

User Conference 2024  
Eye-share Singapore | 28.11.2024

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# Agenda

- Introduction
- eye-share Portal
- eye-share Capture

# Singapore office

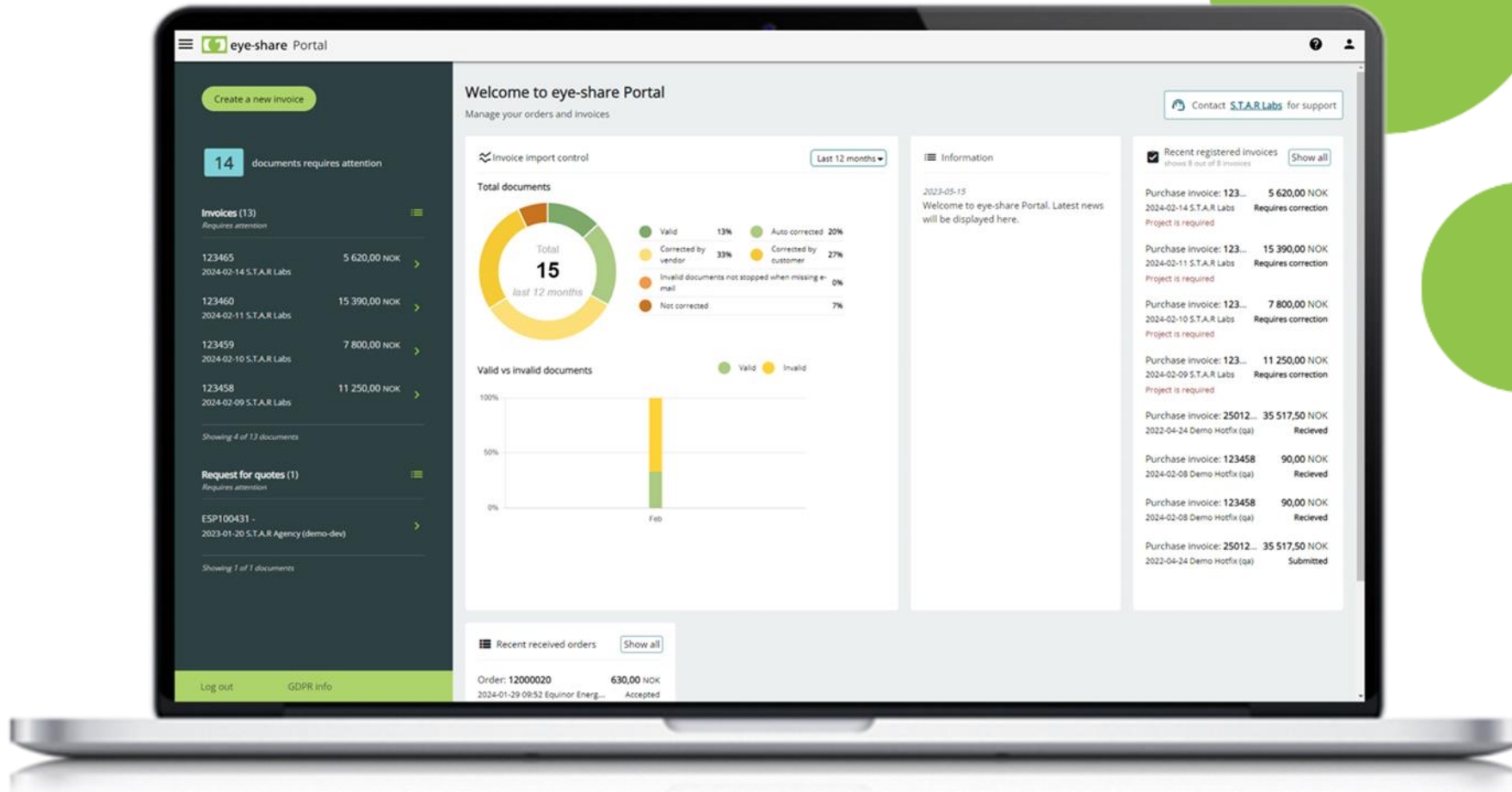


**Wilson Tan**

P2P Advisor

- Coming to my 2nd month with Eye-share
- Experience in Microsoft Dynamics NAV/BC
- Various integrations

# eye-share Portal



eye-share Portal

# INVOICE ENTRY



# Available Modules in eye-share Portal

- Invoice Entry
- External Access
- Import Control
- eOrder
- Request for Quote

# eye-share Portal Demo



# New in Portal 2024

## General

- New design for the homepage
- One-time code for login instead of a link (option to choose between code and link).
- Archiving old documents to Azure Blob Storage.
- Updated customer setup with a new design, search functionality, and import/export options for customers.
- Support for subsidiaries: PEPPOL documents for multiple organization numbers can now be imported to one customer in the Portal.
- Integration with SFTP for invoice import and export.
- API integration for invoice export.
- Upgrade to .NET8.

