Meet EyeDa!
- your new digital assistant

Jan Erik Gausdal, Eye-share

eye-share®

Revolutionizing financial operations
with AI

How Eye-share leverages advanced AI technologies to enhance AP and P2P processes.
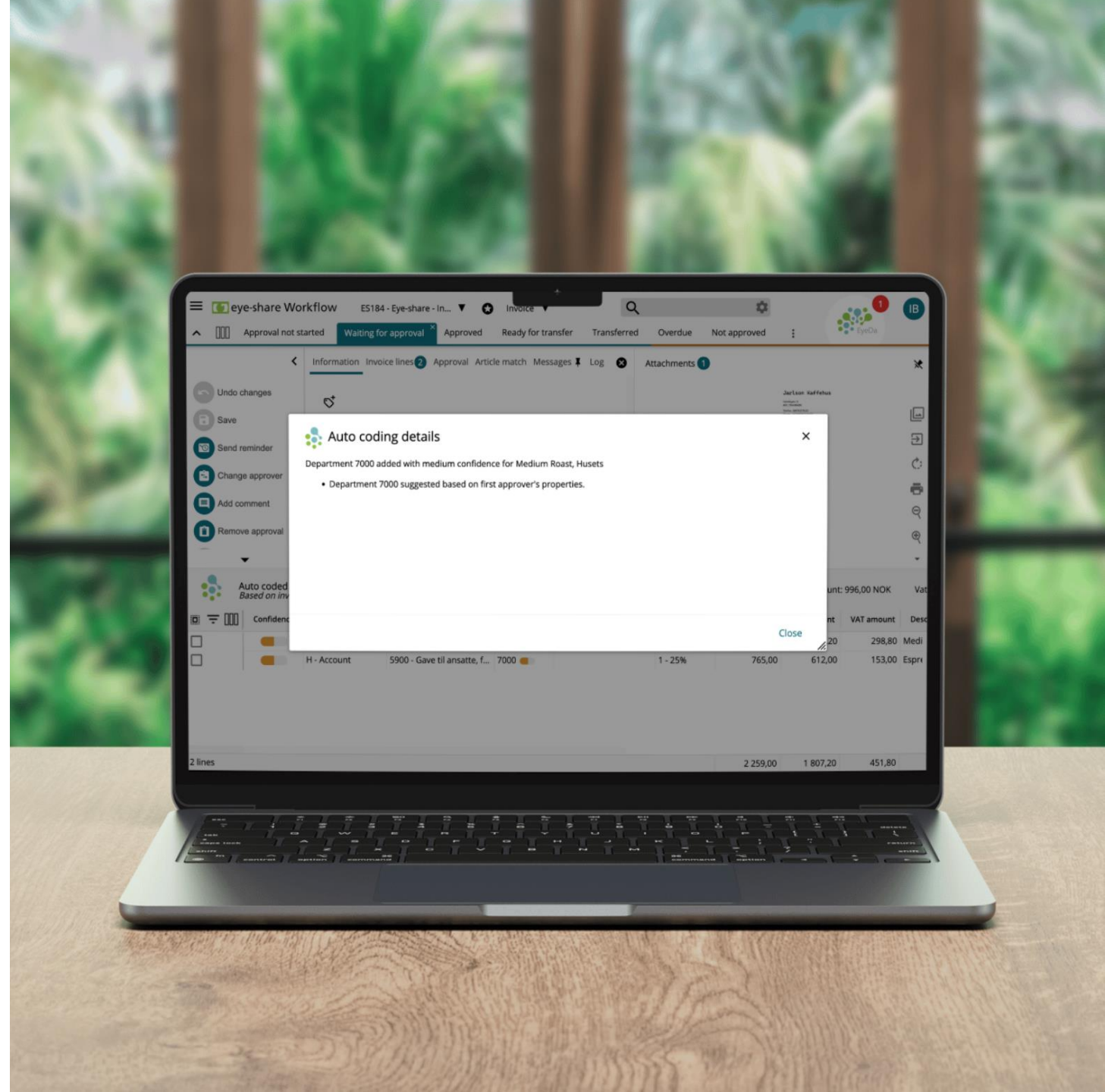
The power of XAI

AI plays a central role in modern accounting, but distinguishing between different types of AI is crucial in a field with zero margin for error.

