



eye-share

Boost Accuracy

eye-share Capture

Wilson Tan

Purchase-to-pay Advisor





Eye-
share



eye-share
Capture

eye-share
Workflow

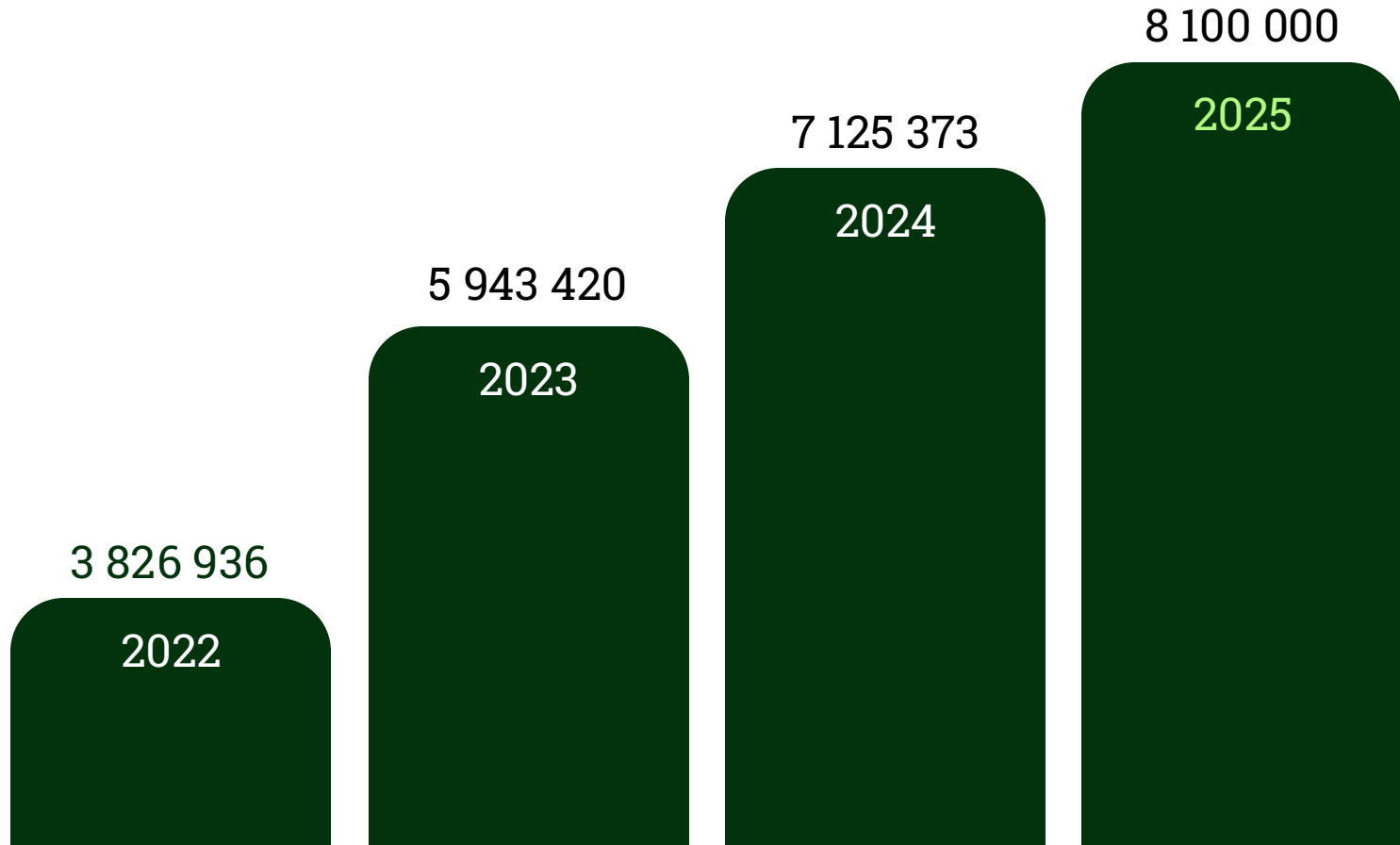
eye-share
Portal

eye-share Capture



- Fun Facts
 - Boost Accuracy
 - AI Interpretations
- Coming soon

Number of documents interpreted



Boost Accuracy

- ✓ Business Expressions
 - ✓ Approval Template
 - ✓ Line Interpretations
- ✓ Change/Replace Characters