## Invoice Entry

- Support for customer-specific interpretation models.
- Save the user's VAT number and bank account for faster invoice registration.

## Import Control

- New Import Control functionality and module in eye-share Portal, including validation rules and lookup validation.
- Import Control statistics, both general and supplier-specific.
- BIX integration - for TietoEvry customers.

## eOrder

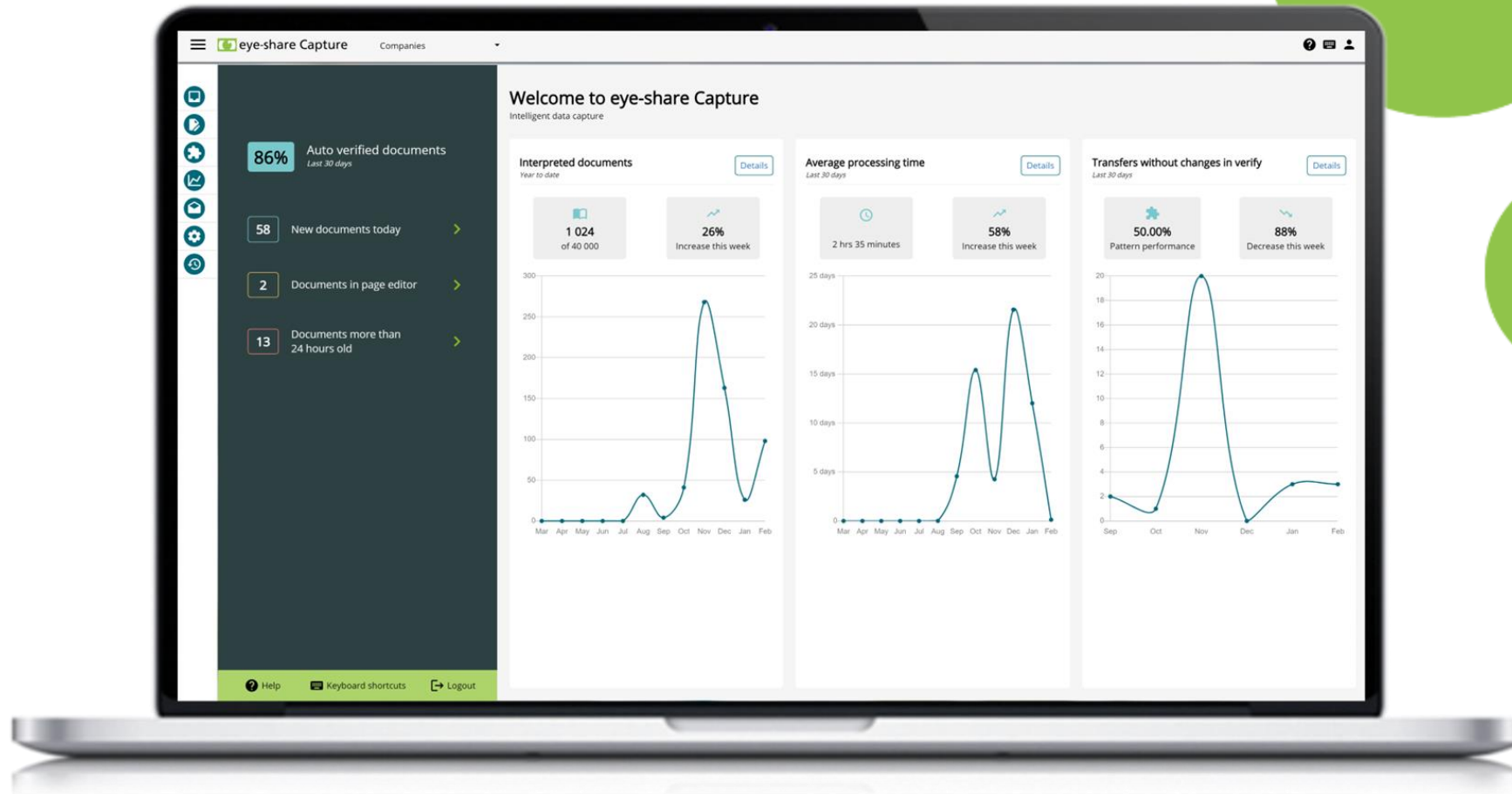
- Option to block suppliers in the Portal.
- Export orders to Excel for better overview and reporting.



