



Monthly batch check — summary

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

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Ferralis & Associés · 4,900 payslips, 214 client files · 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. **Amounts are deliberately omitted**: this document illustrates the structure of a check, not a real payroll run. Discrepancies are expressed here in rates, relative bases and line counts.

The batch at a glance

Item	Value
Payslips read	4,900 — the whole batch, no sampling
Client files covered	214
Discrepancies flagged	137
Discrepancies to settle before filing	9
Variations explained by a dated event	128

The 9 discrepancies to settle

LINDBERGH FORMATION — a simplified joint-stock company with share capital of €250,000 · Registered office: 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114 · SIRET 817 946 114 00029 · VAT FR 60 817 946 114 · "Blue Lemon Agent" trade mark · Training-provider registration no. 119 108 635 91 (Île-de-France prefect — this registration does not amount to State approval) · Qualiopi certified, no. 03896, for the "training actions" category · contact@bluelemonagent.ai · dpo@bluelemonagent.ai · Hosted in France.

Client file	Discrepancy	Rule that grounds it	Payslip line
Verdanne	Capped base 12.4% below its usual level, with no event in the file	Firm configuration — contribution profile of the adjustment item	Item 6412, line 14
Prillac	Uncapped base up 8.1% with no event	Absence reason entered after the payslip was produced	Item 3120, line 7
Prillac	Uncapped base down 5.6% with no event	Absence reason entered after the payslip was produced	Item 3120, line 9
Bastenac	Capped base up 3.2% with no event	File configuration — standby item	Item 5210, line 11
Solmieux	Seniority bonus missing — 2 employees crossed 3 years of service this month	Collective agreement recorded in the file	Expected item absent
Verdanne	Professional expenses reimbursement missing	Company agreement filed in January	Expected item absent
Marnaval	Contract closed in payroll, open in the return	Payroll / return consistency	End-of-contract block
Ombrelieu	Rate left at its previous-year value — 62 employees affected	Current-year scale	Item 7010, line 21
Kerviel	Standby item attached to a general profile rather than the file's own	File-specific configuration	Item 5215, line 16

The 128 explained variations are listed, not processed. Each is set against the dated event that produces it — a start, a leaver, an absence, an entered bonus. They appear in the file so that they can be contradicted, not so that they occupy the officer.

How the 128 break down

Event behind the variation	Lines
Start or departure during the month	44
Absence entered and dated	38
Bonus or variable item entered	31
Change of working time	9
Change of classification	6

To be settled by the payroll officer

Discrepancies kept: _____ of 9

Discrepancies set aside, reason: _____

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