Boost Accuracy

- Business Expressions

Validate Position Expressions Date format

Default Value

☐ Set in Interpret if no value found
☐ Set in Verify

Additional Options

☐ Hide in Verify
☒ Must contain a value
☐ Allow punctuation usage

Select

- JobName
- Business expressions**
- Add14Days
- Add15Days
- Add21Days
- Add28Days
- Add30Days
- Add45Days
- Add60Days
- Add7Days
- FirmatolkForan
- Other Field Value**

Boost Accuracy

- Using Approval Template

The screenshot displays a software interface with a table of configuration items. The 'Approval template' row is highlighted. Below the table, the 'Validation' section is expanded, showing options for 'No Validation', 'Confirm field value', and 'Set in Verify'.

Profile Fields	Tables	Comments
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 Arid Stave Select

☐ Set in Interpret if no value found

☒ Set in Verify

Boost Accuracy

- Line Interpretations

eye-share Capture

2015-09-04 10:00:00

Verify document

Company: ESSA

VAT no: 967604321

Invoice number: 1109112025

Invoice date: 09.11.2025

Due date: 08.12.2025

Amount: 8,098.90

Credit note: NO

VAT: 668.70

Currency: NOK

Order number:

Reference:

Approval template: Approval

Document lines: 3 lines

20 Colson Quay
#12-04
Singapore 069539

Reference: 329

Sales contact person:
Wilson Tan
MO: 98598

Customer: A48854

Item No.	Description	Unit Price	Quantity	Amount
2004	Portable Chargers	150.00	15	2,250.00
1888	Pizza	11.00	11	1,210.00
2173	Stress Balls	54.00	16	864.00

Item no	Description	Quantity	Unit price	Total amount
2004	Portable Chargers	15.00	150.00	2,250.00
1888	Pizza	11.00	110.00	1,210.00
2173	Stress Balls	16.00	54.00	864.00



Information Invoice lines Approval Article match Messages Log View log

Supplier missing

Status: Approval not started

Supplier: 17262 - Versign Inc.

Credit note: [Toggle]

Invoice no: 1109112025

Currency: NOK

Gross amount: 8,098.90

VAT amount: 668.70

Currency rate: 0.0800

Converted amount: 647.91

Demo field: 0.00000

Invoice date: 09.11.2025

Issue date: 08.12.2025

Attachme... Information... Invoice lines... Approval... Article mat... Message... View L...

Use [] to search multiple values

Line	Item no	Description	Quantity	Total net amo...	Var
☐	2004	Portable Chargers	15.00	5,235.00	
☐	1888	Pizza	11.00	1,331.00	
☐	2173	Stress Balls	54.00	864.00	

Boost Accuracy

- Change/Replace characters

The screenshot displays a software interface with a table of profile fields and a section for changing or replacing characters.

Profile Fields Table:

Profile Fields	Tables	Comments
Invoice date	Present	100.000%
Due date	Not present	0.000%
Amount	Present	100.000%
Credit note	Default	
VAT	Present	66.667%
Currency	Default	
Order number	Present	33.333%
Reference	Not present	100.000%
Approval template	Default	

Change/Replace characters section:

Validate Position Expressions Advanced format

Change/Replace characters

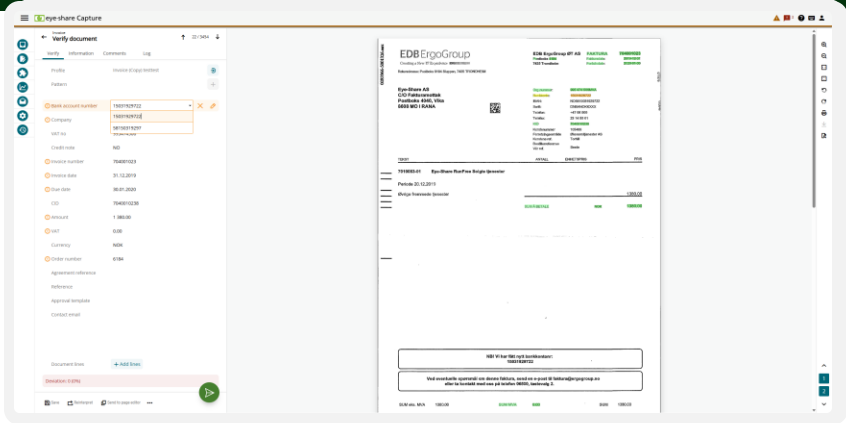
Replace : With

☐ Use only pattern values

Replace	With	Source
PO	PO	Profile
S	5	Pattern
O	0	Pattern

AI Interpretations

Using Microsoft Azure AI Document Intelligence



[illegible]

