



eye-share

# eye-share Workflow

the latest and greatest



# Raveen Prabhu

Technical Consultant

# How many of you...

- Are recent eye-share users? (Less than 1 year)
- Have been using eye-share for about 1 - 3 years?
- Have been using eye-share for more than 3 years?



- Ansatt
- Attesteringsprofiler
- Faktura
  - Views
    - ☐ Etter scannr
    - ☐ Etter status
    - ☐ Etter firma
    - ☐ Etter leverandør
    - ☐ Etter avdeling
  - ☐ 2. Mine fakturaer
  - ☐ 3. Bokfør
  - ☐ Fakturasøk
- Kontoprofil
- Administrere

 Status: **Venter på attestering**

Avvis

Send til

 Godkjenning: ☒ Ja ☐ Nei Opprettet dato: 17/07/2002 Godkjent av/dato:

## Fakturakontroll

Enheter ok

ja

Beløp ok

ja

Sign

infovest1 17/7/2002

...

## Faktura

Leverandørnr

600075

ABB AS

Beløp

27750,00

Fakturanr

1117940

Bankkontonr

70580624551

Fakturadato

17/07/2002

KID

11179405

Forfallsdato

19/07/2002

Valuta

NOK

Kredit

Nei

## Annen info

Scanid

60

Bil.type

Faktura

Betalingsbet

..

072002

Avdeling

..

Firma

900

..

Tekst

## Bilag

Konto	Avdeling	Beerer	DimC	DimD	Prosjekt	Prosjektart	Anleggsid	Mva	Beløp	Attestant	Attestert av		
7150								0	27750,00	Helge	Helge	Lagre	
												Endre	Slett





Invoice ▼

Start page

View by status

My invoices

My expenses

Search

Functions ▼

Transfer

## Status list - All invoices

- 95 No approval
- 21 New approval
- 26 Waiting approval
- 41 Approved
- 13 Not approved
- 0 On hold
- 113 Rejected
- 66 Ready for transfer
- 54 Transferred

## Overdue invoices

Number of : 24 oldest

YIT Building Systems AS	67.000,00
YIT Building Systems AS	41.946,00
Elan IT ReSource AS	28.350,00
LOS AS	1.600,00
Telenor Telecom Solutions AS bet.form	27.000,00
YIT Building Systems AS	20.904,00
YIT Building Systems AS	31.016,00
CANON NORGE AS	30.096,25
YIT Building Systems AS	14.878,00
Global Office AS	7.900,00
YIT Building Systems AS	40.000,00

Information from accounting

News

INVOICE OVERVIEW

No approval	18
Waiting approval	60
Not approved	11
On hold	2
Rejected	26
Ready for transfer	9
Transferred	198
Archived	0
Paid	1
Advance payment	1

OVERDUE INVOICES

3B IDEATION SDN BHD	14,458.00
INTERLINK TRANSPORTATION	11,500.00
OFFSHORE INDUSTRIES SDN BHD	26,631.44
EPIC INDUSTRI (M) SDN BHD	74,206.89
GASOFFSHORE (MALAYSIA) SDN BHD	8,698.36
MAKROWIRA ENGINEERING SDN BHD	3,922.00
WORLDWIDE OFFSHORE SERVICES LTD	5,709.08
WORLDWIDE OFFSHORE SERVICES LTD	9,165.36
MSTS ASIA SDN BHD	29,574.00
M J OFFSHORE AND MARINE SERVICES	458.00

Vouchers for processing

Search

Create new expense

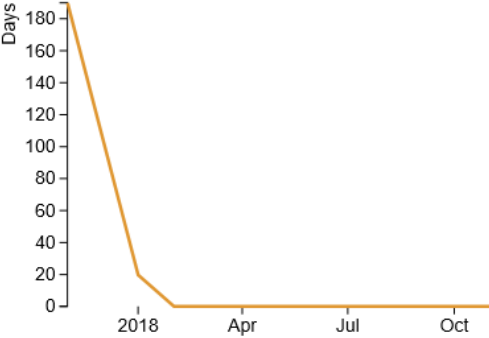
New invoice agreement

Replacements

My user profile

REPORTS

- Approval processing time
- Total average processing time
- Processed in time
- Approved in time
- Missing supplier
- MATCH percentage for PO-invoices on import
- Percentage of invoices with order number



11:29  
18.11.2019

ESU - Eye-share UK



5 invoices  
needs your approval

- Missing invoice from Complete Cleaning** SYS  
Monthly invoice from Complete Cleaning has not arrived. Based on past history, it is currently 5 days late.
- Cost invoice approvers missing access** ESU  
3 documents. *(remember to approve invoices!)*

### Invoice overview

Approval not started	74
Awaiting approval	59
Approved	6
Not approved	0
Purchase order	0
On hold	0
Rejected	5
Ready for transfer	33
Transferred	744

### Travel overview

Awaiting approval	1
Approved	0
On hold	0
Ready for transfer	0
Transferred	0

### Expense overview

Awaiting approval	0
Approved	0
On hold	0
Ready for transfer	0
Transferred	0

### Approved in time





63 invoices  
needs your approval

Create new purchase

My purchases

Draft	2
New	59
Quoted	0
Waiting for approval	21
Approved	32
Active purchases	76
Closed	8
Cancelled	15
On hold	1
Waiting for quote	1

Welcome to eye-share Workflow!

You can find the user manual in the top right corner. Contact the AP department if something is unclear :)

My invoice approval time



My purchase approval time







Information

New release of ES-Workflow 3.5

Published: 25.03.2025 / 12:43  
Hello, everyone. A quick reminder that the new version of ES-Workflow 3.5 will be released tomorrow. The application will be offline for maintenance between 12:00 and 13:00.



Invoices approved in time



Invoices approved in time



For approval 15

Invoices Expenses Travel Purchases

7 invoices requires your approval



For approval 2 Overdue 1

For review 3 On hold 1

Follow-ups 21

Invoices Expenses Travel Purchases

14 invoices requires your attention



Overdue 21  
Invoices are running late. See if they require attention.

