



The mandate at work — 31 orders in fourteen minutes

LINDBERGH FORMATION — 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114

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Mandate recorded at 9:12, last order at 9:26 · fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. **An order with no mandate line cannot exist**: that is not a rule of prudence, it is the condition for writing the action into the log.

The first day under mandate

Measure	Value	Detail
Mandate recorded	9:12	Signature of the sales administration manager
Last order placed	9:26	Fourteen minutes
Orders under mandate	28	All under €400, approved supplier, open file
Orders escalated for approval	3 — €612, €890, €1,340	Prepared, not sent

LINDBERGH FORMATION — a simplified joint-stock company with share capital of €250,000 · Registered office: 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114 · SIRET 817 946 114 00029 · VAT FR 60 817 946 114 · "Blue Lemon Agent" trade mark · Training-provider registration no. 119 108 635 91 (Île-de-France prefect — this registration does not amount to State approval) · Qualiopi certified, no. 03896, for the "training actions" category · contact@bluelemonagent.ai · dpo@bluelemonagent.ai · Hosted in France.

Measure	Value	Detail
Orders split to slip under the cap	0	Splitting is blocked in the agent's own rules

Splitting is the first way a mandate can be turned around: two orders of €350 instead of one of €700 respect the letter of the cap and betray its intent. **It is forbidden in the rules, and the log makes it verifiable line by line.**

What changed in the field in one morning

Effect	Before	After	Who sees it
Time to place an order	2.4 days	14 minutes	The client, on the date service resumes
Visits held up waiting for a part	63 a month	The 2.4 days lost at the start are given back	The engineer and the client
Parts delivered the very next day	—	4, orders sent before the supplier's 11 am cut-off	Cut-off time read in the portal's terms

What the log keeps for each order

Field	Example
Timestamp	01/09, 9:21
Supplier and part number	Approved supplier no. 2, catalogue reference
Amount	€268
Call-out file	24-1204
Mandate line that authorises it	Mandate no. 1, article 2 — €400 cap

The review on 30 September will carry four figures: number of orders under mandate, total amount, orders escalated for approval, **and discrepancies found.** If

there is a discrepancy, it will appear in that table **before** it appears in a supplier complaint.

For the owner to set

Decision at the 30 September review (keep / raise / withdraw): _____

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