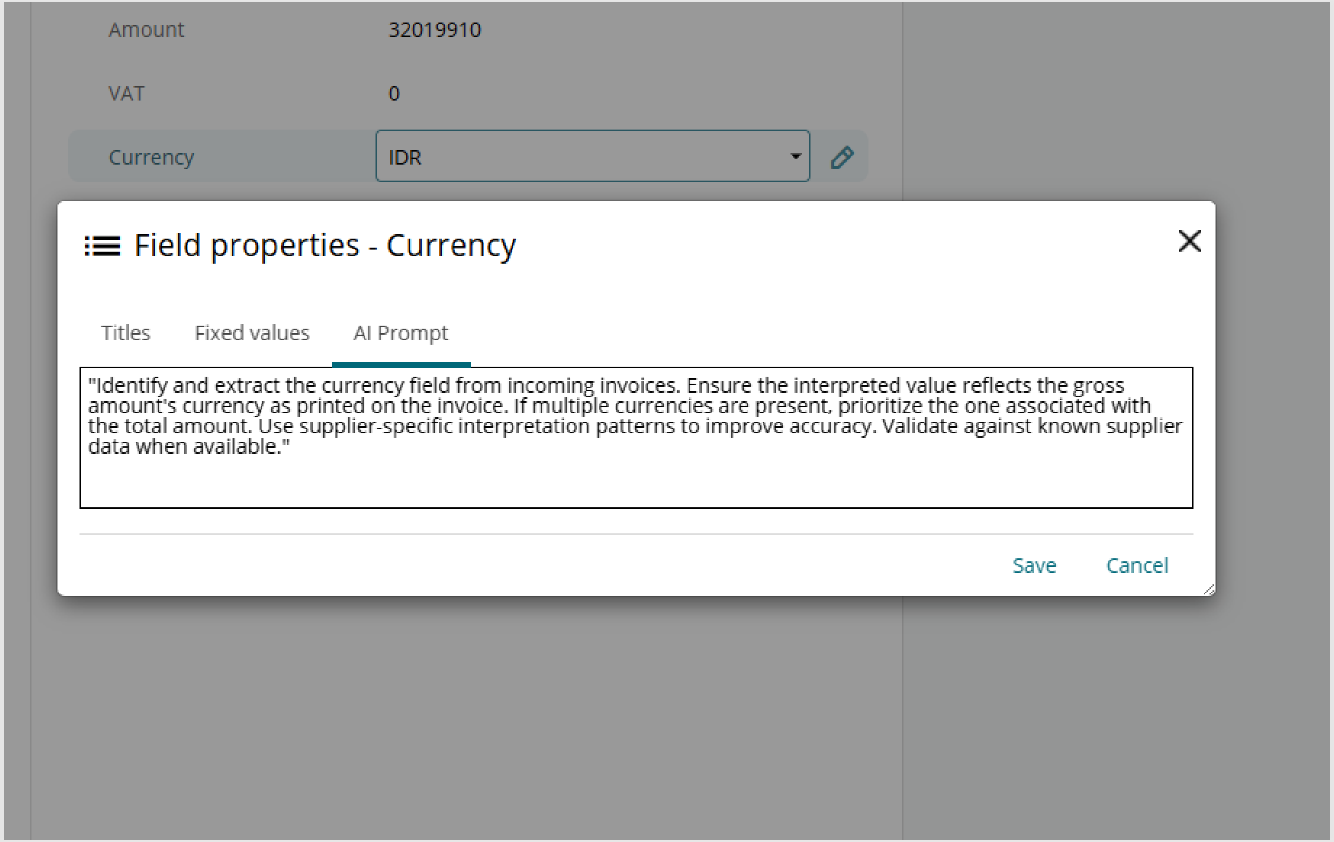

eye-share Capture
Verify document
EDB ErgoGroup


eye-share Capture
Verify document

eye-share


eye-share Capture
Pattern: (297)
Faktura
Profile Fields
Comments
Bank account number
64020527135
Present
Company
Not present
VAT no
Present
Credit note
Default
Invoice number
Present
Invoice date
Present
Due date
Present
CID
Not present
Amount
Present
VAT
Present
Currency
Present
Order number
Not present
Agreement reference
Not present
Reference
Not present
Approval template
Not present
Validate
Position
Expressions
Validation
No Validation
Confirm field value
Confirm field value - if no value after interpretation
And if this field doesn't have value
Retype field value
Default Value
Default Value
Select
Set in Interpret if no value found
Set in Verify
Additional Options
Hide in Verify
Must contain a value
Allow punctuation usage

eye-share


Amount
32019910
VAT
0
Currency
IDR
Field properties - Currency
Titles
Fixed values
AI Prompt
"Identify and extract the currency field from incoming invoices. Ensure the interpreted value reflects the gross amount's currency as printed on the invoice. If multiple currencies are present, prioritize the one associated with the total amount. Use supplier-specific interpretation patterns to improve accuracy. Validate against known supplier data when available."
Save
Cancel

JULNAR
General Trading L.L.C.
TRN # 100003253000003 / P.O.BOX: 71656, Sharjah-U.A.E.
Tel.: 06-5453146, Mob.: 055-6564556
Web : www.julnar.ae / E-mail : julnar@julnar.ae

Julnar

جلنار
