

# World Class AP & P2P Automation

- built with **XAI**

est.  
**2001**

Offices in  
**Stavanger, Oslo**  
and **Singapore**



**115+**  
employees

est.  
**2001**

Offices in  
**Stavanger, Oslo**  
and **Singapore**

**115+**  
employees

































**50+**  
countries

**450+**  
customers

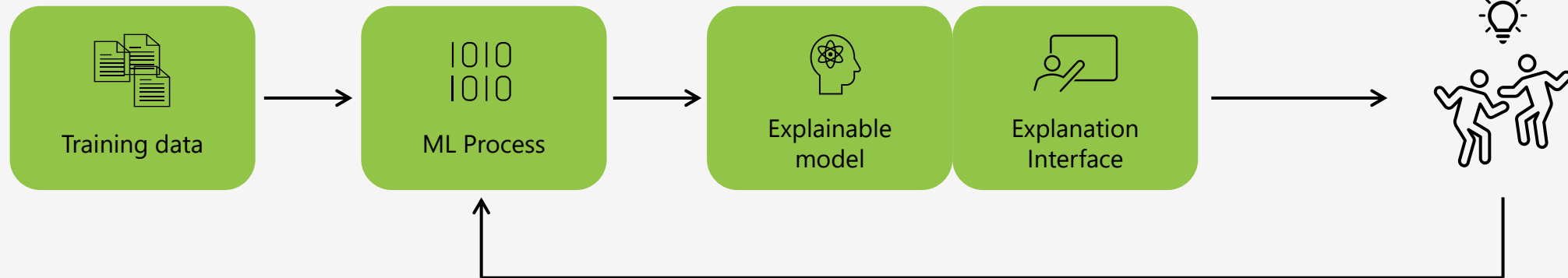
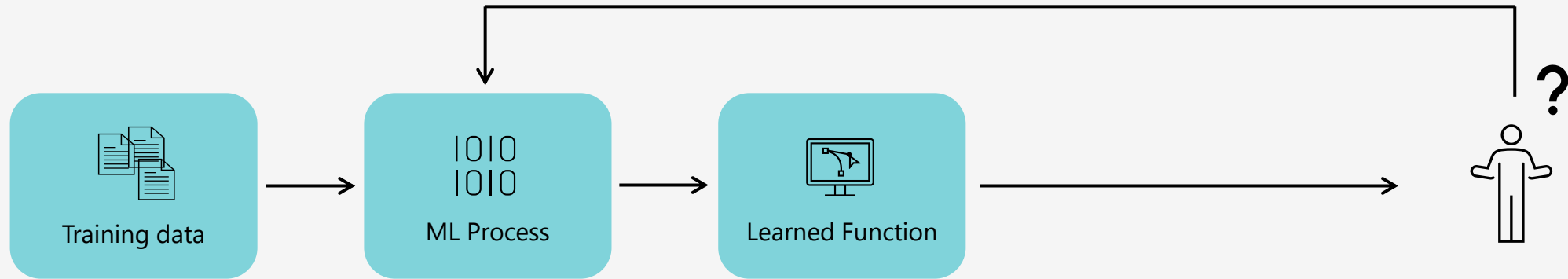
**30 mill+**  
documents

# Customers

 NorgesGruppen	 OKEA	 TOOLS	 BUNNPRIS	 VEIDEKKE	 NATO OTAN
 Bertel Steen	 GASSCO	 SALMAR	 STATSBYGG	 AKVA GROUP	 SINTEF
 NorDan	 Glamox	 PROTAN	 Grieg Seafood	 petoro	 SERVICE GROSSISTENE
 Gac	 MOL	 ANGLO-EASTERN	 Fleet Management Limited A Caravel Group Company	 OSM MARITIME	 BA Berggård Amundsen
 SYNERGY GROUP INSPIRE. INNOVATE. DELIVER.	 MAERSK TANKERS	 ANTHONY VEDER	 BILFINGER	 CGG	 fjordline

***XAI** is the superior choice  
Here's why:  
for **AP** and **P2P***

## Traditional «black box» model



Explainable artificial intelligence

# Key benefits of XAI:

Why did this happen and not that?

