

eye-share User Conference 2024

Go with the Flow Keep Control



eye-share Portal

Bernt Christian Bugge, Eye-share



Bernt Christian Bugge

Product Owner, Eye-share



Agenda

Eye-share Portal

Fakturaregistrering

Importkontroll

Ekstern tilgang

Tilbudsforespørsel

E-Ordre



eye-share Portal

Welcome to eye-share Portal

Manage your orders and invoices

Invoice import controls

Total documents

157 Total (last 12 months)

- Total: 157
- Valid: 120
- Invalid: 37

Valid vs invalid documents

Month	Valid	Invalid
Feb	100%	0%
Mar	100%	0%
Apr	100%	0%
May	100%	0%
Jun	100%	0%

Nothing to show here!
That's probably because you have done a great job...

Log out | GDPR info

Information

Recent registered invoices

Invoice ID	Invoice Date	Invoice Amount	Status
0123456789	2024-01-15	1,500.00 USD	Received
0987654321	2024-01-10	2,000.00 USD	Received
1122334455	2024-01-05	3,000.00 USD	Received
6677889900	2024-01-01	4,000.00 USD	Received
5544332211	2023-12-28	5,000.00 USD	Received
0000000000	2023-12-25	6,000.00 USD	Received

Simple and efficient invoicing

Send an invoice that meets all our basic requirements. Your first step is to hit the button below:

Create a new invoice

Welcome to eye-share Portal

Manage your orders and invoices

Invoice import control

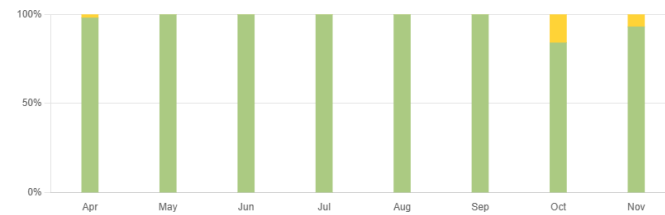
Last 12 months

Total documents



Valid	26%	Auto corrected	66%
Corrected by vendor	0%	Corrected by customer	1%
Invalid documents not stopped when missing e-mail	0%		
Not corrected	7%		

