



eye-share

eye-share User Conference 2025

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AI

Everywhere. Powerful. And finally **useful**.

“AI has the potential to be more transformative than electricity or fire.”



Sundar Pichai
CEO, Google

March 2023



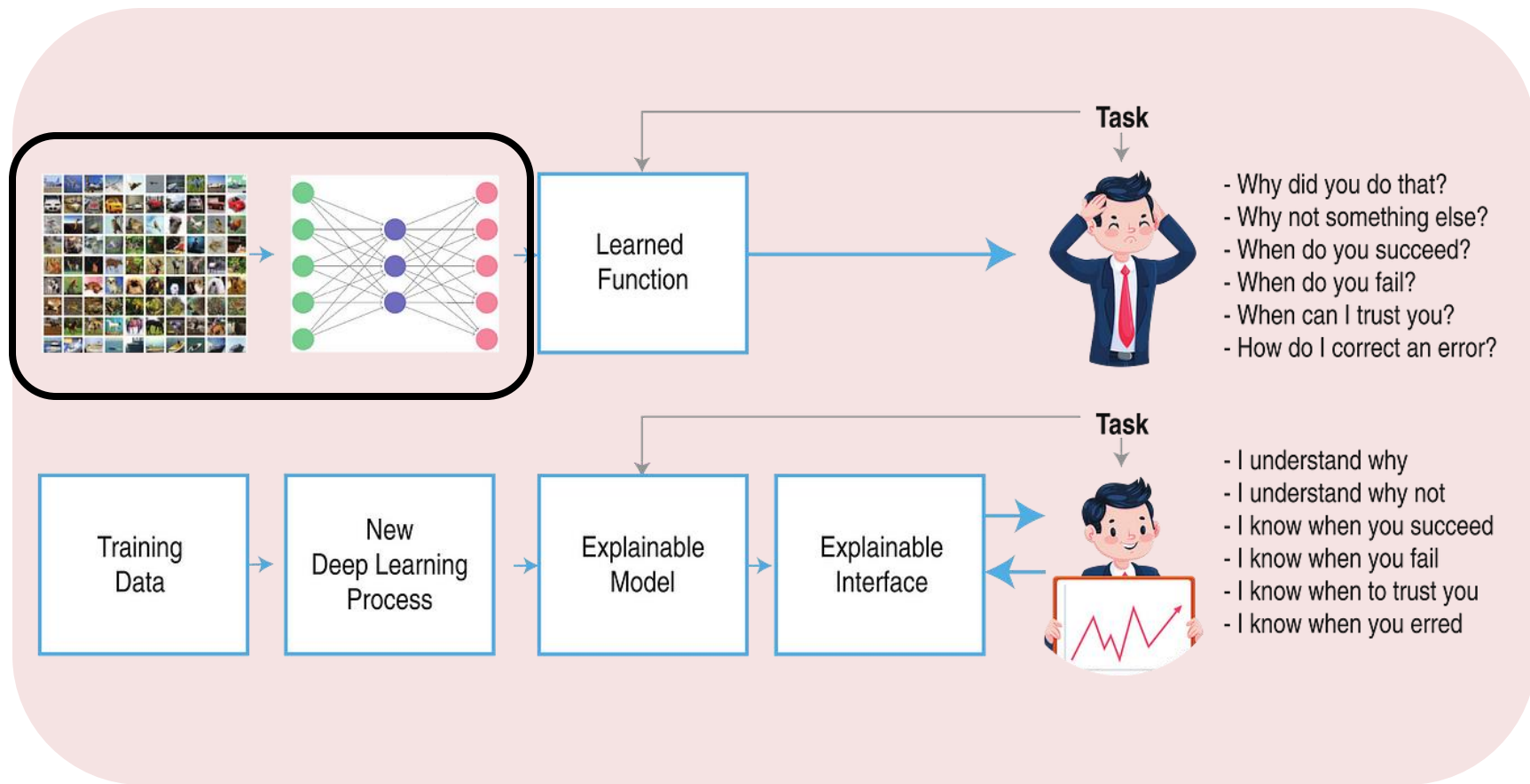
April 2025



Our AI philosophy:

AI shall not replace human judgement, but enforce it.

XAI-approach ensure that each automation, recommendation or decision is **transparent**, **traceable** and **explainable** – both for accountants and auditors.