Understand why it succeeds

Know when and why it fails

Trust in the technology

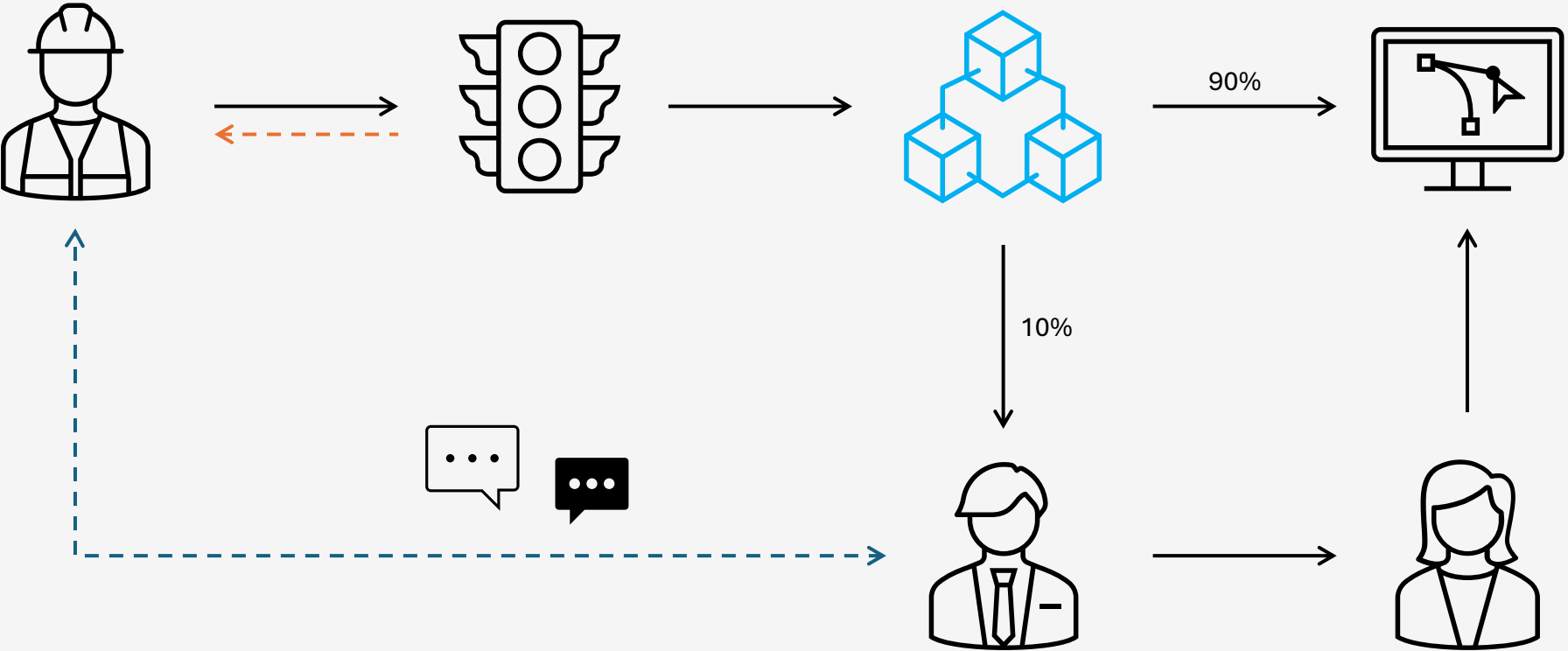
Reliable data

Deeper understanding of your data

Faster results

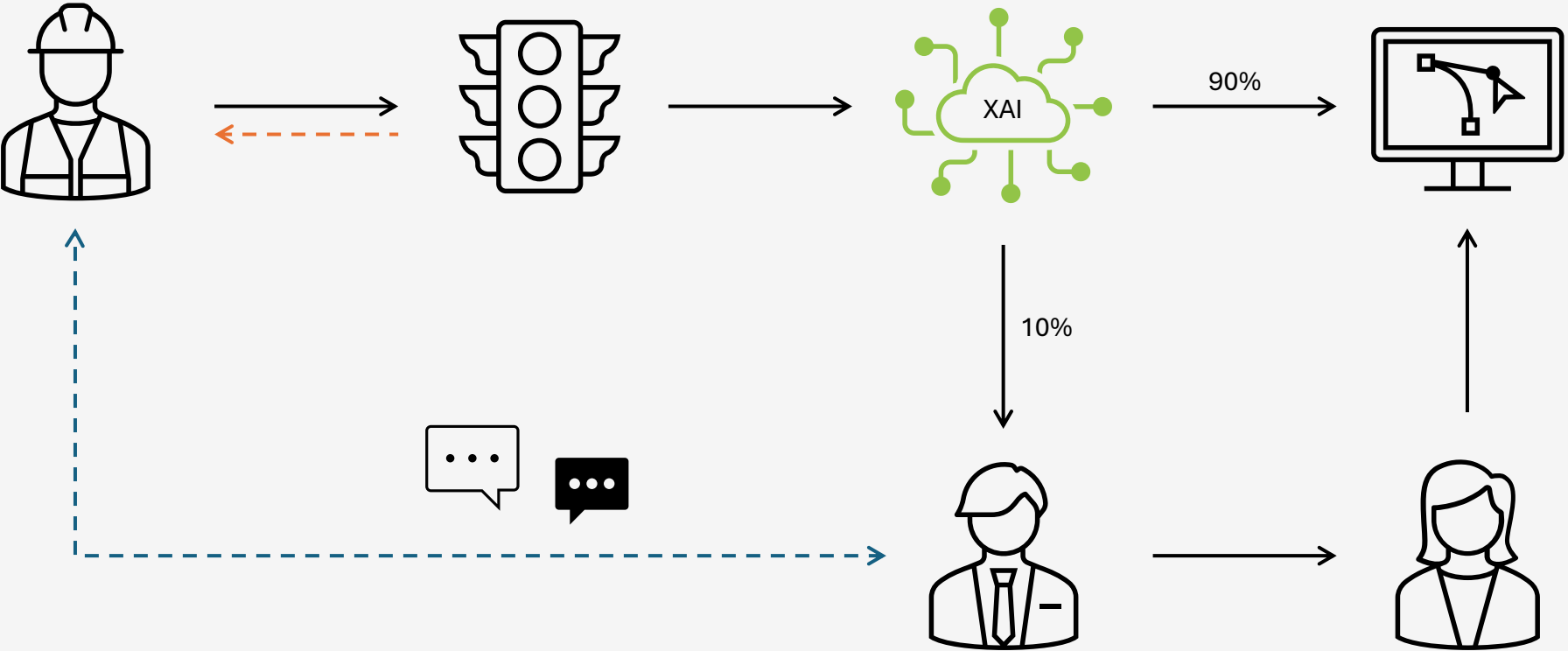
Higher degree of accuracy

# Example workflow for **PO** invoices





# Example workflow for **Cost** invoices



Create a new invoice

1 documents requires attention

Invoices (1)  
Requires attention

123458 90,00 NOK  
2024-02-08 Demo Hotfix (qa)

Showing 1 of 1 documents

# Welcome to eye-share Portal

Manage your orders and invoices

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

## Invoice import control

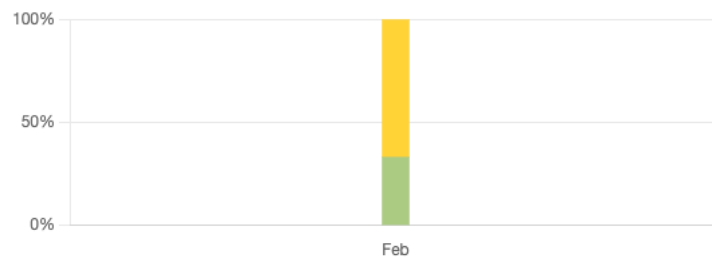
Last 12 months

Total documents



Valid vs invalid documents

Valid Invalid



## Information

2023-05-15

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

Recent registered invoices shows 8 out of 8 invoices

Show all

Purchase invoice: 250120... 35 517,50 NOK  
2022-04-24 S.T.A.R. Company Submitted

