Morning watch — 4 flags

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

Document issued on 09/11/2026

08/08/2026 · fictional document

Fictional document — demonstration example

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Fictional document, produced for demonstration. **Only one of the four flags goes out before noon.** An unusual value is corrected in two minutes within the hour of entry, and in half a day three weeks later.

#	Flag	What triggered it	Recipient	When
1	**4-figure amount instead of 6**	47 entries of the same type	**The officer who entered it**	**Within the hour**
2	1 address, 4 spellings	Reconciliation of 2 systems	Reference-data team	Friday
3	38 records created twice	Creation logs	Both departments	Friday
4	Mandatory field empty on 212 records	Field made mandatory in March	**Head of service, once**	Friday

The fourth could have produced 212 alerts. It produces one. A tool that flags the same cause 212 times does not inform: it teaches people to ignore its own flags.

Flag 1 — why it does not correct itself

Element	Value
Amount entered	**€1,240.00**
Entries of the same type this year	47
Range of the 47	€108,000 to €890,000
Supporting document attached	**Yes**
Amount on the document	**€1,240.00**
Conclusion	**The entry is correct**

The flag did not prevent an error: it prevented a check. That is the real value, and it is more honest than counting this line as an error detected.

What is prepared, and what the department gains

Prepared and checked	What the department gains
The amount is matched against its supporting document and the case arrives already settled	**Two minutes within the hour of entry instead of half a day three weeks later; a correction, if one is needed, is made under the name that stands behind it**
The record arrives complete and checked, ready to approve	**Approval stays the department's act — it takes one click instead of a round of typing**
Duplicates are attached to one another, no record deleted	**Past reconciliations stay valid, and the 38 records created twice finally read as one**
Flags are grouped by cause, never per officer	**The fourth one alone replaces 212 alerts: correcting costs nobody anything, so corrections actually happen**

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