Approval overdue 21  
Reach out to your team to let them know they got some invoices to approve

Invalid approvers 21  
Some approvers no longer have access. Reassign to keep things moving.

Declined 21  
Not all approvals went through. Worth reviewing before moving on.

My expenses

You have 4 active expenses

Houston trip  
Configure who can approve requests. Draft

MacBook Pro 16"  
Manage your company details in the admin console. Draft

Technology days → Trondheim  
Define conditions for automated actions. Waiting for approval

Kundemiddag  
Approval settings to define rules. Waiting for approval

Fakturaoversikt

Godkjenning ikke startet

Venter på godkjenning

Satt på vent

Ikke godkjent

Godkjent

Klar for overføring

Overført

Avvist

Forfalt

Ugyldig godkjenner

Automation score

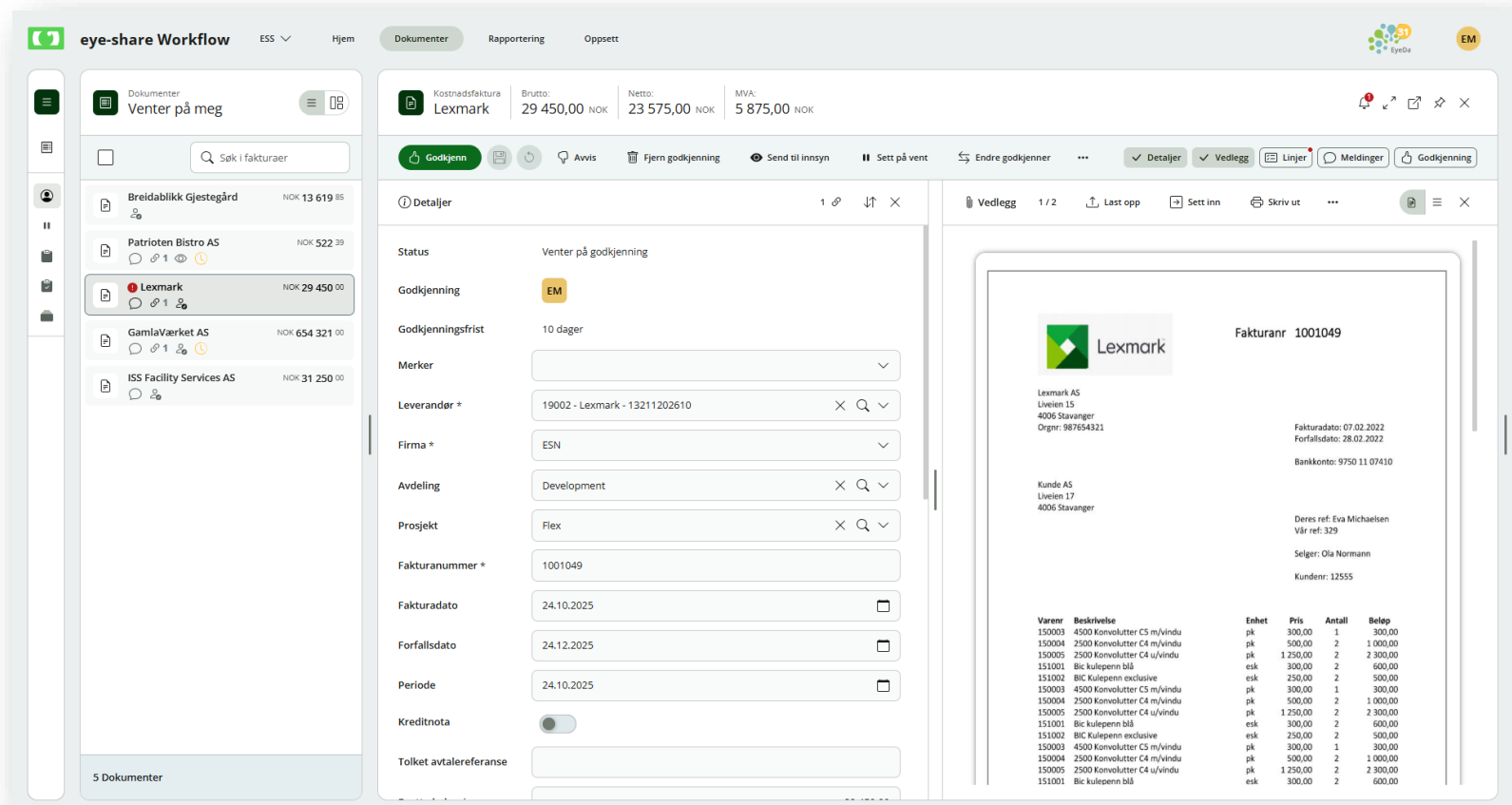
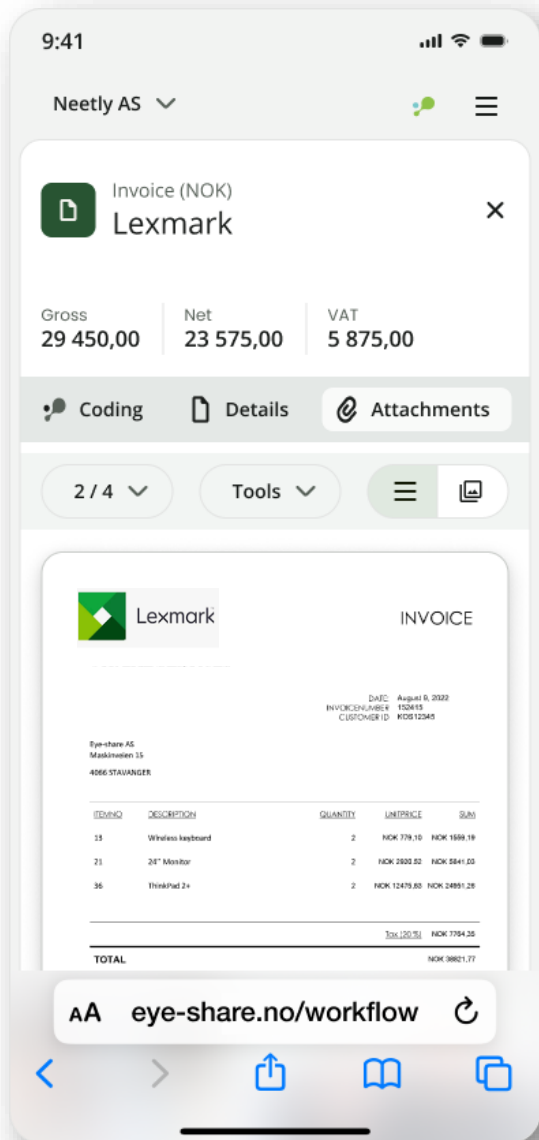


