



Indicators and automatic acts — what the agent does on its own

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Three reversible acts · 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. **Only three acts are automatic**, and each is withdrawn with one word. Everything else waits for a request.

The three automatic acts

Act	Frequency	Recipient
Reconciliation of the three sources and map of gaps	Every night	Management control, in the morning
Recalculation of the year-end projection on the 14 chapters	At every monthly closing	The finance director
Weekly summary	Every Monday	Open flags, contracts on alert, missing documents, deadlines — it goes to you alone

Indicators per person: what is produced, and the warning that goes with it

Point	What the agent supplies
Indicators available	Average payment lead time, volume handled, rejection rate by the public accountant, twelve-month trend — by service, by officer, or both
What is brought with them	Prior information of the staff concerned, written purpose, retention period, information of the staff representatives before implementation
Why those conditions	They are what makes the indicator usable the day it is relied on in a professional appraisal
Who decides	The chief executive — the file is handed to him complete, on two pages

The warning, measured on the authority's own data

Measured fact	Value	Reading
Six months of a displayed lead-time target in 2024	Average lead time –19 %	The figure presented to the committee
Over the same period	Rejection rate by the public accountant +31 %	The figure nobody was tracking — orders get paid fast rather than right

What is proposed instead, answering the same question

Indicator	What it shows	Effect
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Lead time by stage of the circuit — service, control, payment order, payment	62 % of the total lead time happens between the invoice reaching the service and its transfer to finance	Acting there yields four times more than speeding up payment orders, and puts nobody under a counter
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If senior management still wants the individual indicator, it is produced — they will have both on the table and will decide in full knowledge. Lead time by stage, for its part, is already written and ready for the next board.

To be settled by the authority

Indicators presented at the next management board: _____

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