The six financial uses — scopes and handovers

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3 live, 3 neighbouring agents · fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. **Separating the agents is not a commercial limit: it is what keeps the permissions matrix readable**, and therefore the arrangement defensible before a statutory auditor.

The three uses live today

Use	Volume handled	Named decision-maker	Gain carried over from the page
Flow reconciliation	**7,200 payments a quarter, 3 systems**	Management accountant	**40 % → 6 %**
Documented signals	**15,300 entries a month**	Finance director	**65 % → 8 %**

Use	Volume handled	Named decision-maker	Gain carried over from the page
Audit trail	**41 frozen signals, reconstructible at 14 months**	Finance director and audit committee	**30 % → 5 %** on documentation

The three neighbouring agents

Agent	What it takes on	Why separately
Supplier invoice processing	**Checking the invoice received, upstream of payment approval**	**It catches the double arrival before the cash goes out, where financial analysis catches it after**
Accounting	Accounting summaries and data-entry anomalies	Another job, another decision-maker, another read scope
Banking, finance and insurance	The issues specific to the sector if the financing activity expands	A distinct regulatory scope

How the handover works

Step	What moves	What does not change
Financial analysis files a signal	The built file and its documents	**The log stays single**
The invoice agent takes over the check	**The invoice concerned and the channel it arrived by**	**The audit trail runs across both agents**
Decision	—	**The named decision-maker remains the one for the business concerned**

The pilot proposed

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Parameter	Value proposed	Reason
Scope	**One production site only**	Enough to measure, small enough to correct
Duration	**6 weeks**	Two complete billing cycles
What it has to settle	**What the double arrival really costs Ardelys**	**4 years of history say €121,000 — the pilot will confirm or disprove it**

> **Zero is not a setting:** no decision is automated, Deployment objective: processing and access within the European Union. That is how the agent is wired, and the log of the 41 signals proves it line by line.

For the finance director to set

Site chosen for the supplier-invoice pilot: _____

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> https://bluelemonagent.ai/en/entreprises/cas-usage/agent-danalyse-financiere-anti-fraude

Scope of this document: the service operated by Blue Lemon Agent. For an agent deployed at your premises, the applicable location is that of the architecture set out in the quotation and verified before commissioning; local execution is announced only for the configuration explicitly described and accepted in the quotation; the applicable isolation depends on the deployment mode set out in the quotation, no dedicated isolation being presumed; the encryption mechanisms in transit and at rest, their components and key management are those documented for the architecture chosen; roles and permissions are configured and accepted for the identities and systems actually connected; the events logged, their content, their retention period and who may access them are defined for the deployment chosen.

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