46% Workflow  
You've got invoices waiting for your approval.

79% Coding  
These invoices have passed their due date.

57% Setup  
These invoices need a closer look before

96% Import  
These invoices are on hold and may need your attention.





eye-share Workflow

ISSHjemDokumenterRapporteringOppsett

Dokumenter

Venter på meg

Søk i fakturaerFilter

Breidablikk Gjestegård

NOK 13 619 85

Patrioten Bistrom AS

NOK 522 88

Lexmark

NOK 29 450 95

GarnlaVærket AS

NOK 654 321 95

ISS Facility Services AS

NOK 31 250 95

5 Dokumenter

Kostnadsfaktura

Lexmark

Brutto: 29 450,00 NOK

Netto: 23 575,00 NOK

MVA: 5 875,00 NOK

Godkjenn

Godkjenningsfrist: 10 dager

Merker

Leverandør: 19002 - Lexmark - 13211202610

Firma: ESN

Avdeling: Development

Prosjekt: Flex

Fakturanummer: 1001049

Fakturadato: 24.10.2025

Forfallsdato: 24.12.2025

Periode: 24.10.2025

Vis mer

Linjer

Restbeløp: 0,00 NOK

Konteringslinjer

Kontormateriell

Brutto beløp: 23 575,00 NOK

Påkrevede felt: Slutgodkjenner

Konto: 3400 - Spesielt offentlig tilskudd for tilvirkede/solgte varer | Avdeling: Development | MVA: 1 - 25% | Brutto beløp: 23 575,00 | Netto beløp: 23 575,00 | Mva beløp: 0,00 | Beskrivelse: Kontormateriell

Rediger

# What's new?

# AI

Everywhere. Powerful. And finally useful.

# EyeDa – now smarter

- No longer just a chat bot, it can now be your **personal assistant**.
  - Understands your data better
  - Smarter guidance through workflows
  - Better natural-language explanations





# The ✨ magic ✨ of EyeDa

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# EyeDa understands your solution

- Gives answers tailored to your setup
- Reads your company settings & configuration
- Understands your invoice rules, approval flows, and matching logic
- *Coming soon: answers that reflect customizations*

eye-share Workflow

ESI - Eye-share Internat... Invoice

Search

EM

Approval not startedWaiting for approvalApprovedReady for transferTransferredOverdueNot approvedWaiting for matchOn holdRejectedInvalid approvalRequires your approval

Undo changes

Save

Set ready for transfer

Add comment

Approval

Purchase order

Refresh supplier

Perform allocation

Invoices from the same supplier

Email

Links

Set on hold

Set common values

Reject

Download source file

Send for review

Excel Export

Export PDF

Company

Su...

Supplier

Gross amount

Currency

Invoice date

Due date

0,00

0,00

DD.MM.YYYY

DD.MM.YYYY

EyeDa

Your eye-share assistant

15

×

Notification center (15)

Show notifications

Chat with EyeDa

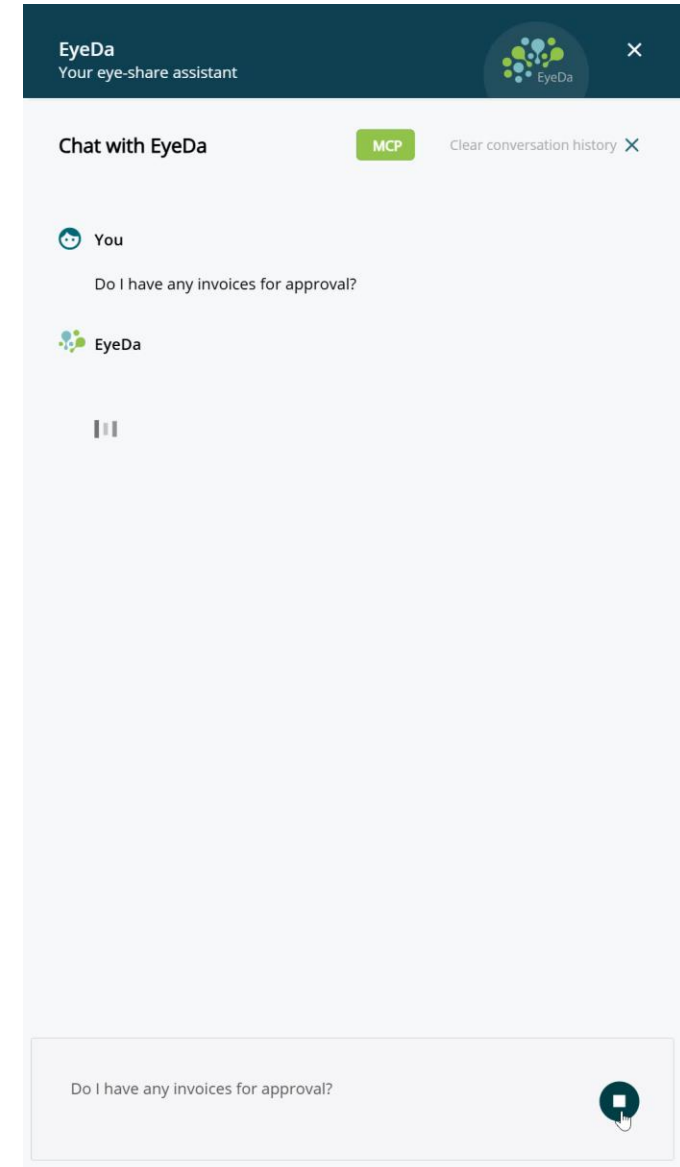
EyeDa

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.