Valid vs invalid documents



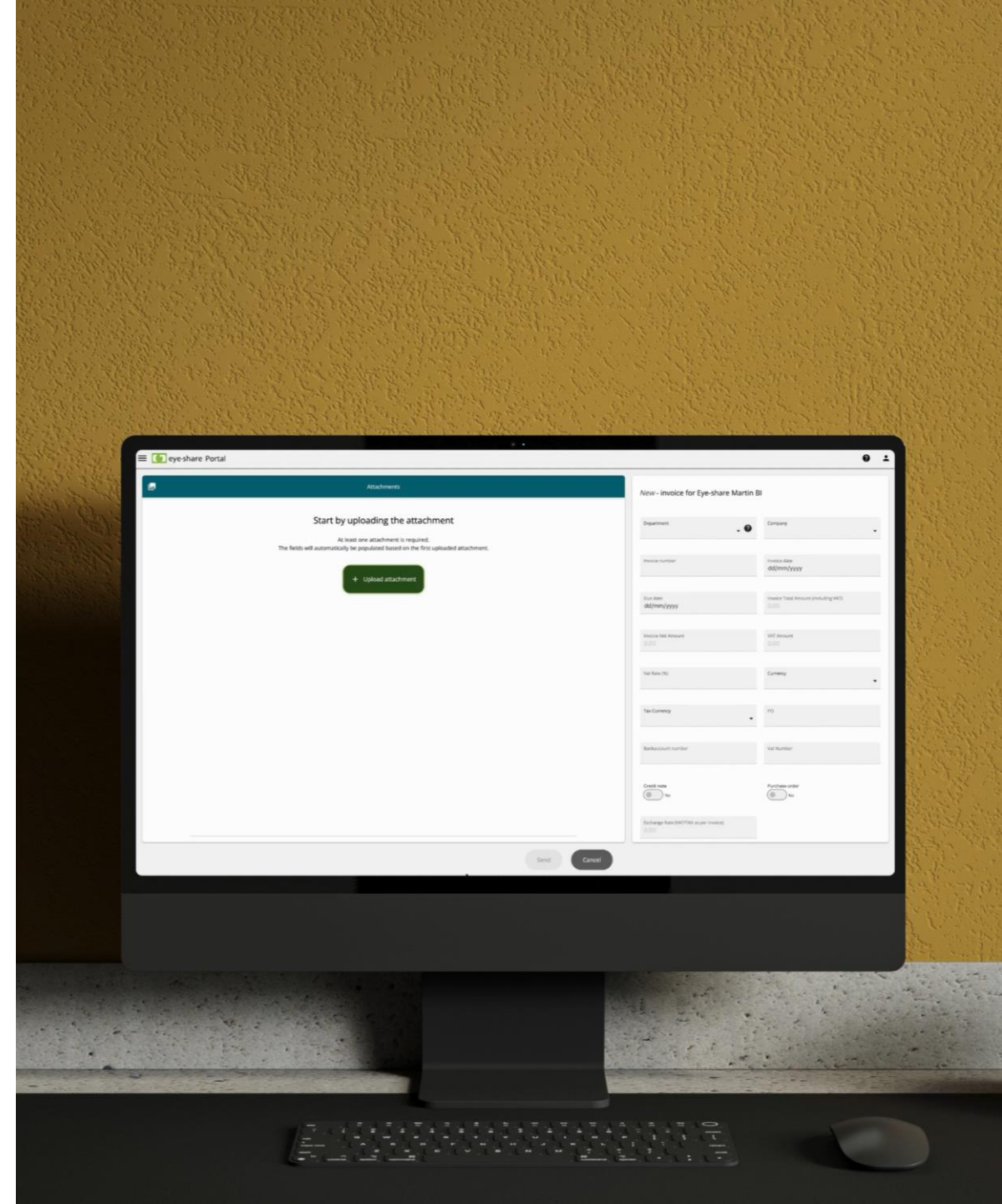
Information

- 2024-11-04**
Hotfix successfully deployed! The latest hotfix is now live, bringing improvements and bu...
- 2024-11-01**
Scheduled hotfix deployment on Sunday, Nov 3 at 21:00 GMT We'll be rolling out a hotfix t...
- 2024-10-30**
Upcoming hotfix today at 21:00 GMT We'll be deploying a hotfix today October 30th at 21:0...



Faktura- registrering

- Leverandører laster opp faktura til kunde
- Registrerte faktura lese automatisk
- Kunden mottar faktura direkte
- Leverandørene kan følge faktura status gjennom hele løpet



