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.

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