What is kept, what is not

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

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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. **No appraisal of the quality of a set of accounts is produced.** A 47-line suspense account in July is normal in some companies and abnormal in others, and no figure says which.

Item	Kept?	Why
The gap flagged	**Yes**	Retracing the path
The document and line grounding it	**Yes**	**Justifying an entry**
The posting proposed	**Yes**	Comparing with the past
The date	**Yes**	Chronology
What became of it	**Yes**	Posted, amended or dropped
Statistics per person keying	**No**	**Would make correcting costly**
Error rate per person	**No**	**Same reason**

Item	Kept?	Why
Accounting quality score	**No**	**Would be shown to a third party one day**

> **The last row is the one that protects the company.** An "accounting quality" indicator produced by a tool has no technical value and great apparent force — and it ends up in a room where nobody can explain it.

What the monthly summary contains

Content	What it indicates
Accounts that are growing	**Where processing is falling behind**
Missing documents by type	**A collection circuit to revisit**
Late reconciliations	A workload to smooth
Closing deadlines	A calendar

To be set by the company

Retention period for gaps and their documents: _____ months

Retention period for proposed postings: _____ months

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> This document is a fictitious example. To see the agent work on your own documents, request a demo from its page.
> https://bluelemonagent.ai/en/entreprises/cas-usage/agent-ia-comptabilite

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