Purchase invoice: 250120... 35 517,50 NOK  
2022-04-24 S.T.A.R. Company Submitted

Cost invoice: 25012024-1... 35 517,50 NOK  
2022-04-24 S.T.A.R. Company Submitted

Purchase invoice: 250120... 35 517,50 NOK  
2022-04-24 S.T.A.R. Company Submitted

Purchase invoice: 8526354 54 470,00 NOK  
2024-01-26 S.T.A.R. Company Submitted

Cost invoice: 25012024-1... 35 517,50 NOK  
2022-04-24 S.T.A.R. Company Submitted

Cost invoice: 25012024-1... 35 517,50 NOK  
2022-04-24 S.T.A.R. Company Submitted

Purchase invoice: 250120... 35 517,50 NOK  
2022-04-24 S.T.A.R. Company Submitted

✕
🔍
⏪
⏩
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

Send
Cancel

nestly

Create

11 documents need your approval

Follow up For approval 5

Invoices (6) Expenses (1) Purchases (1)

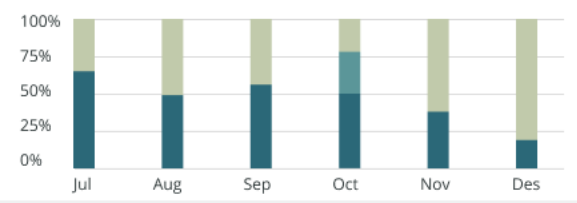
Requisitions (2) Travels (1)

Invoices (6) Requires your approval

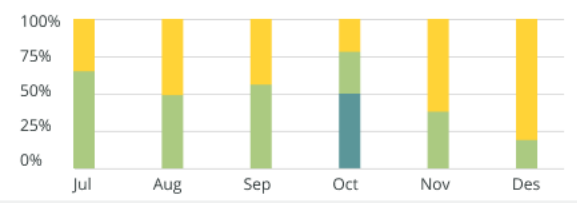
Lyse	12 354,48 NOK	>
Din Opplysning	9 138,36 NOK	>
Mesterbakeren	36 986,43 NOK	>
Mesterbakeren	36 986,43 NOK	>
Mesterbakeren	36 986,43 NOK	>

Showing 5 of 6

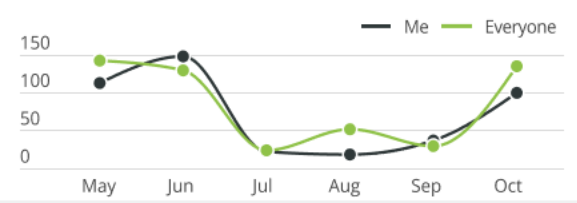
Match % Innkjøpsfaktura Percentage



Match % Innkjøpsfaktura Percentage



Me v/s everyone Hours



Invoices Summary

Overdue Invoices	21	>
Approval not started	2	>
Waiting for approval	2	>
Approved	1	>
Not approved	0	>
Waiting for match	0	>
On hold	0	>
Ready for transfer	0	>
Transferred	0	>

Notifications Information from the management

Welcome to eye-share Workflow. You can find the user manual in the top right corner. Contact the AP department if something is unclear.

Saved searches Notes

- My saved search link #1 >
- My saved search link #2 >
- My saved search link #3 >
- My saved search link #4 >
- My saved search link #5 >

nestly

Create

7 documents need your approval

- Invoices (4)
- Requisitions (2)
- Purchases (1)

Invoices (4) Requires your approval

Lyse	12 354,48 NOK	>
Din Opplysning	9 138,36 NOK	>
Mesterbakeren	36 986,43 NOK	>
Mesterbakeren	36 986,43 NOK	>

