

Siste nytt: eye-share Capture

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Teamleader, Eye-share



Agenda

- Siste nytt
- Tips og triks
- 2025

Passordløs pålogging

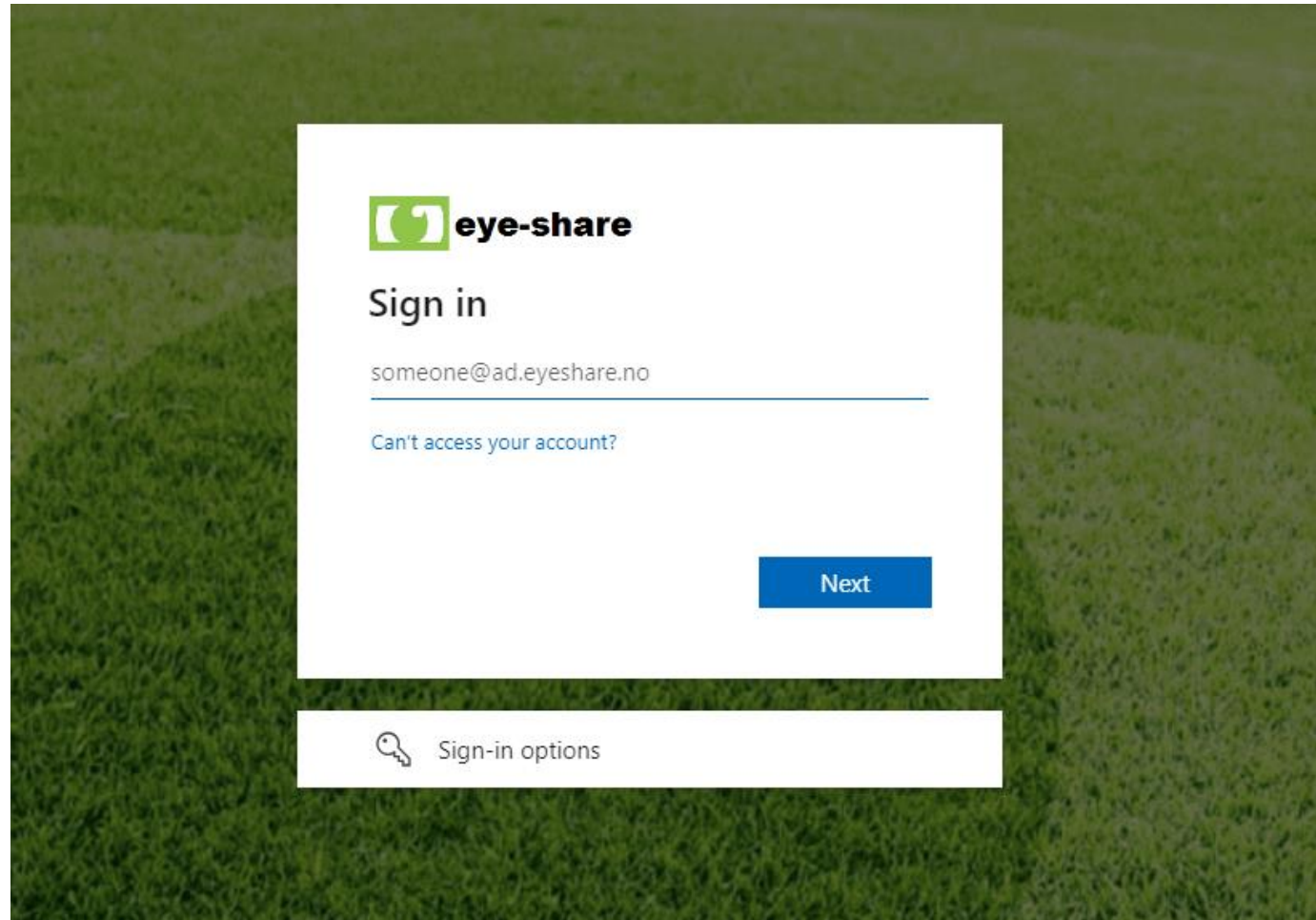
Brukersesjon utløpt


Brukersesjonen din har blitt koblet fra på grunn av inaktivitet. Hvis du ønsker å fortsette arbeidet, vennligst klikk på knappen nedenfor for å koble til igjen.

