Morning watch — 4 flags

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Fictional document — demonstration example

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Fictional document, produced for demonstration. **The first flag is the only one sent to two people at once**: it is the only one where inaction would cost an irreversible transfer.

#	Flag	What triggered it	At stake	Recipient	Chase
1	**IBAN differs from history**	**47 invoices on the same IBAN since 2021**	**Irreversible transfer**	**Accounts + purchasing**	**24 h**
2	Invoice received twice	Same PO, same date, same amount	€8,400	Accounts	7 d
3	3 due dates in 5 days	No approval	**€168 of discount**	Approval holder	**24 h**
4	VAT at 20% instead of 10%	34 earlier invoices at 10%	€412 on the invoice	Accounts	7 d

> **The third flag concerns €168 and is handled in 24 hours.** It is not the amount that governs, it is the date: after Friday the discount no longer exists and the flag has no purpose.

The four moves that stay yours — and what is already prepared for them

The move that stays yours	What is already done, and what you gain
The change of bank details	**The two addresses side by side and the contract number to dial: you settle it on evidence, and the transfer nobody can take back never leaves**
Triggering the payment	**The invoice matched, the due date and the discount computed: only the act is left to you, the keying is behind you**
Approving a matching invoice	**The three-way match is done and displayed: your review covers one line, not the bundle — and those are the invoices that used to go through unread**
Reading the gaps supplier by supplier	**Every gap comes with its cause: you fix the process instead of looking for someone to blame**

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> https://bluelemonagent.ai/en/entreprises/cas-usage/agent-ia-traitement-factures-fournisseurs

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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.