Explainable AI (XAI) provides the transparency needed by offering clear, understandable explanations for its decisions and actions, in contrast to the opaque nature of black box models like ChatGPT.

This transparency allows accountants to verify the AI's work and hold it accountable.

Approval not started × | Waiting for approval | Approved | Active | Not approved | Archived | Rejected | Invalid approval | Requires your approval | Search

Company	Supplier ID	Supplier	Description	Organization number	Curren...
ESN	18846	Rebus	Some description	45698764521	NOK
ESN	35448	Haarek Shipping AS	Some description	89484964648	NOK
ESN	89568	Komplett AS	Some description	65481913255	NOK
ESN	89415	Dataplan AS	Some description	31518181546	NOK
ESN	86666	Bano	Some description	98433354686	NOK
ESN	84687	Amazon Webservices	Some description	84984998421	NOK
ESN	89568	Komplett AS	Some description	98755546822	NOK

Attachments 1 | Information | Approval | Article match | Comments | Log

Invoice number: 1002568
Invoice date: 24.04.2022
Customer-ID: ABC23922

CUSTOMER
S.T.A.R Labs
314 Collider Road
87654 Central City

DELIVERY
S.T.A.R Labs
314 Collider Road
87654 Central City

WORKDESCRIPTION
Delivery to project 123-LEDD

ORDER NUMBER

DUEDATE
25.05.2022

ITEM	DESCRIPTION	QTY	UNITPRICE	AMOUNT
456	Kingston FURY Impact DDR4 2666MHz 8GB	12	NOK 500,00	NOK 6 000,00
852	Raspberry Pi 3 Strømadapter Micro USB	15	NOK 205,00	NOK 3 075,00
741	Cooler Master MWE Bronze 750 230V V2	2	NOK 890,00	NOK 1 780,00
965	Raspberry Pi Official enclosure	41	NOK 99,00	NOK 4 059,00
857	Corsair Type 3 Sleeved EPS/12V CPU Cable	200	NOK 57,50	NOK 11 500,00
369	Package fee	1	NOK 900,00	NOK 900,00
110	Freight (>500kg)	1	NOK 1 100,00	NOK 1 100,00

NET TOTAL NOK 28 414,00
VAT 25% NOK 7 103,50
TOTAL NOK 35 517,50

Auto coding details

Automatically coded with **low confidence**:
- No history for this product number
- Product description (**Kingston FURY Impact DDR4 2666MHz 8GB**) partly matches **Corsair Low Profile DDR4 2400MHz 8GB**, which is coded on **6560 - Rekvisita**

Close

Automatically coded
Based on invoice lines

Rest amount: 0,00 NOK

Automatically coded with **low confidence**

Confidence	Account type	Account	Project	Description	VAT	Gross amount	Net amount	Period
	H - Account	6551 - Computer hardware	7004	Network upgrade	Kingston FURY Impact DDR4 2666MHz 8GB	25%	7 500,00	6 000,00	-
	H - Account	6551 - Computer hardware	7004	Network upgrade	Corsair Type 3 Sleeved EPS/12V CPU Cable	25%	3 843,75	3 075,00	-
	H - Account	6551 - Computer hardware	7004	Network upgrade	Raspberry Pi 3 Strømadapter Micro USB	25%	2 225,00	1 780,00	-
	H - Account	6551 - Computer hardware	7004	Network upgrade	Raspberry Pi Official enclosure	25%	5 073,75	4 059,00	-
	H - Account	6551 - Computer hardware	7004	Network upgrade	Cooler Master MWE Bronze 750	25%	14 375,00	11 500,00	-
	H - Account	4060 - shipping, customs and forw...	7004	Network upgrade	Package fee	25%	1 125,00	900,00	-
	H - Account	4060 - shipping, customs and forw...	7004	Network upgrade	Shipping (>500kg)	25%	1 375,00	1 100,00	-

