



eye-share

eye-share Workflow Purchase-to-Pay. Automated

Kenneth Sætre

Director of Partners and International Offices



Focus areas 2025

AI &
automation

Invoice

Purchase

2026 -
version

Resultat

Resultat

2467

Resultat

Resultat

1 2 1 6 7

AI &
automation

Invoice

Purchase

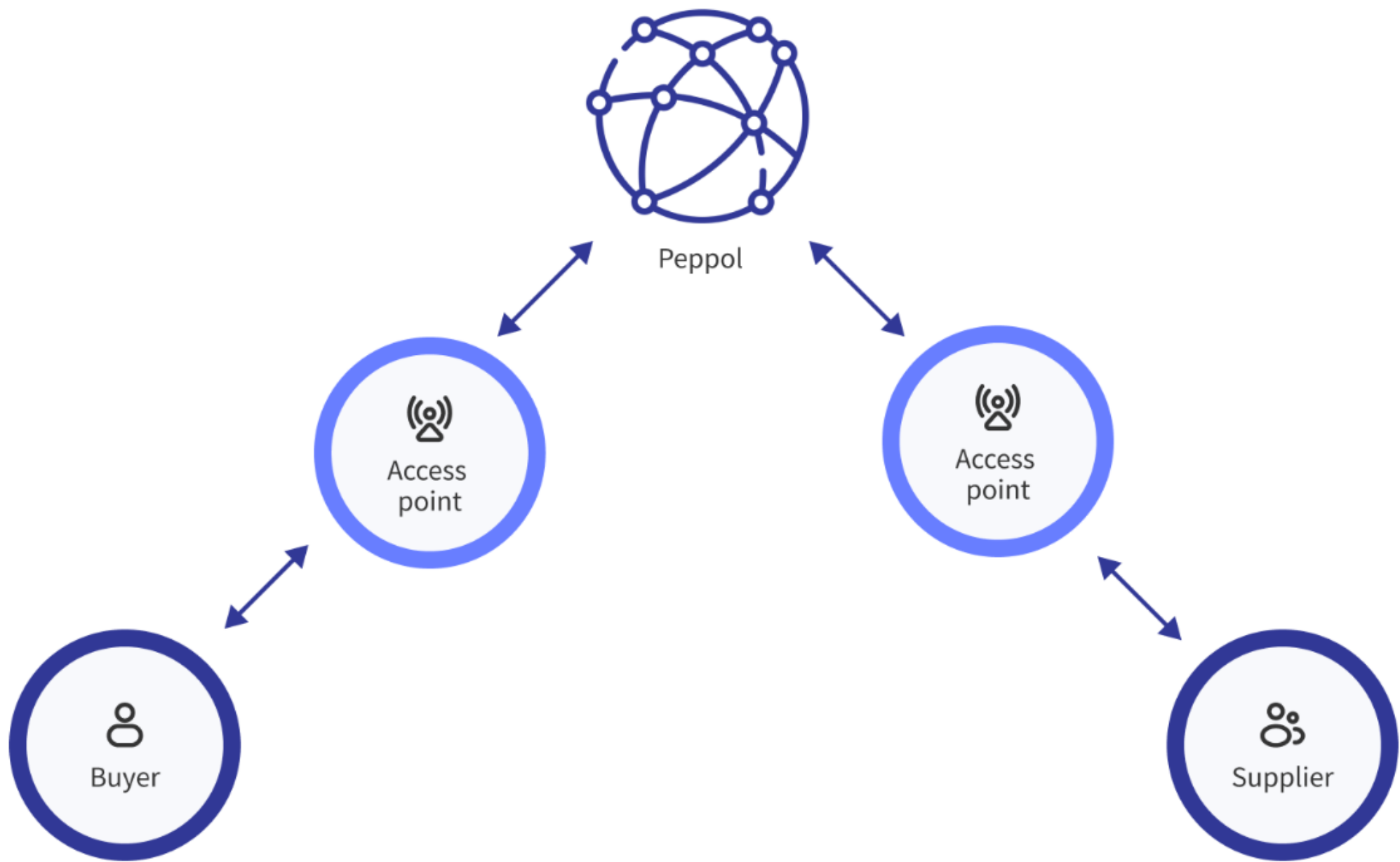
2026 -
version

AI & automation

- Automationscore
- EyeDa
- Capture AI

Invoice

- Linematch PO invoices
- Better “no match” messages
- Action rules for valid deviations
- NON PEPPOL eInvoice concept



NON PEPPOL includes

eInvoice module

Most customers has this module installed already

Transfer methods

Via SFTP (per supplier)
Wellknown and easy
Less robust than API

Via API
- More robust
- More tech advanced

eInvoice formatter

Enables possibilities to re-format fields / information in file to fit fields in eye-share Workflow



NON PEPPOL includes

Standard document

Standard text that can be sent to suppliers that explains what you want to achieve, the transfer alternatives and structures of the xml file.

Xml sample files

Document contains various sample files showing how an xml should be structured enabling the supplier to understand this in clear detail

Purchase

- Account rules
- Automated repetitive purchases
- Prioritized goods / services
- Article specifications

2026 -
version



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.

BERGGARD
AMUNDSEN

Import errors

There are currently
no documents with
import errors.

That's how we like it.



Create new

Create new

Quick access to create the new
document you need.