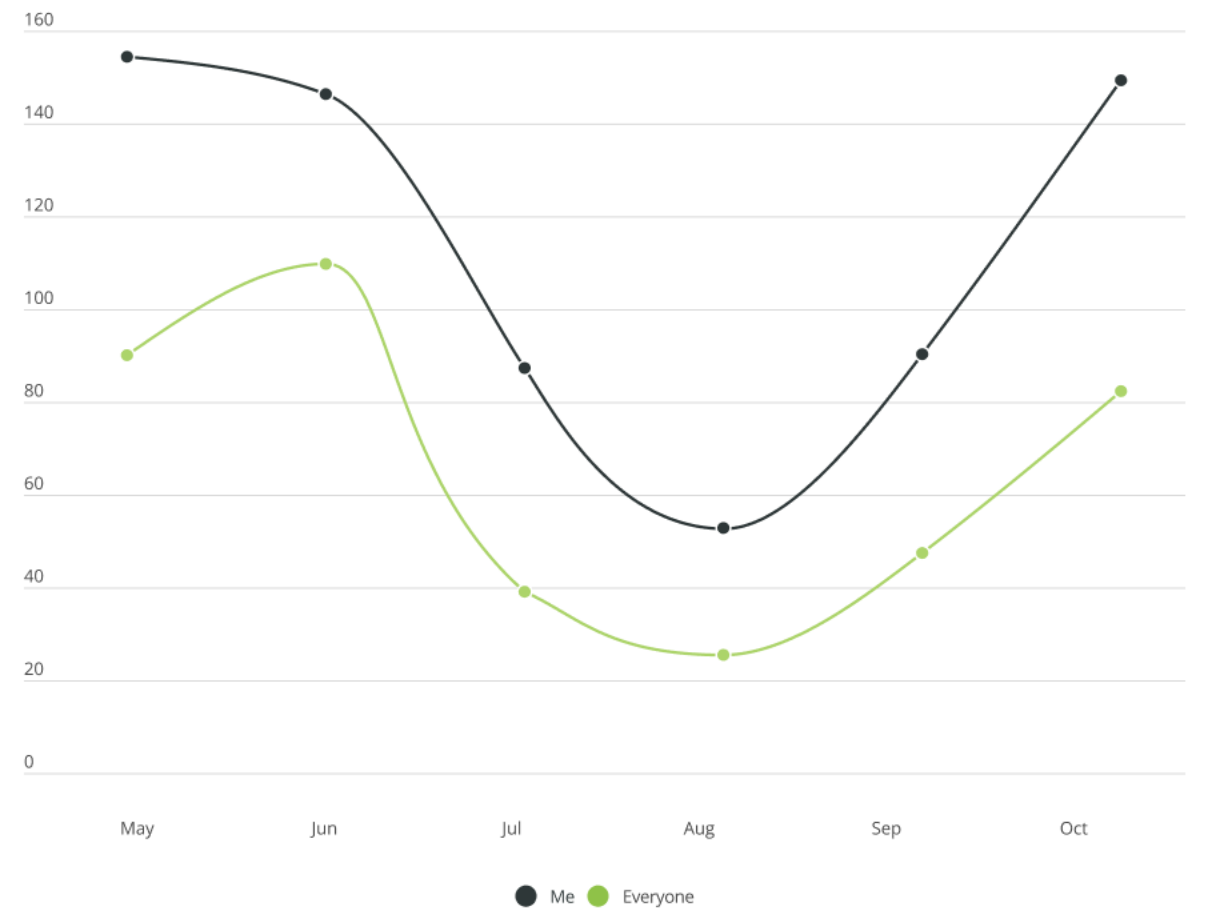
- My documents
- Saved searches
- Notes

- My requisitions 2 >
- My expenses 1 >
- My travels 1 >
- My purchases 0 >
- My contracts 0 >

Notifications Information from the management New

Welcome to eye-share Workflow You can find the user manual in the top right corner. Contact the AP department if something is unclear

Me v/s everyone Days Switch



nestly

Create ▾

1 document need your approval

✂️ Travels (1)  
*Requires your approval*



Torgeir Nilsen - Oslo motor... 12 634 NOK >

My documents Saved searches Notes

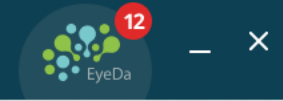
- ☰ My requisitions 2 >
- 📁 My expenses 1 >
- ✂️ My travels 1 >
- 🛒 My purchases 0 >
- 📄 My contracts 0 >

☰ Notifications  
*Information from the management*

New

### Welcome to eye-share Workflow

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	Approval dea...	Company	Employee	Gross amount	Currency	Voucher text	Voucher date	Attach
<input type="checkbox"/>	-7	ESN	Eva Michaelsen	9 937,49	NOK	Expense demo	08.01.2024	
<input type="checkbox"/>	2	ESN	Eva Michaelsen	8 288,97	NOK	Expense demo	23.12.2023	
<input type="checkbox"/>	2	ESN	Eva Michaelsen	8 491,17	NOK	Expense demo	20.01.2024	
<input checked="" type="checkbox"/>	2	ESN	Eva Michaelsen	8 699,10	NOK	Expense demo	08.12.2023	
<input type="checkbox"/>	2	ESN	Eva Michaelsen	7 130,85	NOK	Expense demo	02.12.2023	
<input type="checkbox"/>	2	ESN	Eva Michaelsen	3 469,73	NOK	Expense demo	02.12.2023	
<input type="checkbox"/>	2	ESN	Eva Michaelsen	10 004,16	NOK	Expense demo	06.01.2024	
<input type="checkbox"/>	2	ESN	Eva Michaelsen	14 157,97	NOK	Expense demo	27.12.2023	
<input type="checkbox"/>	2	ESN	Eva Michaelsen	3 892,72	NOK	Expense demo	04.12.2023	

- System messages 2 >
- Import errors 5 >
- Information messages 2 >
- Messages 3 >



Good morning Adrian, how can I help you?

**Auto coded**  
Based on invoice lines



	Sikkerhet	Kontotype	Account	Dept	Project	VAT	Gross amount	Net amount	VAT Amount	Description	Gr
<input type="checkbox"/>	<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		0 - 0%	14,59	14,59	0,00	97719714	Eva
<input type="checkbox"/>	<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	140,50	112,40	28,10	97719714	Eva
<input type="checkbox"/>	<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	214,25	171,40	42,85	97719716	Eva
<input type="checkbox"/>	<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	218,25	174,60	43,65	97719744	Eva

How do I .... type here and send



Godkjenning	Godkjenningssf...	Firma	Lev...	Leverandør	Brutt
<input type="checkbox"/>	3	ESN	40002	Jokomera	
<input type="checkbox"/>	-3	ESN	18586	Via Travel AS	
<input type="checkbox"/>	5	ESN	40001	Jarlson Kaffehus	
<input checked="" type="checkbox"/>	4	ESS	40004	J.L.U. Tele	
<input type="checkbox"/>	5	ESN	11702	Gorgon Vaktmesterservice AS	

Vedlegg 1 Informasjon Fakturalinjer 11 Godkjennerne Artikkelmatch Meldinger Logg Visningslogg

**EYE-SHARE AS**  
 C/O FAKTURAMOTTAK  
 PB 305  
 4068 STAVANGER  
 Foretaksregisteret : NO920775543MVA

**Leveranse**  
 C/O FAKTURAMOTTAK  
 PB 305  
 4068 STAVANGER  
 Leveringsdato : 07.11.2022

MVA GRUNNLAG	MVA	MVA BELØP	SUM	VALUTA	BELØP
63,59	0 %	0,00	Sum linjer	NOK	1 387,07
		Exempt	+ Sum mva	NOK	330,87
1 323,48	25 %	330,87	= Totalbeløp	NOK	1 717,94
	SUM Mva	330,87			

**J.L.U. Tele**  
 Ringegata 9  
 4400 RINGVIK  
 Foretaksregisteret : NO585957631MVA  
 Tlf: 880 49 521

**Faktura**  
 Fakturanummer : 5507589738821  
 Fakturadato : 07.11.2022  
 Ordrenummer :  
 Deres referanse : EYE-SHARE  
 Kundennummer : 5589733

