

eye-share Portal: skjulte perler og smarte grep



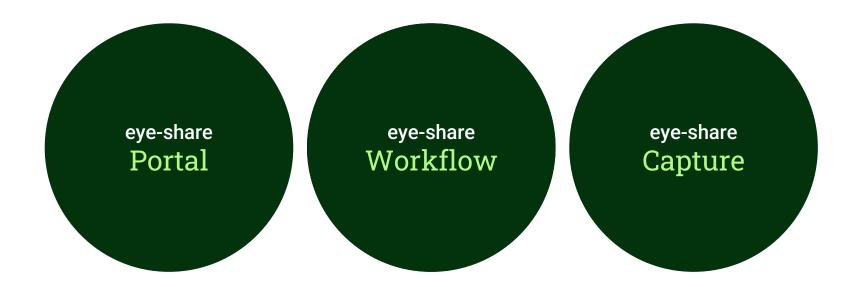
Mats
Danielsen
Sales manager

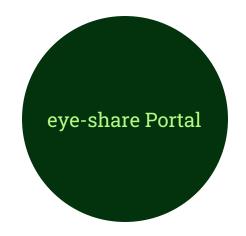


Agenda

- Overblikk
- Invoice Entry
- Importkontroll
- Ekstern fakturatilgang





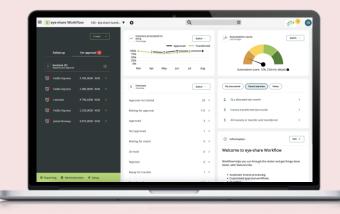




Our Products

Powerful AI-driven AP and P2P Automation Software Suite







eye-share Capture

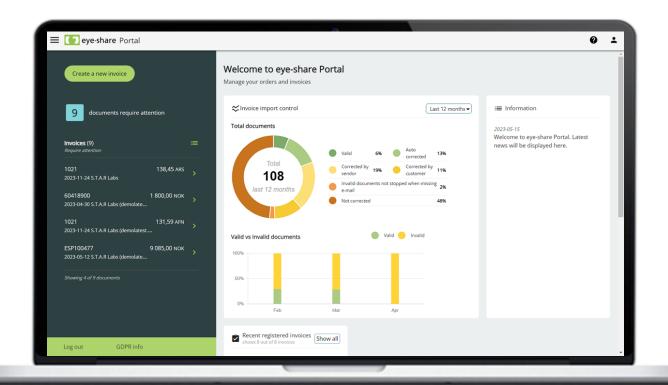
Intelligent and accurate interpretation software for effortless invoice capture and digitization.

eye-share Workflow

Powerful Purchase-to-Pay and **Accounts Payable automation** software for smarter spend management control.

eye-share Portal

Online Portal for smart interaction between buyers and suppliers.



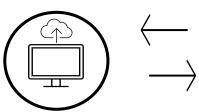
eye-share Portal

Invoice entry

- Enable suppliers to manually submit invoices electronically to buyers
- Submitted invoices are being interpreted using Machine Learning, for easy supplier verification before transmit
- Buyers receive the invoice directly in their AP workflow solution.
- Supplier can monitor status on invoice online 24/7, without having to contact the buyer
- Only applicable if the buyer uses eye-share Workflow









Supplier

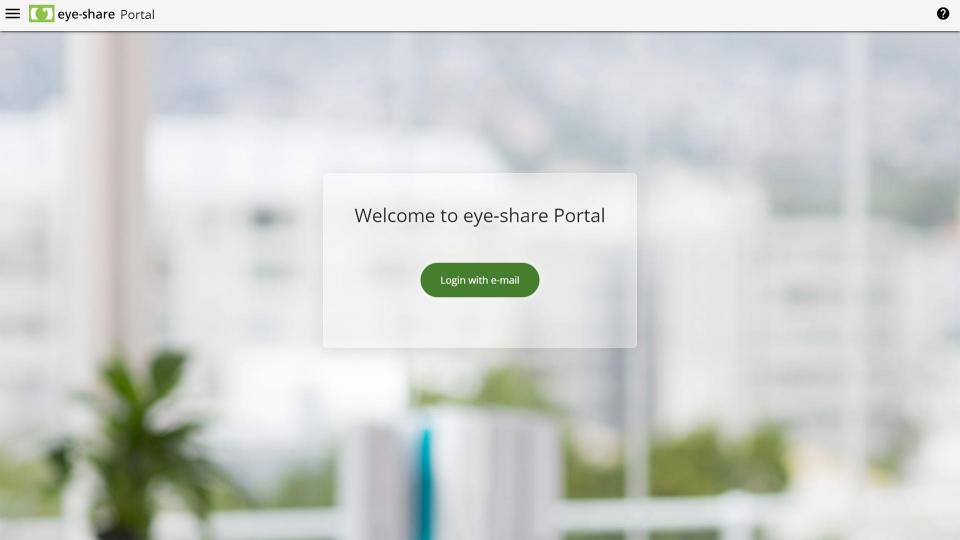
The supplier access the eye-share Portal online

