



Pay check — 118 anomalies before authorisation

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Three months of line-by-line reconciliation · 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 agent corrects nothing**: it hands over the list sorted by amount, with both documents side by side for each gap — **the pay line and the decision that should have grounded it**. **The payroll manager settles it**.

What is compared, and against what

Pay line	Compared with	What it detects
Basic pay	Order, assignment decision, scale in force	Step and scale gaps
Working time paid	Rota working time and part-time decision	Part-time granted and not entered, return to full time not picked up
Variable elements	The month's hours and on-call records	Allowances with no supporting document

Pay line	Compared with	What it detects
Allowance scheme	Resolution and individual decision	Duplicate entries by two routes

The 118 gaps of the quarter, sorted

Nature	Number	Why it costs
Misaligned working-time fractions	41	They repeat every month until someone sees them
Variable elements with no supporting document that month	34	Overtime, on-call duty, service allowances
Step or scale gaps	26	19 of them in the person's favour and 7 against — both are reported
Duplicate entries	17	The same allowance carried twice by two different routes
Total	118	34 of which would have led to a back payment or an overpayment

An underpaid member of staff does not always notice, and never claims. That is why the 19 gaps in their favour are reported just as the other 7 are: **a check that only reported overpayments would not be a check, it would be a sort.**

What it gave back

Measure	Before	After	Reading
Back payments and overpayments found after payment	29 a quarter	4	The 4 come from decisions signed after the cut-off
Payroll manager's reconciliation time	A full day	One hour	The list arrives sorted by amount, documents side by side

Measure	Before	After	Reading
Explanatory note to the person in case of a back payment	Written afterwards	Written in advance, sent with the back payment	For the 4 remaining cases

What is proposed: running the check systematically five days before the cut-off, rather than the day before. **Of the 118 gaps, 96 would have been corrected in the month they appeared — and an overpayment seen before payment is not an overpayment, it is a line that is never entered.**

For the establishment to settle

Date chosen for the pre-cut-off check: _____

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