

Released Now..... and future plans



Kenneth Sætre

Director Partners & Int. Offices



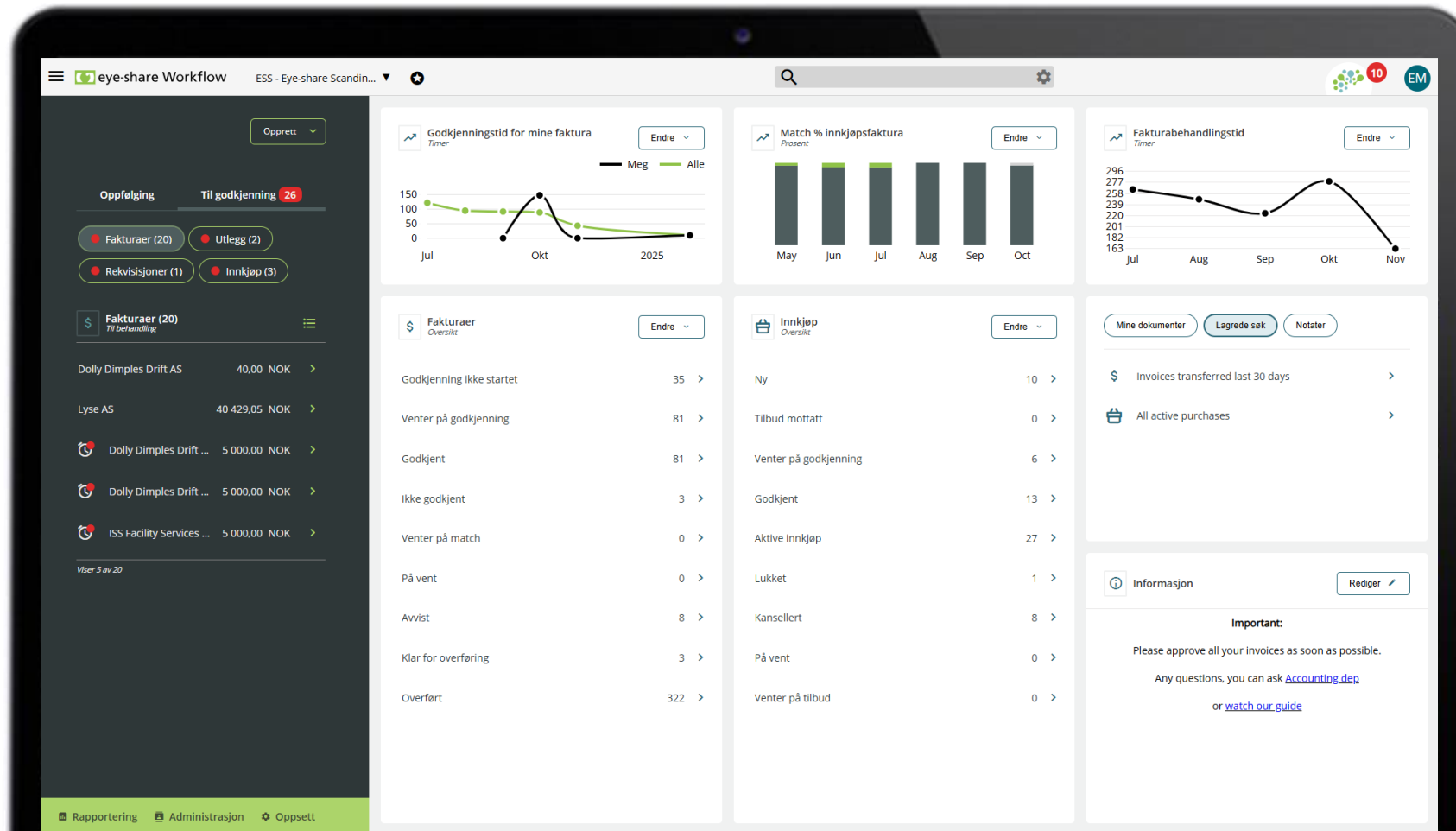
Focus areas for 2024

**Accounts
Payable**

**Artificial
Intelligence (xai)
EyeDA**

**Analytics and
reporting**

Usability, Platform og Scalability



eye-share Workflow

Create ▾

Follow up For approval **26**

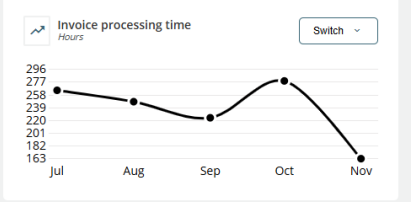
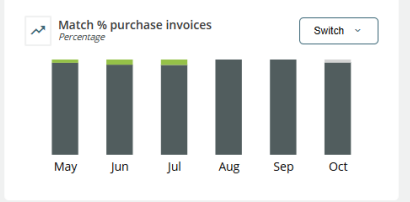
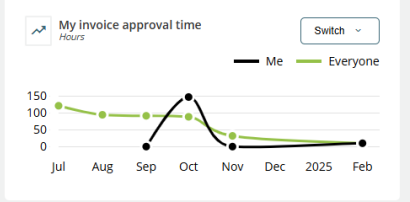
- Invoices (19) Expenses (2)
- Requisitions (1) Purchases (3)
- User audits (1)

Invoices (19)
Requires your approval

Dolly Dimples Drift AS	40,00 NOK	>
Lyse AS	40 429,05 NOK	>
Dolly Dimples Drift ...	5 000,00 NOK	>
Dolly Dimples Drift ...	5 000,00 NOK	>
ISS Facility Services ...	5 000,00 NOK	>

Showing 5 of 19

Reporting Administration Setup



Invoices
Overview

Approval not started	33	>
Waiting for approval	82	>
Approved	83	>
Not approved	3	>
Waiting for match	1	>
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Ready for transfer	3	>
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Purchases
Overview

New	10	>
Quoted	0	>
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Active purchases	28	>
Closed	1	>
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My documents Saved searches Notes

