Invoice lifecycle — statuses, rejections and what they teach

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Kerloas Systèmes · tests of 11/08/2026 and 12-month history · 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. **The figure the agent publishes about itself comes first:** out of 8 test transmissions, **3 invoices the check had declared good came back rejected**.

The three rejections, and their common cause

Invoice (fictional)	Recipient	Internal check	Response	Reason
FA-2026-0812	Groupe Aravis Mobilité	Compliant	**Rejected**	**Purchase order number missing from the field the supplier portal expects**
FA-2026-0818	Groupe Aravis Mobilité	Compliant	**Rejected**	**Purchase order number missing**

Invoice (fictional)	Recipient	Internal check	Response	Reason
FA-2026-0823	Groupe Aravis Mobilité	Compliant	**Rejected**	**Purchase order number missing**

The rule produced, and what it gave afterwards

What was done	Where	Result
Purchase order number made mandatory when the timesheet is entered	**Six weeks before the invoice**	**No rejection on the following 6 transmissions to that account**
Rule attached to the recipient, not to the general catalogue	Configuration	Other customers are not burdened with a field that does not concern them

What the check covers, and what the dry runs add: it verifies what the regulation and the platform require. **Each recipient's own requirements are written from its first replies** — which is why the tests carried three, and why they were run before the switch rather than after.

What twelve months of history gave

Finding in the history	Number	Delay observed	Delay with statuses
Time-and-materials invoices paid after a phone chase, the customer claiming never to have received them — lost in its supplier portal	**9**	**seven weeks on average**	**48 hours**
Invoices left at "submitted" for more than 48 hours	4	Not detected	**Automatic escalation**

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A status that does not come back stays a status that does not come back. The agent infers neither acceptance nor rejection from it, and invents no external status: silence from the platform is recorded as silence, dated, and nothing more.

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/entreprises/cas-usage/agent-ia-facturation-electronique

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