+ Travel

+ Purchase

+ Expense

+ Requisition

Invoices approved in time

Hours · Jan - Aug

+6 % last 30 days



For approval 15

Invoices Expenses Travel Purchases

7 invoices requires
your approval



For approval 21

You've got invoices waiting for your approval. Ready when
you are.



Overdue 21

These invoices have passed their due date. Approve them
to avoid delays.



For review 21

These invoices need a closer look before they can move
forward.



On hold 21

These invoices are on hold and may need your attention.



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.



Invoice Overview



Approval not started

122



Waiting for approval

47



On hold

0



Not approved

0



Approved

24



Ready for transfer

1



Transferred

60



Rejected

30



Overdue

0



Invalid approval

0



Automation score



Optimize now



Workflow

You've got invoices waiting for your approval.



Coding

These invoices have passed their due date.



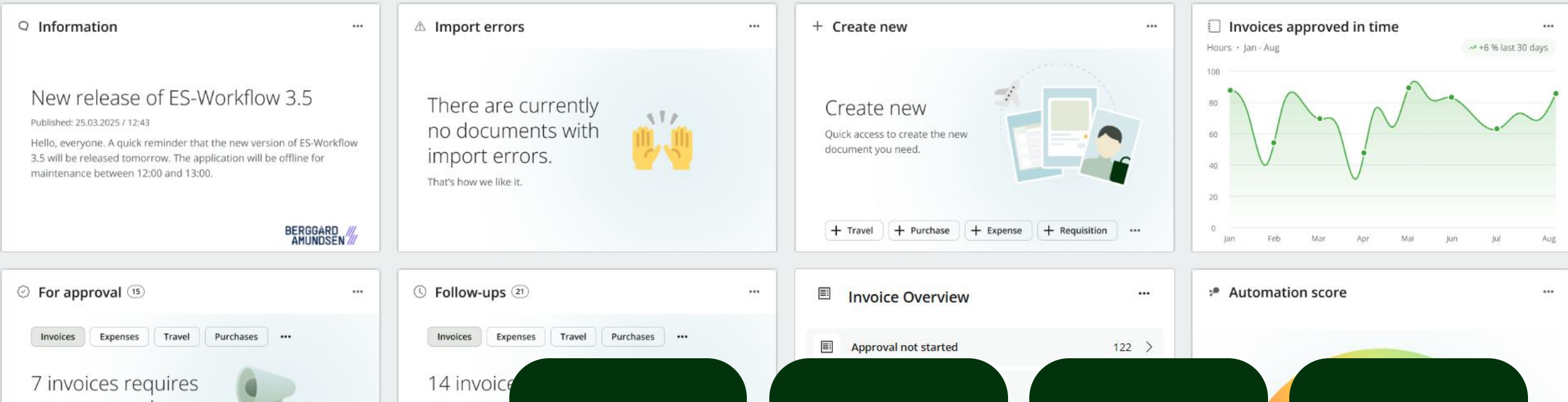
Setup

These invoices need a closer look before



Import

These invoices are on hold and may need your attention.



eye-share Workflow 2026

New frontend
framework

One client -
Responsive
design

Universal
design

New «state of
the art» design



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.

BERGGARD
AMUNDSEN

Import errors

There are currently
no documents with
import errors.



That's how we like it.

Create new

Create new

Quick access to create the new
document you need.



+ Travel + Purchase + Expense + Requisition

Invoices approved in time

Hours · Jan - Aug

+6 % last 30 days



For approval 15

Invoices Expenses Travel Purchases

7 invoices requires
your approval



For approval 21

You've got invoices waiting for your approval. Ready when
you are.



Overdue 21

These invoices have passed their due date. Approve them
to avoid delays.



For review 21

These invoices need a closer look before they can move
forward.



On hold 21

These invoices are on hold and may need your attention.

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.

Invoice Overview

Approval not started	122
Waiting for approval	47
On hold	0
Not approved	0
Approved	24
Ready for transfer	1
Transferred	60
Rejected	30
Overdue	0
Invalid approval	0

Automation score



Optimize now



Workflow

You've got invoices waiting for your approval.



Coding

These invoices have passed their due date.




Setup

These invoices need a closer look before



Import

These invoices are on hold and may need your attention.

**eye-share Workflow**


ESS - Eye-share Scandinavia

Home

Documents

Reporting

Setup



EM

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.

BERGGARD AMUNDSEN

Import errors

There are no documents to import


That's how it works

Create new


Invoices approved in time

Hours · Jan - Aug

+6 % last 30 days



Automation score



82%

Optimize now

Workflow

46%

You've got invoices waiting for your approval.

Coding

79%

These invoices have passed their due date.

Setup

57%

These invoices need a closer look before

Import

96%

These invoices are on hold and may need your attention.

For approval 15


Invoices

Expenses

Travel

Purchases

7 invoices requires your approval



For approval 21

You've got invoices waiting for your approval. Ready when you are.

Overdue 21

These invoices have passed their due date. Approve them to avoid delays.

For review 21

These invoices need a closer look before they can move forward.

On hold 21

These invoices are on hold and may need your attention.

Follow-up

Invoices

Overdue

Approved

Invalid

Decisions

14 invoices require your attention

Overdue

Approved

Invalid

Decisions

Overdue

Invalid approval

Change dashboard layout

Choose a layout

Pick a dashboard layout. Your modules stay the same where slots exist.

Layout 1

Layout 2 Current


Layout 3

Layout 4

Layout 5

Use this layout

Cancel

 eye-share



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.

