Return check before filing

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

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Ferralis & Associés · 214 returns · 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 client files, employees and anomalies are invented. The references cited — Articles L. 133-5-3 and R. 243-6 of the French Social Security Code — were checked on legifrance.gouv.fr on 19/08/2026.

What was reconciled, item by item

Item reconciled	Returns in order	To redo
Pay totals	213	**1**
Declared headcount	212	**2**
Contracts opened and closed in the month	213	**1**
Employee identifiers	212	**2**
Pay blocks	214	0
Total returns	**208 without reservation**	**6**

The 6 prepared blocks

Client file	Finding	Data taken from the payroll file	State
Marnaval	Contract closed in payroll on 28/07, still open in the return	End-of-contract date and reason, final settlement of 31/07	**Block drafted**
Ombrelieu	Declared headcount one higher	Departure on the 31st, not carried over	Block drafted
Prillac	Declared headcount one higher	Departure on the 31st, not carried over	Block drafted
Bastenac	Incomplete identifier, employee who started on the 12th	Complete identifier in the personnel file	Block drafted
Kerviel	Incomplete identifier, employee who started on the 5th	Complete identifier in the personnel file	Block drafted
Verdanne	Pay block total differing by **0.3%** from the sum of the payslips	Previous month's bonus adjustment	Block drafted

The rules applied

Rule	Text	What it requires here
Return owed by the employer, and correction of filed data	**Article L. 133-5-3 of the French Social Security Code**	A filed anomaly comes back as a correction for a later month: dealing with it before filing avoids handling it twice
Monthly deadline	**Article R. 243-6 of the French Social Security Code**	« Le 5 de ce mois pour les employeurs dont l'effectif est d'au moins cinquante salariés et dont la paie est effectuée au cours du même mois que la période de travail » ; « le 15 de ce mois dans les autres cas »

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Filing remains the payroll officer's act. The agent checks, prepares the blocks and displays each file's deadline; it triggers no submission.

Blocks approved: _____ of 6 — filing triggered on _____ by _____

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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-controle-paie-dsn

Scope of this document: the service operated by Blue Lemon Agent. For an agent deployed at your premises, the applicable location is that of the architecture set out in the quotation and verified before commissioning; local execution is announced only for the configuration explicitly described and accepted in the quotation; the applicable isolation depends on the deployment mode set out in the quotation, no dedicated isolation being presumed; the encryption mechanisms in transit and at rest, their components and key management are those documented for the architecture chosen; roles and permissions are configured and accepted for the identities and systems actually connected; the events logged, their content, their retention period and who may access them are defined for the deployment chosen.

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