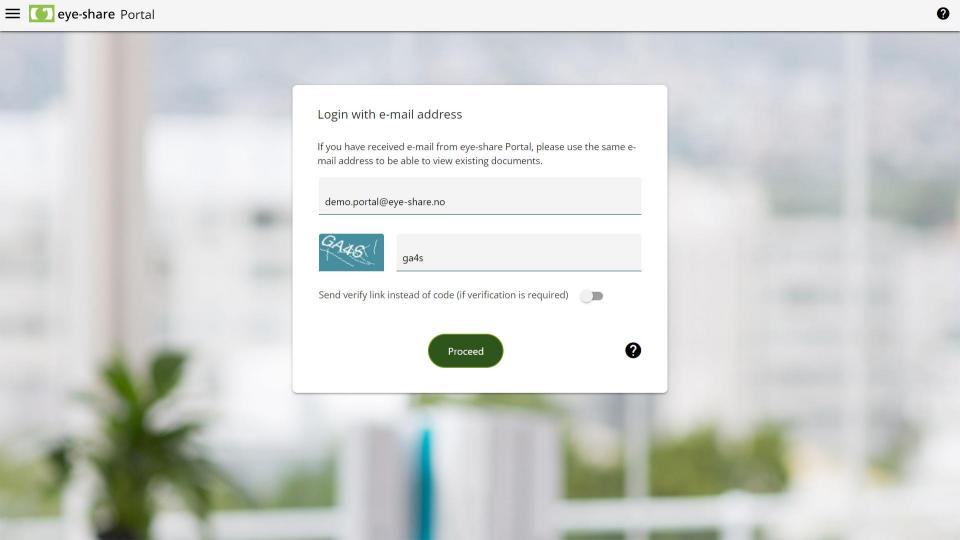
eye-share Portal

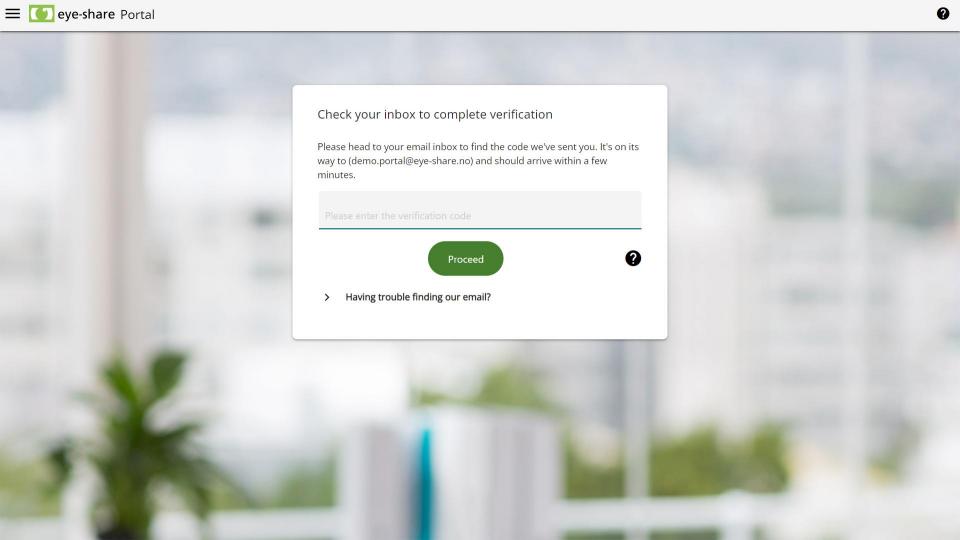
- The supplier registers a new invoice to the buyer
- The solution transfers the invoice to the buyers AP workflow solution