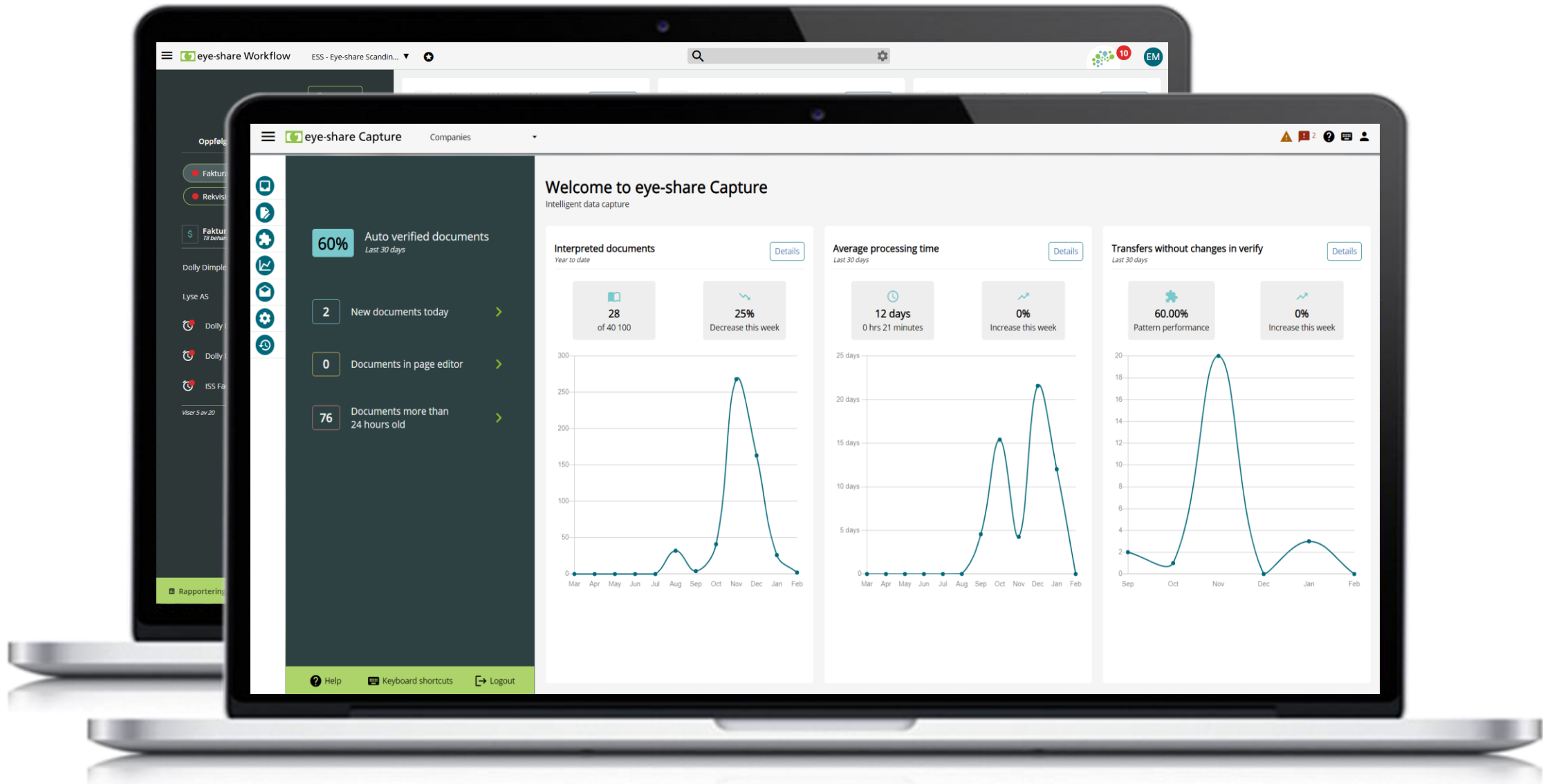
- Invoices transferred last 30 days >
- All active purchases >

Information Edit

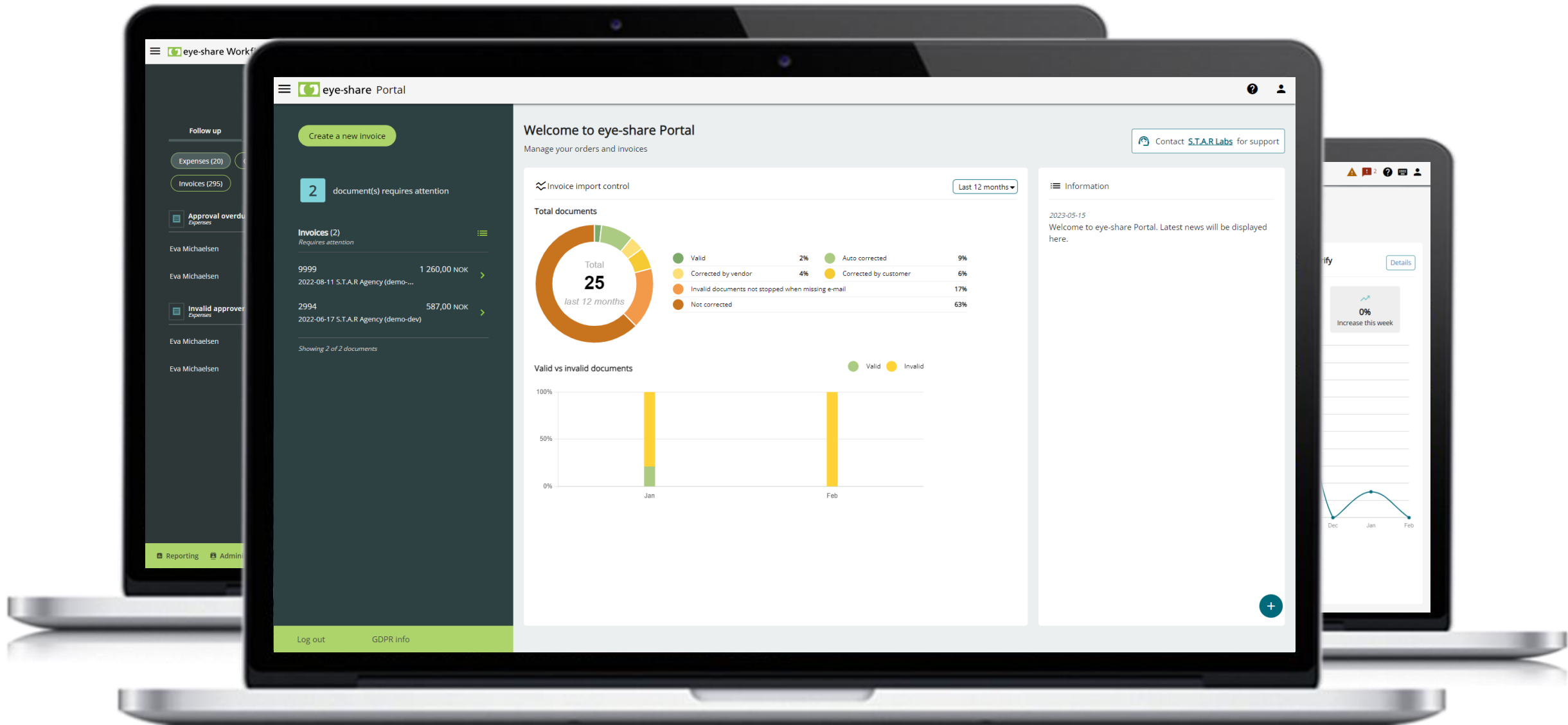
Important:

Please approve all your invoices as soon as possible.

Any questions, you can ask [Accounting dep](#) or [watch our guide](#)



eye-share Capture



eye-share Portal

eye-share Workflow

ESS - Eye-share Scandin...

Opprett

Oppfølging **Til godkjenning 26**

- Fakturaer (20)
- Utlegg (2)
- Revisjoner (1)
- Innkjøp (3)

Fakturaer (20)

- Dolly Dimples Drift AS 40,00 NOK
- Lyse AS 40 429,05 NOK
- Dolly Dimples Drift ... 5 000,00 NOK
- Dolly Dimples Drift ... 5 000,00 NOK
- ISS Facility Services ... 5 000,00 NOK

Godkjenningstid for mine faktura

Match % innkjøpsfaktura

Fakturabehandlingstid

Fakturaer

Godkjenning ikke startet	35
Venter på godkjenning	81
Godkjent	81
Ikke godkjent	3
Venter på match	0

Innkjøp

Ny	10
Tilbud mottatt	0
Venter på godkjenning	6
Godkjent	
Aktive innkjøp	

Mine dokumenter | Lagrede sak | Notater

- Invoices transferred last 30 days
- All active purchases

eye-share Capture

Companies

Welcome to eye-share Capture

Intelligent data capture

Interpreted documents

28 of 40 100

25% Decrease this week

Average processing time

12 days 0 hrs 21 minutes

0% Increase this week

Transfers without changes in verify

60.00% Pattern performance

0% Increase this week

eye-share Portal

Create a new invoice

2 document(s) requires attention

Invoices (2)

- 9999 1 260,00 NOK
- 2994 587,00 NOK

Showing 2 of 2 documents

Welcome to eye-share Portal

Manage your orders and invoices

Invoice import control

Total documents: 25 (last 12 months)

