ASBEEZ POS — SPRINT 2 APPROVAL / SIGN-OFF

Purpose

Authorize Sprint 2 to implement Refunds, Cash Variance, and Daily Close.

Scope

- Refunds with manager approval

- Cash counting & variance

- Daily close & period locking

- Exception alerts

Out of Scope

- Inventory ledger posting

- Accounting journals

- ALRS logic

Acceptance Criteria

- Refunds reference original orders

- Variance logged and auditable

- Close locks the day

- No backdating allowed

Authorization

Founder / Product Owner

Signature: _____

Date: _____

Lead Developer

Signature: _____

Date: _____