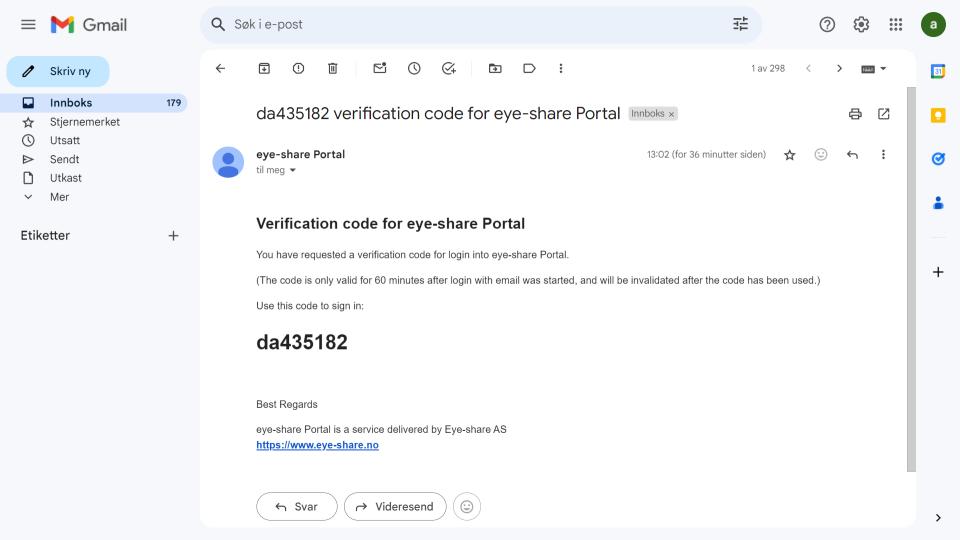
Buyer

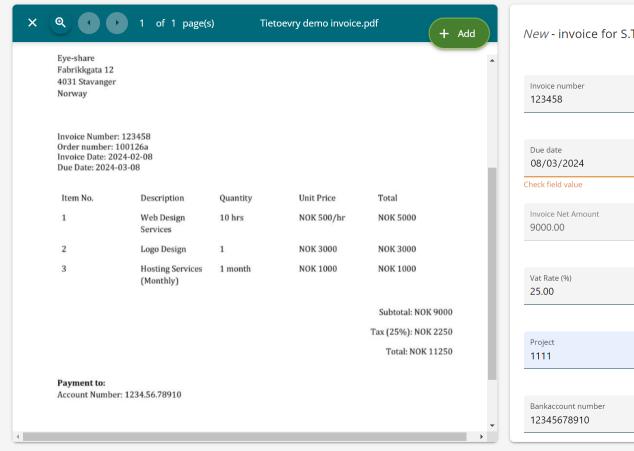
- 1. The buyer receives the invoice electronically
- 2. If the buyer uses eye-share Workflow, the status of the invoice will be updated back to eye-share Portal, for supplier insight and overview