Valid	2%	Auto corrected	9%
Corrected by vendor	4%	Corrected by customer	6%
Invalid documents not stopped when missing e-mail	17%	Not corrected	63%

Valid vs invalid documents

Log out | GDPR info

News in Capture

2024

- Passwordless login via emailaddress
- Added support for additional OpenID-providers – SSO
- Improved inbound E-mail Routing.
- In-app notifications for maintenance and updates
- New startpage
- Configurable Lookup fields
- Improved stability

News in Portal

2024

- Improved user experience and stability
- New startpage
- Integration with SFTP
- Reminders to suppliers
- AI trains on own data
- Archive feature

New Workflow
startpage

Improved control and overview

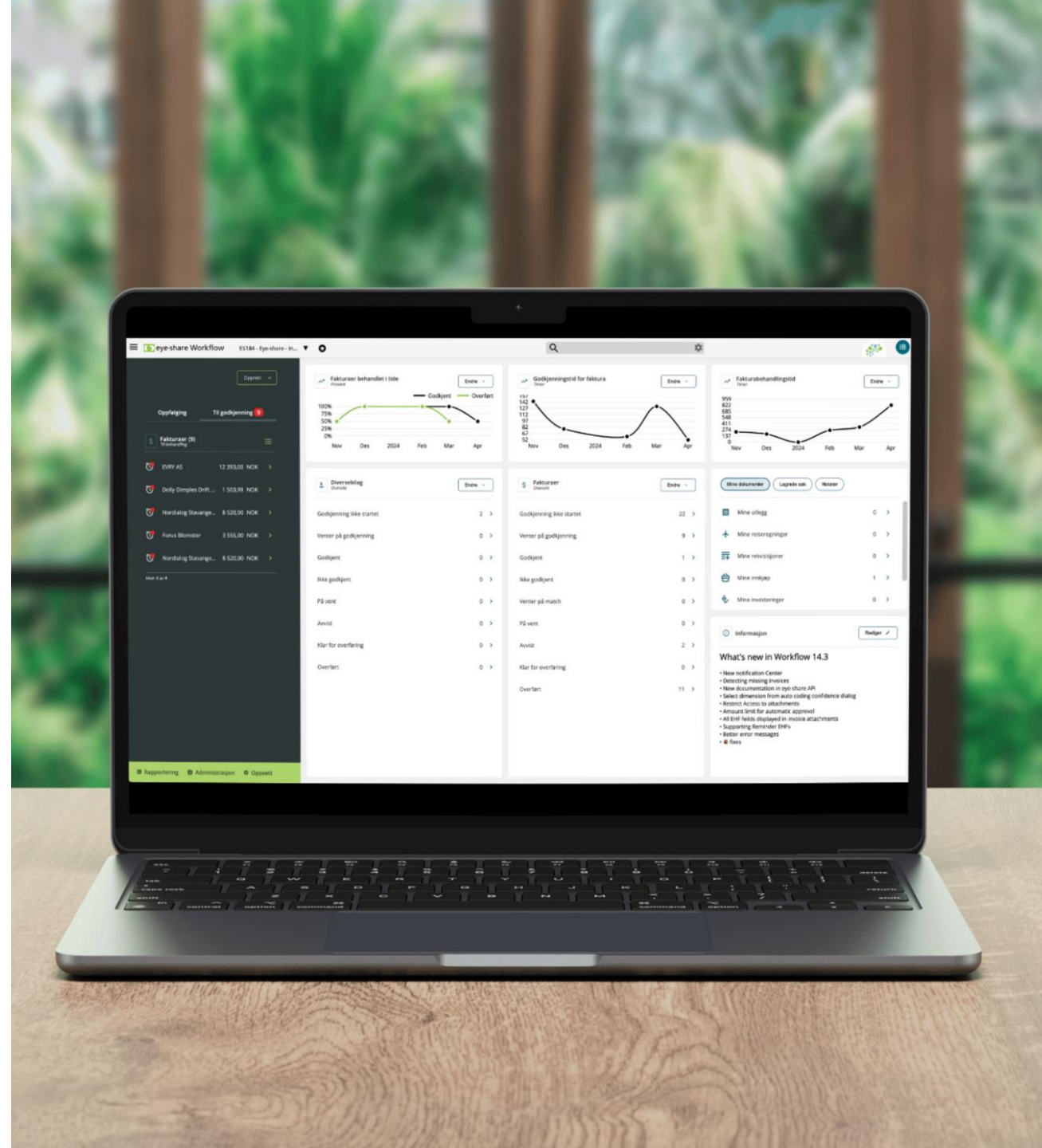
Improved tasklist

New KPI's

Workflow overviews

Faster access to saved searches

Statusbased document lists



Create

Follow up For approval 26

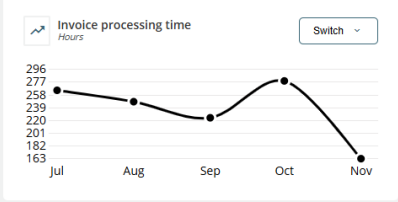
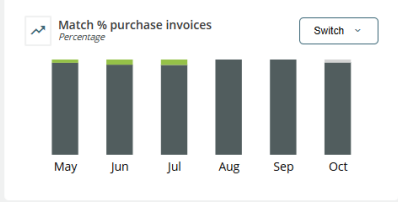
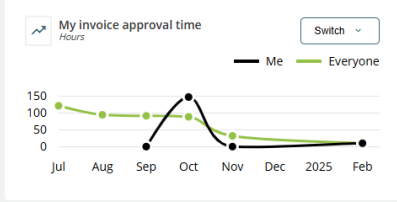
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My documents Saved searches Notes

- Invoices transferred last 30 days >
- All active purchases >

Information Edit

Important:

Please approve all your invoices as soon as possible.

Any questions, you can ask [Accounting dep](#) or [watch our guide](#)

eye-share Workflow ESS - Eye-share Scandin... Search Settings 11 EM

Create

1

document needs your approval

\$ **Invoices (1)**
Requires your approval

🔄 Dangaard Teleco... 190 352.63 NOK >

My invoice approval time
Hours

Switch

Month	Me	Everyone
Jul	100	100
Aug	100	100
Sep	100	100
Oct	150	100
Nov	50	50
Dec	50	50
2025	50	50
Feb	50	50

Match % purchase invoices
Percentage

Switch

Month	Percentage
May	100
Jun	100
Jul	100
Aug	100
Sep	100
Oct	100

Invoice processing time
Hours

Switch

Month	Hours
Jul	277
Aug	258
Sep	220
Oct	296
Nov	163

\$ Invoices
Overview

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🔔 Information Edit

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Reporting
Administration
Setup

eye-share Workflow ESS - Eye-share Scand...