7 Lines

Automated approval flow

- Suggestions based on historical data

- Setting if suggested approval should be started or not

- Suggests first step by default, but if the invoice has always been approved by the same group of people, the entire approval flow can be suggested

- Uses supplier, department and project from invoice header as part of the evaluation

	Line	Item no	Description
☐	1	48	Espresso, Klassisk It
☐	2	47	Espresso, Klassisk Fr

ESN | 16835 | Nordialog Stavanger, Ucom AS | 13 332,00 | NOK | 15.12.2023
ESN | 16765 | Grafo Trykkeri AS | 0,00 | NOK | 26.11.2023
ESN | | | 9,47 | NOK | 13.08.2023
ESN | | | 1,25 | NOK | 07.11.2023
ESN | | | 6,00 | NOK | 21.10.2023
ESN | | | 6,00 | NOK | 11.10.2023
ESN | | | 6,00 | NOK | 06.12.2023
ESN | | | 2,00 | NOK | 26.12.2023
ESN | | | 0,00 | NOK | 07.10.2023

🔍 Search suggestion ✕

Approval template   Approver   🔹 Suggestion

Approvers	Confidence
AR	🟢
EM	🟧

The approval step is suggested with a very high confidence level of 100%

☑ Start approval   Select   Cancel

Automatic approval flow ✕

The approval step is suggested with a very high confidence level of 100%

Here is why:

- This is the approval flow that's always been used
- Department is taken into account in approval flow suggestion

Close

ESN | 40002 | Jokomera | 9 56
ESN | 40002 | Jokomera | 21 84
ESN | 40002 | Jokomera | 5 66
ESN | 40002 | Jokomera | 3 57

Rest amount: 0,00 NOK

Account type   Account   Depart...   Project   VAT   Gross amount   Net amount   VAT amount   Description   Period date   Approv

eye-share Workflow   ESS - Eye-share Skandi... ▼   Invoice ▼

🔍

Approval not started | Waiting for approval ✕ | Approved | Ready for transfer | Transferred | Overdue | Not approved | Waiting for match | On hold | Rejected | Invalid approval | Requires your approval | Search

			Company	Su...	Supplier	Gross amount	Currency	Invoice date	Due date
☐	👤	🏷	ESN	40001	Jarlson Kaffehus	5 000,00	NOK	22.01.2024	07.12.2025
☐	👤	🏷	ESN	40001	Jarlson Kaffehus	5 000,00	NOK	22.01.2024	07.12.2025
☐	👤	🏷	ESN	40001	Jarlson Kaffehus	5 000,00	NOK	22.01.2024	07.12.2025
☑	👤❗		ESN	10005	Komplett Services AS	375,00	NOK	01.01.2024	01.12.2024
☐	👤		ESN	10005	Komplett Services AS	375,00	NOK	01.01.2024	01.12.2024
☐	👥		ESN	10005	Komplett Services AS	375,00	NOK	01.01.2024	01.12.2024
☐	👤		ESN	10005	Komplett Services AS	375,00	NOK	01.01.2024	01.12.2024
☐			ESN	40001	Jarlson Kaffehus	11 713,62	NOK	02.07.2023	16.07.2023
☐			ESN	40001	Jarlson Kaffehus	28,77	NOK	24.09.2023	24.10.2023
☐			ESN	40001	Jarlson Kaffehus	18 993,07	NOK	26.12.2023	25.01.2024
☐			ESN	40001	Jarlson Kaffehus	1 989,82	NOK	08.12.2023	07.01.2024
☐			ESN	40001	Jarlson Kaffehus	13 001,82	NOK	21.12.2023	20.01.2024
☐			ESN	40001	Jarlson Kaffehus	15 886,40	NOK	03.10.2023	02.11.2023
☐			ESN	40001	Jarlson Kaffehus	341 299,39	NOK	29.12.2023	28.01.2024
☐			ESN	18616	Breidablikk Gjestegård	10 044,53	NOK	15.08.2023	14.09.2023
☐			ESN	13003	Redpill Linpro AS	23 126,21	NOK	25.09.2023	25.10.2023
☐			ESN	20005	EDB ErgoGroup ØT AS	20 084,83	NOK	31.07.2023	30.08.2023
☐			ESN	20009	Din Opplysning	179 194,16	NOK	05.10.2023	04.11.2023
☐			ESN	16553	Markedsføringsforeningen i Sør-R...	5 433,15	NOK	31.08.2023	30.09.2023
☐			ESN	12635	YIT Building Systems AS	10 091,43	NOK	15.08.2023	14.09.2023
☐			ESN	18451	FedEx Express	2 813,31	NOK	17.10.2023	31.10.2023