BERGGARD
AMUNDSEN

For approval (15)

Invoices Expenses Travel Purchases

7 invoices requires your approval



For approval (21)

You've got invoices waiting for your approval. Ready when you are.



Overdue (21)

These invoices have passed their due date. Approve them to avoid delays.



For review (21)

These invoices need a closer look before they can move forward.



On hold (21)

These invoices are on hold and may need your attention.

Import errors

There are no documents to import
That's how v

+ Create new

Change dashboard content

All

Overviews

Invoice KPIs

Purchase KPIs

Requisition KPIs

User forum

Other

Personal

search



Invoice Approval Time

Average time taken to approve invoices



My Invoice Approval Time

Average time I take to approve invoices



Invoices Approved in Time

Percentage of invoices approved within the target time



Invoices Processed in Time

Percentage of invoices processed within the target time



Missing Supplier on Invoice Imports

Number of invoice imports without a linked supplier

Confirm

Discard

Invoices approved in time

Hours · Jan - Aug

+6 % last 30 days



Automation score



Optimize now



Workflow

You've got invoices waiting for your approval.



Coding

These invoices have passed their due date.



Setup

These invoices need a closer look before



Import

These invoices are on hold and may need your attention.



Documents



Document type

Invoice



Waiting for me

2

On hold for me

My documents

Approved by me

All documents

Approval not started

121

Waiting for approval

48

On hold

Not approved

Approved

24

Ready for transfer

1

Transferred

60

Rejected

30

Overdue

Invalid approval



Documents Waiting for me

08



Redpill Linpro AS


NOK 3,140 41



FedEx Express

NOK 9,699 93

2 Documents

 eye-share Workflow



ESS - Eye-share Scandinavia


Home

Documents

Reporting

Setup

 Documents

Document type

Invoice

Waiting for me

2

On hold for me

My documents

Approved by me

All documents

Approval not started

121

Waiting for approval

48

On hold

Not approved

Approved

24

Ready for transfer

1

Transferred

60

Rejected

30

Overdue

Invalid approval

Documents

Waiting for me

Redpill Linpro AS

FedEx Express

Filtering waiting for me

4

MY FILTERS

+ New filter

Document type

Equals

Invoice

★ Supplier

Is any of

10621 - ISS Facility Services AS

18451 - FedEx Express

★ Invoice date

Between

11/01/2025

12/31/2025

★ Current approver

Equals

☆ Vessel

Contains

Sea

Add filter

Reset

Save

Save as

Apply


Search in module.invoic...

Filter

NOK 3,140 41

NOK 9,699 93

2 Documents

 eye-share



Documents



Document type

Invoice



Waiting for me

2

On hold for me

My documents

Approved by me

All documents

Approval not started

121

Waiting for approval

48

On hold

Not approved

Approved

24

Ready for transfer

1

Transferred

60

Rejected

30

Overdue

Invalid approval



Documents

Approval not started



08

☐ + Create

	Supplier	Scan numb...	Document type	Company c...	Registration date	Serial number	Note	Category	Tags	Gross amount	Currency	State
<input type="checkbox"/>	Lyse AS	1777977	Cost invoice	ESingrid	10/20/2025	253		einvoice		2,934.41	NOK	New
<input type="checkbox"/>	Salhusveien Hjemm...	1593829	Cost invoice	ESingrid	10/23/2025	252		einvoice		10,916.69	NOK	New
<input type="checkbox"/>	Mesterbakeren AS - ...	1385133	Cost invoice	ESingrid	11/04/2025	250		interpreted		4,565.42	NOK	New
<input type="checkbox"/>	Sola Golfshop AS	1012491	Cost invoice	ESingrid	10/22/2025	249		einvoice		104,637.18	NOK	New
<input type="checkbox"/>	Telenor Bedrift AS	1129147	Cost invoice	ESingrid	11/15/2025	233		einvoice		16,607.56	NOK	New
<input type="checkbox"/>	Mesterbakeren AS - ...	1252197	Cost invoice	ESingrid	10/29/2025	232		einvoice		2,282.68	NOK	New
<input type="checkbox"/>	Åkra Bilutleie AS	1008684	Cost invoice	ESingrid	10/23/2025	231		einvoice		154.98	NOK	New
<input type="checkbox"/>	Kjøkken Service Indu...	1215369	Cost invoice	ESingrid	11/14/2025	230		einvoice		2,490.44	NOK	New
<input type="checkbox"/>	Din Opplysning	1254446	Cost invoice	ESingrid	10/24/2025	229		einvoice		249,594.03	NOK	New
<input type="checkbox"/>	Patrioten Bistro AS	1241831	Cost invoice	ESingrid	10/27/2025	228		einvoice		547,105.89	NOK	New
<input type="checkbox"/>	Mesterbakeren AS - ...	1855971	Cost invoice	ESingrid	11/13/2025	227		interpreted		230,734.11	NOK	New
<input type="checkbox"/>	Patrioten Bistro AS	1080615	Cost invoice	ESingrid	11/11/2025	226		einvoice		7,065.64	NOK	New
<input type="checkbox"/>	EG Norge	1140516	Cost invoice	ESingrid	11/14/2025	225		einvoice		3,045.85	NOK	New
<input type="checkbox"/>	Patrioten Bistro AS	1603865	Cost invoice	ESingrid	10/29/2025	224		interpreted		126,864.97	NOK	New
<input type="checkbox"/>	FedEx Express	1546704	Cost invoice	ESingrid	10/23/2025	223		interpreted		24,086,683.20	NOK	New
<input type="checkbox"/>	Mesterbakeren AS - ...	1043174	Cost invoice	ESingrid	10/29/2025	222		einvoice		7,160.71	NOK	New
<input type="checkbox"/>	Lexmark	1123411	Cost invoice	ESingrid	11/03/2025	221		interpreted		205,534.58	NOK	New

