



# 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 that does not suit the agent 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<br>(fictional) | Recipient                 | Internal<br>check | Response        | Reason                                                                          |
|------------------------|---------------------------|-------------------|-----------------|---------------------------------------------------------------------------------|
| FA-2026-0812           | Groupe Aravis<br>Mobilité | Compliant         | <b>Rejected</b> | <b>Purchase order number missing from the field the supplier portal expects</b> |
| FA-2026-0818           | Groupe Aravis<br>Mobilité | Compliant         | <b>Rejected</b> | <b>Purchase order number missing</b>                                            |

| Invoice<br>(fictional) | Recipient                 | Internal<br>check | Response        | Reason                               |
|------------------------|---------------------------|-------------------|-----------------|--------------------------------------|
| FA-2026-0823           | Groupe Aravis<br>Mobilité | Compliant         | <b>Rejected</b> | <b>Purchase order number missing</b> |

## The rule produced, and what it gave afterwards

| What was done                                                             | Where                               | Result                                                                   |
|---------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------|
| <b>Purchase order number made mandatory when the timesheet is entered</b> | <b>Six weeks before the invoice</b> | <b>No rejection on the following 6 transmissions to that account</b>     |
| 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 cannot do, and it needs hearing:** it verifies what the regulation and the platform require. **Each recipient's own requirements are only known after a first rejection** — 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         |
|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------|-----------------------------|
| <b>Time-and-materials invoices paid after a phone chase</b> , the customer claiming never to have received them — lost in its supplier portal | <b>9</b> | <b>seven weeks on average</b> | <b>48 hours</b>             |
| Invoices left at "submitted" for more than 48 hours                                                                                           | 4        | Not detected                  | <b>Automatic escalation</b> |

**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.

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.