Write here...

# EyeDa understands your solution

- Smarter
- Understands context
- You eye-share personal assistant!





# EyeDa understands your solution

- Smarter
- Understands context
- You eye-share personal assistant!

Period date	Invoice no	Order number	Order status
28.07.2025	CI1755530087808...		
02.08.2025	CI1755530087732...		
04.08.2025	CI1755530087692...		

Attachments1

Information

Approval

Article match

Messages

Log

Status

Supplier

Credit note

Invoice no

Currency

Gross amount

VAT amount

Currency rate

Converted amount

Demo field

Invoice date

Due date

Period date

CID

Pay terms

Voucher text

Project

Department

Agreement reference

Order numbers

Company

Registered date

Note

Bank account

Interpreted bank account

Interpreted IBAN

Source

Send to EyeDa

Waiting for approval

19001 - EG Norge

CI1755530087808842250

NOK

11 454,15

0,00

0,00000

28.07.2025

27.08.2025

28.07.2025

6495449236

NET30

ESS - ESS

01.08.2025 15:14:47

64020527135

64020527135

NO40 6402 0527 135

eInvoice - e2b

pprover	Approval date	Final approver	Final approval date
tem Administrator			

The more you use EyeDa

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The better it gets

# eInvoice

Standardizing invoices where Peppol isn't available

# Invoice chaos → Slow Processing

- In many countries without Peppol, invoices come in every possible format
- PDFs, scans, Excel sheets, inconsistent XML, supplier-specific layouts
- Leads to manual work, errors, and delayed approvals



# Our eInvoice Solution

- Suppliers send invoices in this single, consistent format
- Eye-share maps the values into the correct fields

```
<?xml version="1.0"?>
<Invoice>
  <BuyerVatNumber>12342</BuyerVatNumber>
  <SupplierVatNumber>136321</SupplierVatNumber>
  <Currency>USD</Currency>
  <VoucherText>Test description</VoucherText>
  <Amount>600</Amount>
  <VatAmount>150</VatAmount>
  <Bankaccount>119410002</Bankaccount>
  <InvoiceNumber>EyeshareInvoice-1001</InvoiceNumber>
  <InvoiceDate>20.04.2025</InvoiceDate>
  <DueDate>20.06.2025</DueDate>
  <Project></Project>
  <Department>7003</Department>
  <PurchaseOrderNumbers>1001</PurchaseOrderNumbers>
  <Attachments>
    <External>Test.png</External>
    <External>Test.pdf</External>
    <External>Test2.png</External>
    <External>Test2.pdf</External>
  </Attachments>
  <InvoiceLine>
    <Id>1</Id>
    <Quantity>1</Quantity>
    <Item>Line Item 1</Item>
    <Description>Line Item 1 Description</Description>
    <TotalNetAmount>300</TotalNetAmount>
    <VatPercent>25</VatPercent>
    <AdditionalProperty>
      <Name>First property</Name>
      <Value>First value</Value>
    </AdditionalProperty>
    <AdditionalProperty>
      <Name>2nd property</Name>
      <Value>2nd value</Value>
    </AdditionalProperty>
  </InvoiceLine>
  <InvoiceLine>
    <Id>2</Id>
    <Quantity>1</Quantity>
    <Item>Line Item 2</Item>
    <Description>Line Item 2 Description</Description>
    <TotalNetAmount>300</TotalNetAmount>
    <VatPercent>25</VatPercent>
    <AdditionalProperty>
      <Name>3rd property</Name>
      <Value>3rd value</Value>
    </AdditionalProperty>
    <AdditionalProperty>
      <Name>4th property</Name>
      <Value>4th value</Value>
    </AdditionalProperty>
    <AdditionalProperty>
      <Name>5th property</Name>
      <Value>5th value</Value>
    </AdditionalProperty>
  </InvoiceLine>
</Invoice>
```

# One clean, consistent XML file

---



Parent schema	Invoice ATPI
Name	Mriaclon mex
Active	<input checked="" type="checkbox"/>
Supplier	<input type="text"/>
Identifiers	<input type="text"/>
	The supplier's organization number (Document) x
Fields with customizations	<div>Currency (Document) x</div> <div>Gross amount (Document) x</div> <div>Supplier id (Document) x</div>
Fields	The company's organization number (Document) x
Paths	<div>cac:AccountingCustomerParty/cac:Party/cac:PartyLegalEntity/cbc:Cor</div> <div>Processors <input type="text"/> Digits only x</div> <div>Result <input type="text"/></div>
Default value	<input type="text"/>
Behavior	First value
Result	<input type="text"/>

Show advanced options ☐



F0000003631.xml



Show result

☒ Search by name

☒ Search for value

▼ cfdi:Comprobante

xmlns:cfdi = <http://www.sat.gob.mx/cfd/4>  
 xmlns:xsi = <http://www.w3.org/2001/XMLSchema-instance>  
 xsi:schemaLocation = <http://www.sat.gob.mx/cfd/4> <http://www.sat.gob.mx/cfd/4>  
 Version = 4.0  
 Folio = 3631  
 Fecha = 2025-06-02T12:24:12  
 Sello = jd/ApV4LnHDDMYLhGxIUlvNQ+zLkxFxH4w0R03xXyj4jfjxsbdpab.  
 FormaPago = 03  
 NoCertificado = 00001000000510543084  
 Certificado = MIIF6jCCA9KgAwIBAgIUMDAwMDEwMDAwMDA1MTA1NDI  
 SubTotal = 8070.00  
 Moneda = MXN  
 Total = 9361.20  
 TipoDeComprobante = I  
 Exportacion = 01  
 MetodoPago = PUE  
 LugarExpedicion = 45110  
 ▶ cfdi:Emisor  
 ▶ cfdi:Receptor  
 ▶ cfdi:Conceptos  
 ▶ cfdi:Impuestos  
 ▶ cfdi:Complemento



eye-share®

[www.eye-share.no](http://www.eye-share.no)

