



eye-share

Boost treffsikkerheten i eye-share Capture



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Bugge**

Product Manager

Årets tema:

Go with the Flow -Keep Control



eye-share

Agenda

- Mønster
- Typiske feil
- AI tolk

Capture Services

71.6%

Søkeverdier på faste verdier

Feltegenskaper - Valuta

Ledetekster Faste verdier

Verdi

GBP	✕
JPY	✕
NOK	✕
PLN	✕
RON	✕
RUB	✕

Søkeverdier

(NOK)	✕
kr	✕
kr	✕
kr.	✕
kroner	✕
NOK	✕

Lagre Avbryt

- Valuta
- Kreditnota - språk
- Firma tolkning

Utfyllende ledetekster

Totalt	586,00
Mva.	146,50
Totalt Mva	732,50

Hente info fra riktig sted på dokumentet

Product	Model No	Quantity	Unit Price	CUR	Net Amount	WEEE FEE	REF. FEE	Chem. Tax	VAT	Total Amount
										6 750,00
ESW										
Delivery Terms :		Our Order No :			Your PO No :			W/H :		Loc :
Invoice No :		Invoice Date :			Delivery No :			Shipping Date :		
TOTAL										6 750,00

Standardverdi

Valider

Posisjon

Uttrykk

Datoformat

Validering

☒ Ingen validering

☐ Bekreft feltverdi

☐ Bekreft feltverdi – dersom ingen verdi ble funnet

☐ Og dersom dette felt ikke har noen verdi

☐ Skriv tolket verdi på nytt

Standardverdi

Standardverdi

BusinessExp(Add30Days)

Velg

☒ Sett standardverdi dersom ingen verdi ble funnet i tolking

☐ Sett standardverdi i verifisering

Tilleggsalternativer

☐ Skjul i verifisering

☒ Må inneholde en verdi

☐ Inkluder spesialtegn i tolket verdi

Business expressions

Valider

Posisjon

Uttrykk

Datoformat

Standardverdi

Standardverdi

☐ Sett standardverdi dersom ingen verdi ble funnet i tolket uttrykk

☐ Sett standardverdi i verifisering

Tilleggsalternativer

☐ Skjul i verifisering

☒ Må inneholde en verdi

☐ Inkluder spesialtegn i tolket verdi

Velg

Add0Days

Add10Days

Add12Days

Add14Days

Add15Days

Add20Days

Add25Days

Add28Days

Add-2dayDuedate

Add30Days

Add42Days

Linjetolking

Material	Description	CoO	Qty	Price	Batch	Value
Your mat.#	Duty code		Qty	Preference	Batch	Value
JBLTFLEXBLK	H680768		1 EA		NOK	
Subtotal Net Sales						NOK
	8518300090	CN	1 EA			
Prompt payment discount			Amt	Excl.VAT	VAT	Total

	COO HS Code	Part Number	Custom Description	Description	Qty	Unit	Price	VAT %	Nett	VAT	Line Subtotal
3	CN 85176990	FF.G2ZTA.001	ACER CONNECT M4 MIFI SOLUTION	ACER CONNECT M4 WITH 1GB, GREEN	33			0.0		0.00	
4	CN 85176990	FF.G2ZTA.001	ACER CONNECT M4 MIFI SOLUTION	ACER CONNECT M4 WITH 1GB, GREEN	100			0.0		0.00	

