

ASBEEZ POS — SPRINT 1 APPROVAL / SIGN-OFF

Purpose

Authorize Sprint 1 to implement POS Checkout, Orders, Payments, and Receipts.

Scope

- Product lookup & cart
- Member linking (QR)
- Payments (cash, card, e-wallet, store credit check)
- Orders & receipts
- Audit enforcement

Out of Scope

- Refunds
- Inventory posting
- Accounting posting
- ALRS rewards
- Daily close

Acceptance Criteria

- Orders immutable after payment
- Receipt numbers unique per branch
- RBAC enforced
- Full audit trail
- Tests passing

Authorization

Founder / Product Owner

Signature: _____

Date: _____

Lead Developer

Signature: _____

Date: _____