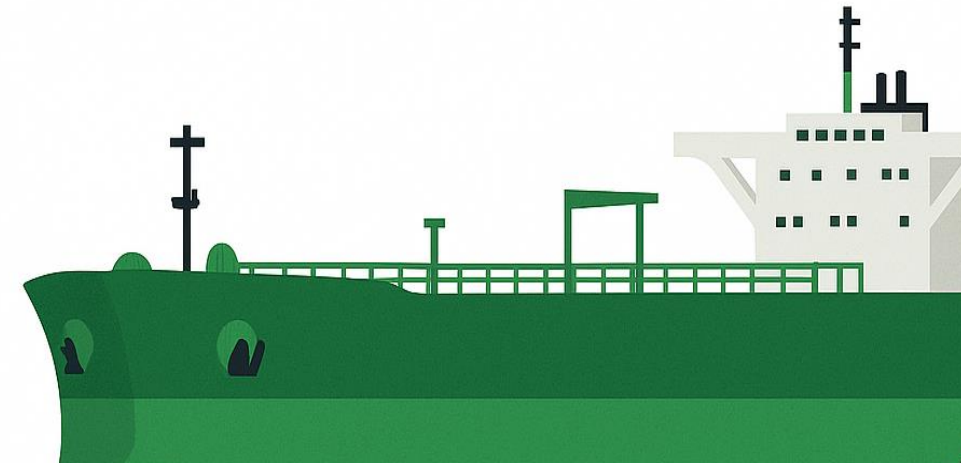
Eye-share AS  
Maskinveien 15  
N-4033 Stavanger

## ***E-Invoice Guide***

<i>Title</i>	E-Invoice guide to Suppliers for Customer companies
<i>Contact</i>	Name Nameson - <a href="mailto:Name.nameson@customer.com">Name.nameson@customer.com</a>

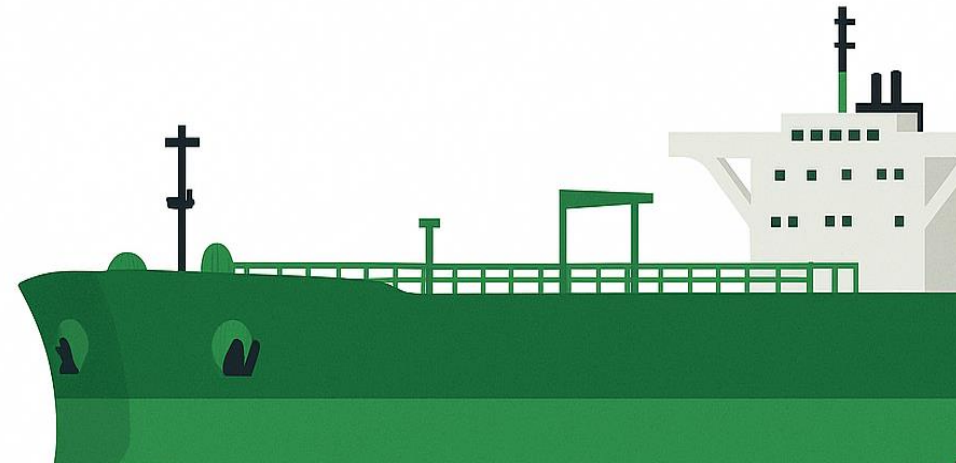
# Why this matters?

- Cuts processing time significantly
- Removes manual interpretation
- Fully optimized for each customer's workflow
- Especially valuable for global & maritime customers
- Reduce carbon footprint



# Where are we?

- Pilot in progress
- Iterating and optimising with real invoices



# Matching

Smarter matching in Eye-share



eye-share Workflow

ESV - Eye-share Sverige

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

16

EM

Attachments

Information

Order

Approval

Messages

Log

View log

Open search form

Search summary

Set on hold

Activate

Undo changes

Save

Send reminder

Approval

Set ready for transfer

Change approver

Change period

Add comment

Purchase order

BILL TO

Eye-share Sverige  
Mackströget 13  
4000 Stockholm  
Sweden

PURCHASE ORDER

PO No: ESP100023  
Revision No: 0  
Startdate:  
Date:

SUPPLIER

Division IT-Partner AS  
Sveinveien 120  
2-050 VESSTEN  
NORWAY  
Org. No: 9786408113  
Phone No: 20 47 55 60 50 30  
Email: it@esv.se  
Supplier reference:  
Payment Terms:  
Incoterms:

DELIVERY ADDRESS

Eye-share Sverige  
Mackströget 13  
4000 Stockholm  
Sweden  
Phone no:  
Delivery terms:  
Delivery instructions:

REQUESTED DELIVERY DATE

10.12.2025

REQUESTED BY

Eva Michaelson

DEPARTMENT

#	ITEM NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISCOUNT %	TOTAL NET PRICE	DELIVERY DATE
1	4424879	Web camera - Trust 4500	2	2 500,00	0,00	5 000,00	10.12.2025
2		Lenovo laptop Thinkpad X1	5	15 999,00	0,00	79 995,00	10.12.2025
3		Monitor Samsung Thunderbolt 2500	4	3 999,00	0,00	15 996,00	10.12.2025
TOTAL ORDER VALUE NOK							180 993,00