121 Documents

VAT:
0.00 NOK



10/23/2025

Forfættelse	Avsender	Mottager	Tilsvarende	Omkræftninger	Salut
980-1421 1532 PAG 150	TELEPOST CORPORATION JENNIFER JOY 80 S. MAIN ST. P.O. BOX 1 P.O. BOX 1 JENNIFER JOY P.O. BOX 1	MURPHY BETH 200 MILLVIEW RD NORTHWAY - 3675 MIDLAND	Company Service P.O. BOX 1 P.O. BOX 1		2,495.00
98772	Rec'd: 31 0501 2000 "In the Name of the People of the United States"				
9	Publ: 2008-1223-30420	Janet Bogart	06 JUN 2021 11:16:00 M. S. VERMONT	Holder's mark 10% NOK	2,495.00

Bankinformasjon: Handelsbanken	Swift-kode: HAND NO KK	Nasjonal allianse	Federal Express Corp. Norway
Bankkontonummer: 9040.10.10600			Postboks 124
			2061 Gardermoen
			Norge

Betalingsinformasjon: BETALING VED MOTTAKE AV FAKTURA

Documents
Waiting for me

Search in modul...

Filter



Redpill Linpro AS

NOK 3,140 41



FedEx Express

NOK 9,699 93

Cost invoice
FedEx ExpressGross:
9,699.93 NOKNet:
9,699.93 NOKVAT:
0.00 NOK

Approve



Decline



Remove approval



Send for review



Set on hold



Change approver



Details

Attachments

Lines

Messages

Approval

Details



State

Waiting for approval

Approval

EM

CL

Approval deadline

1 day

Tags



Supplier *

18451 - FedEx Express - 90491010680



Company *

ESIngrid

Department



Lines

+ Add

Excel

Coding



Coding Lines 1

<input type="checkbox"/>	Grouping	Account type	Account	Department	Project	VAT	Gross amount	Net amount	VAT amount
<input type="checkbox"/>		Account	4060 - Freight and c...	Sales		0 - 0%	9,699.93	9,699.93	0.0

Attachments

Upload

Insert

Print

Download



2 Documents



Documents
Waiting for me



Search in modul...

Filter



Redpill Linpro AS

NOK 3,140 41



FedEx Express

NOK 9,699 93

2 Documents



Cost invoice
FedEx Express

Gross: 9,699.93 NOK

Net: 9,699.93 NOK

VAT: 0.00 NOK



Approve



Decline

Remove approval

Send for review

Set on hold

Change approver



Details

Attachments

Lines

Messages

Approval

Lines

+ Add

Excel

Coding



Rest amount: 0.00 NOK

Coding Lines 1

<input type="checkbox"/>	Grouping	Account type	Account	Department	Project	VAT	Gross amount	Net amount	VAT amount
<input type="checkbox"/>		Account	4060 - Freight and c...	Sales		0 - 0%	9,699.93	9,699.93	0.0

Documents
Waiting for me

Search in in... Filter

Redpill Linpro AS
NOK 3,140.41

FedEx Express
NOK 9,699.93

2 Documents

Cost invoice
FedEx Express

Gross: 9,699.93 NOK
Net: 9,699.93 NOK
VAT: 0.00 NOK

Approve Decline Remove approval Send for review Set on hold Change approver Add order number Run agreement workflow Reject New link Allocate Claim

Details Attachments Lines Messages Approval

State
Waiting for approval

Approval
EM --- CL

Approval deadline

Tags

Supplier *
18451 - FedEx Express...

Company *
ESIngrid

Department

Project

Invoice no. *
CI1763471288574542306

Invoice date
10/23/2025

Due date
12/22/2025

Period
10/23/2025

Show more

Attachments

Upload

FedEx

Lines

Rest amount: 0.00 NOK

Coding Lines 1

Freight

Gross amount: 9,699.93 NOK

Account: 4060 - Frakt, toll og spedisjon

Department: Sales

VAT: 0 - 0%

Gross amount: 9,699.93

Net amount: 9,699.93

VAT amount: 0.00

Description: Freight

Edit

Messages

01:08 PM | Yesterday

You have a new message

Approval

Step 1 - Current

EM Eva Michaelsen 6 days

Edit Add approver Add group

Step 2 - Future

Add step



Setup

Home

QUICK ACCESS

Master data

GENERAL

Master data

Access

Settings

Users

Replacements

ITEMS

Item registry

Item groups

RULES

Extended access

Action rules

Approval rules

Account rules

Users



+ Create



Filter

CL Christer Lende

SYS

ES Eye-share Support

SYS

Ingrid Bertelsen

ESN

EM Eva Michaelsen

ESN

KK Kjetil Kartevold

ESS

SA System Administrator

SYS

6 users

User
Christer Lende

Copy



Delete

Details

Company association

Access groups

Details

First name *

Christer

Last name *

Lende

Username *

ChristerLende

Alias

Tags

Language *

English

Start page

Superiors

Add

Email *

christer.lende@ad.eyeshare.no

Phone

Mobile

Employed in *

SYS

Last login

Active



Access groups

EInvoiceSetup admin Full access to e-invoice setup.

