Payment batch — 312 documents, 25 anomalies

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

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Checked in 1 h 12 instead of 4 hours · 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 the demonstration. **The 287 compliant documents are ready to send as soon as they are signed off**; **the other 25 come back with their corrected entry already proposed, the document alongside and the reason written in plain language.**

What is checked on each document

Point checked	Source read
Existence and legibility of the supporting document	E-invoicing platform
Match of the amount between invoice, commitment and payment order	**Financial management software**
Posting against M57 and internal guidance	Chart of accounts and departmental guidance
VAT split	Budget of attachment

Point checked	Source read
Confirmation of certified service	**Certificate, delivery note or acceptance report**
Uniqueness of the document within the financial year	**Supplier, amount, call-off order, date of certified service**

The batch's 25 anomalies, by cause

Cause	Number	Detail	What is proposed
Certified-service document missing or insufficient	**11**	**7 awaiting a certificate, 4 carrying an unsigned delivery note**	**Written document request, payment order suspended**
Posting outside the chart of accounts	**6**	**4 fall under the cleaning rule settled last month, 2 are new cases**	**4 corrected automatically under the rule, cited; 2 for reading**
Apparent duplicates	4	**3 confirmed (same supplier, same amount, same call-off order), 1 set aside: a monthly instalment under a contract**	Both documents set side by side
VAT split	3	Sewerage ancillary budget	Corrected entry proposed
Revenue order issued against a settled third-party account	**1**	Account settled since February	Revenue order suspended, payer identified
Total	**25 out of 312**	**287 compliant**	—

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The anomaly set aside counts as much as the others: the fourth apparent duplicate is a monthly instalment under a call-off contract. **It is raised together with the reason it was set aside** — that is how you check that the control can tell the difference, and it is exactly what led to tightening the criterion.

The time this shifts, over the year's 78 batches

Step	Before	After	Who does it
Rebuilding the file for each document	2 h 20	**0**	The agent
Checking the batch	**4 hours — 60 % of the batch's time**	**1 h 12 — 18 %**	**The agent prepares, the officer reviews**
Reading the anomalies and deciding	1 h 12	1 h 12	**The finance department — unchanged, and deliberately so**
Issuing the payment order	—	—	**The authorising officer**
Annual gain	—	—	**218 hours**

> **The time spent reading the anomalies has not been cut, and it must not be.** What disappears is rebuilding the file; **what remains is the only work where the municipality commits its signature.**

For the authority to settle

Grouped presentation of corrections made automatically under a settled rule (yes / no): _____

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