Bourges acceptance testing — 34 checks

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

Document issued on 09/11/2026

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 blocking check not cleared prevents the site opening at all.** A use-case check not cleared 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 %**

LINDBERGH FORMATION — Blue Lemon Agent — Companies register (RCS) Évry 817 946 114 —
Legal notice (in French): bluelemonagent.ai/mentions-legales

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: _____

Request a demo with your own documents

This document is a fictitious example. To see the agent work on your own documents, request a demo from its page.
https://bluelemonagent.ai/en/entreprises/cas-usage/systeme-multi-agents-souverain-multi-sites

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.

LINDBERGH FORMATION — Blue Lemon Agent — Companies register (RCS) Évry 817 946 114 —
Legal notice (in French): bluelemonagent.ai/mentions-legales