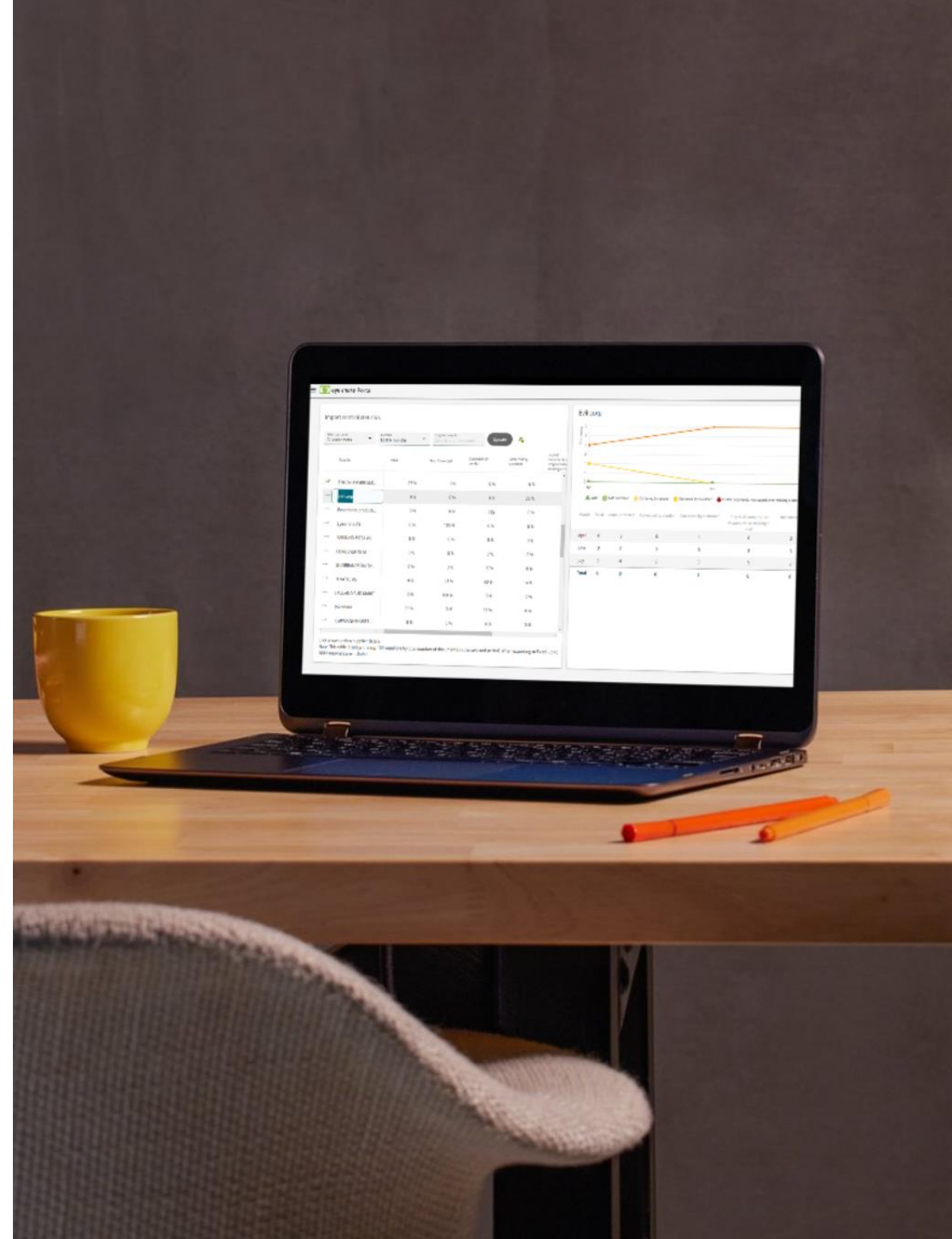
▼ Select filter fields



Invoice number Starts with..	Status All	Po	Invoice date mm/dd/yyyy	mm/dd/yyyy	Scan ID	Customer name Starts with..				
Invoice number	Status	Supplier status	Po	Invoice date	Due date	Currency	Total amount	Vat amount	Exchange Rate	
00037901	Received			2024-11-05	2024-12-05	SGD	276,80	1,80		
35612	Received		MCTH 24-02...	2024-10-13	2024-11-27	USD	3 186,81			
1810/24	Received		PLU-24-0129	2024-11-04	2024-12-31	EUR	166,00			
1809/24	Received		CPN-24-1043	2024-11-04	2024-12-31	EUR	103,00			
19520	Received			2024-11-05	2024-11-19	NOK	30 250,00	6 050,00		
4877113	Submitted		4732519	2024-10-31	0001-01-01	NOK	146,75	0,95		
10846079	Requires correction	Sent to supplier		2024-11-01	2024-12-03	NOK	2 271,00			
165729	Submitted		13929757	2024-11-05	2024-12-05	NOK	35 828,09	7 165,62		
11190	Submitted			2024-10-01	2024-10-31	NOK	88 333,34	17 666,67		
407237181	Submitted		OSLO KOM...	2024-11-05	2024-12-05	NOK	2 423,98	484,80		
165722	Submitted		1394799	2024-11-05	2024-12-05	NOK	54 342,20	10 868,44		
407237156	Submitted		SINSEN SKOLE	2024-11-05	2024-11-19	NOK	1 192,00	238,40		
23/4524/22294	Received			2024-11-05	2024-11-12	NOK	2 765,00			

Importkontroll

- Automatisk faktura kontroll
- Automatisk korleksjon
- PEPPOL/EHF filer
- Dokumenter fra capture
- Varsler leverandør om avvik for håndtering
- Enkel pålogging for leverandørene