AI Interpretation

Amount 32019910

VAT 0

Currency IDR

Field properties - Currency

Titles Fixed values **AI Prompt**

"Identify and extract the currency field from incoming invoices. Ensure the interpreted value reflects the gross amount's currency as printed on the invoice. If multiple currencies are present, prioritize the one associated with the total amount. Use supplier-specific interpretation patterns to improve accuracy. Validate against known supplier data when available."

Save Cancel

AI Interpretation

The screenshot displays the 'eye-share Capture' application interface. On the left, a sidebar contains various icons for document management. The main area is titled 'Verify document' and shows a list of document fields on the left and a preview of the document on the right. Two red arrows highlight the AI interpretation process: one from the 'Bank account number' field to the 'Company VAT No' field, and another from the 'Due date' field to the 'Terms' section.

Document Fields (Left):

Field	Value
Profile	[Redacted]
Bank account number	10091002
Credit note	NO
Invoice number	INV/33283
Invoice date	2025-10-19
Due date	2025-11-18
Amount	[Redacted]
VAT	[Redacted]
Currency	GBP
Order number	[Redacted]
Supplier reference	[Redacted]
Job Number	[Redacted]
Tax reg nr	415723563
Office	[Redacted]

Document Preview (Right):

Pickup Date: 19/10/2025
Pickup Time: 08:30
From: ABZ HARBOUR
Destination: ABZ AIRPORT

Terms: Any queries or disputes regarding this invoice must be notified to us in writing within 7 days of the invoice date.
Our terms are strictly 30 days net.
Company VAT No: 415723563 - Registered in England & Wales Company No 087498.

Central Coaches have a 24 Hour Emergency telephone line to assist our customers outwith office hours.
please dial 01224890089 and press option 2 option 2 and wait for your call to be connected to one of our Managers.

please quote invoice number on all correspondence.

please make payments to Virgin Money - sort code 82-60-11 - account number 10091002