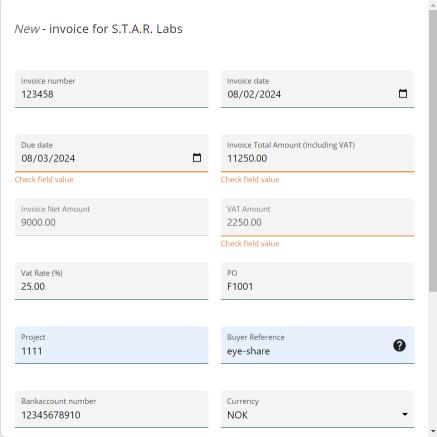




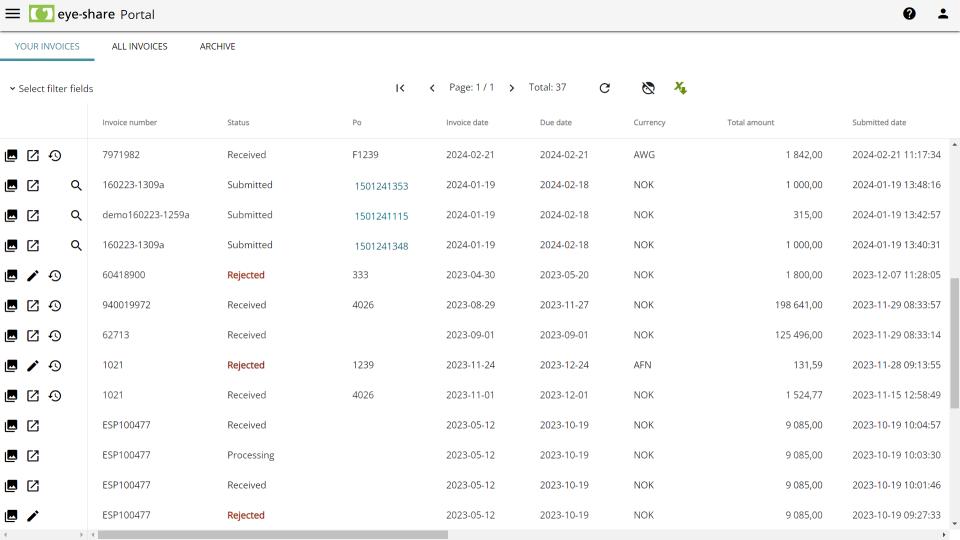








Send

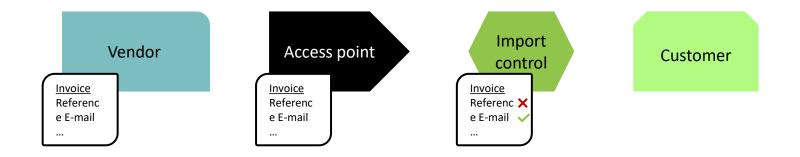


Importkontroll

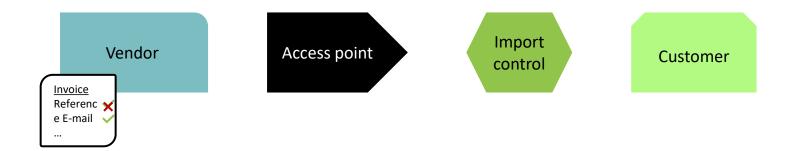
- Validation against missing values or incorrect format
- For example: missing project number or incorrect format for PO number
- Electronic invoices in PEPPOL BIS format and infrastructure through Access point
- PDF-invoices interpreted with Capture
- Automatic notification to the supplier with the option for the supplier to update the sent invoice with the correct value