AI x Trust

Guiding principles

Human-in-the-loop

Always **include** a human in the process

AI that works **with** you



Transparency

AI explains **why** it wants to perform a certain action or recommendation

All reasons are **clear** and **understandable**



Understandable history

Actions are logged and **traceable**

Reversible, understandable and **documented**



Why XAI in eye-share?

- Transparency
- Accountability
- Learning
- Control – Human-in-the-Loop

Current Examples

eye-share Workflow

ESS - Eye-share Scandin...

★ 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

Undo changes

Save

Send reminder

Change approver

Add comment

Remove approval

Set common values

Claim

Purchase order

Download source file

Perform allocation

Refresh supplier

Company

Su...

Supplier

Gross amount

Currency

0,00

0,00

ESN

10621

ISS Facility Services AS

72 087,50

NOK

Attachme... 1

Informati...

Invoice lin... 4

Appro...

Article mat...

Messag...

L...

View I...

Stage

1 Pending

Step is suggested with very high confidence

Trine Osmundsen

5 Days

Automatic approval flow

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

Here is why:

This approval step has always been used as first step

Only supplier from invoice header details is taken into account in this approval flow suggestion

Close

Auto coded

Based on invoice lines

Rest amount: 0,00 NOK

Sum VAT: 14 417,50 NOK

Confidence	Account type	Account	Depart...	Project	VAT	Gross amount	Net amount	VAT amount	Description	Period date	Approver	Approval date	Final approver
	H - Account	1045 - Lisenser, ege...	7003 - ...		1 - 25%	71 962,50	57 570,00	14 392,50	ThinkPad P1 G4 No...		Trine Osmundsen		Trine Osmundsen
	H - Account	1045 - Lisenser, ege...	7003 - ...		1 - 25%	125,00	100,00	25,00	Freight		Trine Osmundsen		Trine Osmundsen

2 lines

72 087,50

57 670,00

14 417,50

Auto coding details

Account 5900 added with low confidence for Espresso, Klassisk

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

- Account 5900 (Gave til ansatte, fradragsberettiget) was used 460 days ago

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

Dimension values	Last used
5910 (Kantinekostnad)	643 days

Select

Close

e-post: jarlison-kaffehus@email.no
Kontonr: 1501 36 41063

FAKTURA

Fakturanr: 13541272

Fakturadato: 10.09.2022

Forfallsdato: 22.09.2022

Ordrenr: 257885

Kontonr: 1501 36 41063

Antall	Enh.pris u/mva	Nettobeløp	Mva	Beløp m/mva
22 Medium Roast, Husets	6 199,20	1 195,20	25 %	1 494,00
47 Espresso, Klassisk	6 102,00	612,00	25 %	765,00

Meet EyeDa

Your digital financial assistant

- Navigates you through eye-share Workflow with ease
- Answers all your functionality and product questions
- Streamlines and optimizes your workflows
- Leverages XAI with confidence meter and clear explanations





Notification center (6)

Hide notifications ^



Notifications

6



Chat with EyeDa

Clear conversation history X



EyeDa

Hi there!

Ask me anything about eye-share Workflow – I'll do my best to help.

If something seems off, you can always check the documentation I refer to in my replies.

And just a quick reminder: don't share personal or sensitive information.



You

How do I set up new approval rules?



EyeDa

To set up new approval rules in eye-share Workflow, you can follow these general steps:

1. Define the Criteria: Determine the specific conditions under which the approval rules should apply. This could include factors like invoice amounts, specific account codes, or department-specific requirements.

2. Configure Dimension Access: Set up rules to limit

Write here...



Notifications (6)



Error

Approval template users missing access

ES4



Error

Cost invoice approvers missing access

ES4



Warning

Is there an invoice from Jokomera missing?

Last invoice registered 18.07.2025 | ES4



Warning

Is there an invoice from Jokomera missing?

Last invoice registered 18.07.2025 | ES4



Warning

Is there an invoice from Jokomera missing?

Last invoice registered 18.07.2025 | ES4



Warning

Import errors need attention

1 documents | ES4



Why are these important?

AI, as a technology , is a **tool** –
and any and all **tools** are only as good as the **users** lets them be.



Our Vision

Future of AI in eye-share Workflow

Thank you!



eye-share