



Bourges acceptance testing — 34 checks

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33 passed, 1 suspended then fixed · fictional document

Fictional document — demonstration example

This document is produced by the Blue Lemon Agent website to illustrate what an AI agent hands to its users. The companies, matters, amounts and people in it are invented. It has no legal, accounting or commercial value.

Fictional document, produced for the demonstration. **A failed blocking check prevents the site opening at all.** A failed use-case check suspends that use case, **on the affected site only**, and does not delay the other five.

The 9 blocking checks — the core

No.	Check	Result	Cleared by
B1	Isolated resource, no pooling	Compliant	Entity director
B2	Hosted in France, under French law	Compliant	Entity director
B3	Deployment objective: processing and access within the European Union	Compliant — 0 outbound flows	Data protection officer
B4	Encryption in transit and at rest	Compliant	IT department
B5	Role-based access effective, tested role by role	Compliant — 11 roles tested	IT department

No.	Check	Result	Cleared by
B6	Complete, time-stamped logging	Compliant	IT department
B7	Watertightness against the other five entities	Compliant — 12 requests refused out of 12	Data protection officer
B8	Processing file dated and added to the entity's record	Compliant	Data protection officer
B9	No entry without named human validation	Compliant	Entity director

The 25 use-case checks — overall result

Family	Number	Passed	Suspended
Supplier matching accuracy	6	5	1
Commissioning template conformity	5	5	0
Filing plan completeness	5	5	0
Systematic reference to the source document	4	4	0
Contract deadline tracking	3	3	0
Output in the entity's language	2	2	0
Total	25	24	1

The suspended check, its cause and its fix

Item	Value
Check	Supplier order matching accuracy
Expected threshold	96 %
Initial result	88 %

Item	Value
Real cause	Bourges prefixes its order numbers with a workshop code that Rouen does not use
Fix	Reading rule adapted to the entity — half a day
Result after the fix	97 %
Effect on the schedule	2 days' delay on that use case; the other 5 opened on the planned date

The 34 checks are re-run on each go-live anniversary. Acceptance testing is not a rite of passage: it is a state to be found again. **Each line carries its date, its result and the name of the person who cleared it** — the very file auditors and public clients ask for.

Date of the next acceptance re-run: _____

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.