Attachme... 1 📌 | Informati... | Invoice li... 1 | Appro... | Article ma... | Messa... 📌 | L... | View l... ✕

Stage

1 Pending ➕ ⌃

🔹 Step is suggested with medium confidence   [🔘 toggle]

👤 Test Leirgulen ▼   5 Days ⓘ ⋮

2 Future ➕ ⊗ ⌃

👤 Eva Michaelsen ▼   10 Days ⓘ ⋮ ⊗

Automatisk kontert
Basert på fakturalinjer

➕▼ | ❌ | 🔽 | 🔀 | ➡ | ✔▼ | 📄 | 📋 | ✕▼ | 📑 | ✂ | 🕐▼   Restbeløp: 0,00 NOK

		Sikkerhet	Kontotype	Konto	Avdeling	Prosjekt	MVA	Bruttobeløp	Nettobeløp	Mva beløp	Beskrivelse	Godkjenner	Godkjent dato	Sluttgodkjenner	Sluttg
☐		🔘	H - Hovedbok	5210 - Fri telefon	7003		0 - 0%	14,59	14,59	0,00	97719714	Eva Michaelsen		Ellen Nymark	
☐		🔘	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	140,50	112,40	28,10	97719714	Eva Michaelsen		Ellen Nymark	
☐		🔘	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	214,25	171,40	42,85	97719716	Eva Michaelsen		Kjetil Kartevold	
☐		🔘	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	218,25	174,60	43,65	97719744	Eva Michaelsen		Kjetil Kartevold	

11 linjer   1 717,94   1 387,07   330,87

EyeDa 12

Godkjenning ikke startet | Venter på godkjenning | Godkjent | Klar for overføring | Overført | Forfalt | Ikke godkjent | Venter på match | På vent | Avvist | Ugyldige godkjennere | Til behandling ✕ | Søk

			Godkjenningsf...	Firma	Lev...	Leverandør	Brutt
☐	👤	3		ESN	40002	Jokomera	
⏰ 💬	👤 ❗	-3		ESN	18586	Via Travel AS	
⏰	👤	5		ESN	40001	Jarlson Kaffehus	
☑	👤 ❗	4		ESS	40004	J.L.U. Tele	
☐	👤	5		ESN	11702	Gorgon Vaktmesterservice AS	

Vedlegg 1 📌 | Informasjon | Fakturalinjer 11 | Godkjennere | Artikkelmatch | Meldinger 📌 | Logg | Visningslogg

EYE-SHARE AS
C/O FAKTURAMOTTAK
PB 305
4068 STAVANGER
Foretaksregisteret : NO920775543MVA

Leveranse
C/O FAKTURAMOTTAK
PB 305
4068 STAVANGER
Leveringsdato : 07.11.2022

MVA GRUNNLAG	MVA	MVA BELØP		SUM	VALUTA	BELØP
63,59	0 %	0,00		Sum linjer	NOK	1 387,07
		Exempt	+	Sum mva	NOK	330,87
1 323,48	25 %	330,87	=	Totalbeløp	NOK	1 717,94
	SUM Mva	330,87				

J.L.U. Tele
Ringegata 9
4400 RINGVIK
Foretaksregisteret : NO585957631MVA
Tlf: 880 49 521

