



eye-share

Eye-share Portal: What's New



Lance Loo

Sales Manager



- Overview
- Invoice Entry
- Import Control
- External invoice access

eye-share Portal



Invoice entry

Import
control

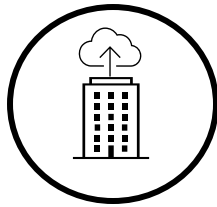
Extended
document
access

E-order

Request for
quotation

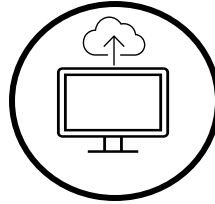
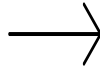
Invoice entry

- Enable suppliers to manually submit invoices electronically to buyers
- Submitted invoices are being interpreted using Machine Learning, for easy supplier verification before transmit
- Buyers receive the invoice directly in their AP workflow solution.
- Supplier can monitor status on invoice online 24/7, without having to contact the buyer
- Only applicable if the buyer uses eye-share Workflow



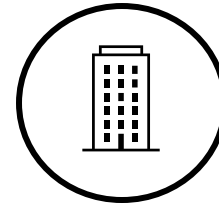
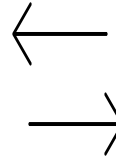
Supplier

The supplier access the eye-share Portal online



eye-share Portal

1. The supplier registers a new invoice to the buyer
2. The solution transfers the invoice to the buyers AP workflow solution



Buyer

1. The buyer receives the invoice electronically
2. If the buyer uses eye-share Workflow, the status of the invoice will be updated back to eye-share Portal, for supplier insight and overview

Welcome to eye-share Portal

Login with e-mail

Login with e-mail address

If you have received e-mail from eye-share Portal, please use the same e-mail address to be able to view existing documents.



Send verify link instead of code (if verification is required) ☐

Proceed



Check your inbox to complete verification

Please head to your email inbox to find the code we've sent you. It's on its way to (demo.portal@eye-share.no) and should arrive within a few minutes.

Proceed



> [Having trouble finding our email?](#)

Skriv ny

Innboks 179

Stjernemerket

Utsatt

Sendt

Utkast

Mer

Etiketter +



1 av 298



da435182 verification code for eye-share Portal

Innboks x



eye-share Portal

til meg ▾

13:02 (for 36 minutter siden)



Verification code for eye-share Portal

You have requested a verification code for login into eye-share Portal.

(The code is only valid for 60 minutes after login with email was started, and will be invalidated after the code has been used.)

Use this code to sign in:

da435182

Best Regards

eye-share Portal is a service delivered by Eye-share AS

<https://www.eye-share.no>

↩ Svar

➡ Videre-send



Create a new invoice

4 documents require attention

Invoices (3) ☰
Require attention

123457	124,00 EUR	>
2024-02-03 BIX Dev		
130324_0904	124,00 EUR	>
2024-02-03 S.T.A.R Agency (demo-dev)		
7971982	842,00 SEK	>
2016-04-01 Demo Its (qa)		