للتجارة العامة ذ.م.م.
الرقم الضريبي التسجيل رقم ١٠٠٠٠٣٢٥٣٠٠٠٠٠٣ / ص.ب: ٧١٦٥٦، الشارقة - إ.ع.م.
تيفون: ٠٦-٥٤٥٣١٤٦، متحرك: ٠٥٥-٦٥٦٤٥٥٦
موقع: www.julnar.ae / البريد الإلكتروني: julnar@julnar.ae

TAX INVOICE

TO: [redacted]

NO.: 365868

DATE: 31/01/2025

CUSTOMER CODE: C00406
CUSTOMER TRN #: 100248972000003
LPO# : 5222518036
DO NO.: 395850

PRODUCT CODE	DESCRIPTION	PACKING	QUANTITY	UNIT PRICE AED	AMOUNT AED	VAT 5% AED	TOTAL Inclusive VAT AED
144-240120	Milk Powder 6x1.8kg - Anchor	1x1.8kgm	4 Pcs	71.00	284.00	14.20	298.20
210-320480	Sugar 12x2kg	1x2kgm	10 Pkt	6.50	65.00	3.25	68.25

AED: Three Hundred Sixty-Six Dirhams and Forty-Five Fils Only

VAT TOTAL (5%): Seventeen Dirhams and Forty-Five Fils Only

TOTAL	AMOUNT AED	VAT 5% AED	TOTAL AED
TOTAL	349.00	17.45	366.45

Payment Terms: 60 Days

Yellow

Goods Received in good condition
NAME: Bhumi
CONTACT NO.:
SIGNATURE: 06/02/2025
STAMP:

For Julnar General Trading L.L.C.
Issued by:
Delivered by:

E & O.E.

Bank Details:
JULNAR GEN TR LLC
Bank Name: Emirates NBD
IBAN:AE590260001014451165401
Swift Code: EBILAEAD

NOTE: *Customer are requested to check the goods at the time of delivery. No claim for any shortage / expiry / damage will be accepted once the goods are delivered. Our company will not be liable for unsold goods whether before or after the expiry. Please collect official receipt from salesman while making payment. Without official receipt, payment will not be treated as settled.*

SIGNATURE: ______________________

FOOD SERVICE DIVISION

JULNAR

General Trading L.L.C.