Follow up

For approval **26**

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My invoice approval time
Hours

Match % purchase invoices
Percentage

Invoice processing time
Hours

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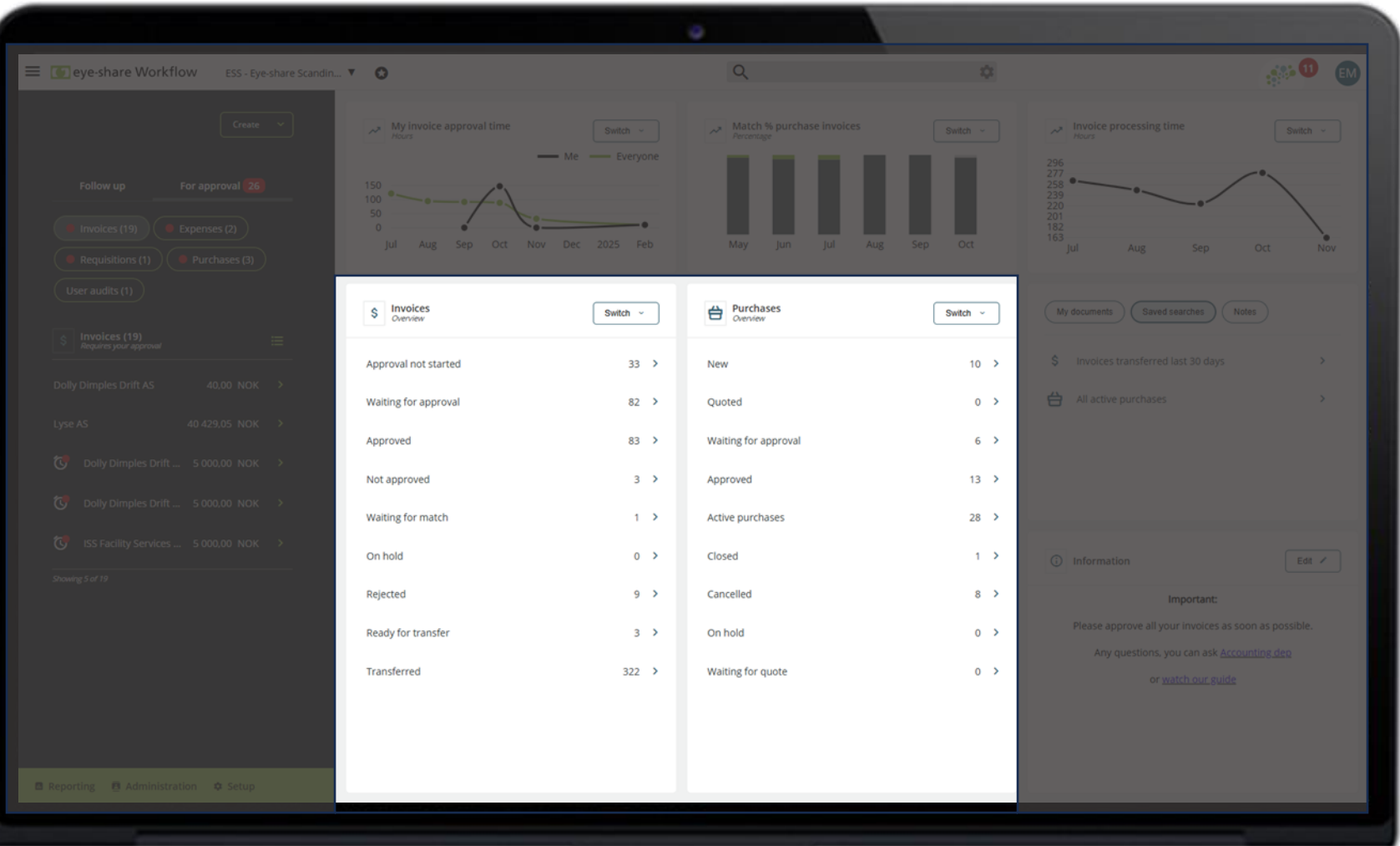
My documents | Saved searches | Notes

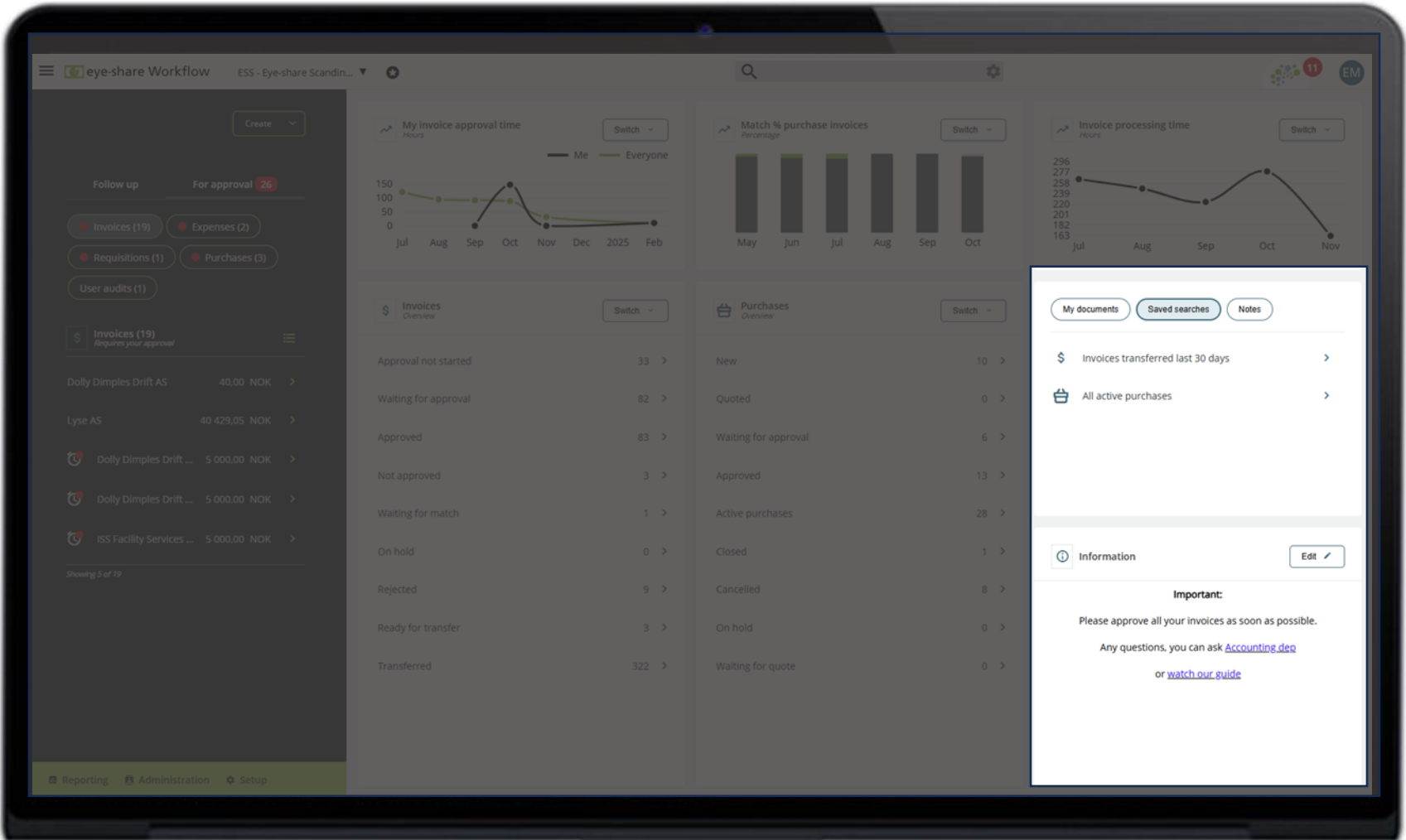
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Reporting
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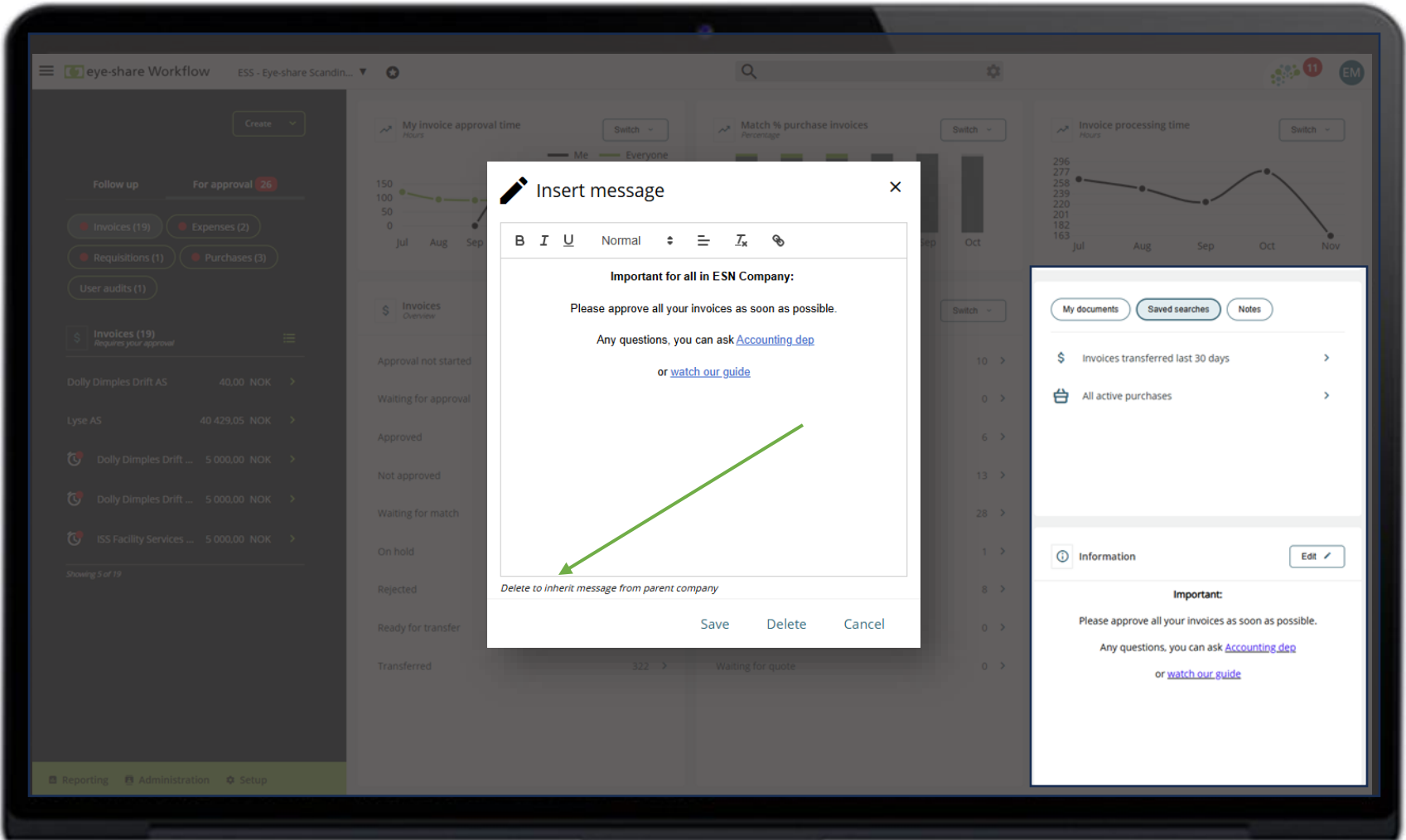
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Follow up For approval 26