Koble til

Logg ut

Single SignOn


A screenshot of the eye-share sign-in interface. The background is a blurred green field. A white sign-in card is centered, containing the eye-share logo, the text 'Sign in', an email input field with 'someone@ad.eyeshare.no', a 'Next' button, and a 'Sign-in options' link with a key icon.

 **eye-share**

Sign in

[Can't access your account?](#)

[Next](#)

 Sign-in options

Maximum user limit reached. Please see the list of currently active sessions below. You may choose a user to log out in order to access the system.

	First name	Last name	Username	E-mail	Access	Company code	Company name	Logged in	Last activity	
1	<input type="checkbox"/>							No		
2	<input type="checkbox"/>							No		
3	<input type="checkbox"/>							No		
4	<input type="checkbox"/>							No		
5	<input type="checkbox"/>							No		
6	<input type="checkbox"/>							No		
7	<input type="checkbox"/>							No		
8	<input type="checkbox"/>	Hilde	Gundersen	hilde.gundersen11@gmail.com	hilde.gundersen11@gmail.com	Verify	66776677, 2906	Alexander Nordbø, AO Compar	No	
9	<input checked="" type="checkbox"/>	Anastasia	Eyeshare	anastasia.eyeshare@gmail.com	anastasia.eyeshare@gmail.com	SuperUser	66776677, 2906	Alexander Nordbø, AO Compar	Yes	1m

Logout

Are you sure you want to log out selected user(s)?

This will end their current session and free up the license.
Please confirm to proceed.

Logout Cancel

Profile Fields

Comments

Field Name	Status	Percentage
Bank account number 62190575859	Present	100.000%
VAT no	Present	97.368%
Company Interpretation	Present	
Company	Default	96.842%
Credit note	Present	
Invoice number	Present	83.158%
Invoice date	Present	84.737%
Due date	Present	72.105%
CID	Present	98.421%
Amount	Present	50.526%
VAT	Present	44.737%
Currency	Present	
Order number	Present	92.632%
Contactperson	Present	53.158%
Freight	Not present	98.421%