TRN # 100003253000003 / P.O.BOX: 71656, Sharjah-U.A.E.
Tel.: 06-5453146, Mob.: 055-6564556
Web : www.julnar.ae / E-mail : julnar@julnar.ae

Julnar

ذ.م.م.
ص.ب : ٧١٦٥٦، الشارقة - إ.ع.م.
٠٥٥-٦
julnar@julnar.ae

TAX INVOICE

NO.:

TO: [redacted]

DATE:

CUSTOMER CODE C00406
CUSTOMER TRN # 100248972000003

LPO# : 5222518036
DO NO.: 395850

PRODUCT CODE	DESCRIPTION	PACKING	QUANTITY	UNIT PRICE AED	AMO A
144-240120	Milk Powder 6x1.8kg - Anchor	1x1.8kgm	4 Pcs	71.00	

ULNAR
neral Trading L.L.C.

100003253000003 / P.O.BOX: 71656, Sharjah-U.A.E.
6-5453146, Mob.: 055-6564556
www.julnar.ae / E-mail : julnar@julnar.ae

Julnar

جلنار
للتجارة العامة ذ.م.م.

الضريبي التسجيل رقم ١٠٠٠٠٣٢٥٣٠٠٠٠٠٣ / ص.ب : ٧١٦٥٦، الشارقة - ا.ع.م.
تيفون : ٠٦-٥٤٥٣١٤٦ ، متحرك : ٠٥٥-٦٥٦٤٥٥٦
موقع : www.julnar.ae / البريد الالكتروني : julnar@julnar.ae

TAX INVOICE

NO.: 365868

DATE: 31/01/2025

[redacted]

OMER CODE C00406

OMER TRN # 100248972000003

LPO# : 522251B036

DO NO.: 395850

DUCT ODE	DESCRIPTION	PACKING	QUANTITY	UNIT PRICE AED	AMOUNT AED	VAT 5% AED	TOTAL Inclusive VAT AED
44-240120	Milk Powder 6x1.8kg - Anchor	1x1.8kgm	4 Pcs	71.00	284.00	14.20	298.20
10-320400	Sugar 12x2kg	1x2kgm	10 Pkt	6.50	65.00	3.25	68.25

Three Hundred Sixty-Six Dirhams and Forty-Five Fils Only Seventeen Dirhams and Forty-Five Fils Only **TOTAL**	349.00	17.45	366.45

	Goods Received in good condition NAME: Bhumi CONTACT NO.: SIGNATURE: STAMP: 06/02/2025	For Julnar General Trading L.L.C. Issued by: Delivered by:

R LLC
ates NBD
01014451165401
AEAD

E & O.E.

NOTE: *Customer are requested to check the goods at the time of delivery. No claim for any shortage / expiry / damage will be accepted once the goods are delivered. Our company will not be liable for unsold goods whether before or after the expiry. Please collect official receipt from salesman while making payment. Without official receipt, payment will not be treated as settled.*

SIGNATURE: ______________________

F O O D S E R V I C E D I V I S I O N

eye-share

AED	Three Hundred Sixty-Six Dirhams and Forty-Five Fils Only
VAT TOTAL (5%)	Seventeen Dirhams and Forty-Five Fils Only

TOTAL

Payment Terms	Goods Received in good condition	Fo
60 Days	NAME: Bhumi CONTACT NO.: SIGNATURE: STAMP: 06/02/2025	Iss

Yellow

Bank Details:
JULNAR GEN TR LLC
Bank Name: Emirates NBD
IBAN:AE590260001014451165401
Swift Code: EBILAEAD

NOTE: *Customer are requested to check the goods at the time ... damage will be accepted once the goods are delivered. Our company w... or after the expiry. Please collect official receipt from salesman while m... will not be treated as settled.*

SIGNATURE: __________

FOOD SERVICE DIV

نقليات ابو محمد

لنقل العفش ونقل البضائع
وجميع أنـواع النقـليـات
داخل ضباء وخارجها
جوال ٠٥٥٤٤٩٢٦٩٧