Page 3 of 4

AI Interpretation

eye-share Capture

1000 :: ManualUpload
Verify document

6 / 7

Verify Information Comments Log

Profile AIProfile

Bank account number

Invoice number 50506060

Invoice date 2025-10-10

Due date 2025-10-20

Amount 2500

VAT

Currency USD

Order number 25657482,85355481,15255786

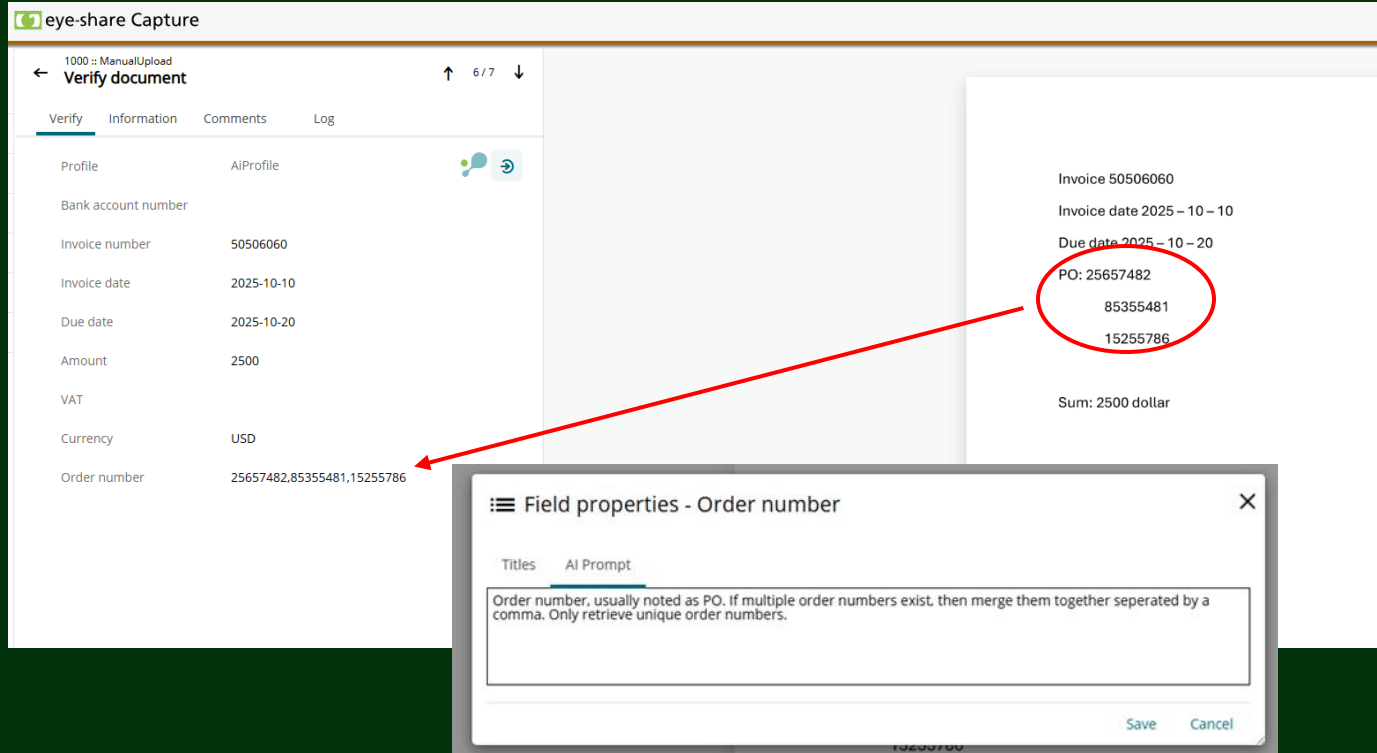
Invoice 50506060
Invoice date 2025 - 10 - 10
Due date 2025 - 10 - 20
PO: 25657482
85355481
15255786
Sum: 2500 dollar

Field properties - Order number

Titles AI Prompt

Order number, usually noted as PO. If multiple order numbers exist, then merge them together seperated by a comma. Only retrieve unique order numbers.

Save Cancel



AI Interpretation

eye-share Capture

1000 :: ManualUpload
Verify document

↑ 5/7 ↓

Verify Information Comments Log

Profile AIProfile

Bank account number

Invoice number 1234567

Invoice date 2025-02-19

Due date 2025-03-19

Amount 25000

VAT

Currency THB

Order number

Fun Facts:
The Thai calendar is commonly known as the **Thai Solar Calendar** (ปฏิทินสุริยคติไทย). It is based on the Gregorian calendar but uses the **Buddhist Era (BE)** for its year numbering, which is **543 years ahead of the Common Era (CE)**.
- Wikipedia

หมายเลขใบแจ้งหนี้: หนึ่งพันสอง

วันที่ออกแจ้งหนี้: 19.02.2568

สองวัน: 19.03.2568

จำนวนเงินทั้งหมด: 25000 thb

التاريخ /
الموافق /

فاتورة
INVOICE

لنقل العفش ونقل البضائع
وجميع أنواع النقلات
داخل ضباء وخارجها
جوال ٠٥٥٤٤٩٢٦٩٧

المطلوب من المكرم: شراء الخاني لعمري لاشحن

البيان Description	العدد Qty.	السعر الإفرادي Unit. Price		السعر الإجمالي Total Price	
		S.R. ريال	H. هـ	S.R. ريال	H. هـ
تحميل ماطور من ضباء وادس حيدر					

٠ ١ ٢ ٣ ٤ ٥ ٦ ٧ ٨ ٩

0 1 2 3 4 5 6 7 8 9

1000 :: GAC test
Verify document

17 / 19

Verify Information Comments Log

Profile

Bank account number 70000129.IE43CITI9900517000012

Credit note NO

Invoice number G122300520

Invoice date 2025-11-06

Due date 2025-12-06

Amount 9526.5

VAT 1905.3

Currency NOK

Order number

Supplier reference

Job Number

Tax reg nr NO957485030MVA

Office

Save Reinterpret Send to page editor ...