Faktura
Fakturanummer : 5507589738821
Fakturadato : 07.11.2022
Ordrenummer :
Deres referanse : EYE-SHARE
Kundenummer : 5589733

BETALINGSINFORMASJON
Beløp : 1 717,94
Valuta : NOK
Forfallsdato : 06.12.2022
KID : 55075897381675
Bankkonto/IBAN : 31123533600
Bankkonto/IBAN : NO9796421211231

ARTIKKEL	ORDREREF.	ANTALL	ENHET	ENHETSPRIS	NETTOBELØP	MVA	BRUTTOBELØP
97719714		1	Artikler	14,59	14,59	0%	14,59
97719714		1	Artikler	112,40	112,40	25%	140,50
97719716		1	Artikler	171,40	171,40	25%	214,25
97719744		1	Artikler	174,60	174,60	25%	218,25
97719750		1	Artikler	49,00	49,00	0%	49,00
97719750		1	Artikler	111,40	111,40	25%	139,25
97719755		1	Artikler	181,40	181,40	25%	226,75

Automatisk kontering
Basert på fakturalinjer

	Sikkerhet	Kontotype	Konto	Avdeling	Prosjekt	MVA	Bruttobeløp	Nettobeløp	Mva beløp	Beskrivelse	Godkjenner	Godkjent dato	Sluttgodkjenner	Sluttg
☐		H - Hovedbok	5210 - Fri telefon	7003		0 - 0%	14,59	14,59	0,00	97719714	Eva Michaelsen		Ellen Nymark	
☐		H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	140,50	112,40	28,10	97719714	Eva Michaelsen		Ellen Nymark	
☐		H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	214,25	171,40	42,85	97719716	Eva Michaelsen		Kjetil Kartevold	
☐		H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	218,25	174,60	43,65	97719744	Eva Michaelsen		Kjetil Kartevold	

11 linjer | | | 1 717,94 | 1 387,07 | 330,87

EyeDa
Your eye-share assistant

EyeDa

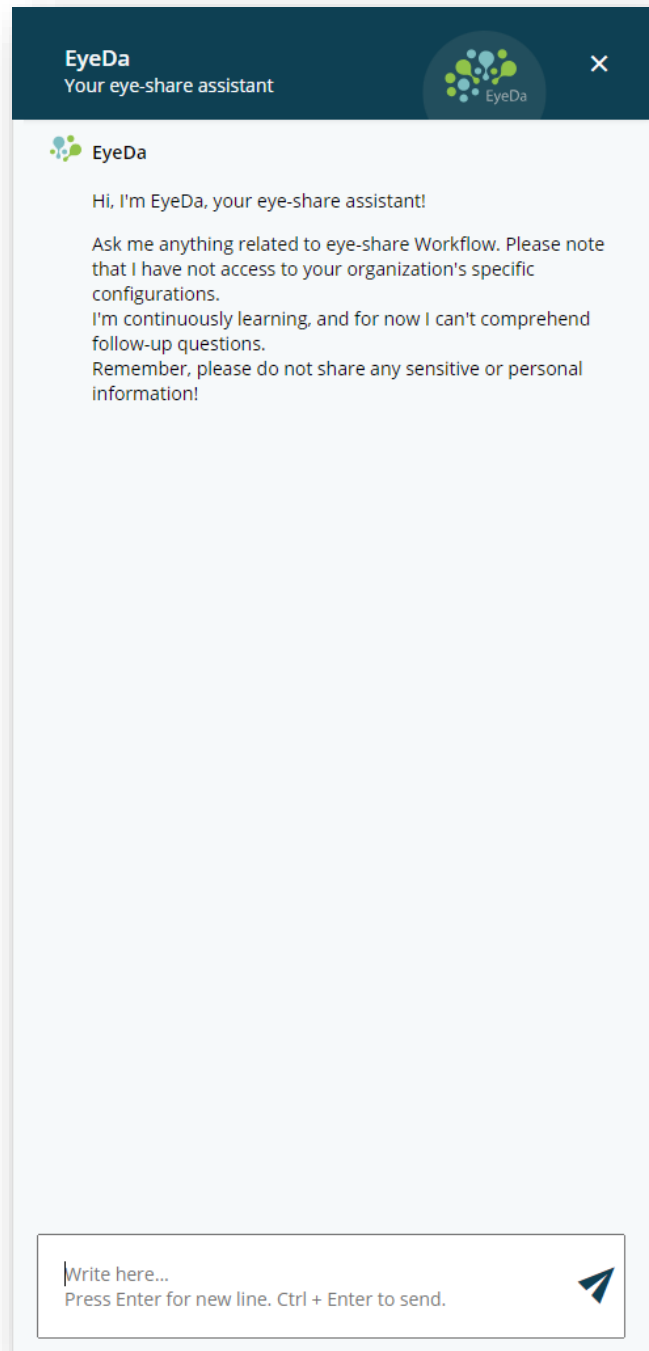Hi, I'm EyeDa, your eye-share assistant!

