

# Buyer Onboarding Audit Summary

**runId:** 20260211T110722133Z--de3d120d

**timestampUtc:** 2026-02-11T11:07:42.814Z

**baseUrl:** http://127.0.0.1:3001

**environment:** local

OVERALL (PASS-1)

**FAIL**

TOTAL CHECKS

**8**

PASS

**4**

FAIL

**4**

NOT\_BUILT

**0**

| Check    | Title   | Status | Details   |
|----------|---|--------|---|
| BUYER-01 | Public entry exposes buyer onboarding start                                     | PASS   |   |
| BUYER-02 | Account creation/sign-in yields buyer workspace access                          | PASS   |   |
| BUYER-03 | Buyer terms acknowledgement is explicit and persisted before checkout           | PASS   |   |
| BUYER-04 | Checkout eligibility gating blocks ineligible buyer progression                 | PASS   |   |
| BUYER-05 | Order creation invariants are captured deterministically                        | FAIL   | Order invariants not deterministic (buttonEnabled=true, submitTriggered=false, invariants=false, listed=false, statusOk=false, orderIdOk=false, hashOk=false, timelineOk=false, supplierOk=false, buyerEmailOk=false) |
| BUYER-06 | Payment and escrow transitions are observable across buyer/admin surfaces       | FAIL   | buyerEscrow=true, buyerHeld=true, buyerPaid=false, adminFinance=true, adminHeld=true  |
| BUYER-07 | Buyer evidence visibility and role gating are enforced                          | FAIL   | ownDoc=false, foreignDocVisible=false, unauthInbox=401, authInbox=200   |
| BUYER-08 | Admin oversight and replay evidence are deterministic for buyer order lifecycle | FAIL   | adminExecutive=true, adminShipmentReplay=false, buyerDelivered=false, buyerSettled=false, unauthRoleGating=true, adminLedger=200  |

## EVIDENCE OUTPUTS

PDF path: artefacts/buyer-onboarding-audit/summary.buyer-onboarding.20260211T110722133Z--de3d120d.pdf

SHA file: artefacts/buyer-onboarding-audit/summary.buyer-onboarding.20260211T110722133Z--de3d120d.sha256

SHA-256 value: N/A

PASS-2 results are non-blocking and not included in overall status.