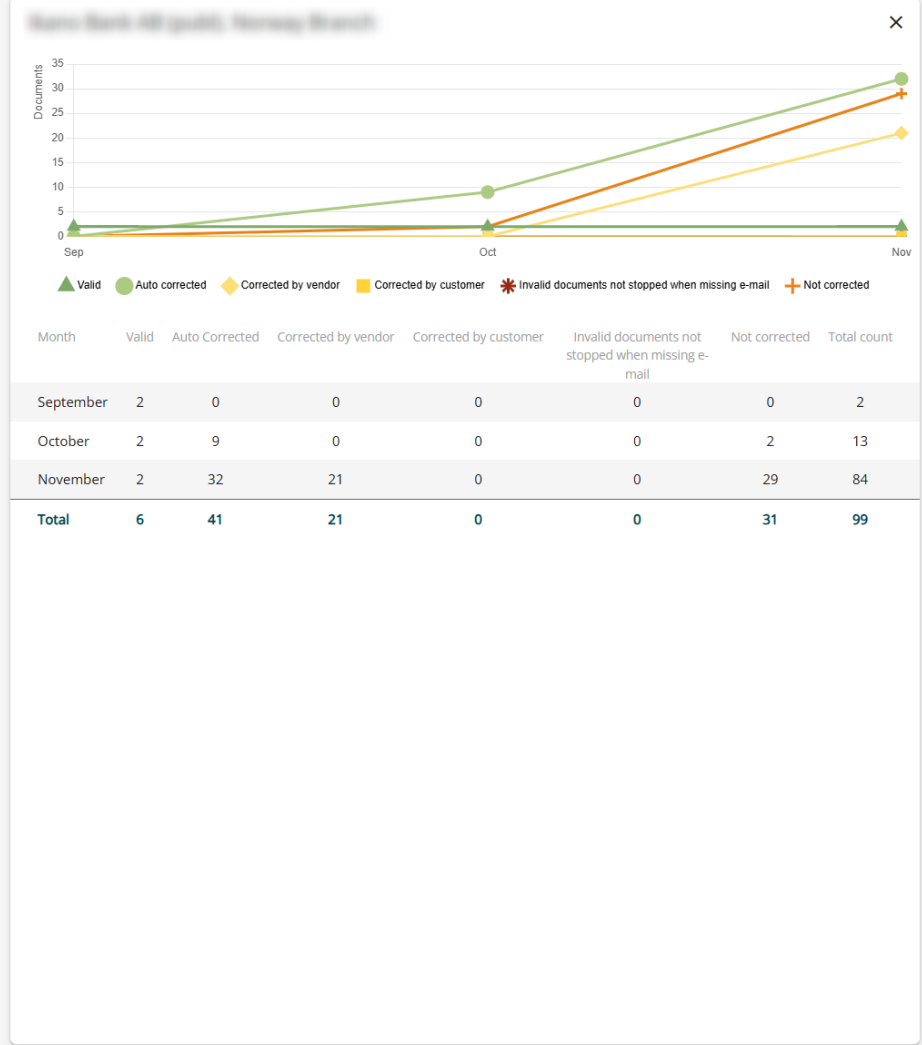


Import control statistics

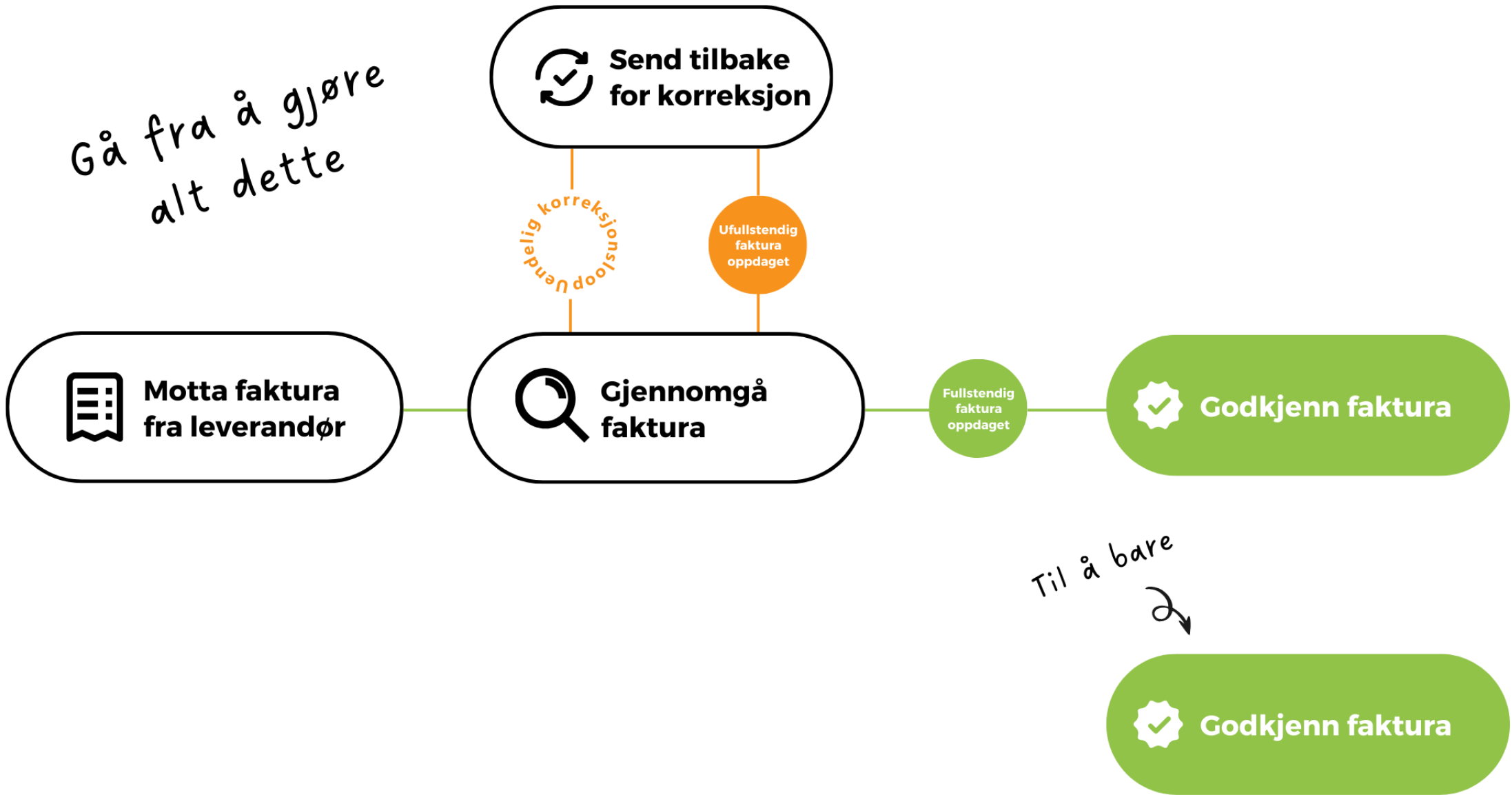
Select customer: All customers | Months: Last 3 months | Supplier search: Search supplier name | Update


Supplier	Valid	Auto Corrected	Corrected by vendor	Corrected by customer	Invalid documents not stopped when missing e-mail	Not corrected	Total count
→ [Supplier]	100 %	0 %	0 %	0 %	0 %	0 %	1
→ [Supplier]	100 %	0 %	0 %	0 %	0 %	0 %	1
→ [Supplier]	100 %	0 %	0 %	0 %	0 %	0 %	31
↗ [Supplier]	6 %	41 %	21 %	0 %	0 %	32 %	99
→ [Supplier]	100 %	0 %	0 %	0 %	0 %	0 %	2
→ [Supplier]	35 %	45 %	0 %	0 %	0 %	20 %	31
→ [Supplier]	100 %	0 %	0 %	0 %	0 %	0 %	1
→ [Supplier]	100 %	0 %	0 %	0 %	0 %	0 %	4
→ [Supplier]	100 %	0 %	0 %	0 %	0 %	0 %	2
→ [Supplier]	100 %	0 %	0 %	0 %	0 %	0 %	1
→ [Supplier]	100 %	0 %	0 %	0 %	0 %	0 %	3
→ [Supplier]	32 %	65 %	0 %	0 %	0 %	3 %	110
→ [Supplier]	100 %	0 %	0 %	0 %	0 %	0 %	9
↘ [Supplier]	2 %	98 %	0 %	0 %	0 %	0 %	128
→ [Supplier]	100 %	0 %	0 %	0 %	0 %	0 %	13
→ [Supplier]	100 %	0 %	0 %	0 %	0 %	0 %	1
→ [Supplier]	100 %	0 %	0 %	0 %	0 %	0 %	1

Click a row to view supplier details
 Note: This table displays the top 100 suppliers by total number of documents in the selected period. When exporting to Excel, up to 1000 suppliers are included.