Microsoft

Microsoft Norge AS
Dronning Eufemias Gate 71, 0194,
Oslo
Norway
VAT Reg. No. NO 957 485 030 MVA
Foretaksregisteret: NO957485030MVA

Billing Summary

Summary

Billing Profile Eye-share AS

Reference G122300520

Document Date 06/11/2025

Payment Terms Net 30 days

Total Amount NOK 9 526,50

Due on 06/12/2025

Questions on your bill? Visit <https://aka.ms/invoice-billing>

Invoice for activity on 05/11/2025

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G122300520>

Billing Summary

Charges	7 621,20
Subtotal	7 621,20
Tax	1 905,30
Total (including Tax)	NOK 9 526,50

Payment Instructions:

Please pay NOK 9 526.50 on or before 06/12/2025 and Billing Number G122300520. The following methods of payment are accepted:

Pay by wire/ACH
Bank: Citibank Europe plc
Branch: Dublin
SWIFT Code: CITIE2X
Account #: 70000129
IBAN: IE43CITI99005170000129
Account Name: Microsoft Payments

Pay online
For your convenience, your bill is available to pay online through your business account at:-
<https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G122300520#paynow>

Please make a cross cheque and payable under a/c or cash transfer.

"Kasemkij Co.,Ltd." (Kantary Hotel Banchang)

Siam Commercial Bank PCL.

Ban Chang Branch A/C NO. 468-107308-0

*** Please Do Not Deduct Withholding Tax ***

Kindly please make payment within 7 days,
thank you.

JOB NO: 20128942		AJ55
Document Recvd.	☐	Not Recd.
Supplier Accl.	Yes ☐	No ☐
Issued by :		Date:
LS: [REDACTED] PRODUCTION (UK) LIMITED		
Approved Supplier Ref :		
Authorized Approved by :		Date: 26/6/49

Sub Total	891 00
Vat 7%	62 37

จำนวนเงิน
The sum of

NINE HUNDRED FIFTY THREE BAHT AND THIRTY SEVEN SATANG

953 37

1000 :: GAC test
Verify document

Verify Information Comments Log

Profile [REDACTED]

Bank account number 4681073080

Credit note NO

Invoice number 00079352024

Invoice date 2024-06-18

Due date 2024-06-25

Amount 953.37

VAT 62.37

Currency THB

Order number 109

Supplier reference

Job Number 20128942455

Tax reg nr 0105509001118

Office

Save Reinterpret Send to page editor ...

KANTAKY HOTEL BAN CHANG
KASIKHOL CO., LTD. (Branch 00033)
91, 91/1 Moo 3, Phra, Ban Chang, Rayong 21130
Tel : +66 (0) 3895-3545 Fax : +66 (0) 3895-3503
E-mail : gac@kantakyhotel-banchang.com
Tax ID No. 0105509001118

ใบเสร็จรับเงิน
Invoice No. 10324
AR # C109

ขอสงวนสิทธิ์ใบเสร็จรับเงิน (ทุก) มีผล
เอกสาร ใบเสร็จรับเงิน 26/30-31 ซอยบิณฑ
ถนนคณินเจ็ด แขวงคลองเตย เขตปทุมวัน กรุงเทพมหานคร
10330

เลขที่ 0007935/2024

TAX ID NO: 0100564000115 สำหรับภาษี

ใบรับ บัญชี เลขที่ 000115
Date 18/06/2024

วันที่ 18/06/2024

Tm.Date	RM.#	Fol.#	Guest Name	บาท Baht	สต. Stp.
18/06/2024	1301	/20743	[REDACTED]	891.00	
Incidental Charges for 17/06/2024					

Please make a cross cheque and payable under a/c or cash transfer

Siam Commercial Bank P.C.
Ban Chang Branch A/C NO 468-107308-0

*** Please Do Not Deduct Withholding Tax ***
Kindly please make payment within 7 days,
thank you.

JOB NO: 20128942455

Not Re: [REDACTED]

Acc: [REDACTED]

PRODUCTION (UK) LIMITED

Approved Supplier Ref: [REDACTED]

Approved by: [REDACTED] 06/16/24

Sub Total 891.00
Vat 7% 62.37
Total 953.37

จำนวนเงิน NINE HUNDRED FIFTY THREE BAHT AND THIRTY SEVEN SATANG

1000 :: GAC test
Verify document

13 / 19

Verify Information Comments Log

Profile
Bank account number
Credit note NO
Invoice number 22486
Invoice date 2025-06-21
Due date 2025-07-31
Amount 410000
VAT
Currency USD
Order number
Supplier reference
Job Number 65555
Tax reg nr
Office GAC SHIPPING LTD - OPS

Save Reinterpret Send to page editor ...