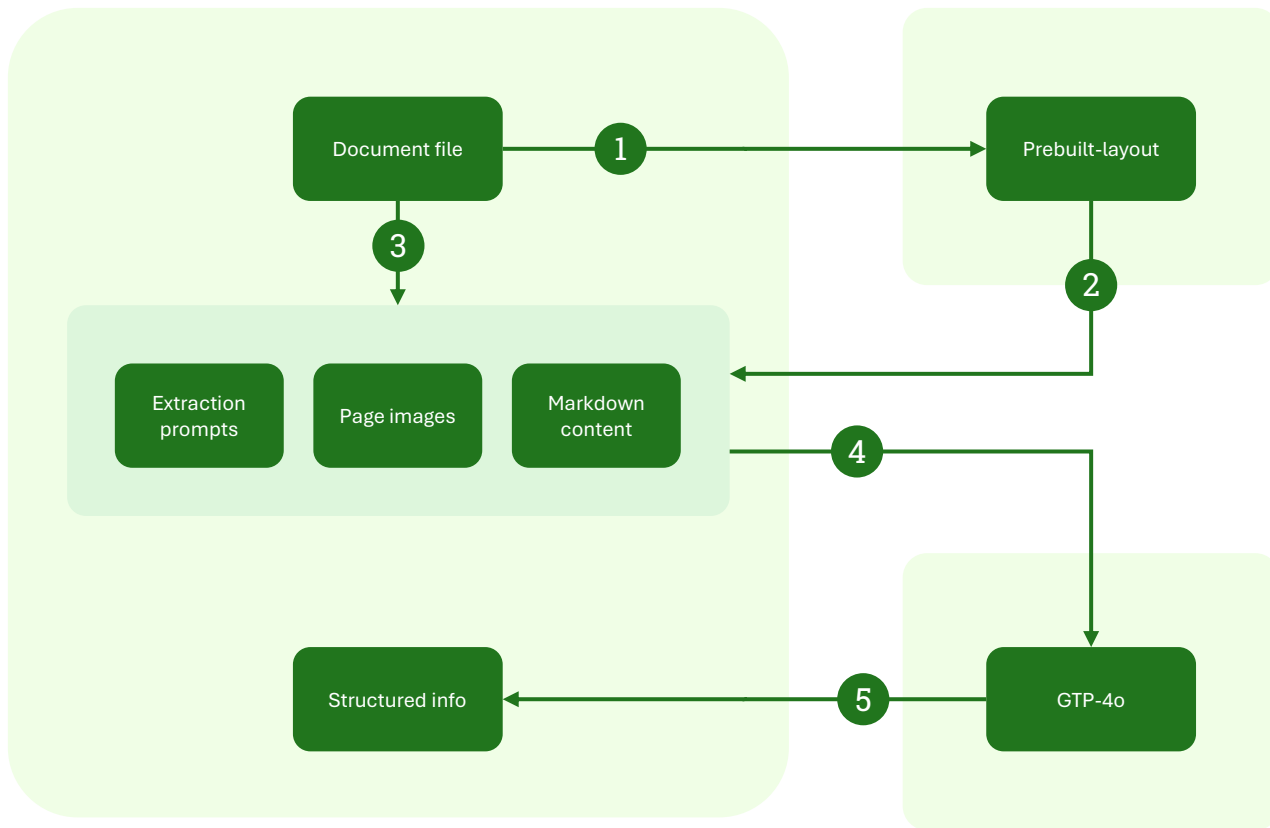
Linjetolking – separator

LINE NO.	Item Number/Invoice Description	QUANTITY		TAX	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	910-005283 G305 LIGHTSPEED Wireless Gaming Mouse-BLACK-2.4GHZ-N/A-EWR2i-934-T ELINK, G305 Country Of Origin: China	256	256			

LINE NO.	Item Number/Invoice Description	QUANTITY		TAX	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	910-005283 G305 LIGHTSPEED Wireless Gaming Mouse-BLACK-2.4GHZ-N/A-EWR2i-934-T ELINK, G305 Country Of Origin: China	256	256			

Microsoft Azure AI Document Intelligence

Microsoft Azure AI Document Intelligence



Forutsetninger

- NOE, WEU, SEA
- Kan ikke kombineres med AI
- "På" eller "Av"
- Settes opp på profil nivå
- Rulle tilbake er mulig

Sporbar informasjon?

1000 :: GAC test

Verify document

7 / 13

Verify Information Comments Log

Profile

Bank account number 10091002

Credit note NO

Invoice number INV/33283

Invoice date 2025-10-19

Due date 2025-11-18

Amount

VAT

Currency GBP

Order number

Supplier reference

Job Number

Tax reg nr 415723563

Office

Pickup Date: 19/10/2025
Pickup Time: 08:30

From: ABZ HARBOUR
Destination: ABZ AIRPORT

Terms: Any queries or disputes regarding this invoice must be notified to us in writing within 7 days of the invoice date.
Our terms are strictly 30 days net.
Company VAT No: 415723563 - Registered in England as a Limited Company No 087498.