Gå fra å gjøre alt dette



 **Send tilbake for korreksjon**

Uendelig korreksjonsloop

Ufullstendig faktura oppdaget

 **Motta faktura fra leverandør**

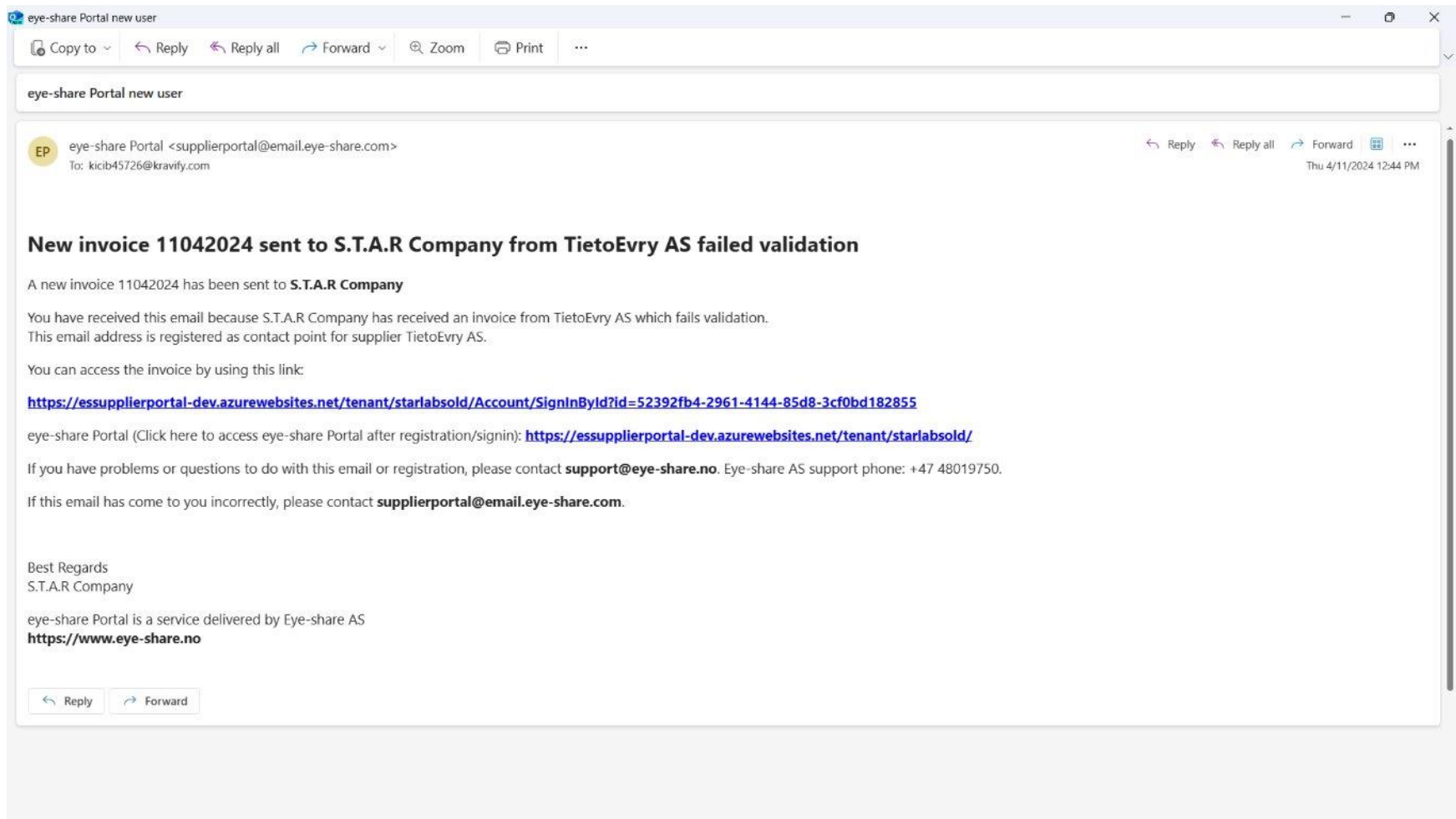
 **Gjennomgå faktura**

Fullstendig faktura oppdaget

 **Godkjenn faktura**

Til å bare

 **Godkjenn faktura**



Create a new invoice

14 documents requires attention

Invoices (13) ☰

Requires attention

123465	5 620,00 NOK	>
2024-02-14 S.T.A.R Labs		
123460	15 390,00 NOK	>
2024-02-11 S.T.A.R Labs		
123459	7 800,00 NOK	>
2024-02-10 S.T.A.R Labs		
123458	11 250,00 NOK	>
2024-02-09 S.T.A.R Labs		

Showing 4 of 13 documents

Request for quotes (1) ☰

Requires attention

ESP100431 -	>
2023-01-20 S.T.A.R Agency (demo-dev)	