Showing 3 of 3 documents

Orders (1) ☰
Require attention

20032024	630,00 NOK	>
2024-03-20 09:16 S.T.A.R. Labs		
New		

Showing 1 of 1 documents

Welcome to eye-share Portal

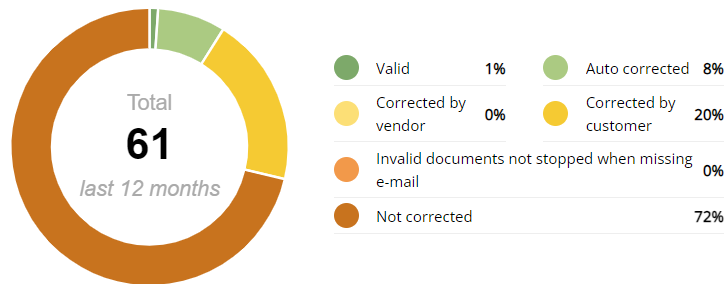
Manage your orders and invoices

🗺️ Contact [S.T.A.R Company](#) for support

📄 Invoice import control

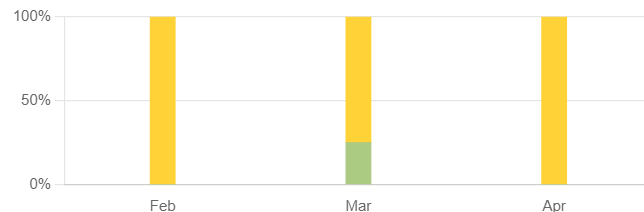
Last 12 months ▾

Total documents



Valid vs invalid documents

● Valid ● Invalid



☑️ Recent registered invoices
shows 8 out of 8 invoices [Show all](#)

☰ Recent received orders [Show all](#)

☰ Information

2023-05-15
Welcome to eye-share Portal. Latest news will be displayed here.

Eye-share
Fabrikkgata 12
4031 Stavanger
Norway

Invoice Number: 123458
Order number: 100126a
Invoice Date: 2024-02-08
Due Date: 2024-03-08

Item No.	Description	Quantity	Unit Price	Total
1	Web Design Services	10 hrs	NOK 500/hr	NOK 5000
2	Logo Design	1	NOK 3000	NOK 3000
3	Hosting Services (Monthly)	1 month	NOK 1000	NOK 1000
				Subtotal: NOK 9000
				Tax (25%): NOK 2250
				Total: NOK 11250