**BETALINGSINFORMASJON**  
 Beløp : 1 717,94  
 Valuta : NOK  
 Forfallsdato : 06.12.2022  
 KID : 55075897381675  
 Bankkonto/IBAN : 31123533600  
 Bankkonto/IBAN : NO979642121231

ARTIKKEL	ORDREREF.	ANTALL	ENHET	ENHETSPRIS	NETTOBELØP	MVA	BRUTTOBELØP
97719714		1	Artikler	14,59	14,59	0%	14,59
97719714		1	Artikler	112,40	112,40	25%	140,50
97719716		1	Artikler	171,40	171,40	25%	214,25
97719744		1	Artikler	174,60	174,60	25%	218,25
97719750		1	Artikler	49,00	49,00	0%	49,00
97719750		1	Artikler	111,40	111,40	25%	139,25
97719755		1	Artikler	181,40	181,40	25%	226,75

**Automatisk kontering**  
 Basert på fakturalinjer

Sikkerhet	Kontotype	Konto	Avdeling	Prosjekt	MVA	Bruttobeløp	Nettobeløp	Mva beløp	Beskrivelse	Godkjenner	Godkjent dato	Sluttgodkjenner	Sluttg
<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		0 - 0%	14,59	14,59	0,00	97719714	Eva Michaelsen		Ellen Nymark	
<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	140,50	112,40	28,10	97719714	Eva Michaelsen		Ellen Nymark	
<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	214,25	171,40	42,85	97719716	Eva Michaelsen		Kjetil Kartevold	
<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	218,25	174,60	43,65	97719744	Eva Michaelsen		Kjetil Kartevold	



Godkjenning	Godkjenningsf...	Firma	Lev...	Leverandør	Brutt
<input type="checkbox"/>	3	ESN	40002	Jokomera	
<input type="checkbox"/>	-3	ESN	18586	Via Travel AS	
<input type="checkbox"/>	5	ESN	40001	Jarlsøen Kaffehus	
<input checked="" type="checkbox"/>	4	ESS	40004	J.L.U. Tele	
<input type="checkbox"/>	5	ESN	11702	Gorgon Vaktmesterservice AS	

Vedlegg 1 Informasjon Fakturalinjer 11 Godkjennerne Art

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 PB 305  
 4068 STAVANGER  
 Leveringsdato : 07.11.2022

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63,59	0 %	0,00	Sum linjer
		Exempt	+ Sum mva
1 323,48	25 %	330,87	= Totalbeløp
	SUM Mva	330,87	

ARTIKKEL	ORDREREF.	ANTALL
97719714		1
97719714		1
97719716		1
97719744		1
97719750		1
97719750		1
97719755		1

**Automatisk kontering**  
 Basert på fakturalinjer

Sikkerhet	Kontotype	Konto	Avdeling	Prosjekt	MVA	Bruttobeløp	Nettobeløp	Mva beløp	Beskrivelse	G
<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		0 - 0%	14,59	14,59	0,00	97719714	Eva
<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	140,50	112,40	28,10	97719714	Eva
<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	214,25	171,40	42,85	97719716	Eva
<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	218,25	174,60	43,65	97719744	Eva
11 linjer						1 717,94	1 387,07	330,87		

Systemvarslinger 2 >

Informasjonsmeldinger 2 >

Meldinger 3 >

EyeDa

God morgen Tor Inge, hva kan jeg hjelpe deg med?

Hvordan kan jeg opprette en reiseregning? >

Godkjenning	Godkjenningsf...	Firma	Lev...	Leverandør	Brutt
<input type="checkbox"/>	3	ESN	40002	Jokomera	
<input type="checkbox"/>	-3	ESN	18586	Via Travel AS	
<input type="checkbox"/>	5	ESN	40001	Jarlsøen Kaffehus	
<input checked="" type="checkbox"/>	4	ESS	40004	J.L.U. Tele	
<input type="checkbox"/>	5	ESN	11702	Gorgon Vaktmesterservice AS	

**Vedlegg 1** | Informasjon Fakturalinjer 11 Godkjennerne Art

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63,59	0 %	0,00	Sum linjer
		Exempt	+ Sum mva
1 323,48	25 %	330,87	= Totalbeløp
	SUM Mva	330,87	

ARTIKKEL	ORDREREF.	ANTALL
97719714		1
97719714		1
97719716		1
97719744		1
97719750		1
97719750		1
97719755		1

**Automatisk kontert**  
Basert på fakturalinjer Restbeløp: 0,00 NOK

Sikkerhet	Kontotype	Konto	Avdeling	Prosjekt	Mva	Bruttobeløp	Nettobeløp	Mva beløp	Beskrivelse	G
<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		0 - 0%	14,59	14,59	0,00	97719714	Eve
<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	140,50	112,40	28,10	97719714	Eve
<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	214,25	171,40	42,85	97719716	Eve
<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	218,25	174,60	43,65	97719744	Eve
11 linjer						1 717,94	1 387,07	330,87		

Alle Uleste meldinger (1) **Informasjon (1)**

Varslinger (2) Importfeil (1)

**Informasjon**

Du har fakturaer for godkjenning som ikke vises i det valgte selskapet.

ESS

**Today**

Hvordan kan jeg opprette en reiseregning?

For å opprette en reiseregning, gå til hovedmenyen og velg 'Reiseregning' | 'Opprett ny reiseregning'. Du må fylle ut nødvendig informasjon som reises formål, reisedatoer, transportkostnader, overnattingskostnader og måltider.

Husk å legge ved nødvendige kvitteringer for å kunne behandles korrekt.

Skriv her...