Log out GDPR info

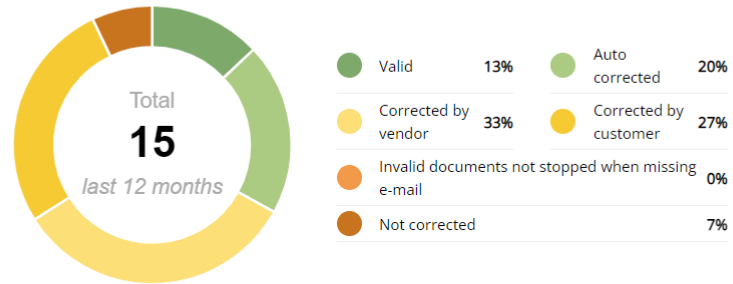
Welcome to eye-share Portal

Manage your orders and invoices

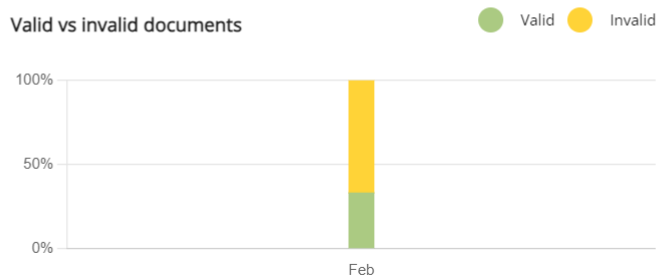
🏠 [Contact S.T.A.R Labs](#) for support

🔄 Invoice import control Last 12 months ▾

Total documents



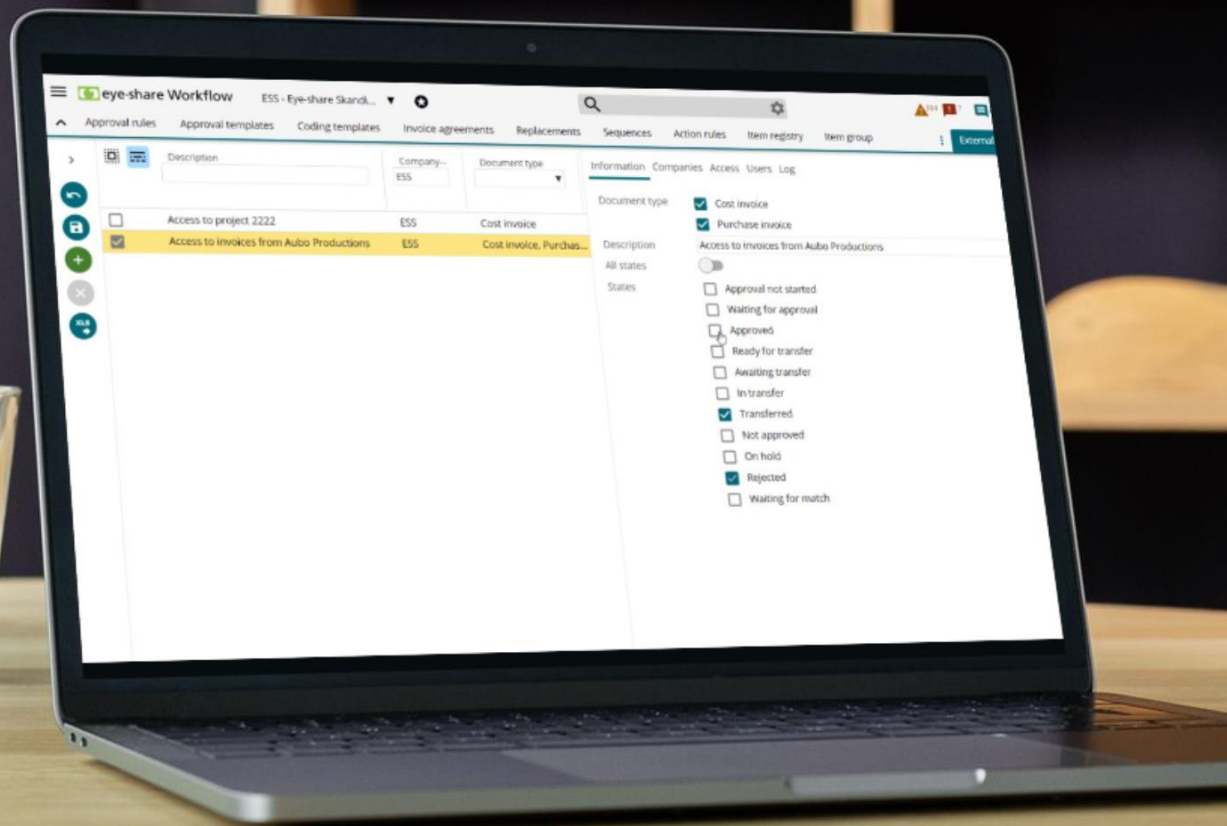
Valid vs invalid documents



☰ Information

2023-05-15

Welcome to eye-share Portal. Latest news will be displayed here.



Ekstern tilgang

- Gi eksterne brukere tilgang til dokumenter
- Brukerne får se hodeinformasjon og vedlegg
- Forutsetning: Ekstern dokumenttilgang
- Krav: eye-share Workflow 2023 eller nyere

- Undo changes
- Save
- New
- Copy
- Delete selected
- Excel Export

	Name	Description	Ownership	Members
<input type="checkbox"/>	Error import editors	Access to all error import document types.	SYS	25
<input type="checkbox"/>	Expense accounting	Full access. Reporting and subscription. Master data editor.	SYS	54
<input type="checkbox"/>	Expense approvers	Basic access.	SYS	33
<input type="checkbox"/>	Expense reviewers	Can review expenses	SYS	13
<input type="checkbox"/>	Expense secretaries	Basic access. Create for other users.	SYS	22
<input checked="" type="checkbox"/>	External access		SYS	3
<input type="checkbox"/>	Fakturagodkjenner med rettigheter til r...		ES3	0
<input type="checkbox"/>	Fiks Approver	Approver for Fiks og Flaks	TFIKS	7

	Description	Company...	Document type
<input type="checkbox"/>	Access to project 2222	ESS	Cost invoice
<input checked="" type="checkbox"/>	Access to invoices from Aubo Productions	ESS	Cost invoice, Purchas...