Payment to:
Account Number: 1234.56.78910

New - invoice for S.T.A.R. Labs

Invoice number
123458

Invoice date
08/02/2024

Due date
08/03/2024

Invoice Total Amount (Including VAT)
11250.00

Check field value

Check field value

Invoice Net Amount
9000.00

VAT Amount
2250.00

Check field value

Vat Rate (%)
25.00

PO
F1001

Project
1111

Buyer Reference
eye-share

Bankaccount number
12345678910

Currency
NOK

Preview

Send

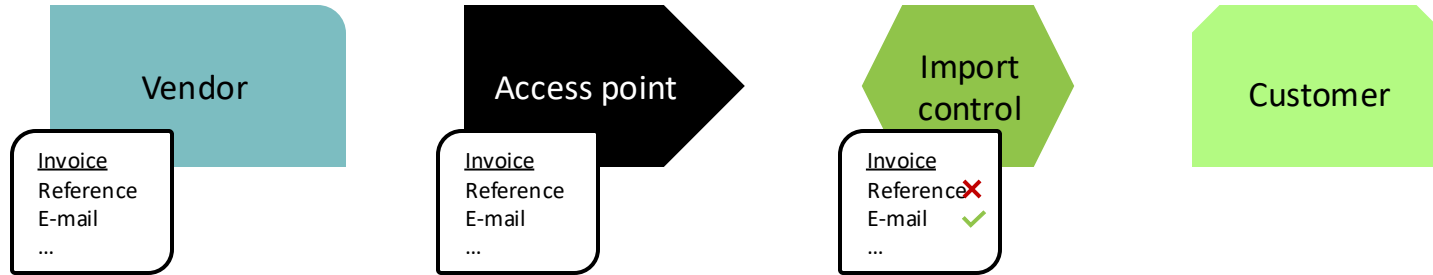
Cancel

	Invoice number	Status	Po	Invoice date	Due date	Currency	Total amount	Submitted date
<div><div></div><div></div><div></div></div>	7971982	Received	F1239	2024-02-21	2024-02-21	AWG	1 842,00	2024-02-21 11:17:34
<div><div></div><div></div><div></div></div>	160223-1309a	Submitted	1501241353	2024-01-19	2024-02-18	NOK	1 000,00	2024-01-19 13:48:16
<div><div></div><div></div><div></div></div>	demo160223-1259a	Submitted	1501241115	2024-01-19	2024-02-18	NOK	315,00	2024-01-19 13:42:57
<div><div></div><div></div><div></div></div>	160223-1309a	Submitted	1501241348	2024-01-19	2024-02-18	NOK	1 000,00	2024-01-19 13:40:31
<div><div></div><div></div><div></div></div>	60418900	Rejected	333	2023-04-30	2023-05-20	NOK	1 800,00	2023-12-07 11:28:05
<div><div></div><div></div><div></div></div>	940019972	Received	4026	2023-08-29	2023-11-27	NOK	198 641,00	2023-11-29 08:33:57
<div><div></div><div></div><div></div></div>	62713	Received		2023-09-01	2023-09-01	NOK	125 496,00	2023-11-29 08:33:14
<div><div></div><div></div><div></div></div>	1021	Rejected	1239	2023-11-24	2023-12-24	AFN	131,59	2023-11-28 09:13:55
<div><div></div><div></div><div></div></div>	1021	Received	4026	2023-11-01	2023-12-01	NOK	1 524,77	2023-11-15 12:58:49
<div><div></div><div></div></div>	ESP100477	Received		2023-05-12	2023-10-19	NOK	9 085,00	2023-10-19 10:04:57
<div><div></div><div></div></div>	ESP100477	Processing		2023-05-12	2023-10-19	NOK	9 085,00	2023-10-19 10:03:30
<div><div></div><div></div></div>	ESP100477	Received		2023-05-12	2023-10-19	NOK	9 085,00	2023-10-19 10:01:46
<div><div></div><div></div></div>	ESP100477	Rejected		2023-05-12	2023-10-19	NOK	9 085,00	2023-10-19 09:27:33

Import Control

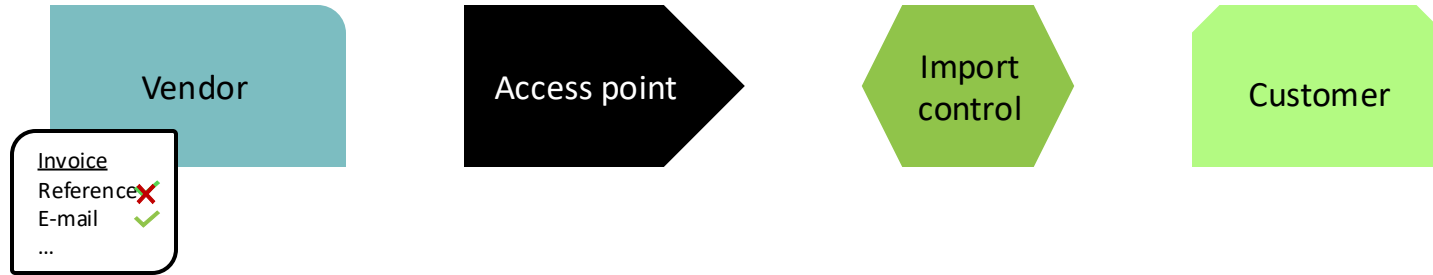
- Validation against missing values or incorrect format
- For example: missing project number or incorrect format for PO number
- Electronic invoices in PEPPOL BIS format and infrastructure through Access point
- PDF-invoices interpreted with Capture
- Automatic notification to the supplier with the option for the supplier to update the sent invoice with the correct value

Import control



**eInvoice example*

Import control



**eInvoice example*

eye-share Portal new user

EP

eye-share Portal <supplierportal@email.eye-share.com>
To: kicib45726@kravify.com

Reply

Reply all

Forward

Thu 4/11/2024 12:44 PM

New invoice 11042024 sent to S.T.A.R Company from TietoEvry AS failed validation

A new invoice 11042024 has been sent to **S.T.A.R Company**

You have received this email because S.T.A.R Company has received an invoice from TietoEvry AS which fails validation.
This email address is registered as contact point for supplier TietoEvry AS.

