



Fields to check — why those

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Fictional document

Fictional document — demonstration example

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Fictional document, produced for demonstration. **This is the only place where the tool deliberately slows the officer down**, and it is where an error costs most.

Family	Examples	Why it is set apart	Cost of an error
Bank details	IBAN, BIC	Surfaces at the first payment	Funds gone
Identifiers	Company no., case no.	Silent — nothing signals the error	Lastingly wrong reconciliations
Amounts	Amount, quantity, rate	Checkable, but late	Entry to be reversed

What changes for those three families

Behaviour	Ordinary fields	Risk-bearing fields
Pre-filled	Yes	Yes

Behaviour	Ordinary fields	Risk-bearing fields
Marked to be checked	No	Yes
Block approval possible	Yes	Not until it has been seen
Source shown on hover	Yes	Yes, and expanded by default

No tool prevents approval without looking. Claiming otherwise would sell a guarantee that cannot be honoured. What is possible is to make looking fast everywhere, and necessary where it counts.

To be defined with the department

Fields classed as risk-bearing, beyond the three families: _____

Risk-bearing fields that may be approved as a block, by exception:

The second line exists because a department may have good reason to use it — a bulk import checked upstream, for instance. It is left open, and it is written down rather than hidden.

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.