Pre-issue check — 140 invoices put through

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

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Kerloas Systèmes · invoices from 01/08 to 31/08/2026 · 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 company, its clients and its invoices are invented. **113 accepted, 27 rejected** by the check set the platform will apply. The invoices are fictional; the four mentions checked are those published by the French administration.

Rejection reason	Invoices	Invoice type concerned	Correction
Nature of operations cannot be determined	**19**	**Subscriptions mixing licence and maintenance**	**Split the line in two, one nature per line**
Customer registration number missing	5	Time and materials at groups with several establishments	Directory resolution, one question per customer
Net + tax ≠ gross	3	Fixed-price contracts with a year-end rebate	Tax recomputed after the rebate is applied
Total rejected	**27**	—	—

The splitting rule, and its measurement against history

The rule: when a subscription line carries both a licence and a maintenance service, it is **split into two lines**, apportioned by the contract's own key, and each carries its nature — a supply of goods for one, a supply of services for the other. **If the contract carries no apportionment key, none is invented**: the invoice is held with the question.

Measurement of the rule over the month's 140 invoices	Result
Faulty invoices corrected	**19 out of 19**
Compliant invoices broken by the rule	**0 out of 113**
Contracts with no apportionment key — invoice held, question raised	**2**
Mention "option for paying the tax on invoicing" added at the foot	**140 out of 140**

On the format

The sales software produces a laid-out PDF today. **The structured file is produced from the same data**, in whichever of the formats the software and the operator actually accepted during the tests of 11 and 12/08. **No format is announced as supported before that test**, and the layout the client sees does not change.

> **Putting the rule into force is signed.** The agent writes it, tests it and puts figures on it; **it is the chartered accountant's approval that makes it defensible** on the day of an audit. Without that, the rule is only a setting.

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> https://bluelemonagent.ai/en/entreprises/cas-usage/agent-ia-facturation-electronique

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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.