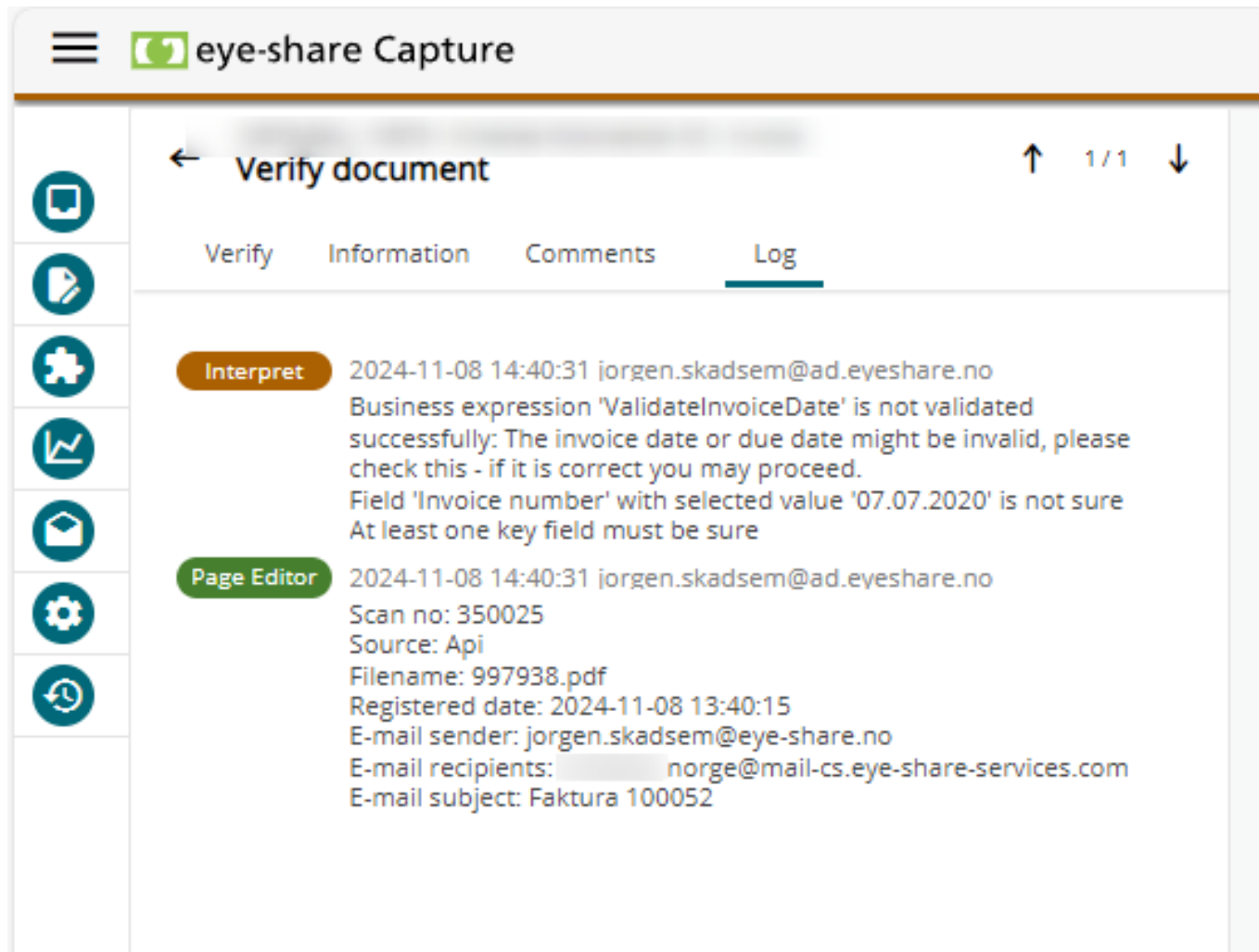
Validate Position Expressions Advanced format

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





Side editor



The screenshot displays the 'eye-share Capture' side editor interface. At the top, there is a header with a menu icon and the text 'eye-share Capture'. Below this, a navigation bar shows 'Verify document' with a back arrow on the left and navigation arrows with '1/1' in the center. A tabbed interface below the navigation bar includes 'Verify', 'Information', 'Comments', and 'Log', with 'Log' being the active tab. The main content area shows two log entries:

- Interpret** (orange label):
2024-11-08 14:40:31 jorgen.skadsem@ad.eyeshare.no
Business expression 'ValidateInvoiceDate' is not validated successfully: The invoice date or due date might be invalid, please check this - if it is correct you may proceed.
Field 'Invoice number' with selected value '07.07.2020' is not sure
At least one key field must be sure
- Page Editor** (green label):
2024-11-08 14:40:31 jorgen.skadsem@ad.eyeshare.no
Scan no: 350025
Source: Api
Filename: 997938.pdf
Registered date: 2024-11-08 13:40:15
E-mail sender: jorgen.skadsem@eye-share.no
E-mail recipients: [redacted] norge@mail-cs.eyeshare-services.com
E-mail subject: Faktura 100052

	Scan no	File name	Email sender	Email subject	Modified	Pattern name	Pattern Id	Pages
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	2024-11-12  2024-11-12 	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	60	PDA-MT Diadema-MSKDK-V2.			2024-11-12 08:51:30	PDA	275	2
<input type="checkbox"/>	61	HA00068919_DA_1.1_Cover_5			2024-11-12 08:51:33	DA	276	3
<input type="checkbox"/>	62	HA00064644_AgentSOF.pdf			2024-11-12 08:52:05	SOF	277	8
<input type="checkbox"/>	63	HA00073918_AgentSOF.pdf			2024-11-12 08:51:41	SOF	277	4
<input type="checkbox"/>	64	HA00071776_AgentSOF (1).pc			2024-11-12 08:52:15	GGD Amsterdam	322	12