التاريخ / / ١٤هـ

الموافق / / ٢٠م

0142

فاتورة
INVOICE

المطلوب من المكرم: شركة الخليج العربي للشحن M/S

البيان Description	العدد Qty.	السعر الإفرادي Unit. Price		السعر الإجمالي Total Price	
		ريال S.R.	هـ H.	ريال S.R.	هـ H.
تحميل ماطور من ميناء ضباء الى جده				٢٠٠٠	
#14					
الاجمالي					

JOB 22302801
VESSEL Astro canopus
DATE 25-07-2023
APPROVED

Responsible .... المسئول: Receiver .... المستلم:

نقليات أبو محمد

لنقل العفش ونقل البضائع
وجميع أنـواع النقـليـات
داخل ضباء وخارجها
جوال ٠٥٥٤٤٩٢٦٩٧

التاريخ /

الموافق /

فاتورة
INVOICE

المطلوب من المكرم/ شركة الخليج العربي للشحن

البيـــان Description	العدد Qty.	السعر الإفرادي Unit. Price		السعر الإجمالي Total Price	
		S.R ريال	H. هـ	S.R ريال	H. هـ
تحميل ماطور من [illegible] ضباء إلى [illegible]				٢٠٠٠	

٠	١	٢	٣	٤	٥	٦	٧	٨	٩
0	1	2	3	4	5	6	7	8	9

CHAMINDA TRANSPORT SERVICE
GALLE.
TEL: 071 - 6861523, 077 - 8429388

22486

TRANSPORT INVOICE

Date: 2025/06/21
To 2025/07/31

Customer Name : [redacted]

From : Araliya Hotel to Port / Port to Araliya

To : Port to Araliya / Araliya to Port.

Vehicle Number : NC-6559 / PF-2497 / NB-2483.

Transport Charges : 410000:00

Waiting Charges : –

Highway Charges : –

Total Amount : 410000/=

[redacted] - OPS
RECEIVED BY : ORIGINAL / SCAN COPY
CHECKED BY : SN/PR
JOB NO : 65555
DATE : 19/0[illegible]/25
APPROVED FOR PAYMENT DEDUCT DISCOUNT RS / USD

Driver Signature

Signature

Passenger's Names

01. 2025/06/21 to 2025/07/31 41 Days.
02. Morning 06:15 am and Evening 18:00 5000×2=10,000.
 = 41×10 = 410000/=
03. = 410000/=
04.

Ship Name : MV. DN-207 - 65555

Job Number :

Please make a cross cheque and payable under a/c or cash tranfer

"Kasemkij Co.,Ltd." (Kantary Hotel Banchang)

Siam Commercial Bank PCL.

Ban Chang Branch A/C NO. 468-107308-0

*** Please Do Not Deduct Withholding Tax ***

Kindly please make payment within 7 days,

thank you.

JOB NO: 2012 8942 A55

ment Revd | Not Re

Acct. Yes

by : Date:

SALAMANDER PRODUCTION (UK) LIMITED

pproved Supplier Ref :

Authorized Approved by : Date: 26/6/14

Sub Total	891.00
Vat 7%	62.37
จำนวนเงิน The sum of NINE HUNDRED FIFTY THREE BAHT AND THIRTY SEVEN SATANG	953.37

eye-share

% treffsikkerhet

70% treffsikkerhet

99 % treffsikkerhet

Status AI tolk

Capture – Planlagt

- Linjetolk
- Oversetter
- Leverandør identifisering mot workflow

Scan og trykk på hjertene 💚

Rask feedback, stor verdi!

Plenum dag 1

eye-share

Goodbye Chaos.
Hello Spend Control.

eye-share

Purchase-to-Pay.
Automated.

Next up
11:00 – 11:30

Få et innblikk I hva som kommer: produktvisjon, teknologi og brukeropplevelser

Break

Stretch, grab a coffee, and get ready for what's next.

Pause

Benstrekk, kaffe eller en prat – vi fortsetter om litt.

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