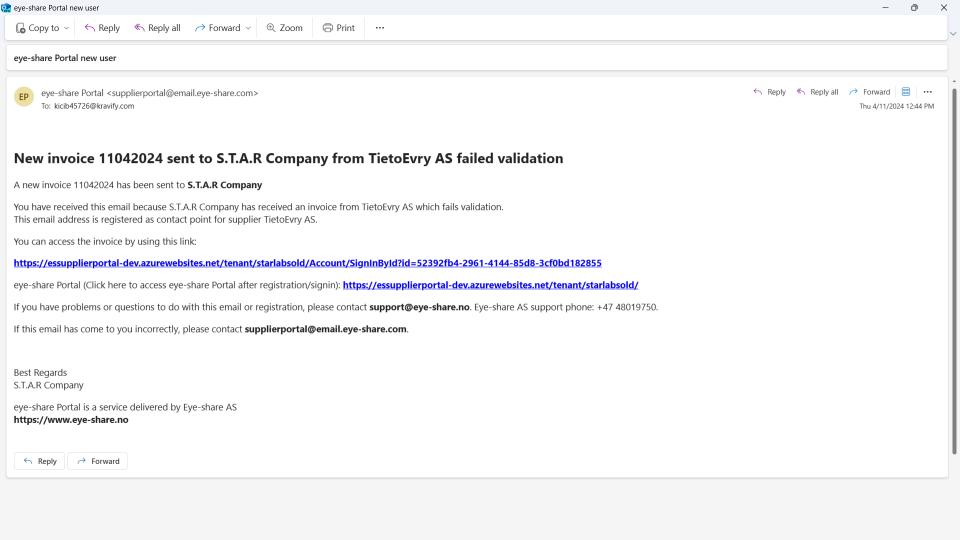


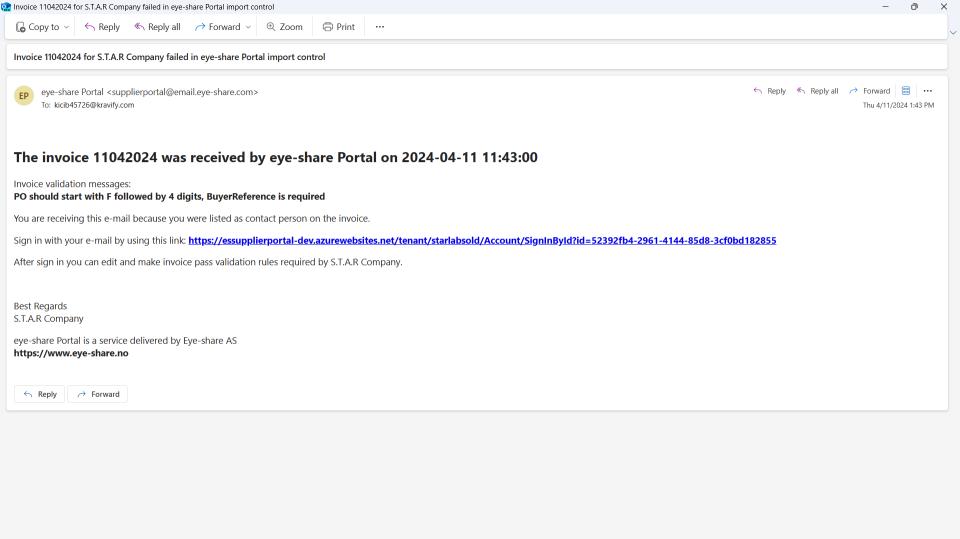
Import control

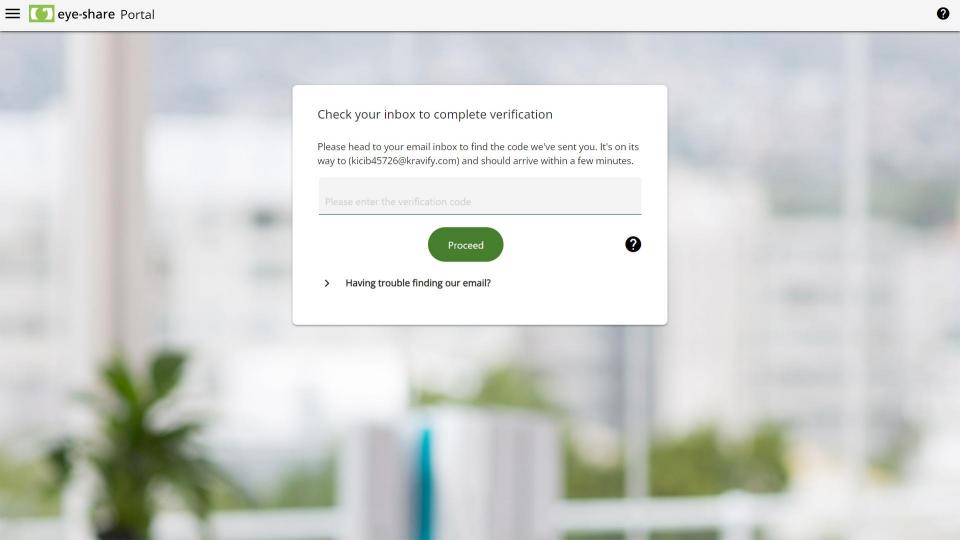


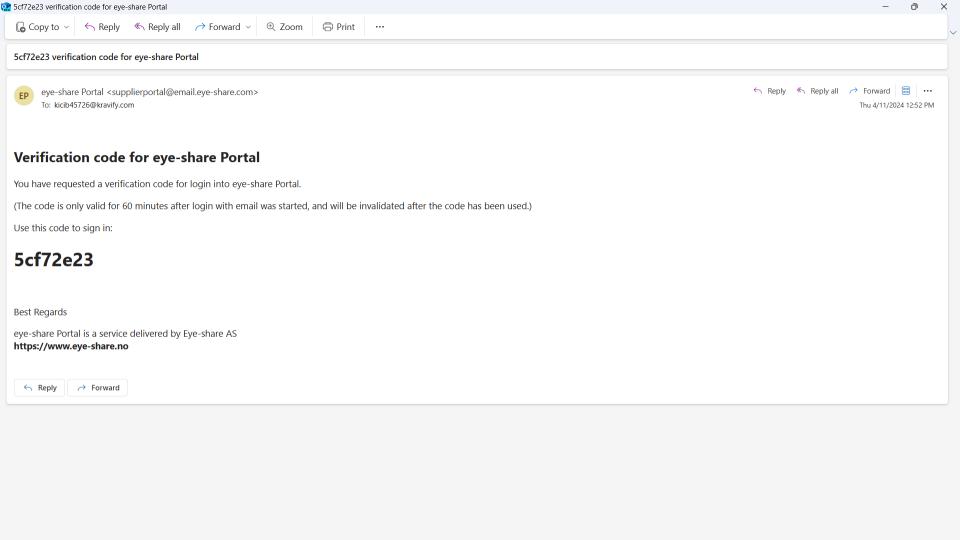
Import control

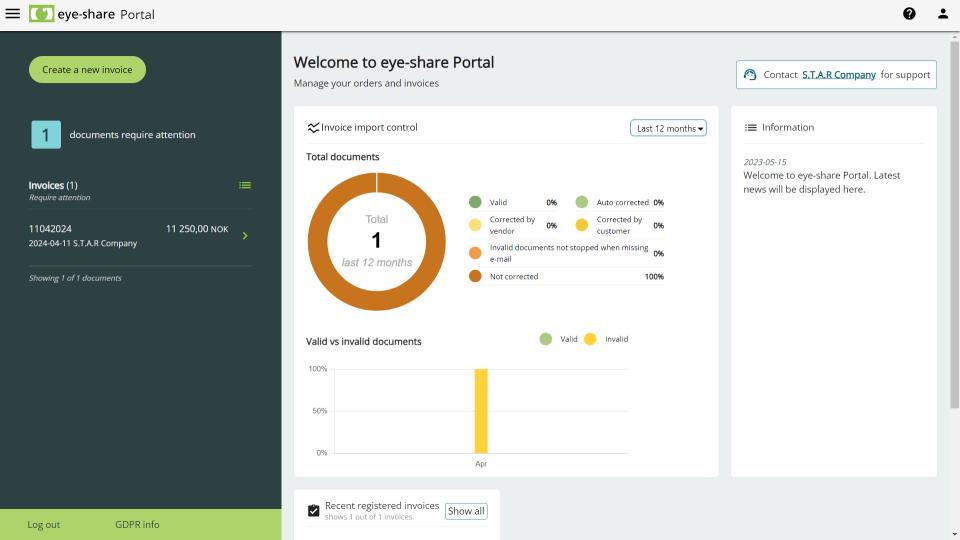


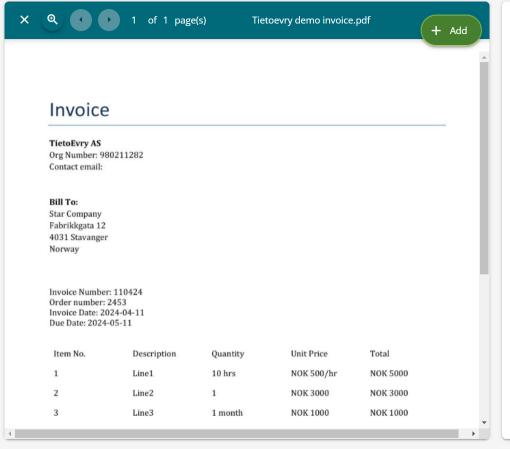


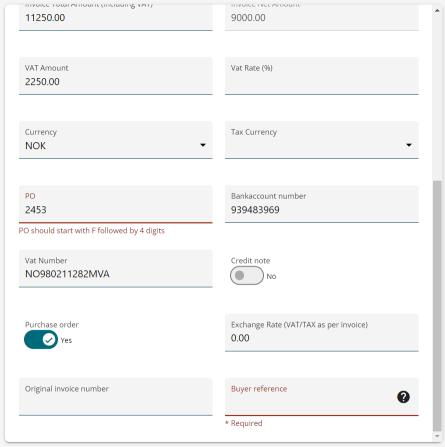


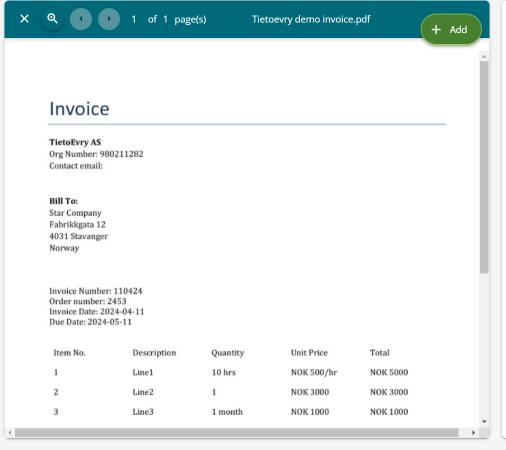