EInvoiceSetup customizer Customize e-invoice setup.

Invoice accountants Full access to cost invoice and purchase invoice. Docume...

Invoice approvers Basic access to cost invoice and purchase invoice. Read inv...

Invoice controllers Basic access as invoice approver. Access to all status lists, s...

Invoice read only Read-only access. View all status lists.

Invoice reviewers Can review invoices

Invoice secretary Basic approver access. Add future approvers. Edit unapprov...



Setup

Search in Setup

Home

QUICK ACCESS

Master data

GENERAL

Master data

Access

Settings

Users

Replacements

ITEMS

Item registry

Item groups

RULES

Extended access

Action rules

Approval rules

Account rules

Settings

System → Eye-share Scandinavia

Common

Demo

Email

License handling

Supplier portal

AFE

Cash call

Catalog

Contract

Invoice

Expense

General ledger

Purchase

Purchase invoice

Travel

ESS Invoice



Search in Settings

Ctrl K

Clear

X

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 ☒
- 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 ☐



Setup

Search in Setup

Home

QUICK ACCESS

Master data

GENERAL

Master data

Access

Settings

Users

Replacements

ITEMS

Item registry

Item groups

RULES

Extended access

Action rules

Approval rules

Account rules

Settings

System → Eye-share Scandinavia

Common

Demo

Email

License handling

Supplier portal

AFE

Cash call

Catalog

Contract

Invoice

Expense

General ledger

Purchase

Purchase invoice

Travel

ESS Invoice



Transfer

Ctrl K

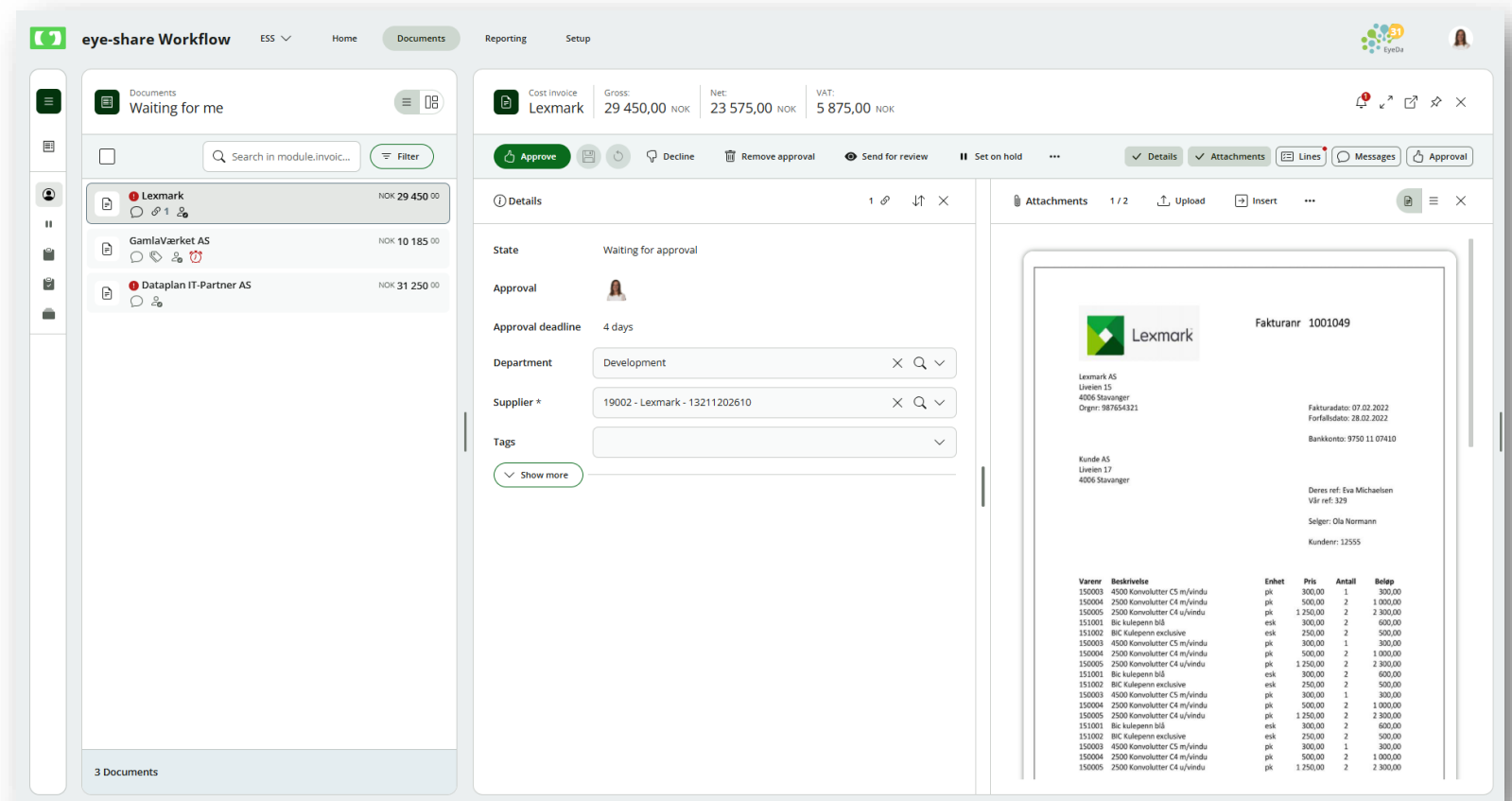
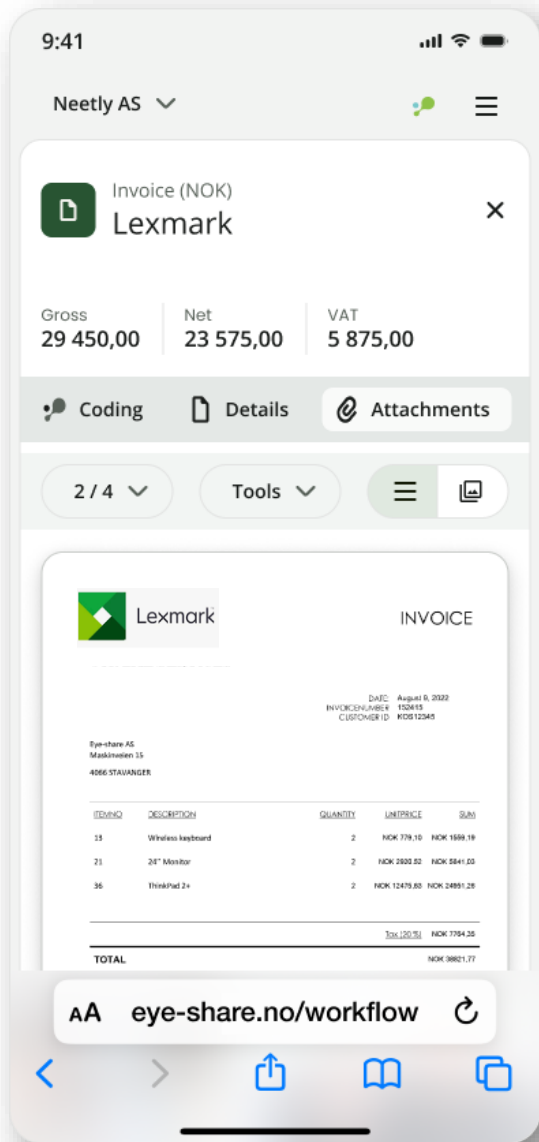
Clear