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Mønster: (41)

Faktura 1409112021

Fjetland Skiltdesign AS
Midgardtunet 32B
4098 Tananger
Orgnr: MVA47500766022

Eye-share AS
Maskinveien 15
4066 Stavanger

Fakturadato: 14.11.2023
Forfallsdato:
Fakt. Dato + 30 dager

Fakturabeløp: 39187,50
Herav mva: 7837,50
Bankkontonrn: 32010703769
KID: 123459

Deres ref: 500

Selger: Ola Nordmann
Ordrenr:
Kundenr: 12555

Varenr	Beskrivelse	Enhet	Pris	Antall	Beløp
20	Wrapping til Bil	pk	5300,00	3	15900,00
30	Led-skilt	St	7500,00	2	15000,00
100	Frakt		450,00	1	450,00

Mva grl. 31 350,00 25,00% mva 7837,50 **Sum** 39187,50

Profilfelter Tabeller Kommentarer

	Feltnavn	Status
	Skannummer	Generert verdi
	Bankkontonummer 32010703769	Tolkes
	Firma	Generert verdi
	Org. nr.	Tolkes
	Kreditnota	Generert verdi
	Fakturanummer	Tolkes
	Fakturadato	Tolkes
	Forfallsdato	Tolkes ikke
	KID	Tolkes

Valider Posisjon Uttrykk Avansert format

Tillat mellomrom Tillat siffer Tillat spesialtegn Tillat bokstaver

Konverter bokstaver Ingen konvertering

Fjern tegn

 Aktiver trimmingFjern tegn som overskrider maks. lengde
 Trim venstre Trim høyre

Brukerforum :: Linjetalking
Verifiser dokument

↑ 5 / 5 ↓

Verifiser Informasjon Kommentarer Logg

Profil 7000 Invoice :: Lineinterpretation :: Bruk... →

Mønster +

Bankkontonummer 32400506239

Firma ES3

Org. nr. 987654321

Kreditnota NO

Fakturanummer beløp: 6 776,250

Fakturadato 09.11.2023

Forfallsdato

KID 123455

Beløp 67 762.50 ✕ ✎

MVA 13 552.50

Valuta NOK

Innkjøpsnummer Ingebeth

Avtalereferanse

Godkjenningssmal

Lagre Tolk på nytt Send til sideeditor ...

Grafo Trykkeri AS
Midgardtunet 101
4098 Tananger
Orgnr: MVA987654321

Eye-share AS

Maskinveien 15
4066 Stange

Faktura 1109112023

Fakturadato: 09.11.2023

Forfallsdato:
Fakt. Dato + 30 dager

Fakturabeløp: 6 776,250

Herav mva: 1 355,250
Bankkontonr: 3240 05 06239
Kid: 123455

Deres ref: Ingebeth

Vår ref: 329

Selger: Ola Normann
Ordrenr: 10254
Kundenr: AA8654

Varenr	Beskrivelse	Enhet	Pris	Antall	Beløp
200	4500 Konvolutter C5 m/vindu	pk	5300,00	1	5300,00
1	Frakt		121,00	1	121,00

Mønster: (43)

Faktura 1109112023

Grafo Trykkeri AS
Midgardtunet 101
4098 Tananger
Orgnr: MVA987654321

Eye-share AS

Maskinveien 15
4066 Stavanger

Fakturadato: 09.11.2023
Forfallsdato:
Fakt. Dato + 30 dager

Faktura beløp: 6 776,250
Herav mva: 1 355,250
Bankkontonr: 8240 05 0623
Kid: 123455

Deres ref: ngebetf
Vår ref: 329

Selger: Ola Normann
Ordrenr: 10254
Kundenr: AA8654

Varenr	Beskrivelse	Enhet	Pris	Antall	Beløp
200	4500 Konvolutter C5 m/vindu	pk	5300,00	1	5300,00
1	Frakt		121,00	1	121,00