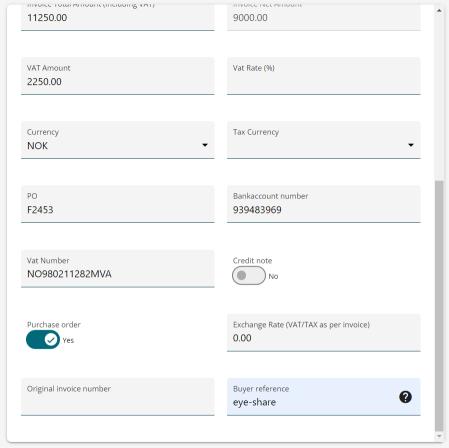












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Send

Feature list

Features

Import of invoices through Peppol BIS format and network

Field validation, missing value and/or incorrect format

Search for values in multiple locations automatically

Automated email message to vendor when invoice does not validate correctly

Easy vendor onboarding. No registration needed

Automated passthrough for invoices with no response from vendors

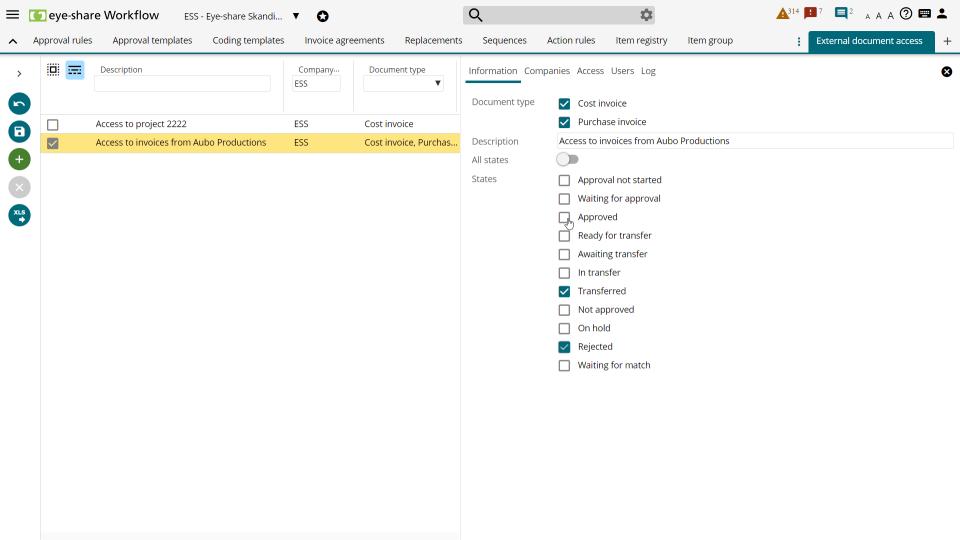
Possibility to alter email content

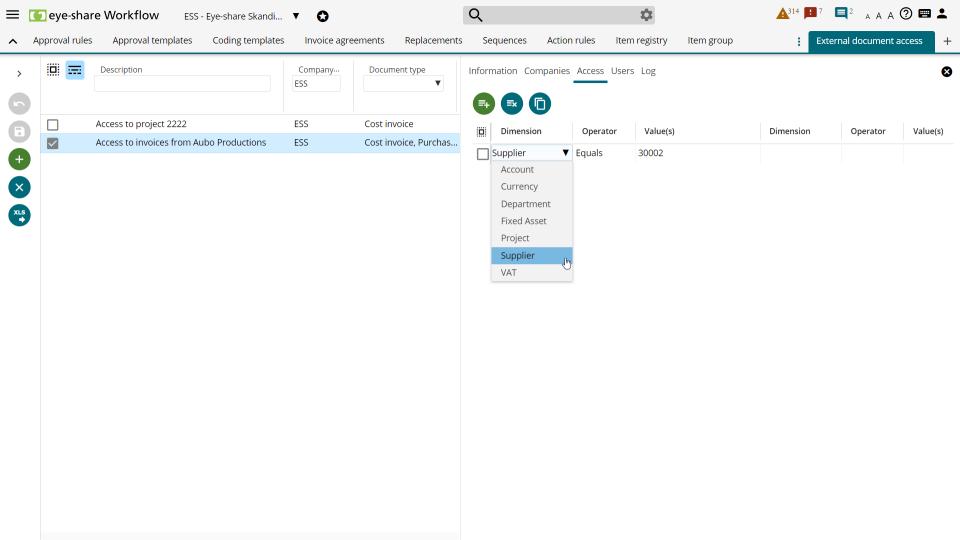
Support for vendor spesific setup of field validation and invoice requirements