Godkjenning	Godkjenningsf...	Firma	Lev...	Leverandør	Brutt
<input type="checkbox"/>	3	ESN	40002	Jokomera	
<input type="checkbox"/>	-3	ESN	18586	Via Travel AS	
<input type="checkbox"/>	5	ESN	40001	Jarlson Kaffehus	
<input checked="" type="checkbox"/>	4	ESS	40004	J.L.U. Tele	
<input type="checkbox"/>	5	ESN	11702	Gorgon Vaktmesterservice AS	

**Vedlegg 1** Informasjon Fakturalinjer 11 Godkjennerne Art

**EYE-SHARE AS**  
C/O FAKTURAMOTTAK  
PB 305  
4068 STAVANGER  
Foretaksregisteret : NO920775543MVA

**Leveranse**  
C/O FAKTURAMOTTAK  
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4068 STAVANGER  
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MVA GRUNNLAG	MVA	MVA BELØP	SUM
63,59	0 %	0,00	Sum linjer
		Exempt	+ Sum mva
1 323,48	25 %	330,87	= Totalbeløp
	SUM Mva	330,87	

ARTIKKEL	ORDREREF.	ANTALL
97719714		1
97719714		1
97719716		1
97719744		1
97719750		1
97719750		1
97719755		1

Automatisk kontert Basert på fakturalinjer Restbeløp: 0,00 NOK

Sikkerhet	Kontotype	Konto	Avdeling	Prosjekt	Mva	Bruttobeløp	Nettobeløp	Mva beløp	Beskrivelse	G
<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		0 - 0%	14,59	14,59	0,00	97719714	Eve
<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	140,50	112,40	28,10	97719714	Eve
<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	214,25	171,40	42,85	97719716	Eve
<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	218,25	174,60	43,65	97719744	Eve
11 linjer						1 717,94	1 387,07	330,87		

Alle Uleste meldinger (1) **Informasjon (1)**

Varslinger (2) Importfeil (1)

**Informasjon**  
Godkjenner Åge Fjørtoft bruker lang tid på godkjenning og har høy arbeidsmengde.

**Today**

Hvordan kan jeg opprette en reiseregning?

For å opprette en reiseregning, gå til hovedmenyen og velg 'Reiseregning' | 'Opprett ny reiseregning'. Du må fylle ut nødvendig informasjon som reises formål, reisedatoer, transportkostnader, overnattingskostnader og måltider.

Husk å legge ved nødvendige kvitteringer for å kunne behandles korrekt.

Skriv her...

	Godkjenning	Firma	Lev...	Leverandør	Brutt
<input type="checkbox"/>	3	ESN	40002	Jokomera	
<input type="checkbox"/>	-3	ESN	18586	Via Travel AS	
<input type="checkbox"/>	5	ESN	40001	Jarlson Kaffehus	
<input checked="" type="checkbox"/>	4	ESS	40004	J.L.U. Tele	
<input type="checkbox"/>	5	ESN	11702	Gorgon Vaktmesterservice AS	

**Vedlegg 1**    Informasjon    Fakturalinjer 11    Godkjennerne    Art

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97719714		1
97719714		1
97719716		1
97719744		1
97719750		1
97719750		1
97719755		1

Automatisk kontert    Basert på fakturalinjer    Restbeløp: 0,00 NOK

	Sikkerhet	Kontotype	Konto	Avdeling	Prosjekt	Mva	Bruttobeløp	Nettobeløp	Mva beløp	Beskrivelse	G
<input type="checkbox"/>	<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		0 - 0%	14,59	14,59	0,00	97719714	Eve
<input type="checkbox"/>	<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	140,50	112,40	28,10	97719714	Eve
<input type="checkbox"/>	<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	214,25	171,40	42,85	97719716	Eve
<input type="checkbox"/>	<input type="checkbox"/>	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	218,25	174,60	43,65	97719744	Eve
11 linjer							1 717,94	1 387,07	330,87		

Alle    Uleste meldinger (1)    **Informasjon (1)**

Varslinger (2)    Importfeil (1)

**Informasjon**  
Faktura fra Telenor har uteblitt denne perioden. X

**Today**

Hvordan kan jeg opprette en reiseregning?

For å opprette en reiseregning, gå til hovedmenyen og velg 'Reiseregning' | 'Opprett ny reiseregning'. Du må fylle ut nødvendig informasjon som reisens formål, reisedatoer, transportkostnader, overnattingskostnader og måltider.

Husk å legge ved nødvendige kvitteringer for å kunne behandles korrekt.

Skriv her...

Godkjenningsf...	Firma	Lev...	Leverandør	Brutt
3	ESN	40002	Jokomera	
-3	ESN	18586	Via Travel AS	
5	ESN	40001	Jarlsøen Kaffehus	
4	ESS	40004	J.L.U. Tele	
5	ESN	11702	Gorgon Vaktmesterservice AS	

Vedlegg 1 Informasjon Fakturalinjer 11 Godkjennerne Art

**EYE-SHARE AS**  
 C/O FAKTURAMOTTAK  
 PB 305  
 4068 STAVANGER  
 Foretaksregisteret : NO920775543MVA

**Leveranse**  
 C/O FAKTURAMOTTAK  
 PB 305  
 4068 STAVANGER  
 Leveringsdato : 07.11.2022

MVA GRUNNLAG	MVA	MVA BELØP	SUM
63,59	0 %	0,00	Sum linjer
		Exempt	+ Sum mva
1 323,48	25 %	330,87	= Totalbeløp
	SUM Mva	330,87	

ARTIKKEL	ORDREREF.	ANTALL
97719714		1
97719714		1
97719716		1
97719744		1
97719750		1
97719750		1
97719755		1

Automatisk kontert Basert på fakturalinjer Restbeløp: 0,00 NOK

Sikkerhet	Kontotype	Konto	Avdeling	Prosjekt	Mva	Bruttobeløp	Nettobeløp	Mva beløp	Beskrivelse
	H - Hovedbok	5210 - Fri telefon	7003		0 - 0%	14,59	14,59	0,00	97719714
	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	140,50	112,40	28,10	97719714
	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	214,25	171,40	42,85	97719716
	H - Hovedbok	5210 - Fri telefon	7003		1 - 25%	218,25	174,60	43,65	97719744
11 linjer						1 717,94	1 387,07	330,87	

Alle Uleste meldinger (1) **Informasjon (1)**

Varslinger (2) Importfeil (1)

**Informasjon**  
 Jeg har funnet forslag til ny fakturaavtale. Klikk her for å se gjennom forslaget.

**Today**

Hvordan kan jeg opprette en reiseregning?