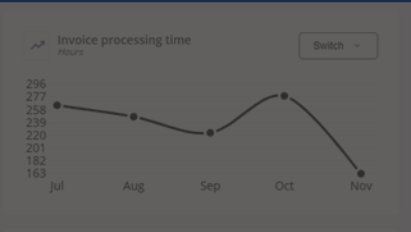
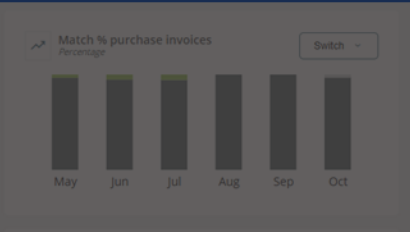
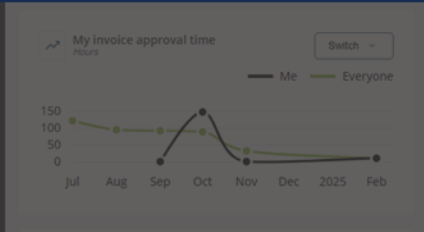
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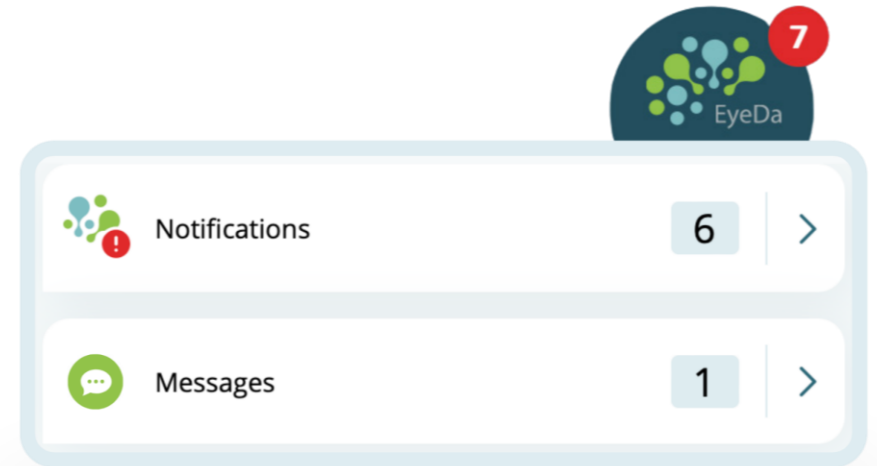
Any questions, you can ask [Accounting dept](#) or [watch our guide](#)



Meet your new
friend and Workflow
assistant, EyeDa



- Guides you through Workflow
- Answers any questions on Workflow, user settings and what is new in your version
- Streamlines and optimises your workflows
- Utilises xAI with confidence indicators and clear explanations



EyeDa
Your eye-share assistant

Notification center (11) Hide notifications ^


Notifications 9 >

Messages 2 >

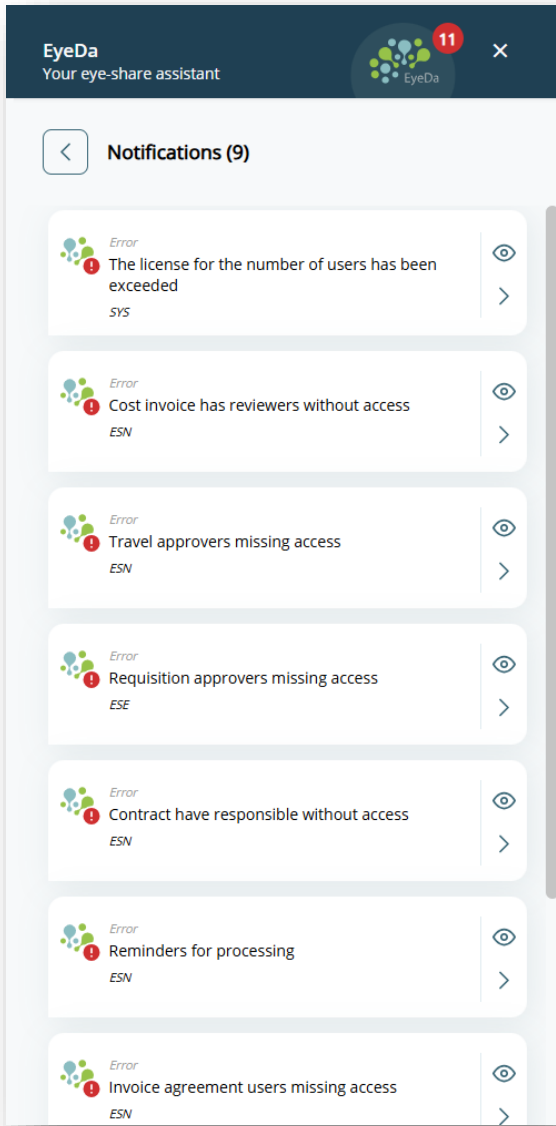
Chat with EyeDa

EyeDa

Hi, I'm EyeDa, your eye-share assistant!
Ask me anything related to eye-share Workflow.
Please do not share any sensitive or personal information!

