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

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.

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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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https://bluelemonagent.ai/en/entreprises/cas-usage/agent-ia-controle-paie-dsn

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