X

Invoice Automatic coding

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 ☒
- 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 ☐



eye-share Workflow

ESS

Home

Documents

Reporting

Setup

Documents

Waiting for me

Search in module.invoic...

Filter

Lexmark

NOK 29 450 00

GamlaVærket AS

NOK 10 185 00

Dataplan IT-Partner AS

NOK 31 250 00

3 Documents

Cost Invoice

Lexmark

Gross: 29 450,00 NOK

Net: 23 575,00 NOK

VAT: 5 875,00 NOK

Approve

Decline

Remove approval

Send for review

Set on hold

Details

Attachments

Lines

Messages

Approval

Details

State: Waiting for approval

Approval:

Approval deadline: 4 days

Department: Development

Supplier *: 19002 - Lexmark - 13211202610

Tags

Show more

Attachments

1 / 2

Upload

Insert

Attachments Preview

Lexmark

Fakturanr 1001049

Lexmark AS

Liveien 15

4006 Stavanger

Orgnr: 987654321

Kunde AS

Liveien 17

4006 Stavanger

Fakturadato: 07.02.2022

Forfallsdato: 28.02.2022

Bankkonto: 9750 11 07410

Deres ref: Eva Michaelsen

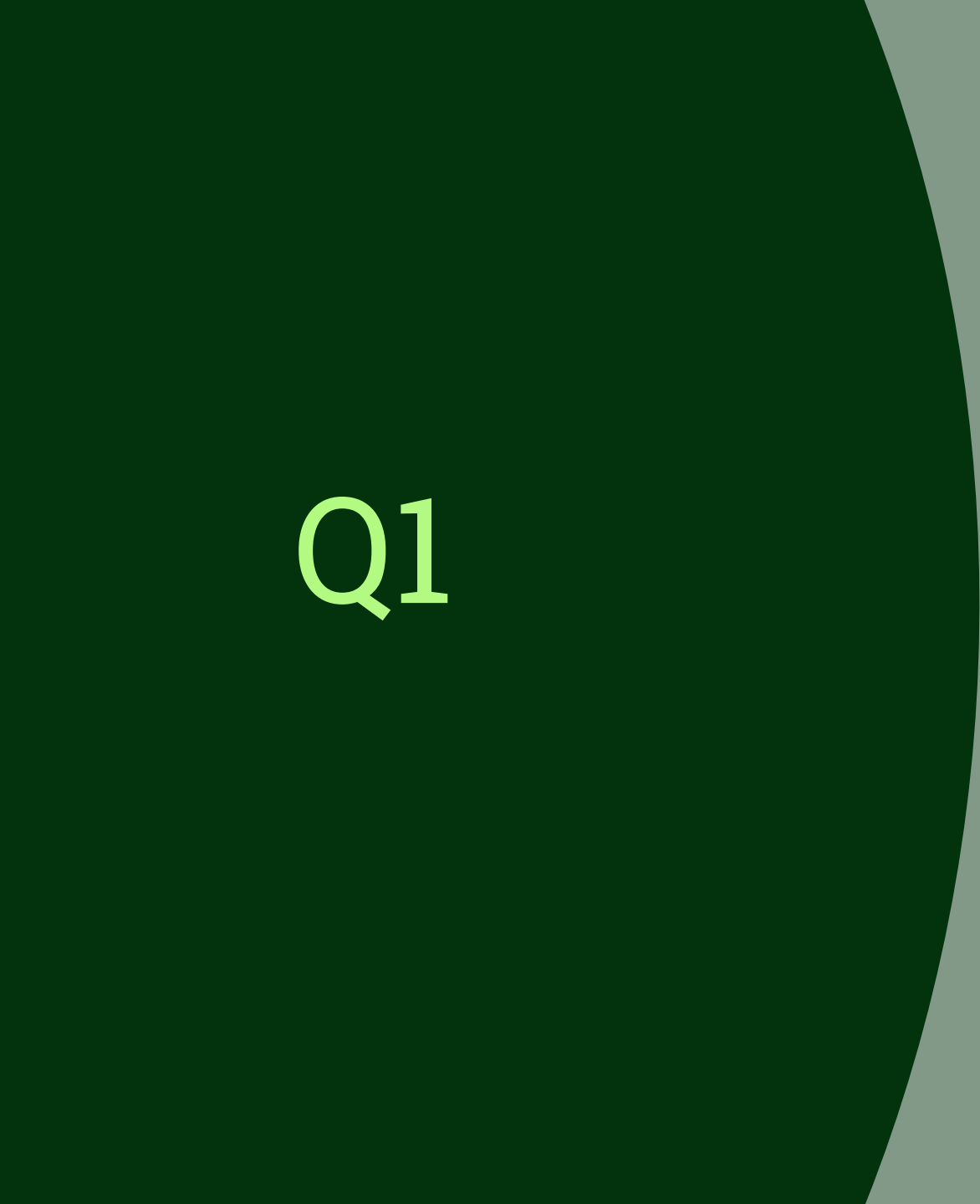
Vår ref: 329

Selger: Ola Normann

Kundennr: 12555


Varenr	Beskrivelse	Enhet	Pris	Antall	Beløp
150003	4500 Konvolutter C5 m/vindu	pk	300,00	1	300,00
150004	2500 Konvolutter C4 m/vindu	pk	500,00	2	1 000,00
150005	2500 Konvolutter C4 u/vindu	pk	1 250,00	2	2 300,00
151001	Bic kulepenn blå	esk	300,00	2	600,00