Ask me anything related to eye-share Workflow. Please note
that I have not access to your organization's specific
configurations.
I'm continuously learning, and for now I can't comprehend
follow-up questions.
Remember, please do not share any sensitive or personal
information!

Write here...
Press Enter for new line. Ctrl + Enter to send.

eye-share®

- Brukermanual
- Versjonsnotater
- FAQ
- [Produktbeskrivelse]

EyeDa
Your eye-share assistant

EyeDa

Hi, I'm EyeDa, your eye-share assistant!

Ask me anything related to eye-share Workflow. Please note that I have not access to your organization's specific configurations.
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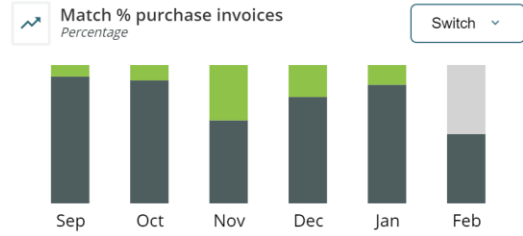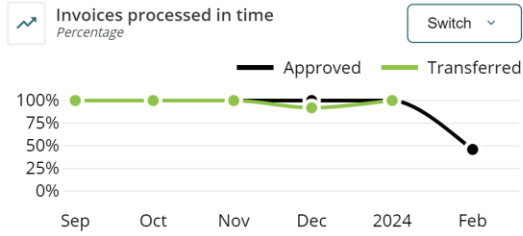
- ChatGPT 4.0
- Azure plattform
- Ingen kundedata

ChatGPT

Create ▼

Follow up | For approval **3**

$ Invoices (3)
Requires your approval

⏰ Jarlson Kaffehus   1 490,00 NOK ›

Kokkene Kommer AS   5 000,00 NOK ›

Kokkene Kommer AS   -5 000,00 NOK ›

Invoices processed in time
Percentage   **Switch** ▼

━ Approved   ━ Transferred

100%
75%
50%
25%
0%
        Sep   Oct   Nov   Dec   2024   Feb

Match % purchase invoices
Percentage   **Switch** ▼

Sep   Oct   Nov   Dec   Jan   Feb

$ Invoices
Overview   **Switch** ▼

Approval not started	33 ›
Waiting for approval	43 ›
Approved	13 ›
Not approved	3 ›
Waiting for match	0 ›
On hold	0 ›
Rejected	3 ›
Ready for transfer	3 ›
Transferred	82 ›

🛒 Purchases
Overview   **Switch** ▼

New	2 ›
Quoted	0 ›
Waiting for approval	0 ›
Approved	0 ›
Active purchases	2 ›
Closed	0 ›
Cancelled	3 ›
On hold	0 ›
Waiting for quote	0 ›

📊 Reporting   📋 Administration   ⚙ Setup

EyeDa
Your eye-share assistant   ✕

😊 **You**

What mandates do I need when approving an invoice agreement?