For å opprette en reiseregning, gå til hovedmenyen og velg 'Reiseregning' | 'Opprett ny reiseregning'. Du må fylle ut nødvendig informasjon som reises formål, reisedatoer, transportkostnader, overnattingskostnader og måltider.

Husk å legge ved nødvendige kvitteringer for å kunne behandles korrekt.

Skriv her...



Company	Supplier ID	Supplier	Description	Organization number	Currency
ESN	18846	Rebus	Some description	45698764521	NOK
ESN	35448	Haarek Shipping AS	Some description	89484964648	NOK
ESN	89568	Komplett AS	Some description	65481913255	NOK
ESN	89415	Dataplan AS	Some description	31518181546	NOK
ESN	86666	Bano	Some description	98433354686	NOK
ESN	84687	Amazon Webservices	Some description	84984998421	NOK
ESN	89568	Komplett AS	Some description	98755546822	NOK

Invoice number: 1002568  
 Invoice date: 24.04.2022  
 Customer-ID: ABC23922

CUSTOMER

S.T.A.R Labs  
 314 Collider Road  
 87654 Central City

DELIVERY

S.T.A.R Labs  
 314 Collider Road  
 87654 Central City

WORKDESCRIPTION

Delivery to project 123-LEDD

ORDER NUMBER

DUEDATE

25.05.2022

ITEM	DESCRIPTION	QTY	UNITPRICE	AMOUNT
456	Kingston FURY Impact DDR4 2666MHz 8GB	12	NOK 500,00	NOK 6 000,00
852	Raspberry Pi 3 Stromadapter Micro USB	15	NOK 205,00	NOK 3 075,00
741	Cooler Master MWE Bronze 750 230V V2	2	NOK 890,00	NOK 1 780,00
965	Raspberry Pi Official enclosure	41	NOK 99,00	NOK 4 059,00
867	Corsair Type 3 Sleeved EPS/12V CPU Cable	200	NOK 57,50	NOK 11 500,00
368	Package fee	1	NOK 900,00	NOK 900,00
110	Freight (>500kg)	1	NOK 1 100,00	NOK 1 100,00
NET TOTAL				NOK 28 414,00
VAT 25%				NOK 7 103,50
TOTAL				NOK 35 517,50

### Auto coding details

Automatically coded with **low confidence**:

- No history for this product number
- Product description (Kingston FURY Impact DDR4 2666MHz 8GB) partly matches Corsair Low Profile DDR4 2400MHz 8GB, which is coded on 6560 - Rekvista

Close

Automatically coded Based on invoice lines Rest amount: 0,00 NOK

Confidence	Account type	Account	Automatically coded with low confidence	Project	Description	VAT	Gross amount	Net amount	Period
<span style="color: red;">●</span>	H - Account	6551 - Computer hardware	<span style="color: red;">●</span>	7004	Network upgrade	25%	7 500,00	6 000,00	-
<span style="color: orange;">●</span>	H - Account	6551 - Computer hardware	<span style="color: orange;">●</span>	7004	Network upgrade	25%	3 843,75	3 075,00	-
<span style="color: orange;">●</span>	H - Account	6551 - Computer hardware	<span style="color: orange;">●</span>	7004	Network upgrade	25%	2 225,00	1 780,00	-
<span style="color: orange;">●</span>	H - Account	6551 - Computer hardware	<span style="color: orange;">●</span>	7004	Network upgrade	25%	5 073,75	4 059,00	-
<span style="color: orange;">●</span>	H - Account	6551 - Computer hardware	<span style="color: orange;">●</span>	7004	Network upgrade	25%	14 375,00	11 500,00	-
<span style="color: green;">●</span>	H - Account	4060 - shipping, customs and forw...	<span style="color: green;">●</span>	7004	Network upgrade	25%	1 125,00	900,00	-
<span style="color: green;">●</span>	H - Account	4060 - shipping, customs and forw...	<span style="color: green;">●</span>	7004	Network upgrade	25%	1 375,00	1 100,00	-



*Eye-share delivers unmatched  
advantages to its customers*



# XAI Powered Automation

Uses XAI to automate invoice handling and reduce manual tasks

Algorithms that improve system and human efficiency over time

Enhances data accuracy and speeds up the processing time

# Customer success & Support

Extensive customer support and consulting services

Training and implementation assistance for smooth transitions

Ongoing updates and maintenance for system optimization

# Customization & Flexibility

Tailored solutions to meet business-specific needs and workflows

Modular design enables choices and customizable features

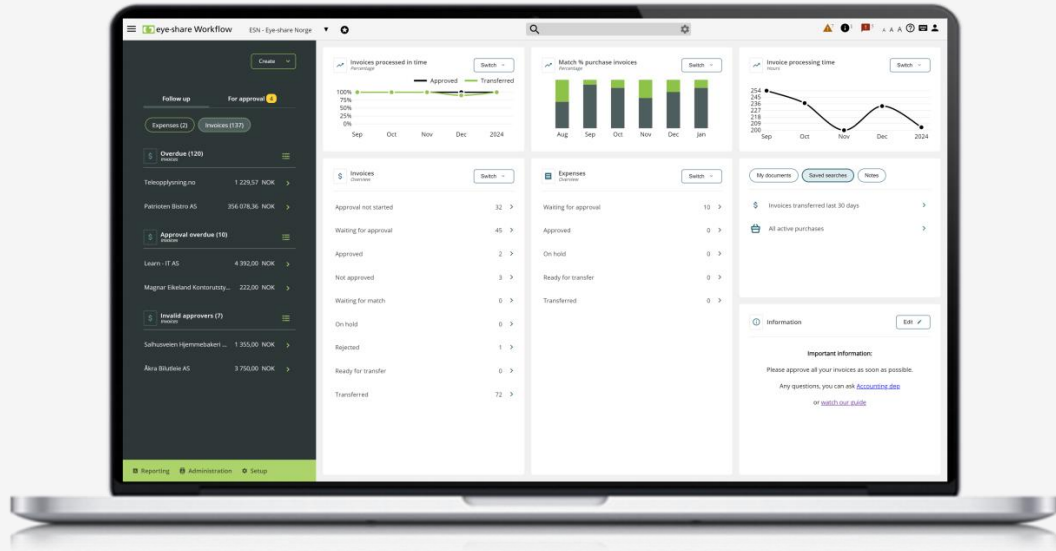
Adapts and integrates to different ERP-systems for optimal compatibility

# User-centered design & experience

Intuitive interface for ease of use,  
requiring minimal training

Streamlined navigation and processes  
simplifies and enhance user experience

Adapts and integrates to different ERP-  
systems for optimal compatibility



## eye-share Workflow

Automates your AP & P2P process utilizing a mix of smart rules and XAI, based on data-input and human behaviour.