Central Coaches have a 24 Hour Emergency telephone line to assist customers outwith office hours.
please dial 01224890089 and press option 2 option 2 and wait for your call to be connected to one of our Managers.

please quote Invoice number on all correspondence.

please make payments to Virgin Money - sort code 82-60-11 - account number 10091002

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AI sikkerhetsnivå

The screenshot displays a software interface with two main panels. The left panel shows a table of fields, and the right panel shows configuration options for the 'Language model' tab.

Left Panel: Fields Table

	Field name	Data type	Standard	Document type	Mandatory
☐	Bank account nu	Text	Yes	Invoice, Order confi	Yes
☐	Credit note	FixedValue	Yes	Invoice	Yes
☒	invoice number	Text	Yes	Invoice	Yes
☐	Invoice date	Date	Yes	Invoice, Reminder	Yes
☐	Due date	Date	Yes	Invoice, Reminder	Yes
☐	Amount	Amount	Yes	Invoice, Order confi	Yes
☐	VAT	Amount	Yes	Invoice, Order confi	No
☐	Currency	FixedValue	Yes	Invoice, Contract, Gt	Yes
☐	Order number	Text	Yes	Invoice, Order confi	No

Right Panel: Configuration (Language model tab)

AI prompt ⓘ detect invoice number

Confidence Threshold ⓘ 95 (from language model)

Save Cancel

Sikkerhetsnivå

- Pr profil
- Pr felt

1000 :: Anglo test
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Verify Information Comments Log

Profile

Bank account number GR2301401540154002320002914

VAT no 095062736

Credit note NO

Invoice number 600109380

Invoice date 2025-09-29

Due date 2025-11-30

Amount 56.5

VAT 17.51

Currency EUR

Ship FRONT TAY

Order number C06E36DZ9Z3

Leverandør identifisering

- "Skjule" støttefelt
- Tolke flere verdier

← Verify document 15 / 19 ↓

Verify Information Comments Log

Profile GAC test

Bank account number	15200946283, NO7015200946283
Credit note	NO
Invoice number	1000411
Invoice date	2025-10-09
Due date	2025-10-19
Amount	27000.0
VAT	5400.0
Currency	NOK
Order number	13676105
Supplier reference	
Job Number	
Tax reg nr	832295302
Office	

AI

eye-share Capture

1000 :: ManualUpload

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↑ 6 / 7 ↓

Verify

Information

Comments

Log

Profile	AiProfile	
Bank account number		
Invoice number	50506060	
Invoice date	2025-10-10	
Due date	2025-10-20	
Amount	2500	
VAT		
Currency	USD	
Order number	25657482,85355481,15255786	

Invoice 50506060

Invoice date 2025 – 10 – 10

Due date 2025 – 10 – 20

PO: 25657482

85355481

15255786

Field properties - Order number

Titles

AI Prompt

Order number, usually noted as PO. If multiple order numbers exist, then merge them together seperated by a comma. Only retrieve unique order numbers.

Save Cancel

AI

eye-share Capture

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Verify

Information

Comments

Log

Profile

AIProfile



Bank account number

Invoice number

1234567

Invoice date

2025-10-10

Due date

2025-10-20

Amount

2500

VAT

Currency

USD

Order number

25657482,85355481,15255786

Invoice 50506060

Invoice date 2025 – 10 – 10

Due date 2025 – 10 – 20

PO: 25657482

85355481

15255786

Field properties - Invoice number

Titles

AI Prompt

if you find an invoice number replace the information with 1234567

Save

Cancel

eye-share

AI

eye-share Capture

1000 :: ManualUpload

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Verify

Information

Comments

Log

Profile

AIProfile



Bank account number

Invoice number

1234567

Invoice date

2025-02-19

Due date

2025-03-19

Amount

25000

VAT

Currency

THB

Order number

หมายเลขใบแจ้งหนี้: หนึ่งพันสอง

วันที่ใบแจ้งหนี้: 19.02.2568

สองวัน: 19.03.2568

จำนวนเงินทั้งหมด: 25000 thb

AI modeller

- GPT 4.0
- GPT 5.0

Scan og trykk
på hjertene ❤️

Rask feedback,
stor verdi!



Paralleller dag 2