Write here... 






EyeDa
Your eye-share assistant

Notification center (11) Hide notifications ^


Notifications 9 >

Messages 2 >

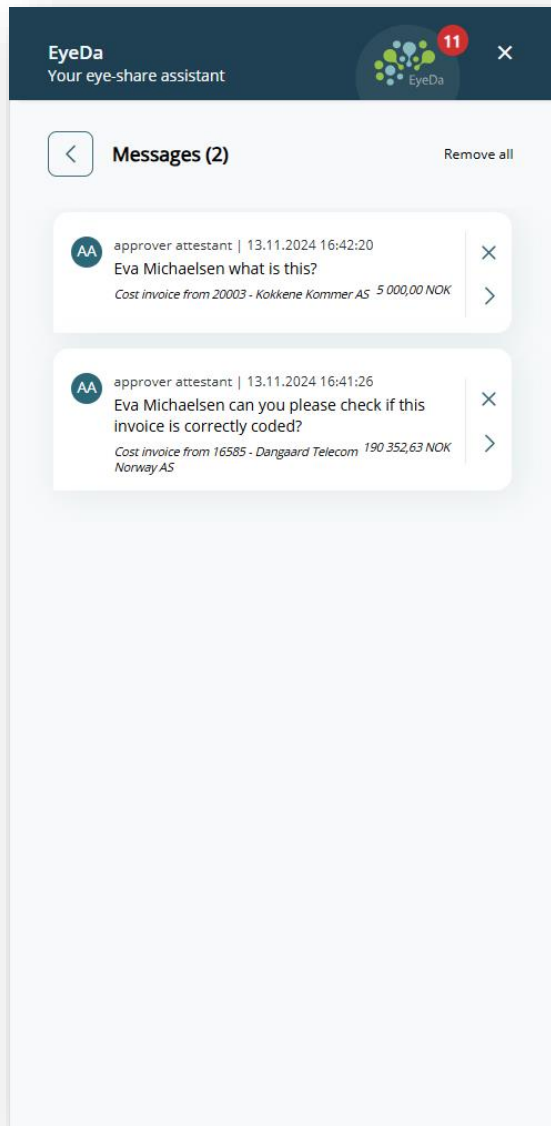
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EyeDa
Your eye-share assistant

Notification center (11) Show notifications ▾


Chat with EyeDa Clear conversation history ✕

 EyeDa



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Ask me anything related to eye-share Workflow.
Please do not share any sensitive or personal information!


 You

What version of eye-share Workflow do I have?

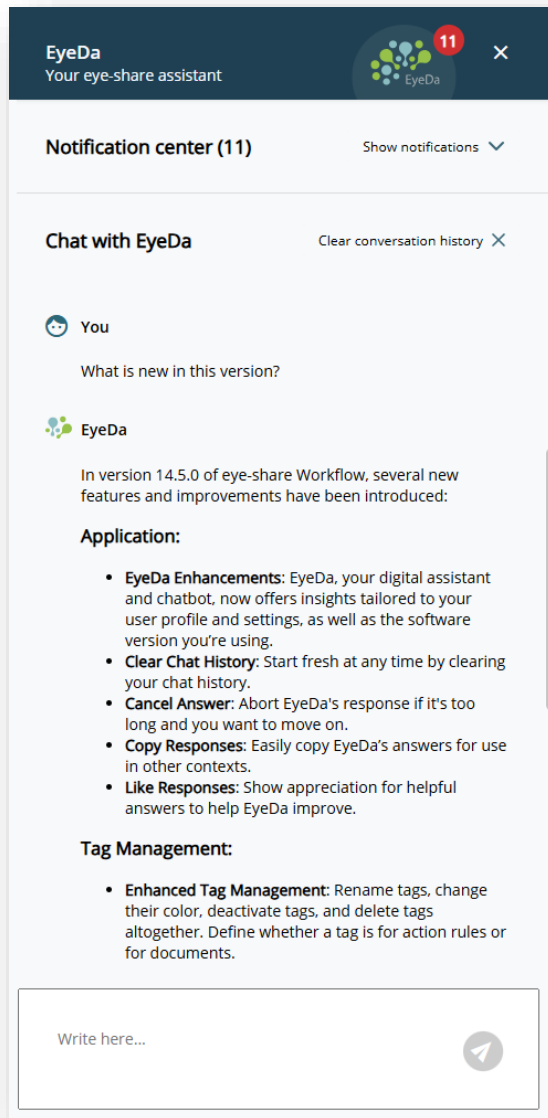
 EyeDa

You have version 14.5.0 of eye-share Workflow.

Write here... 



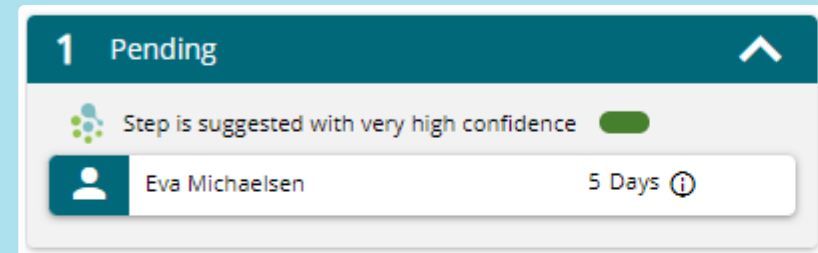


- User documentation
- Release notes
- FAQ
- Product description
- *Your own data*

Let EyeDa suggest the first approver



Instead of having to set up workflow frules or manually start the workflow, EyeDa can send the invoices for approval automatically

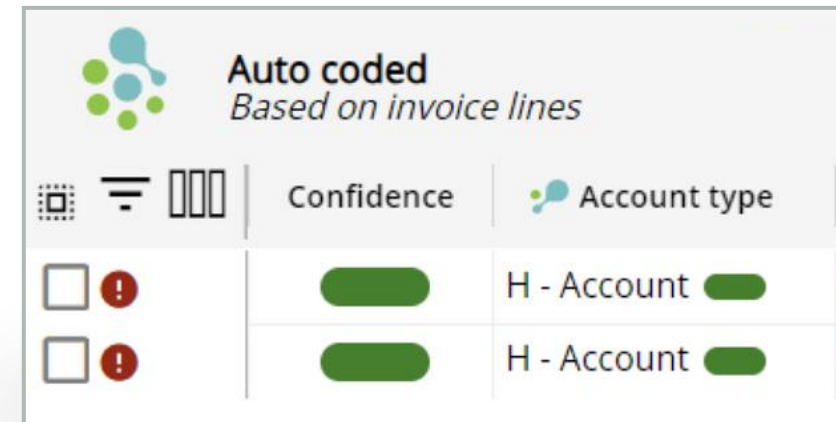


Smart suggestions: EyeDa analyses the invoices and provides relevant recommendations

Configurable control: Choose whether you want to use EyeDa's insights or let EyeDA code the invoice automatically

Configurable approvals: Use suggested first approver or let EyeDa set up the full approval flow.

