



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Duplicate invoicing	41 flagged, 12 confirmed — €9,400, withdrawn before payment	Detected at best when the public accountant rejected them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: _____

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.