Invoice check — 6 gaps

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128 invoices · fictional document

Fictional document — demonstration example

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Fictional document, produced for demonstration. **The third gap costs nothing this month**, and it is the only one that can cost a lot later. It heads the table for that reason.

Supplier	Invoice	Nature of the gap	Impact this month	Possible impact later
Halbran Matières	HM-2026-0714	**Specification amended with no variation**	**€0**	**Product qualification**
Verne Composants	VC-8841	2 lines added with no variation	**+€3,240**	—
Kane Traitement	KT-2026-233	No goods receipt	**+€1,860**	—
Aubel Transport	AT-9012	VAT rounding	+€2.14	—
Mareuil Outillage	MO-1177	VAT rounding	+€3.80	—

Supplier	Invoice	Nature of the gap	Impact this month	Possible impact later
Sow Consommables	SC-0448	VAT rounding	+€1.95	—

> **Today nothing raises an alert on the first gap:** the invoice is right, the receipt conforms, the price has not moved. Only the product has changed — which is precisely the check nobody performs.

The three roundings, reported and filed

Below the €5 threshold. Suppressing them would have suggested a flawless check; pursuing them would have wasted time. So they are stated, and filed.

What would be checked in future, on your approval

Trigger	Comparison	Flagged to	What you gain
Supplier product sheet updated	Against the one in force at qualification	Purchasing + quality	**The specification amended with no variation surfaces in the month it costs €0, not the month product qualification is at stake — and the invoice is paid as normal**
Technical parameter divergence	Qualification file extract attached	Engineering	**Engineering decides on a file already assembled: the technical view stays theirs, all that is left to them is the reading**

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