Information Companies Access Users Log

Email

- kari.bergstuen@krm.no
- jim.solbakken@krm.no

External invoices you have access to

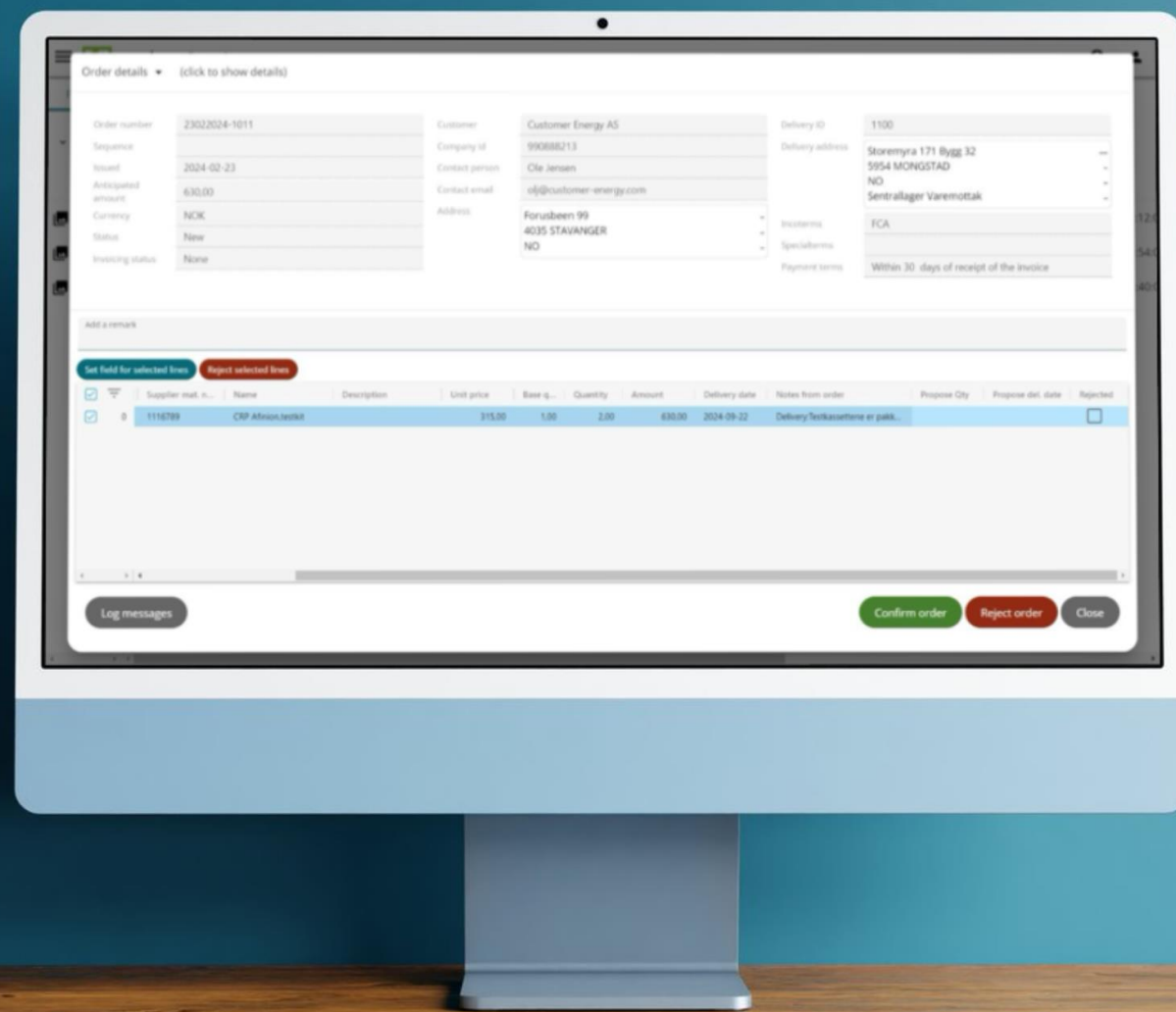
Search for InvoiceNumber ▾ Starts with ⊗ 🔍

⏪ < Page: 1 / 4 > ⏩ Total: 152 🔄 📄

Status	Project	Supplier	Invoice num	Currency	Total amount	Vat amount	Invoice date	Due date	Period	Transfer da
Approved	1176	Jocomera	10328	NOK	77 575,00		2023-04-03	2023-04-03	2023-04-03	
Approved	7030	Jarrol Training	2023021	NOK	992,50	198,50	2023-04-01	2023-04-01	2023-04-01	
Approved	1027	Eye-share AS	EHFPDF-1	NOK	125,00	25,00	2023-04-01	2023-12-01	2023-04-01	
Approved	7220	Haymarket Media Group	109	NOK	513 217,00	102 643,00	2023-03-19	2023-04-01	2023-03-19	
Approved		Optimera AS	045155102	NOK	5 159,00	1 031,79	2023-03-17	2023-05-01	2023-03-17	
Approved	1628	Complete Cleaning	9946	NOK	27 500,00	5 500,00	2023-03-16	2023-05-15	2023-03-16	
Approved	8510	Peppes Pizza AS	1239438-9649	NOK	879,00	114,65	2023-03-15	2023-04-14	2023-03-15	
Approved	7010	Complete Cleaning	213789	NOK	1 538,00	307,50	2023-03-14	2023-03-29	2023-03-14	
Approved	1628	Star information Systems	533320221	NOK	479,85	66,27	2023-03-14	2023-04-13	2023-03-14	
Approved	1628	Webpartner International	533320220	NOK	78,06	12,92	2023-03-14	2023-04-13	2023-03-14	

Tilbudsforespørsel

- Sende innkjøp til leverandører som ikke kan motta forespørsler i PEPPOL format
- Leverandøren kan håndtere innkjøpet direkte i portalen
- Motta bekreftelse og faktura i PEPPOL format