151002	BIC Kulepenn exclusive	esk	250,00	2	500,00
150003	4500 Konvolutter C5 m/vindu	pk	300,00	1	300,00
150004	2500 Konvolutter C4 m/vindu	pk	500,00	2	1 000,00
150005	2500 Konvolutter C4 u/vindu	pk	1 250,00	2	2 300,00
151001	Bic kulepenn blå	esk	300,00	2	600,00
151002	BIC Kulepenn exclusive	esk	250,00	2	500,00
150003	4500 Konvolutter C5 m/vindu	pk	300,00	1	300,00
150004	2500 Konvolutter C4 m/vindu	pk	500,00	2	1 000,00
150005	2500 Konvolutter C4 u/vindu	pk	1 250,00	2	2 300,00
151001	Bic kulepenn blå	esk	300,00	2	600,00
151002	BIC Kulepenn exclusive	esk	250,00	2	500,00
150003	4500 Konvolutter C5 m/vindu	pk	300,00	1	300,00
150004	2500 Konvolutter C4 m/vindu	pk	500,00	2	1 000,00
150005	2500 Konvolutter C4 u/vindu	pk	1 250,00	2	2 300,00

eye-share



Q1

Invoice
General Ledger
Expense
Payment reminder



Q2

Purchase / webshop

Requisition


Catalogue

Order Confirmation

Contract

Travel Expense

Masterdata



Q3

Customs Declaration

Archive

AFE

Billing

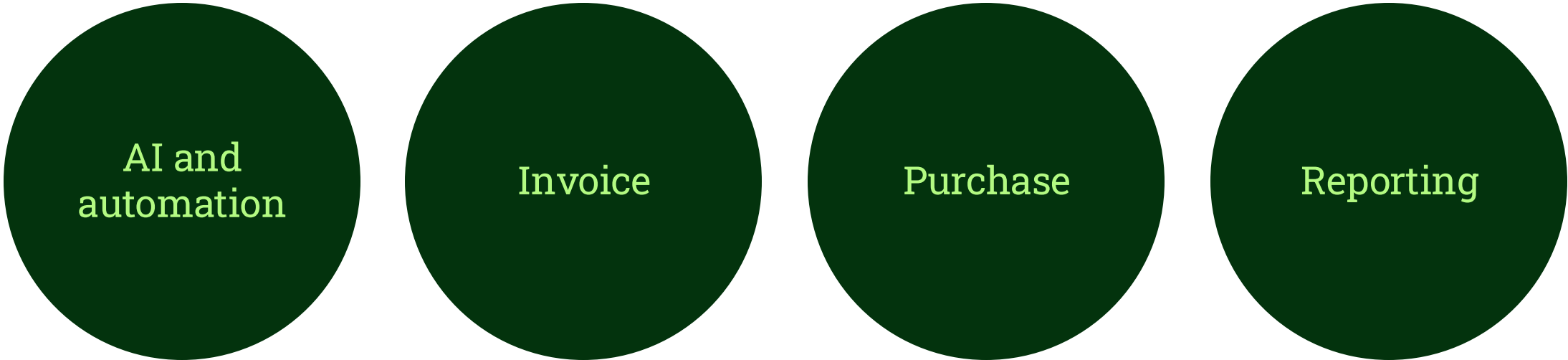
Cash Call

Payment Files

Forward

Reporting / analytics

Focus areas 2026



AI and
automation

Invoice

Purchase

Reporting

Scaling

Maintenance – Infrastructure – Application

Scaling

Maintenance – Infrastructure – Application

The challenge

Many wanting the latest immediately

Challenging for Eye-share to keep
everybody up to date

We want to change this.