Electronically approved on 10.11.2025 by Eva Michaelson

Invoice lines

Orderno

Use | to search multiple values

	Order number	Item number	Description	Quantity	Unit price	Total amount	Vat percent	Discount %	Deviation accepted
<input type="checkbox"/>	ESP100023	34234879	Web camera - Trust 4500	2,00	2 500,00	5 000,00	25,00	0,00	<input type="checkbox"/>
<input type="checkbox"/>	ESP100023	504487	Lenovo laptop Thinkpad X1	1,00	15 999,00	79 995,00	25,00	0,00	<input type="checkbox"/>
<input type="checkbox"/>	ESP100023	504487	Lenovo laptop Thinkpad X1	2,00	15 999,00	79 995,00	25,00	0,00	<input type="checkbox"/>
<input type="checkbox"/>	ESP100023	5412554	Monitor Samsung Thunder...	4,00	3 999,00	15 996,00	25,00	0,00	<input type="checkbox"/>

1

2

Number of selected lines: 0 | Sum lines: 0,00

Orderno

Search

Use | to search multiple values













Remaining amount from coding: 0,00 NOK

	Orderno	Line	Item no	Description	Type	Ordered	Received	Invoiced	Reserved	Remaining	Remainin...	Org. price	Invoiced now	Inv. unit price	Total amo...	Purchaser	Deviation a...	Account
<input type="checkbox"/>	ESP100023	1	34234879	Web camera - Trust 4500	Stock	2,00	2,00	0,00	0,00	2,00	5 000,00	2 500,00	2,00	2 500,00	5 000,00	eva	<input type="checkbox"/>	6110
<input type="checkbox"/>	ESP100023	2	504487	Lenovo laptop Thinkpad X1	Stock	5,00	3,00	0,00	0,00	5,00	79 995,00	15 999,00	3,00	15 999,00	47 997,00	eva	<input type="checkbox"/>	6230
<input type="checkbox"/>	ESP100023	3	5412554	Monitor Samsung Thunderbolt 2500	Stock	4,00	4,00	0,00	0,00	4,00	15 996,00	3 999,00	4,00	3 999,00	15 996,00	eva	<input type="checkbox"/>	6110

3 lines

Order Coding

eye-share

		Order number	Item number	Description	Quantity	Unit price	Total amount	Vat percent	Discount %	Deviation accepted
	 	ESP100023	34234879	Web camera - Trust 4500	2,00	2 500,00	5 000,00	25,00	0,00	<input type="checkbox"/>
	 	ESP100023	504487	Lenovo laptop Thinkpad X1	1,00	15 999,00	79 995,00	25,00	0,00	<input type="checkbox"/>
	 	ESP100023	504487	Lenovo laptop Thinkpad X1	2,00	15 999,00	79 995,00	25,00	0,00	<input type="checkbox"/>
	 	ESP100023	5412554	Monitor Samsung Thunder...	4,00	3 999,00	15 996,00	25,00	0,00	<input type="checkbox"/>

- Search summary
- Set on hold
- Activate
- Undo changes
- Save
- Send reminder
- Approval
- Set ready for transfer
- Change approver
- Change period
- Add comment
- Purchase order

**BILL TO**  
Cym-Flare Sverige  
Madrivägen 13  
4000 Stockholm  
Sweden

**PURCHASE ORDER**  
PO No: 197100023  
Revision No: 0  
Contract:  
Date:

**SUPPLIER**  
Dataplan IT-Partner AB  
Svansevägen 101  
1420 VISBY  
NORRBY  
Org. No: 87964288115  
Phone No: 08 47 55 00 50 50  
Email: dataplan@email.no  
Supplier reference:  
Payment Terms:  
Incoterms:

**DELIVERY ADDRESS**  
Cym-Flare Sverige  
Madrivägen 13  
4000 Stockholm  
Sweden  
  
Phone no:  
Delivery terms:  
Delivery instructions:

REQUESTED DELIVERY DATE  
10.12.2025

REQUESTED BY  
Eva Michaelson

DEPARTMENT

#	ITEM NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISCOUNT %	TOTAL NET PRICE	DELIVERY DATE
1	34234879	Web camera - Trust 4500	2	2 500,00	0,00	5 000,00	10.12.2025
2		Lenovo laptop Thinkpad X1	5	15 999,00	0,00	79 995,00	10.12.2025
3		Monitor Samsung Thunderbolt 2500	4	3 996,00	0,00	15 984,00	10.12.2025
TOTAL ORDER VALUE NOK							100 979,00

Electronically approved on 10.11.2025 by Eva Michaelson

- 
- 
- 
- 
- 
- 
- 
- 
- 
- 

- 1
- 2

		Order number	Item number	Description
<input type="checkbox"/>	<input checked="" type="checkbox"/>	ESP100023	34234879	Web camera - Trust
<input type="checkbox"/>	<input checked="" type="checkbox"/>	ESP100023	504487	Lenovo laptop Thin
<input type="checkbox"/>	<input checked="" type="checkbox"/>	ESP100023	504487	Lenovo laptop Thin
<input type="checkbox"/>	<input checked="" type="checkbox"/>	ESP100023	5412554	Monitor Samsung T

