



eye-share **General Ledger**

Make your entire accounts department paperless using eye-share General Ledger

eye-share General Ledger is a separate module that enables the management of all types of vouchers in Eye-shares solution. Accounting vouchers can be linked to the workflow and transferred to the client's accounting system.

A PAPERLESS DEPARTMENT

The first step is to digitalise the process for inbound invoices. Do you still manage other business vouchers on paper? Do you often make deposits and corrections? Would you prefer if these were available electronically?

eye-share General Ledger creates vouchers directly in eye-share General Ledger. Paper vouchers can be scanned in the same way as invoices. Excel format vouchers can be imported directly as posting on the voucher. Vouchers can be sent for approval if required or transferred directly to the accounting system for posting.

Elimination/deposit vouchers can be created manually in eye-share General Ledger or generated automatically based on open invoices in eye-share Invoice. The elimination/deposit voucher is created based on invoice information and any postings from the invoice and the voucher can easily be reversed the following month.

EXAMPLES:

- Corrections
- Elimination/deposit
- Bank and cash vouchers
- Depreciations
- Internal transfers



eye-share Invoice

Solution for handling the inbound invoice process. Paper invoices as scanned and important fields such as invoice number, invoice date, due date, amount etc. are read automatically and there is no need to enter any information manually. If PDF invoices or e-Invoices can be received, these are automatically sent to the same solution.



SmartSCAN

A tool to scan, interpret and validate invoices and other documents.



General Ledgers

Separate module for general ledgers and all other accountancy vouchers, except inbound invoices.



Contract

Module for handling signed contracts. Provides good searches and user control for contracts.



Travel

Module for creating travel expense claim directly in the eye-share solution.



AFE

Module for authorization of AFE's, developed for companies who has large investments.



Archive

Convert documents and other papers into digital form.



Mobile

Module for approving invoices directly from your mobile phone, regardless of the time and place.



Report

A KPI based web package to unveil performance problems or bottlenecks.



Excel Report

Reporting is done directly in MS Excel using a range of defined reports and statistics.



SP WebParts

Makes selected data from eye-share Invoice available in an existing SharePoint portal.



Cloud

Provides quick and low-cost access to all of Eye-share's products in the cloud.

Standard course

Course for accounts users and super users run every spring and autumn in major cities.

Technical MOT

We tailor a technical MOT for your eye-share installation.

Consultancy

Workshop to determine how effectively our customers are using the solution and how we can optimise their usage.