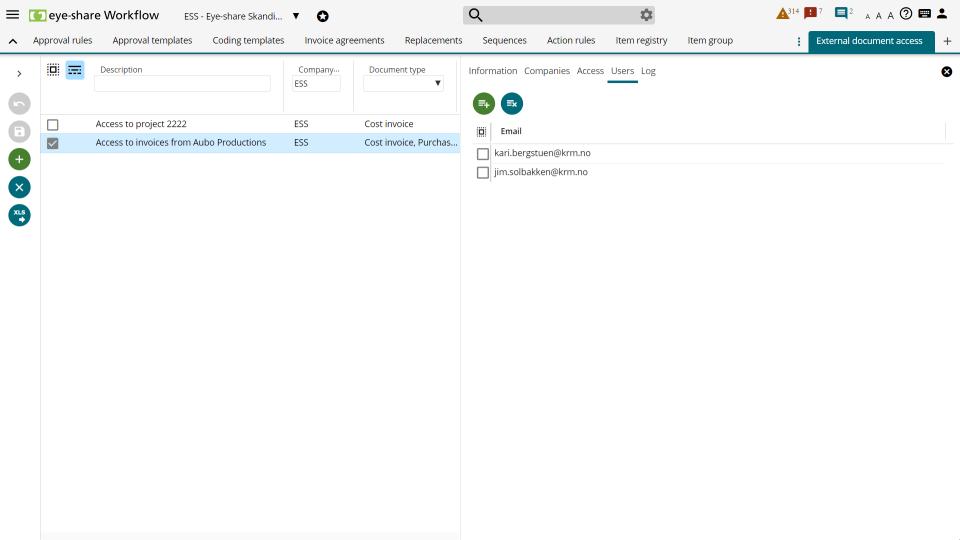
Ekstern fakturatilgang

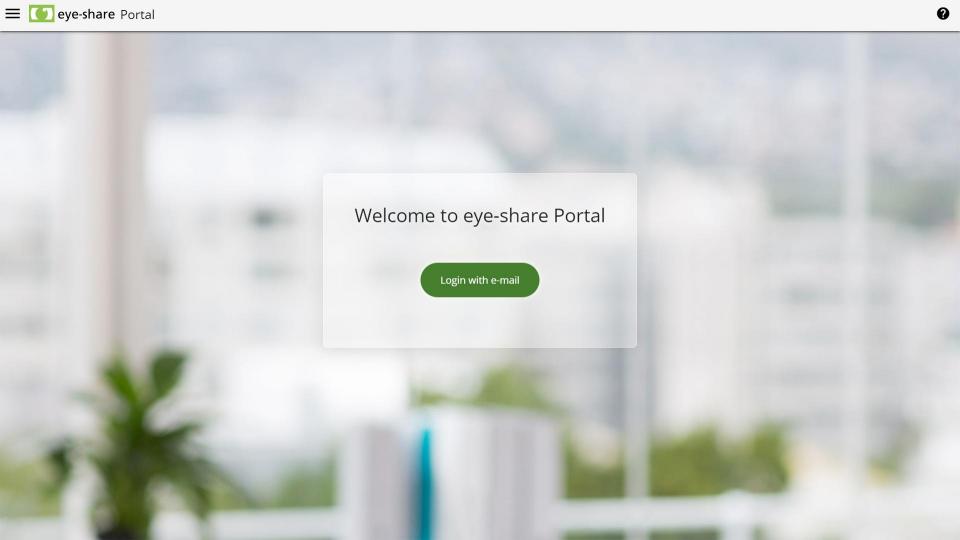
- Give external users access to invoice information directly from eyeshare Workflow using eye-share Portal
- Attachments and header information will be made available
- Easy administration handled by the customer
- Access is set up in eye-share Workflow
- External users use eye-share Portal to view invoice information
- Requires eye-share Workflow 2025 or later



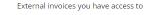








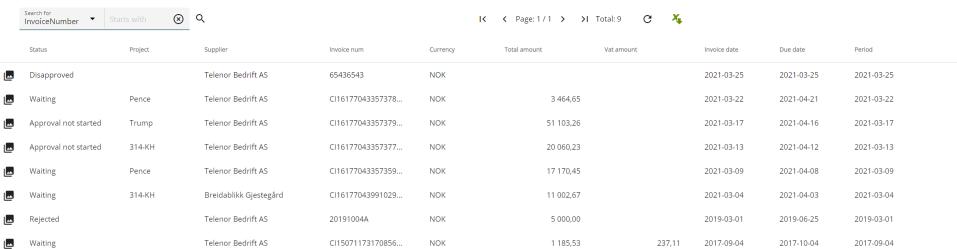




Waiting

Telenor Bedrift AS

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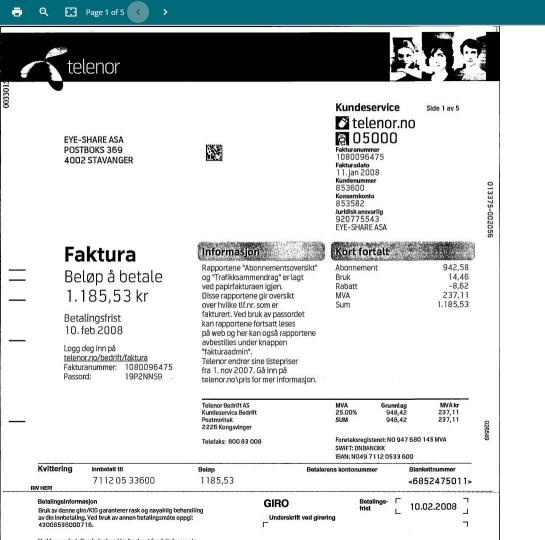
NOK

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2017-09-17

2017-09-03

2017-09-03





Scan og trykk på hjertene

Rask feedback, stor verdi!



Paralleller dag 2



Goodbye Chaos. Hello Spend Control

Purchase-to-Pay. Automated.

Contact us



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<u>sales@eye-share.no</u> + 47 90 41 41 74



Support Services

<u>support@eye-share.no</u> + 47 48 01 97 50



Website

www.eye-share.com



Social Media

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