Orderno

Orderno

Search

Use | to search multiple values

Remaining amount from coding: 0,00 NOK

	Orderno	Line	Item no	Description	Type	Ordered	Received	Invoiced	Reserved	Remaining	Remainin...	Org. price
<input type="checkbox"/>	ESP100023	1	34234879	Web camera - Trust 4500	Stock	2,00	2,00	0,00	0,00	2,00	5 000,00	2 500,00
<input type="checkbox"/>	ESP100023	2	504487	Lenovo laptop Thinkpad X1	Stock	5,00	3,00	0,00	0,00	5,00	79 995,00	15 999,00
<input type="checkbox"/>	ESP100023	3	5412554	Monitor Samsung Thunderbolt 2500	Stock	4,00	4,00	0,00	0,00	4,00	15 996,00	3 999,00

eye-share Workflow

ESV - Eye-share Sverige

Invoice

Approval not started

Waiting for approval

Approved

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Transferred

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View log

Open search form

Search summary

Set on hold

Activate

Undo changes

Save

Send reminder

Approval

Set ready for transfer

Change approver

Change period

Add comment

Purchase order

Bill to

Eye-share Sverige  
Vindmøllevej 13  
4200 Stockholm  
Sweden

Purchase order

PO No: ESP100023  
Revision No: 2  
Contract  
Date

Supplier

Storviken IT Partner AS  
Strandveien 525  
1330 HESTVEDEN  
NORWAY  
Org. No: 5794218811  
Phone No: 00 47 55 88 50 50  
Email: storviken@storviken.no  
Supplier reference:  
Payment Terms:  
Incoterms:

Delivery address

Eye-share Sverige  
Vindmøllevej 13  
4200 Stockholm  
Sweden  
Phone no:  
Delivery terms:  
Delivery instructions:

Requested delivery date

18.12.2025

Requested by

Eva Michaelsen

Department

#	ITEM NUMBER	DESCRIPTION	QTY	UNIT PRICE	DISCOUNT %	TOTAL NET PRICE	DELIVERY DATE
1	34234879	Web camera - Trust 4500	2	2 500,00	0,00	5 000,00	18.12.2025
2		Lenovo laptop Thinkpad X1	5	15 999,00	0,00	79 995,00	18.12.2025
3		Monitor Samsung Thunderbolt 2500	4	3 999,00	0,00	15 996,00	18.12.2025
TOTAL ORDER VALUE NOK: 100 991,00							

Electronically approved on: 18.11.2025 by Eva Michaelsen

Invoice lines

4

Orderno

Use | to search multiple values

	Order number	Item number	Description	Quantity	Unit price	Total amount	Vat percent	Discount %	Deviation accepted
<input type="checkbox"/>	ESP100023	34234879	Web camera - Trust 4500	2,00	2 500,00	5 000,00	25,00	0,00	<input type="checkbox"/>
<input type="checkbox"/>	ESP100023	504487	Lenovo laptop Thinkpad X1	1,00	15 999,00	79 995,00	25,00	0,00	<input type="checkbox"/>
<input type="checkbox"/>	ESP100023	504487	Lenovo laptop Thinkpad X1	2,00	15 999,00	79 995,00	25,00	0,00	<input type="checkbox"/>
<input type="checkbox"/>	ESP100023	5412554	Monitor Samsung Thunder...	4,00	3 999,00	15 996,00	25,00	0,00	<input type="checkbox"/>

1  
2

Number of selected lines: 0 | Sum lines: 0,00

Orderno

Search

Use | to search multiple values

Remaining amount from coding: 0,00 NOK

	Orderno	Line	Item no	Description	Type	Ordered	Received	Invoiced	Reserved	Remaining	Remainin...	Org. price	Invoiced now	Inv. unit price	Total amo...	Purchaser	Deviation a...	Account
<input type="checkbox"/>	ESP100023	1	34234879	Web camera - Trust 4500	Stock	2,00	2,00	0,00	0,00	2,00	5 000,00	2 500,00	2,00	2 500,00	5 000,00	eva	<input type="checkbox"/>	6110
<input type="checkbox"/>	ESP100023	2	504487	Lenovo laptop Thinkpad X1	Stock	5,00	3,00	0,00	0,00	5,00	79 995,00	15 999,00	3,00	15 999,00	47 997,00	eva	<input type="checkbox"/>	6230
<input type="checkbox"/>	ESP100023	3	5412554	Monitor Samsung Thunderbolt 2500	Stock	4,00	4,00	0,00	0,00	4,00	15 996,00	3 999,00	4,00	3 999,00	15 996,00	eva	<input type="checkbox"/>	6110

3 lines


Order Coding

68 993,00

eye-share

# Improved **no match** messages

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Invoice ▼							
<div> <div>Ready for transfer</div> <div>Transferred</div> <div>Overdue</div> <div>Not approved</div> <div>Waiting for match</div> <div>On hold</div> <div>Rejected</div> <div>Invalid approval</div> <div>Requires your approval</div> </div>							
Company	Supplier	Gross amo...	Currency	Due date	Order number	Order status	Order errors
		0,00		DD.MM.YYYY		No match ▼	
		0,00		DD.MM.YYYY			
SN	Komplett Services AS	6 475,00	NOK	19.02.2025	ESP100908	No match	Unacceptable deviation   Order line error   Too many units invoiced
SN	EVRY AS	12 393,00	NOK	28.05.2024	8991	No match	Invoiced now exceeds ordered
SN	Forus Blomster	3 611,25	NOK	17.05.2024	6909	No match	Order line error   Invoice now exceeds received
SN	Learn - IT AS	4 392,00	NOK	22.05.2024	12944	No match	Order line error   Line not received



And more to come

- Forwarding
- Invoices changed after approval
- Analytics
- Invoice types percentage
- Invoice missing supplier on import
- Invoice aging
- Recurring invoices
- Invoices by amount
- Automation
- Invoice automatic workflow on import
- Automatically approved by invoice agreement
- Automatic workflow
- Invoice automation score
- Purchase invoice
- Match percentage for purchase invoice
- Purchase invoice match by supplier
- Purchase invoice percentage
- No match by type of error
- Order match error on import
- Forwarding purchase invoice

Order match error on import

Supplier id	Supplier	Order errors	Number of invoices	Percentage
16765	Grafo Trykkeri AS	Unacceptable deviation	4	44.4
11505	Forus Blomster	Order line error	4	200
16765	Grafo Trykkeri AS	Order line error	3	33.3
16835	Nordialog Stavanger, Uco...	Unacceptable deviation	3	60
18478	Learn - IT AS	Unacceptable deviation	2	66.7
16765	Grafo Trykkeri AS	Line amount error	2	22.2
16765	Grafo Trykkeri AS	Invoiced now exceeds ord...	1	11.1
99888	Madla IL	Unacceptable deviation	1	100
16765	Grafo Trykkeri AS	Invoiced now exceeds rece...	1	11.1
18478	Learn - IT AS	Supplier mismatch	1	33.3
16835	Nordialog Stavanger, Uco...	Order line error	1	20
11505	Forus Blomster	SupplierNotFound	1	50
16765	Grafo Trykkeri AS	Too many units invoiced	1	11.1
16835	Nordialog Stavanger, Uco...	Supplier mismatch	1	20

Number of months 3 Supplier

DataSubscribers

# Purchase

Shop on supplier web shops. Approve and process in Eye-share.