EyeDa

When approving an invoice agreement, you need to have a document mandate. This mandate should have an Approval rule with Document type set as 'Invoice agreement' and Rule type as 'Document mandate'. The net amounts defined in the 'Document mandate' tab are checked against the invoice agreement's Total amount.

If you receive an error message stating 'The document could not be approved. You do not have the mandate to approve this document', it means that the logged-in user does not have the necessary document mandate to approve the invoice agreement.

Please ensure that the necessary mandates are in place to avoid such issues.

For more information, you can refer to the 'Setup/InvoiceAgreement' section in the documentation. Documentation (Setup/InvoiceAgreement)

Write here...
Press Enter for new line. Ctrl + Enter to send.

Automating routine tasks

AI-driven functions in the eye-share software suite

> **Warning**
> Is there an invoice from Urban Design missing?
> *Last invoice registered 01.01.2024*

Missing invoices: Detects and alerts you to any missing invoices.

Chatbot: Answer questions and provide guidance.

Autocoding: Automatically codes invoices to streamline data entry.

Automatic workflow: Efficiently manages invoice processing, like sending invoices to the correct person for approval.

Invoice Interpretation: Captures and interprets invoice details accurately.

Import Control: Stops incorrect or incomplete invoices.

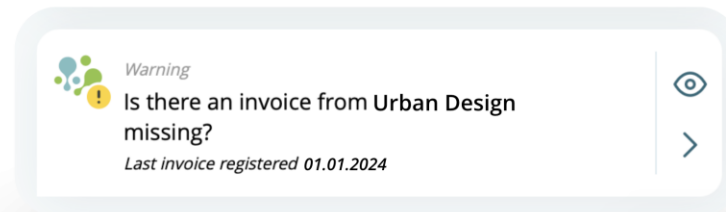**Smart suggestions:** Analyzes invoice patterns and offers suggestions.

Customizable control: Choose to use AI insights or let it initiate the flow

Adaptive approval: Use suggested first steps or let AI map the entire approval flow.

eye-share®

Meet EyeDa

Your digital financial assistant

- Navigates you through eye-share Workflow with ease

- Answers all your product questions

- Streamlines and optimizes your workflows

- Leverages XAI with confidence meter and clear explanations

Warning
Is there an invoice from **Urban Design** missing?
Last invoice registered 01.01.2024

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EyeDa
Your eye-share assistant

You

Kan du opprette godkjenningsregler for Trine Hansen? Hun skal overta for Kari Olsen.

EyeDa

Selvfølgelig! Ønsker du også at Kari Olsen skal overta for Trine Hansen som overordnet?

Jeg har oppdatert disse godkjenningsreglene:

Linjefullmakt: Avdelingsleder 50.000
Dokumentfullmakt: Full tilgang
Dimensjonstilgang: Full tilgang

Ja

You

Kan du sette Ole Olsen som stedfortreder mens jeg er på ferie?

EyeDa

Selvfølgelig!

Når har du ferie?

15. juli til 6. august

Key benefits of AI in eye-share

Error detection & accuracy: Quickly flags errors and reduces inaccuracies to ensure high data integrity.

Workflow optimization: Suggests streamlined workflows to enhance efficiency and effectiveness.

Risk reduction & management: Mitigates risk factors, improves issue detection, and helps prevent fraud.

Time & productivity efficiency: Automates routine tasks, saving time and reducing manual workload for better productivity.

Strategic focus: Frees up resources, allowing more time for high-impact financial analysis and decision-making.

eye-share®

Stepping into the future

Our next step is to advance AI usage to create even more value for our customers, while ensuring transparency and fairness in an evolving AI landscape.

We're focused on enhancing automation, smarter predictions, and streamlined workflows to keep your financial processes efficient and intelligent.

On our to do-list

- **Customer data**: Allow EyeDa to access customer data for more insightful and tailored responses.

- **Settings insight**: Enable EyeDa to understand all customer settings and configurations to provide more accurate instructions and suggestions.

- **Improved follow-ups:** EyeDa is becoming increasingly adept at responding to follow-up questions.

eye-share®