You can access the invoice by using this link:

<https://essupplierportal-dev.azurewebsites.net/tenant/starlabsold/Account/SignInById?id=52392fb4-2961-4144-85d8-3cf0bd182855>

eye-share Portal (Click here to access eye-share Portal after registration/signin): <https://essupplierportal-dev.azurewebsites.net/tenant/starlabsold/>

If you have problems or questions to do with this email or registration, please contact **support@eye-share.no**. Eye-share AS support phone: +47 48019750.

If this email has come to you incorrectly, please contact **supplierportal@email.eye-share.com**.

Best Regards
S.T.A.R Company

eye-share Portal is a service delivered by Eye-share AS
<https://www.eye-share.no>

Copy to ▾ Reply Reply all Forward ▾ Zoom Print ...

Invoice 11042024 for S.T.A.R Company failed in eye-share Portal import control



eye-share Portal <supplierportal@email.eye-share.com>

To: kicib45726@kravify.com

Reply Reply all Forward ...

Thu 4/11/2024 1:43 PM

The invoice 11042024 was received by eye-share Portal on 2024-04-11 11:43:00

Invoice validation messages:

PO should start with F followed by 4 digits, BuyerReference is required

You are receiving this e-mail because you were listed as contact person on the invoice.

Sign in with your e-mail by using this link: <https://essupplierportal-dev.azurewebsites.net/tenant/starlabsold/Account/SignInById?id=52392fb4-2961-4144-85d8-3cf0bd182855>

After sign in you can edit and make invoice pass validation rules required by S.T.A.R Company.

Best Regards

S.T.A.R Company

eye-share Portal is a service delivered by Eye-share AS

<https://www.eye-share.no>

Reply

Forward

Check your inbox to complete verification

Please head to your email inbox to find the code we've sent you. It's on its way to (kicib45726@kravify.com) and should arrive within a few minutes.

Proceed



> [Having trouble finding our email?](#)

5cf72e23 verification code for eye-share Portal

Copy to

Reply

Reply all

Forward

Zoom

Print

5cf72e23 verification code for eye-share Portal

EP

eye-share Portal <supplierportal@email.ey-share.com>

To: kicib45726@kravify.com

Reply

Reply all

Forward

Thu 4/11/2024 12:52 PM

Verification code for eye-share Portal

You have requested a verification code for login into eye-share Portal.

(The code is only valid for 60 minutes after login with email was started, and will be invalidated after the code has been used.)

Use this code to sign in:

5cf72e23

Best Regards

eye-share Portal is a service delivered by Eye-share AS

<https://www.ey-share.no>

Reply

Forward

Create a new invoice

1

documents require attention

Invoices (1)

Require attention

11042024

11 250,00 NOK

>

2024-04-11 S.T.A.R Company

Showing 1 of 1 documents

Welcome to eye-share Portal

Manage your orders and invoices

Contact

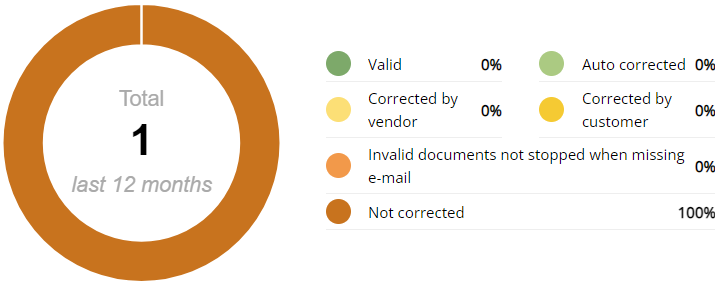
S.T.A.R Company

for support

Invoice import control

Last 12 months

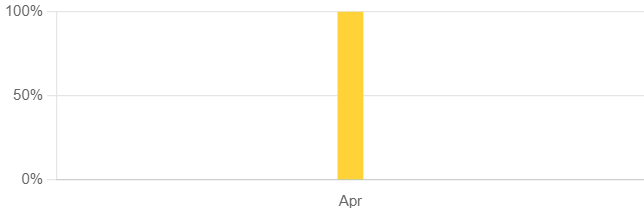
Total documents



Valid vs invalid documents

Valid

Invalid



Recent registered invoices

shows 1 out of 1 invoices

Show all

Information

2023-05-15

Welcome to eye-share Portal. Latest news will be displayed here.