# Our Purchase Module

- Shop directly on supplier websites through punchout
- Add items to cart as usual on the supplier's web shop
- “Punch out” → cart returns to Eye-share as a Purchase
- Approval rules ensure spending is approved before ordering
- After approval, the purchase order is sent to the supplier

☰

eye-share Workflow

ESN - Eye-share Norge

▼

★

Purchase

▼

🔍

⚙️

🌐

30

EM

←

Home

Audio & video

Computers & accessories

Tools & electricity


Office supplies

copy

✕ 🔍

Open advanced line view

✕



Copy paper

ea

Photo copy paper 80g A4, package of 500 sheets.


NOK 155

Add

☆ Add to favorite

Specifications

Manufacturer:	Manufacturer AS
Supplier:	Gorgon Vaktmesterservice AS
Product number:	MNTR01349087911
Contract reference:	CRT1387
Paper weight in grams	20 g



# Why use it?

- Controls non-strategic spend (office, IT, services, etc.)
- Ensures cost approval before committing to a supplier
- Seamless flow: purchase → approval → goods receipt → invoice match



# Settings & Setup

Sharper controls for a smoother workflow

# We know precision matters

- Improved support for decimals, deviations, and remaining amounts on cost invoices

eye-share Workflow

CompanyUserAccess GroupUser auditSettingsDocument view logTranslations and visibility

Undo changesSave

Search

SYS - System

API - API

ESC - ESC

ESI - Eye-share International

ESS - Eye-share Scandinavia

EVR - Evry

General

Demo

Email

License handling

eye-share Portal

AFE

Cash call

Catalog

Contract

Credit card

Expense

General ledger

Invoice

Order confirmation

Purchase

Purchase invoice

Reminder

Requisition

Travel expense

User audit

Number of decimal places

Amount fields

2

Unit price fields

2

Currency rate fields

4

Other fields

2

Approval

The document must be approved by all approvers before it goes to final approver

Allow overriding vat amount

Pick first available final approver with the lowest line mandate

Keep approval setup when converting documents

Allow supervisor to act on behalf of employee on overdue document

Reactivate documents on hold

Require confirmation when forwarding rule applies

Require that the user adds a tag when setting a document on hold or rejects it

Documents can be transferred during review

General

Number of decimal places

Approval

Integration

Reporting

https://demolatest.test.eyeshare.net/#Precision



21

EM

Settings

Document view log

Translations and visibility

## Number of decimal places

◆ Amount fields

2

◆ Unit price fields

2

◆ Currency rate fields

4

◆ Other fields

2

General

Number of decimal places

Approval

Integration

Reporting

## Approval

◆ The document must be approved by all approvers before it goes to final approver



◆ Allow overriding vat amount



◆ Pick first available final approver with the lowest line mandate



◆ Keep approval setup when converting documents



◆ Allow supervisor to act on behalf of employee on overdue document



# Line Approvers

- Setting to allow & define final approval by the same person when below a defined threshold

eye-share Workflow

CompanyUserAccess GroupUser auditSettingsDocument view logTranslations and visibility

Undo changesSave

Search

SYS - System

API - API

ESC - ESC

ESI - Eye-share International

ESS - Eye-share Scandinavia

EVR - Evry

General

Demo

Email

License handling

eye-share Portal

AFE

Cash call

Catalog

Contract

Credit card

Expense

General ledger

Invoice

Order confirmation

Purchase

Purchase invoice

Reminder

Requisition

Travel expense

User audit

Invoice

Aggregate lines with identical dimensions on transfer (requires integration support)

Allow changing documents in status approved and final approved lines in status waiting for approval without requiring new approval

Allow changing documents on ready for transfer

Allow approver and final approver on accounting line to be the same person

Approver and final approver can be the same person on lines with sum less than or equal to

Automatic transfer on final approval

Move to open period if period is closed on automatic transfer. If this setting is disabled documents in closed periods will be moved to 'Ready for transfer'

Derive missing currency from supplier

Keep lines on remove approval

Automatically reject invoices where the amount is 0 on import

Require accounting line(s) for first approver

Restrict access to attachments

Stop import of invoices older than the given number of months:

Validate CID

Invoice

Approval

Approval suggestion

Article match

Claim

Coding

Automatic coding

Automatic coding with invoice lines

Invoice lines

Email new document

Email new document for review

Invoice agreement

Invoice agreement approval

# Invoice

◆ Aggregate lines with identical dimensions on transfer (requires integration support) ☒

◆ Allow changing documents in status approved and final approved lines in status waiting for approval without requiring new approval ☒

◆ Allow changing documents on ready for transfer ☒

◆ Allow approver and final approver on accounting line to be the same person ☐

◆ Approver and final approver can be the same person on lines with sum less than or equal to

◆ Automatic transfer on final approval ☐

◆ Move to open period if period is closed on automatic transfer. If this setting is disabled documents in closed periods will be moved to 'Ready for transfer' ☒

◆ Derive missing currency from supplier ☐

◆ Keep lines on remove approval ☐

◆ Automatically reject invoices where the amount is 0 on import ☐

◆ Require accounting line(s) for first approver ☐



# Q&A

Let's talk!



eye-share

# Thank you!

15 more mins to a coffee break!