Amount limits: Are you using automated approvals? Now you can choose to set amount limits for extra control in the approval flow




Auto coding details

Account **1070** added with **low** confidence for 4500 Konvolutter C5 m/vindu

New item, and no similar item found. Suggests last used value for the supplier.

- Account **1070 (Utsatt skattefordel)** was used **48 days** ago

 Not happy with my suggestion? You can choose one of these instead.

Dimension values	Last used
6800 (Kontorrekvisita)	48 days
6940 (Porto)	122 days

Click and choose other suggestions. Save lots of time instead of searching by yourself

Choose other coding suggestions by using the Confidence Meter

Stay updated on recurring invoices

Recurring invoices are routine, but what happens when an expected invoice haven't been received?

EyeDA monitors invoice history and notifies you





Missing invoice from Urban design?



EyeDa has detected a potential missing invoice from Urban design. Historically, invoices from this supplier are received monthly, with the most recent invoice dated 03.11.2024.

The 6 last invoices from Teleopplysning.no

Search all

Invoice date	Gross amount	Curre...	Approver	Invoice no	Status
28.10.2024	10 744,37	NOK	Trine Osmundsen	CI172855946981011...	Transferred
17.10.2024	1 989,44	NOK	Trine Osmundsen	84327423984237924	Transferred
30.09.2024	10 632,01	NOK	Trine Osmundsen	CI172068801001255...	Transferred
15.09.2024	1 547,00	NOK	Trine Osmundsen	CI168623069740210...	Transferred
31.08.2024	9 548,04	NOK	Trine Osmundsen	CI171887252270235...	Transferred
16.08.2024	1 703,49	NOK	Trine Osmundsen	CI170962525732228...	Transferred

- I will follow up ⓘ
- All expected invoices received ⓘ
- Stop notifications for this recurring invoice ⓘ

Add comment

Ok Cancel

Protect sensitive information with limited access to attachments

Do you have invoice attachments with sensitive information?

With access limitations you can choose whom should have access to what based on user, user group, supplier and status.

This protects the information so that the user only has access to / sees the attachments they have access to.

User is restricted to view first attachment (ie the invoice)

The screenshot shows an invoice management interface with two main panels: 'Information' and 'Attachments'.


Information Panel:


- VAT deviation:** (highlighted in orange)
- Status:** Transferred
- Supplier:** 10621 - ISS Facility Services AS
- Credit note:** (toggle switch)
- Invoice no:** 202404170834
- Currency:** NOK
- Gross amount:** 54 337,50
- VAT amount:** 10 867,50
- Currency rate:**
- Converted amount:**
- Invoice date:** 02.04.2024
- Due date:** 30.04.2024
- Period date:** 02.04.2024
- CID:**
- Pay terms:**

Attachments Panel:

- Filter:** (input field)
- Attachments List:**

Attachment Name	Count	Size	Actions
eye-share.pdf	(1)	149 kb	[Download] [View] [Close]
Order-ESP100032-04062024095144.pdf	(2)	88 kb	[Download] [View] [Close]
Invoice attachment details.docx	(1)	25 kb	[Download] [View] [Close]
- Drag files here to upload** (text at the bottom)

 Restrict access to attachments

 Restrict access to attachments in the following statuses:

Transferred ×

Setting restricts access to
ie certain statuses



attachment (ie the invoice)

Invoice no	202404170834
Currency	NOK
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VAT amount	10 867,50
Currency rate	
Converted amount	
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Period date	02.04.2024
CID	
Pay terms	

Drag files here to upload

Restrict access to attachments



Restrict access to attachments in the following statuses:

Transferred x

Restrict access to attachment only for suppliers marked in masterdata



Setting restricts access to ie certain statuses

Users with full access to all attachments

+

Add privileges

full attachment access

re®

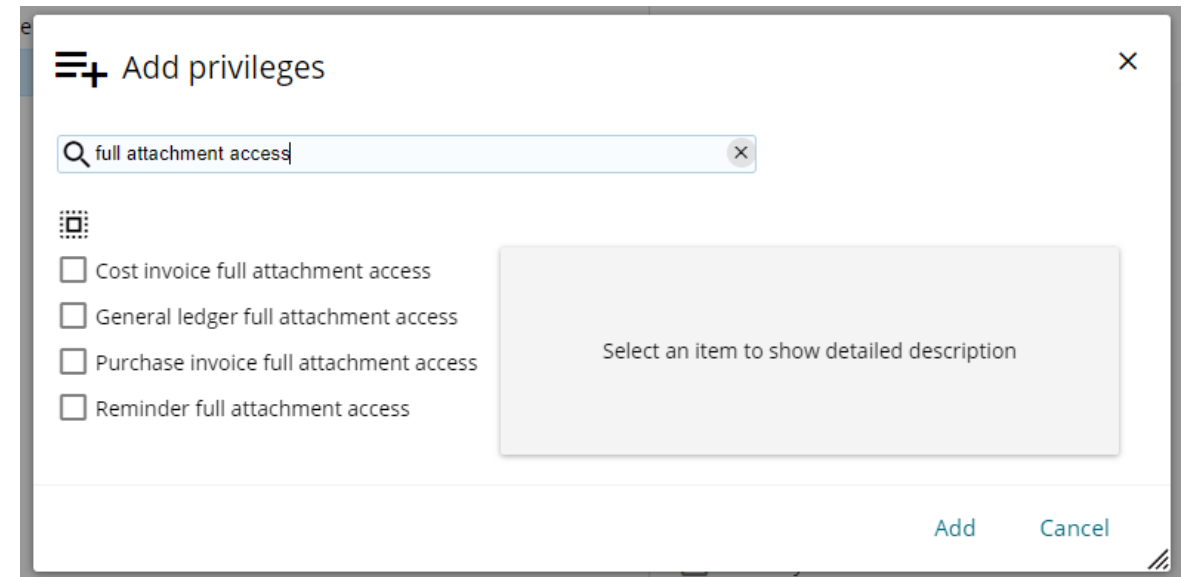
statuses:

Restrict access to attachment only for suppliers marked in masterdata



Velg staturer for begrenset tilgang

Users with full access to all attachments needs this privilege



More control on Tags

Change names, colours, deactivate or delete tags – avoid duplicates



Identify bottlenecks with our new analysis module

New reports and new user interface

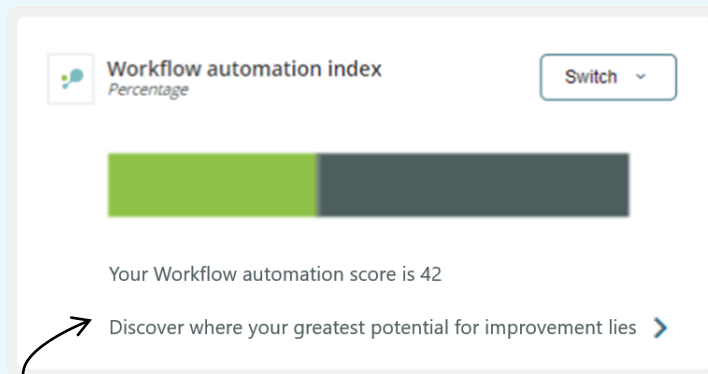
Identify bottlenecks and optimise your processes

Provides more insights in how you use Workflow so that we can optimise features and functionalities

More details in my next session, but

How automated are you?

How well are you using the various automation concepts in eye-share?



*Drill down to details!
Which improvements can
you do?*

Improved user experience with clearer notifications and error messages

We have improved many of our notifications and error messages to make them clearer and easier to understand.