Mvagr. 5 421,00 25,00% mva 1 355,25 Sum 6 776,25

Profilfelter Kommentarer

	Bankkontonummer	Tolkes
	32400506239	
	Firma	Generert verdi
	Org. nr.	Tolkes
	Kreditnota	Generert verdi
	Fakturanummer	Tolkes
	Fakturadato	Tolkes
	Forfallsdato	Tolkes ikke
	KID	Tolkes
	Beløp	Tolkes
	MVA	Tolkes

Valider Posisjon Uttrykk Beløpsformat

Amount format

Number of decimals (input) 3

Override profile setting for decimals (output)

Number of decimals (output) 2

Amount value risk

Risk: High

Hvordan forbedre godkjenningsflyten?

- Godkjenningsmal

The screenshot shows a software interface with a table of profile fields and a validation section. The table has columns for field names and their status. The 'Approval template' row is highlighted. Below the table, there is a 'Validation' section with radio buttons for different validation options. The 'Default Value' section is highlighted with a green box and contains a text input field with 'Arild Stave', a 'Select' button, and two checkboxes: 'Set in Interpret if no value found' (unchecked) and 'Set in Verify' (checked).

Profile Fields	Tables	Comments
Company		Not present
Credit note		Default
Invoice number		Present
Invoice date		Present
Due date		Present
CID		Not present
Amount		Present
VAT		Present
Currency		Default
Order number		Present
Agreement reference		Not present
Approval template		Default
Reference		Not present

Validate 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 Arild Stave

Set in Interpret if no value found
 Set in Verify

Hvordan forbedre godkjenningsflyten?

- Referanse

eye-share Workflow

Firma Bruker Tilgangsgruppe Innstillinger

Etternavn	Fornavn	Brukernavn	Aktiv	Deaktivert
Skadsem	Jørgen	jorgen.skadsem	Ja	DD.MM.YY

Informasjon Firmatilknøyting Overordnede Tilgangsgrupper Notater Logg

Fornavn: Jørgen
Etternavn: Skadsem
Brukernavn: jorgen.skadsem
Alias:
Språk: Norwegian
Startside: Startside
E-post: jorgen.skadsem@eye-share.no
Telefon:
Mobil:
Ansatt i: Eye-share 68
Sist innlogget: 01.11.2023 13:59:09
Aktiv:
Avdeling: 7004
Tilknyttede avdelinger:
Stilling:
Kategori:
Referanser: 329 x
Bankkontonummer:
Adresse: Street way 70
Kredittkortreferanse:
Reiseregningansvarlig:
Deaktiver automatisk kontering:

Grafo Trykkeri AS
Midgardtunet 101
4098 Tananger
Orgnr: MVA987654321

Eye-share AS

Maskinveien 15
4066 Stavanger

Faktura 1109112023

Fakturadato: 09.11.2023
Forfallsdato:
Fakt. Dato + 30 dager

Fakturabeløp: 6 776,250
Herav mva: 1 355,250
Bankkontonr: 3240 05 06239
Kid: 123455

Deres ref: Ingebeth
Vår ref: 329

Selger: Ola Normann
Ordrenr: 10254
Kundenr: AA8654

Firmatolking

Verify	Information	Comments	Log
Pattern	195		+
Bank account number	3201 07 03769		
VAT no	47500766022		
Company Interpretation	ES3-Eye-share Stavanger		
Company	ES3		
Credit note	NO		
Invoice number	160911202407		
Invoice date	14.11.2024		
Due date	14.12.2024		
CID	123455		
Amount	35 363.00		
VAT	7 073.00		
Currency	NOK		
Order number			

Field properties - Company Interpretation

Titles Fixed values

Value

ES3-Eye-share Stavanger

ES4-Eye-share Oslo

ES5-Eye-share Singapore

Search values

Eye-share Stavanger

Save

Cancel

2025

- Kaste ut brukere
- Import av ZIP-filer
- Ny OCR tolkemotor med 66% bedre tolkeresultat
- AI



eye-share

Purchase-to-Pay. Automated