Scaling

Maintenance – Infrastructure – Application

The challenge

Many wanting the latest immediately

Challenging for Eye-share to keep everybody up to date

We want to change this.

The dream scenario

Fully automate...

- *Upgrades.* Everyone (most) running the latest version.
- *New customers:* Create demo environment with a standard integration.

Vision

Automate upgrades to free up resources and effectively scaling.

Customer value

Access the latest quick and easy with less manual maintenance of older versions.

Business value

Faster delivery and stronger sales pitch with an automated test environment.

Vision

Automate upgrades to free up resources and effectively scaling.

Customer value

Access the latest quick and easy with less manual maintenance of older versions.

Business value

Faster delivery and stronger sales pitch with an automated test environment.

Typescript

Provides stronger typing and better tooling support, allowing us to verify that a plugin remains structurally compatible after an upgrade.



Standardization

1. From customization to integration
2. From integration to standard

Reduces the amount of custom code, minimizing the risk of errors, making automation safer.



Automated Testing

Ensures that quality is not just about correct types, but that functionality actually does what it's supposed to.

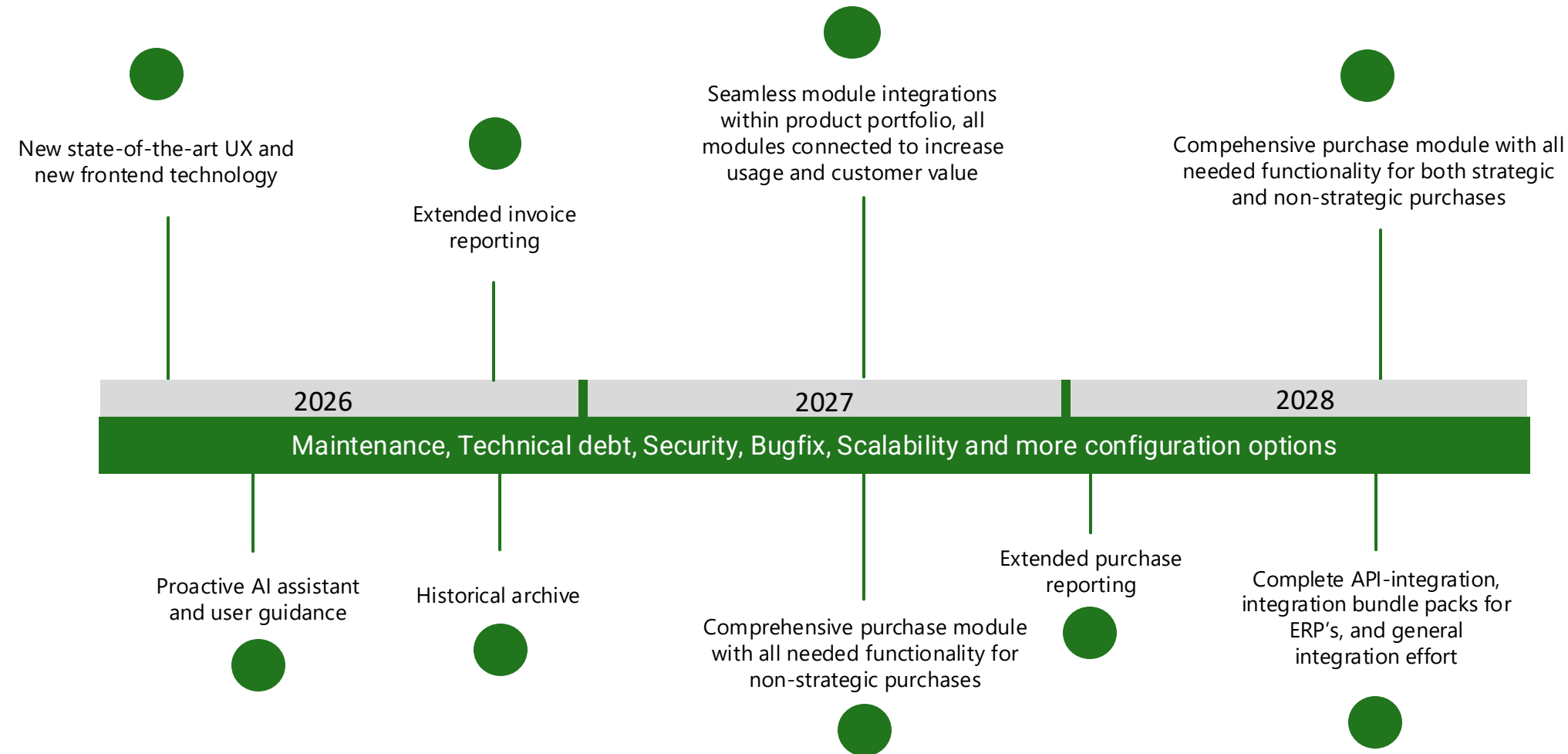


Automating Deployment

Removes or reduces manual steps, allowing consultants to spend more time on development and less on maintenance.



Roadmap for eye-share Workflow 2026-2028





eye-share

**Goodbye Chaos.
Hello Spend Control.**

**Purchase-to-Pay.
Automated.**