CHAMINDA TRANSPORT SERVICE
GALLE.
TEL: 071 - 6861523, 077 - 8429388 22486

TRANSPORT INVOICE

Date: 2025/06/21
To: 2025/07/31

Customer Name
From: Araliya Hotel to Port / Port to Araliya
To: Port to Araliya / Araliya to Port.
Vehicle Number: NC-6555 / PE-2497 / NE-2483

Transport Charges: 410000.00
Waiting Charges: -
Highway Charges: -
Total Amount: 410000/-

SHIPPING LTD - OPS
CHECKED BY: SN/PP
JOB NO: 65555
19/06/25

APPROVED BY: [Signature]
FOR PAYMENT USE
DISCOUNT R/L USE: [Signature]
Driver Signature
Signature

Passenger's Names

01. 2025/06/21 to 2025/07/31 41 Days
02. Morning 06:00am and Evening 10:00pm 5000x2 = 10000
03. = 41x10 = 410000
04. = 410000/-

Ship Name: MV. DN-207-65555
Job Number:

1000 :: GAC test

Verify document

45 / 45

Verify Information Comments Log

Profile

GAC test

Bank account number

AE590260001014451165401

Credit note

NO

Invoice number

365868

Invoice date

2025-01-31

Due date

2025-03-31

Amount

366.45

VAT

17.45

Currency

Order number

5222518036

Supplier reference

Job Number

Tax reg nr

100003253000003

Office

GAC Logistic Park, JAFZA, Dubal, U/

JULNAR

General Trading L.L.C.

TIN # 100003253000003 P.O. BOX: 71656, Sharjah-U.A.E.

Tel: 06-5453148, Mob: 055-6564556

Web: www.julnar.ae / E-mail: julnar@julnar.ae

جولنار

للتجارة العامة ذ.م.م.

الرقم التجاري ١٠٠٠٠٣٢٥٣٠٠٠٠٣

الهاتف: ٥٤٥٣١٤٨ - ٥٥٥٦٥٥٤

البريد الإلكتروني: julnar@julnar.ae / www.julnar.ae

TAX INVOICE

NO: 365868

DATE: 31/01/2025

CUSTOMER CODE

C00406

LPO#: 5222518036

CUSTOMER TRN #

100145932000003

DO NO: 365868

PRODUCT CODE	DESCRIPTION	PACKING	QUANTITY	UNIT PRICE AED	AMOUNT AED	VAT 5% AED	TOTAL AED
144-240 20	High Powder 6x1.8kg Anchor	1x1.8kgm	4 Pcs	71.00	284.00	14.20	298.20
219-320480	Super 1.2x3kg	1x3kgm	10 Pcs	6.50	65.00	3.25	68.25
				TOTAL		17.45	366.45

AED

Three Hundred Sixty-Six Dirhams and Forty-Five Fils Only

VAT TOTAL (5%)

Seventeen Dirhams and Forty-Five Fils Only

Payment Terms

60 Days

Goods Received in good condition

NAME: [Signature]

CONTACT NO: [Signature]

SIGNATURE: [Signature]

STAMP: [Stamp]

For Julnar General Trading L.L.C.

Issued by: [Signature]

Delivered by: [Signature]

Bank Details

JULNAR GEN TR LLC

Bank Name: JAFZA BANK

IBAN: AE590260001014451165401

Swift Code: JAFZAE33

NOTE:

Customer are requested to check the goods at the time of delivery. No claim for any shortage / injury / damage will be accepted once the goods are delivered. Our company will not be liable for unsold goods whether before or after the expiry. Please collect official receipt from sub-dealer (agent) before payment. Without official receipt, payment will not be treated as settled.

SIGNATURE:

FOOD SERVICE DIVISION

70 % Accuracy

99 % Accuracy



eye-share



eye-share