### Procurement

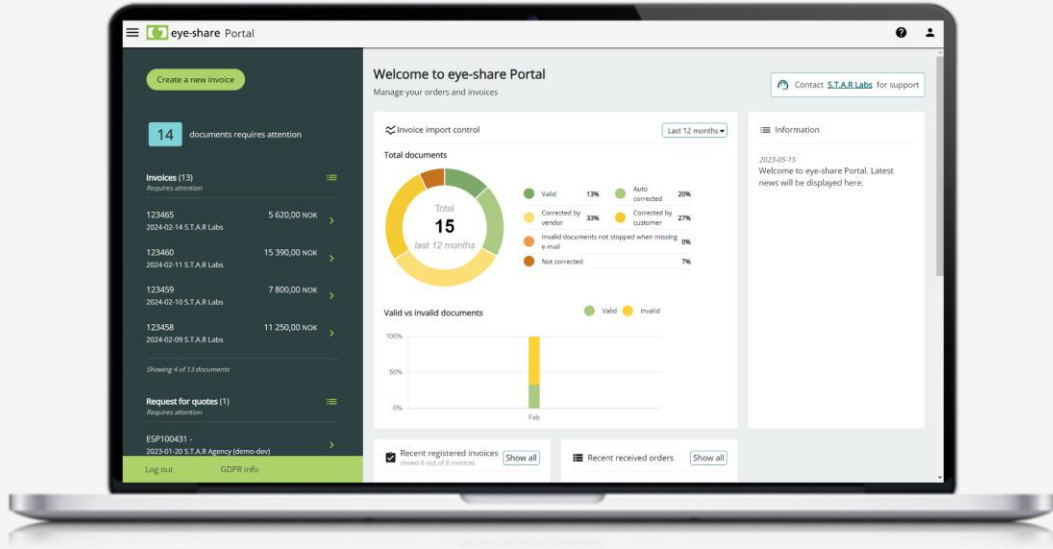
- Catalogue and free text purchasing
- Punch-out catalogues
- Request for Quote
- Order confirmations

### Invoices

- Invoice workflow automation
- Reminders
- Automatic accruals
- Pre-registrations to ERP
- General ledger

### Other

- Digital document archive
- Contract management
- Approval for expenditure
- Travel expenses



# eye-share Portal

Digitalize all vendor document exchange, and validate important data before it enters your workflow.

## Procurement

Request for Quote

Order confirmations

Send digital PO's

## Invoices

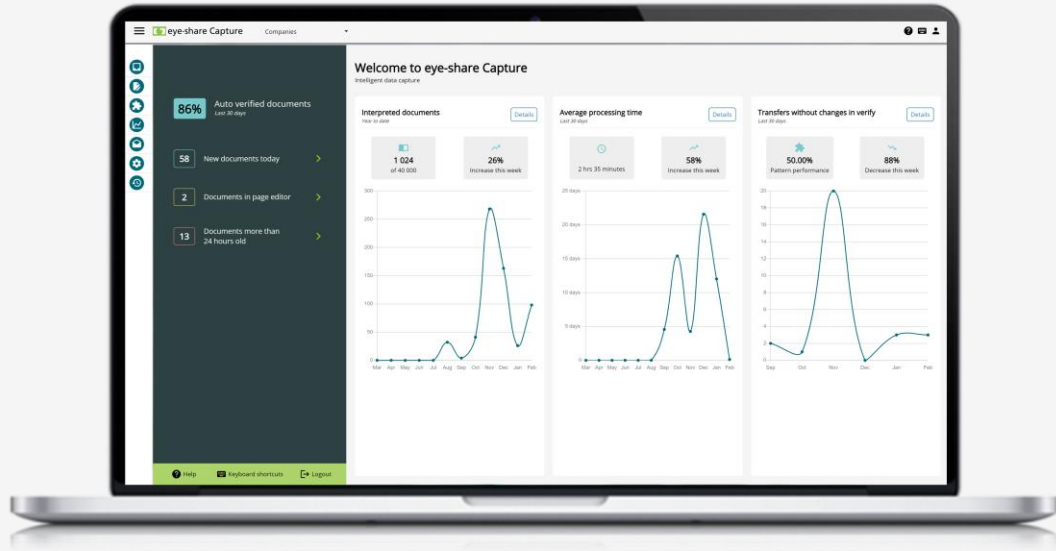
Vendor upload with OCR

Automatic corrections

Import Control

## Other

Third party access



## eye-share Capture

Automatically capture analog document data from scanned paper or PDF attachments, enabling a fully digital workflow.

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### Invoices

AI-based OCR

Automatic verification

### Other

Use your existing e-mail

Capture any document type

Smart vendor recognition

# SUPPORT

[Availability](#)

[System updates](#)

[Language](#)



# MANUAL PROCESS

Vendor mistakes

Coding and approvals

Only a few e-invoices

# CONTROL

Who's in charge?

Automation = losing control

Too few e-invoices

# COST

Overall cost concerns

Implementation

What are we paying for?



**Contact Us  
or learn more:**

[sales@eye-share.no](mailto:sales@eye-share.no)

[www.eye-share.com](http://www.eye-share.com)

**Your BFF**

Mats Danielsen

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