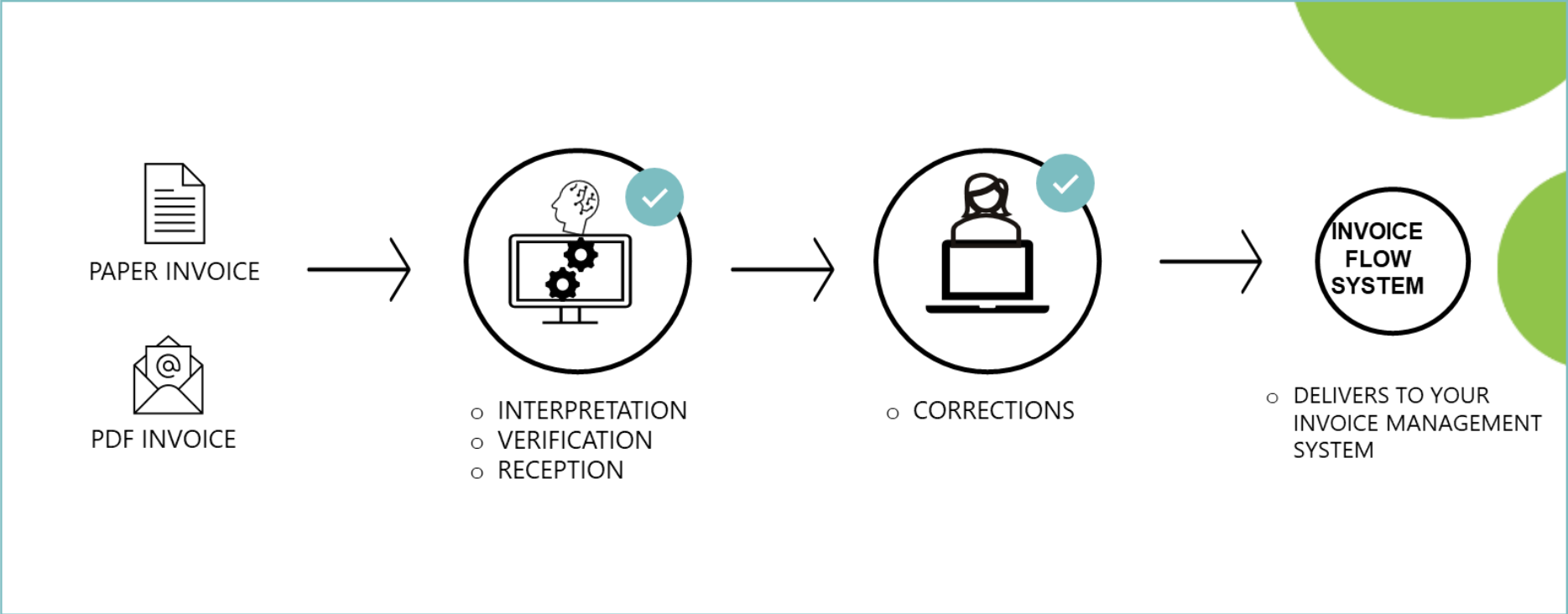
# Next in Portal

Invoice Sharing Between Users •  
Activity Log • Option to Delete  
Invoices • Option to Upload Multiple  
Invoices Simultaneously

# eye-share Capture



# This is how it works!



1. **Collects** documents from different sources

2. **Extracts data with AI** powered automation

3. **Reviews and corrections** done by operator, if necessary

4. **Exports** data to your company systems

# eye-share Capture Demo Line Interpretation



# How to improve the flow in Workflow from Capture

- Approvaltemplate

The screenshot displays the 'Profile Fields' configuration page in the eye-share software. The page is divided into several sections: 'Profile Fields', 'Tables', and 'Comments'. The 'Profile Fields' section contains a table with the following data:

Field Name	Status
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

Below the table, there are sections for 'Validate' and 'Expressions'. The 'Validation' section includes radio buttons for 'No Validation', 'Confirm field value', 'Confirm field value - if no value after interpretation', and 'Retype field value'. The 'Default Value' section is highlighted with a green box and contains a text input field with 'Arild Stave', a 'Select' button, and checkboxes for 'Set in Interpret if no value found' and 'Set in Verify' (which is checked).