1 of 1 page(s)

Tietoevry demo invoice.pdf



Add

Invoice

Tietoevry AS

Org Number: 980211282

Contact email:

Bill To:

Star Company
Fabrikkgata 12
4031 Stavanger
Norway

Invoice Number: 110424
Order number: 2453
Invoice Date: 2024-04-11
Due Date: 2024-05-11

Item No.	Description	Quantity	Unit Price	Total
1	Line1	10 hrs	NOK 500/hr	NOK 5000
2	Line2	1	NOK 3000	NOK 3000
3	Line3	1 month	NOK 1000	NOK 1000

Invoice Total Amount (including VAT)

11250.00

Invoice Net Amount

9000.00

VAT Amount

2250.00

Vat Rate (%)

Currency

NOK

Tax Currency

PO

2453

Bankaccount number

939483969

PO should start with F followed by 4 digits

Vat Number

NO980211282MVA

Credit note

☐ No

Purchase order

☒ Yes

Exchange Rate (VAT/TAX as per invoice)

0.00

Original invoice number

Buyer reference



* Required



1 / 1

Send

Cancel

Invoice

Tietoevry AS

Org Number: 980211282
Contact email:

Bill To:

Star Company
Fabrikksgata 12
4031 Stavanger
Norway

Invoice Number: 110424
Order number: 2453
Invoice Date: 2024-04-11
Due Date: 2024-05-11

Item No.	Description	Quantity	Unit Price	Total
1	Line1	10 hrs	NOK 500/hr	NOK 5000
2	Line2	1	NOK 3000	NOK 3000
3	Line3	1 month	NOK 1000	NOK 1000

Invoice Total Amount (including VAT) 11250.00	Invoice Net Amount 9000.00
VAT Amount 2250.00	Vat Rate (%)
Currency NOK	Tax Currency
PO F2453	Bankaccount number 939483969
Vat Number NO980211282MVA	Credit note <input type="radio"/> No
Purchase order <input checked="" type="radio"/> Yes	Exchange Rate (VAT/TAX as per invoice) 0.00
Original invoice number	Buyer reference eye-share

Feature list

Features
Import of invoices through Peppol BIS format and network
Field validation, missing value and/or incorrect format
Search for values in multiple locations automatically
Automated email message to vendor when invoice does not validate correctly
Easy vendor onboarding. No registration needed
Automated passthrough for invoices with no response from vendors
Possibility to alter email content
Support for vendor specific setup of field validation and invoice requirements

External invoice access

- Give external users access to invoice information directly from eye-share Workflow using eye-share Portal
- Attachments and header information will be made available
- Easy administration handled by the customer
- Access is set up in eye-share Workflow
- External users use eye-share Portal to view invoice information
- Requires eye-share Workflow version 14.1 or later

☒ Cost invoice

☒ Purchase invoice

Description

Access to invoices from Aubo Productions


All states

☐

States


☐ Approval not started

☐ Waiting for approval

 Approved

☐ Ready for transfer

☐ Awaiting transfer

 In transfer

✓ Transferred


☐ Not approved

On hold

☒ Rejected

Waiting for match

Information Companies Access Users Log



	Dimension	Operator	Value(s)	Dimension	Operator	Value(s)
<input type="checkbox"/>	Supplier ▼ Account Currency Department Fixed Asset Project Supplier VAT	Equals	30002			

<input type="checkbox"/>	Access to project 2222	ESS	Cost invoice
<input checked="" type="checkbox"/>	Access to invoices from Aubo Productions	ESS	Cost invoice, Purchas...