Should you get a message that you are uncertain on, ask EyeDA or check Help section for more information.

Failed transfer of purchase order.
The purchase header does not exist.

Errors from the integration with your accounting / purchasing system is now clearer than ever. We have improved this so that you are getting an indicator where the error occurs

Makes it easier to diagnose and solve the problem.

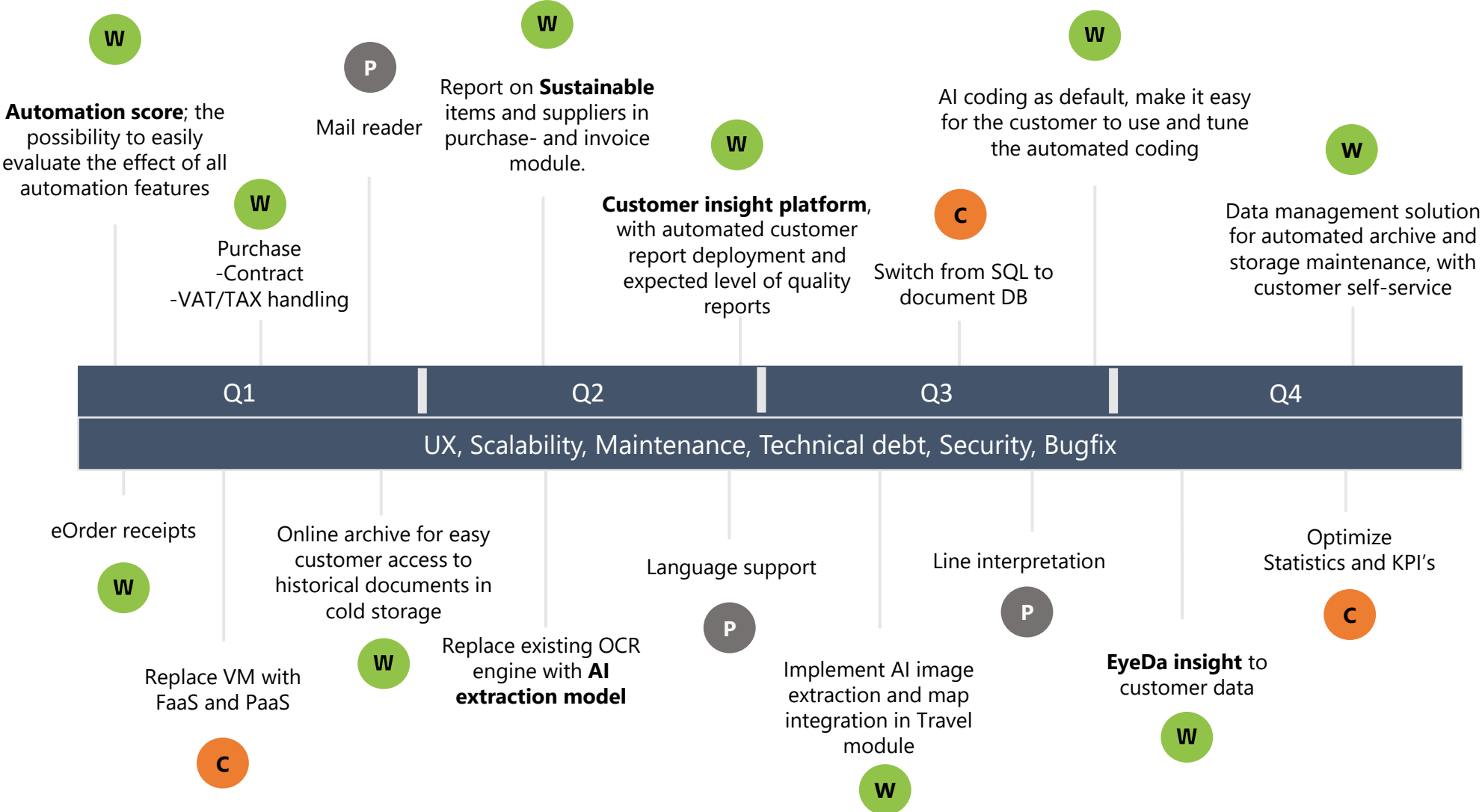
Discover the latest news in Capture, Workflow and Portal in ServiceNow!

The screenshot displays the ServiceNow Release Notes interface. On the left, there is a 'Refine results' sidebar with filters for 'Knowledge Bases', 'Release Notes', and 'Category'. The 'Category' filter is set to 'Workflow'. Below this, there are sections for 'Tags' and a list of categories including 'Accrual', 'Administration', 'app', 'Appli', 'Applic', 'Applica', 'Application', 'Archive', and 'Billing'. The main content area shows '1201 Results' with a 'Sort by' dropdown set to 'Newest' and 'Alphabetical'. The results are filtered by 'Release Notes' and 'Workflow'. The list includes several entries:

- Nytt i 14.5**
Release Notes | Workflow > 2024 > 14.5.0
Applikasjon: EyeDa ble akkurat smartere Med Workflow 14.5 er EyeDa, din digitale assistent og chatbot, enda mer i harmoni med dine behov. EyeDa kan nå tilby innsikt skreddersydd for brukerprofilen din og innstillingen...
12 Views • 8d ago • ★★★★★
- New in 14.5**
Release Notes | Workflow > 2024 > 14.5.0
Application: EyeDa Just Got Smarter With Workflow 14.5, EyeDa, your digital assistant and chatbot, is even more in tune with your needs. EyeDa can now offer insights tailored to your user profile and settings, as well as the...
3 Views • 8d ago • ★★★★★
- New in version 13.5.0**
Release Notes | Workflow > 2023 > 13.5.0
Application: New feature for editing and deleting messages on documents. All users will from this version be able to edit or delete own messages. Message editor privilege can be explicit given to certain users. Message...
6 Views • 15d ago • ★★★★★
- Nytt i versjon 14.4**
Release Notes | Workflow > 2024 > 14.4.0
Faktura: Automatisk sammenslåing av like konteringslinjer foreslått av automatisk kontering kan være både nyttig og hensiktsmessig, og denne funksjonaliteten kan nå aktiveres fra innstillingene for Automatisk konterin...
16 Views • 2mo ago • ★★★★★
- New in version 14.4**
Release Notes | Workflow > 2024 > 14.4.0
Invoice: Auto coding and automatically aggregate equal coding lines is a new useful feature. It's easily set up in settings, under Automatic coding with invoice lines. A new setting is added in master data which makes it...
7 Views • 2mo ago • ★★★★★

Roadmap for eye-share portfolio 2025

- W Workflow
- C Capture
- P Portal



Focus areas 2025



Cover the entire purchase to pay (**P2P**) process to support growth ambitions



Stand out in the market using User Experience (**UX**) and smart features as a differentiator

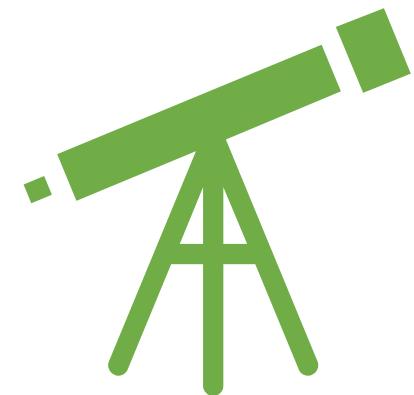


*Creating a powerful platform for **next-level insights**, trends, and reporting.*

Using artificial intelligence (**AI**) to achieve the needed automation [without tedious customer setup]



Building self-service SaaS applications that scales (**Platform & Scaling**)





eye-share

Purchase-to-Pay. Automated