Suspense account — 47 entries

LINDBERGH FORMATION — 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114

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€18,400 · fictional document

Fictional document — demonstration example

This document is produced by the Blue Lemon Agent website to illustrate what an AI agent hands to its users. The companies, matters, amounts and people in it are invented. It has no legal, accounting or commercial value.

Fictional document, produced for demonstration. **The figure that counts is not 39, it is 8**: those are the entries handed back separated and explained, instead of a 47-line account reopened the night before the year end.

Situation	Entries	Amount	What the agent does
Document identified	**39**	**€14,900**	**Posting proposed, with the document**
Document identified, account ambiguous	**5**	**€2,700**	**Both possible accounts, without choosing**
No document	**3**	**€800**	**Nothing — flagged**

The 5 ambiguous

Entry	Amount	Possible accounts	What decides
1	€840	Maintenance / Fixed asset	**Expected useful life**

Entry	Amount	Possible accounts	What decides
2	€620	Training / Services	**Nature of the deliverable**
3	€410	Travel / Entertaining	**Who attended**
4	€520	Consumables / Small equipment	**Your internal threshold**
5	€310	Documentation / Subscription	Length of the right of use

> **None of these five is settled by a calculation.** Each depends on a management choice the company makes — and proposing one would be making that choice on its behalf while giving it the appearance of an obvious answer.

The 3 with no document

Entry	Amount	Date	Ledger description
1	**€420**	14/02/2026	"*to identify*"
2	**€250**	03/04/2026	"*awaiting document*"
3	**€130**	22/05/2026	"*sundry*"

A posting proposed on those three would be an invented entry. It would pass the year end and be undone at the first audit, with the question of who had decided it.

What it changes on time

When handled	Time estimated
Now, on proposals	**2 h**
The night before the year end	**6 h**

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Legal notice (in French): bluelemonagent.ai/mentions-legales

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