Email
<input type="checkbox"/> kari.bergstuen@krm.no
<input type="checkbox"/> jim.solbakken@krm.no

Welcome to eye-share Portal










Login with e-mail

External invoices you have access to

Search for

InvoiceNumber

Starts with

Status	Project	Supplier	Invoice num	Currency	Total amount	Vat amount	Invoice date	Due date	Period
 Disapproved		Telenor Bedrift AS	65436543	NOK			2021-03-25	2021-03-25	2021-03-25
 Waiting	Pence	Telenor Bedrift AS	CI16177043357378...	NOK	3 464,65		2021-03-22	2021-04-21	2021-03-22
 Approval not started	Trump	Telenor Bedrift AS	CI16177043357379...	NOK	51 103,26		2021-03-17	2021-04-16	2021-03-17
 Approval not started	314-KH	Telenor Bedrift AS	CI16177043357377...	NOK	20 060,23		2021-03-13	2021-04-12	2021-03-13
 Waiting	Pence	Telenor Bedrift AS	CI16177043357359...	NOK	17 170,45		2021-03-09	2021-04-08	2021-03-09
 Waiting	314-KH	Breidablikk Gjestegård	CI16177043991029...	NOK	11 002,67		2021-03-04	2021-04-03	2021-03-04
 Rejected		Telenor Bedrift AS	20191004A	NOK	5 000,00		2019-03-01	2019-06-25	2019-03-01
 Waiting		Telenor Bedrift AS	CI15071173170856...	NOK	1 185,53	237,11	2017-09-04	2017-10-04	2017-09-04
 Waiting		Telenor Bedrift AS	CI15071173170353...	NOK	53 257,22		2017-09-03	2017-09-17	2017-09-03



EYE-SHARE ASA
POSTBOKS 369
4002 STAVANGER



Kundeservice

Side 1 av 5

telenor.no
05000

Fakturanummer
1080096475
Fakturadato
11. jan 2008
Kundenummer
853600
Konsernkonto
853582
Juridisk ansvarlig
920775543
EYE-SHARE ASA

Faktura

Beløp å betale
1.185,53 kr

Betalingsfrist
10. feb 2008

Logg deg inn på
telenor.no/bedrift/faktura
Fakturanummer: 1080096475
Passord: 19P2NNS9

Informasjon

Rapportene "Abonnementsoversikt" og "Trafikksammendrag" er lagt ved papirfakturaen igjen. Disse rapportene gir oversikt over hvilke tlf.nr. som er fakturert. Ved bruk av passordet kan rapportene fortsatt leses på web og her kan også rapportene avbestilles under knappen "fakturaadmin". Telenor endrer sine listepreiser fra 1. nov 2007. Gå inn på telenor.no/pris for mer informasjon.

Kort fortalt

Abonnement	942,58
Bruk	14,46
Rabatt	-8,62
MVA	237,11
Sum	1.185,53

Telenor Bedrift AS	MVA	Grunnlag	MVA kr
Kundeservice Bedrift	25,00%	948,42	237,11
Postmottak	SUM	948,42	237,11
2226 Kongsvinger			

Telefaks: 800 83 008

Foretaksregisteret: NO 947 680 145 MVA
SWIFT: DNBANOKK
IBAN: NO49 7112 0533 600

Kvittering	Innbetalt til	Beløp	Betalers kontonummer	Blankettnummer
	7112 05 33600	1185,53		<6852475011>

RIV HERI

Betalingsinformasjon

Bruk av denne giro/KID garanterer rask og nøyaktig behandling av din innbetaling. Ved bruk av annen betalingsmåte oppgi: 43008536000716.

GIRO

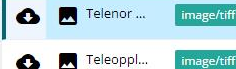
Underskrift ved giroring

Betalingsfrist

10.02.2008

013375-002056

026549





eye-share