Reading the documents — 21,400 payment orders and full cost

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97.8 % of documents usable · 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 supporting document is what grounds the spending — invoice, purchase order, works statement, acceptance certificate. It is what the public accountant requires before paying, and it is what says what was actually bought.*

What is read on each document

Data	Use
Supplier, date, amount net and gross of tax	Matching to the payment order
Detail of the invoice lines	**The actual nature of the purchase, which the payment order description does not give**
Contract or purchase order number	Tying to the execution monitoring

Data	Use
Site or facility concerned	**Rebuilding the full cost of a facility**

What that makes possible, and the description did not

Contribution	Measured example	Before
Tying a cost to a facility	**€84,000: three invoices bearing the sports hall's address and the detail of the roofing works**	**The payment order description said “building works”**
Full cost of a facility	**Sports hall: €214,000 over the year — utilities, maintenance, upkeep, staff assigned**	**€96,000 shown on the maintenance account alone**
Duplicate invoicing	**41 flagged, 12 confirmed — €9,400, withdrawn before payment**	Detected at best when the public accountant rejected them
Missing documents	**174 payment orders awaiting one, with the holding service and the request drafted**	**158 documents back within eight days**

The quality of the documents, measured

Measure	Volume	What is done with it
Readable and usable documents	**20,940 out of 21,400 — 97.8 %**	Used line by line
Unreadable or missing documents	**460**	**Listed, with the holding service and the request ready to go — no amount is ever written without having been read**

The full cost of the 12 heaviest facilities is recalculated each quarter. The first took 4 minutes where the analyst spent a week, and it carries the source of every line — that is the figure an elected member asks for.

To be settled by the authority

Facilities whose full cost is monitored first: _____

Request a demo with your own documents

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/secteur-public/metiers/agent-ia-controleur-de-gestion

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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