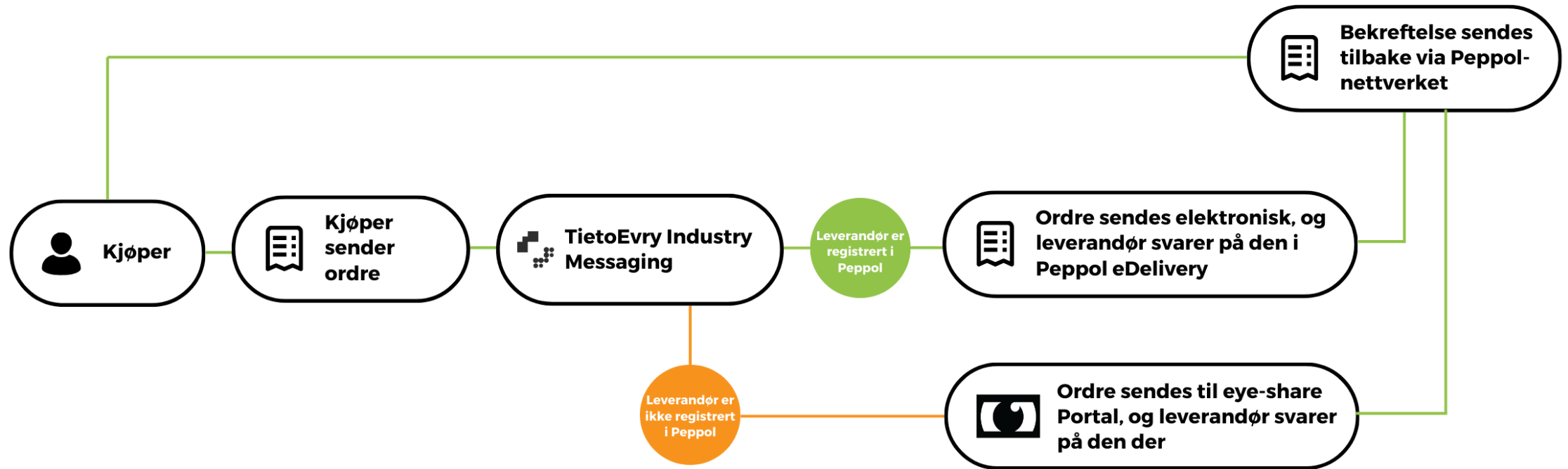
For leverandøren

Mulig å motta og besvare innkjøpet

Mulig å bruke portalen for å bekrefte, endre, akseptere og avslå forespørselen

Leverandøren kan foreslå endringer og alternativer

EORDER



Order details ▼ (click to show details)

Order number	23022024-1011	Customer	Customer Energy AS	Delivery ID	1100
Sequence		Company id	990888213	Delivery address	Storemyra 171 Bygg 32 5954 MONGSTAD NO Sentrallager Varemottak
Issued	2024-02-23	Contact person	Ole Jensen	Incoterms	FCA
Anticipated amount	630,00	Contact email	olj@customer-energy.com	Specialterms	
Currency	NOK	Address	Forusbeen 99 4035 STAVANGER NO	Payment terms	Within 30 days of receipt of the invoice
Status	New				
Invoicing status	None				

Add a remark

Set field for selected lines
Reject selected lines

<input checked="" type="checkbox"/>		Supplier mat. n...	Name	Description	Unit price	Base q...	Quantity	Amount	Delivery date	Notes from order	Propose Qty	Propose del. date	Rejected
<input checked="" type="checkbox"/>	0	1116789	CRP Afinion,testkit		315,00	1,00	2,00	630,00	2024-09-22	Delivery:Testkassettene er pakk...			<input type="checkbox"/>

Log messages

Confirm order
Reject order
Close

eye-share Portal - New purchase order - Message (HTML)

File Message Help Tell me what you want to do

Delete Archive Reply Reply All Forward Protect Share to Teams Move To Manager Team Email Move Tags Editing Read Aloud Translate Zoom Send to OneNote Insights Report this email

EVERY Classification: Internal

eye-share Portal - New purchase order

eye-share Portal <supplierportal@email.eye-share.com>
To Kai-Ronny Mydland

Reply Reply All Forward

tir. 20.07.2021 12:33

New purchase order with No 4590276178 for Eye-share Demo

A New order has been sent from Equinor Energy AS, orderNo 4590276178

Please log in to eye-share Portal: <https://supplierportal-equinor.eyeshare.no/> to review the order and take action as soon as possible. All purchase orders must be reviewed by supplier and either accepted, or changes proposed if there is a problem with prices, quantities and or delivery dates. Lack of acceptance of purchase orders in the portal could result in payment delays to your company in the future.

Best Regards
Equinor Energy AS

eye-share Portal is a service delivered by Eye-share AS (<http://www.eye-share.no/>)

Sensitivity: Internal

Neste i Portal

- Fakturadeling mellom brukere •
- Aktivitetslogg •
- Mulighet til å slette fakturaer •
- Mulighet til å laste opp flere fakturaer samtidig

Nytt i Portal 2024

- **Generelt**
 - Nytt design startside
 - Engangskode ved pålogging, i stedet for lenke (kan velge mellom kode og lenke).
 - Arkivering av gamle dokumenter til Azure blob-lagring.
 - Oppdatert kundeoppsett med nytt design, søkefunksjon og mulighet for eksport/import av kunder.
 - Støtte for datterselskaper: nå kan Peppol-dokumenter for flere organisasjonsnumre importeres til én kunde i Portal.
 - Integrasjon med SFTP for import og eksport av fakturaer.
 - API-integrasjon for eksport av fakturaer.
 - Oppgradering til .NET8.
- **Importkontroll**
 - Ny Import kontroll funksjonalitet og modul i Portal, inkludert valideringsregler og lookup-validering
 - Importkontrollstatistikk, både generelt og per leverandør
 - BIX-integrasjon (for TietoEvry kunder)
- **Fakturaregistrering**
 - Støtte for kundespesifikke tolkemodeller.
 - Husk brukerens MVA-nummer og bankkonto for raskere fakturaregistrering.
- **eOrder**
 - Mulighet for å blokkere leverandører i Portal.
 - Eksport til Excel fra ordreoversikter for bedre oversikt og rapportering.



eye-share

Purchase-to-Pay. Automated