# Company interpretation

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

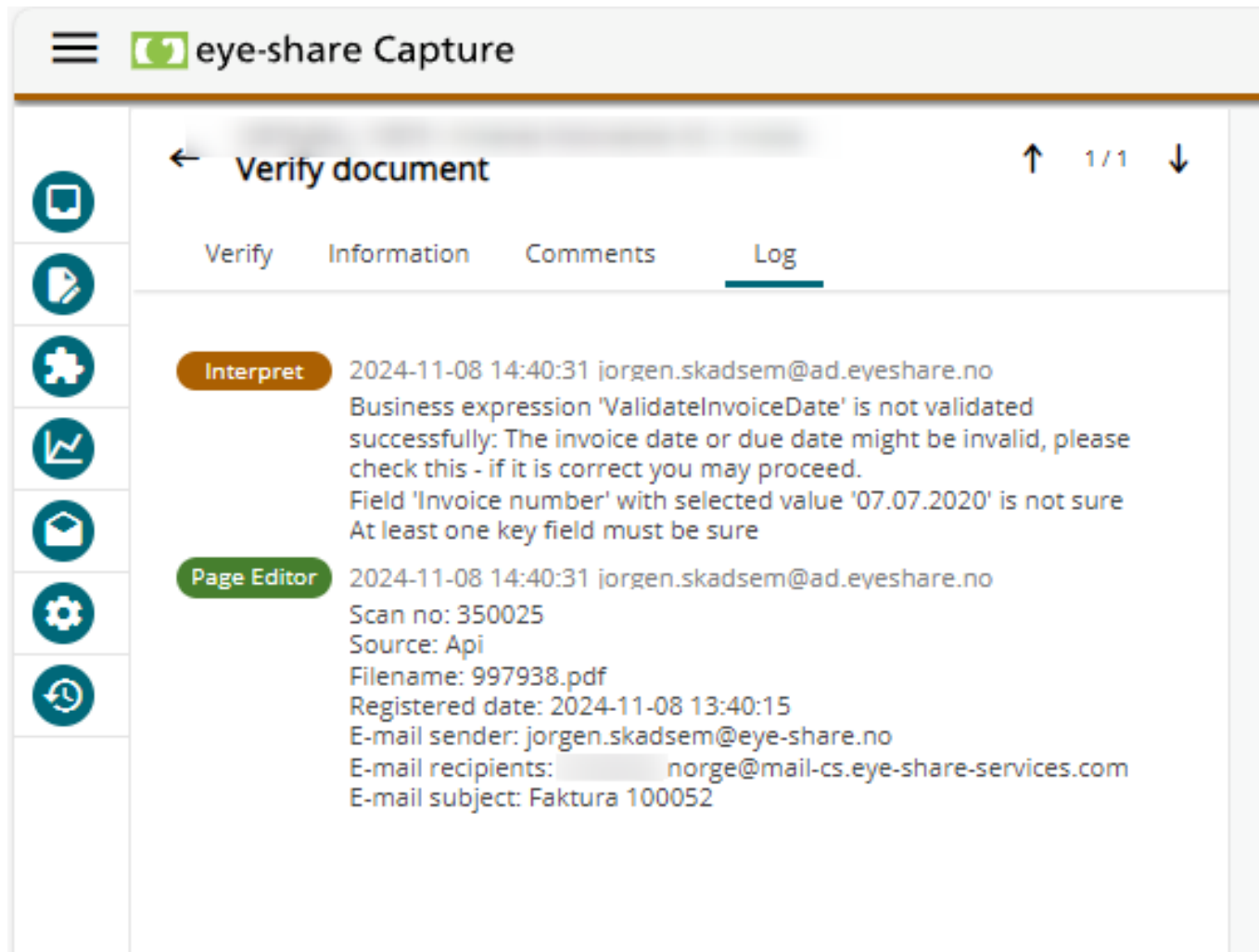
- ES3-Eye-share Stavanger ✕
- ES4-Eye-share Oslo ✕
- ES5-Eye-share Singapore ✕

Search values

- Eye-share Stavanger ✕

Save Cancel

# Page editor



The screenshot displays the 'eye-share Capture' application interface. At the top, there is a navigation bar with a hamburger menu icon and the text 'eye-share Capture'. Below this, a document titled 'Verify document' is shown with navigation arrows and '1/1' indicating the page count. A tabbed interface below the document title includes 'Verify', 'Information', 'Comments', and 'Log', with 'Log' being the active tab. The log contains two entries:

- Interpret** (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** (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: norge@mail-cs.eyeshare-services.com  
E-mail subject: Faktura 100052

# 2025

- «Kick out» logged-in users
- Import of zipped files
- New AI OCR engine



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"/>	<b>Logout</b>						No		
2	<input type="checkbox"/>	<b>Are you sure you want to log out selected user(s)?</b>						No		
3	<input type="checkbox"/>	This will end their current session and free up the license.						No		
4	<input type="checkbox"/>	Please confirm to proceed.						No		
5	<input type="checkbox"/>					Logout	Cancel	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



eye-share<sup>®</sup>  
Purchase-to-Pay automation