

ASBEEZ POS — SPRINT 2 CHECKLIST

Refunds

- Manager approval required
- Reason mandatory
- Reversal-only logic

Cash Variance

- Physical cash count
- Variance calculation
- Audit logging

Daily Close

- End-of-day close
- Period lock enforced
- Admin unlock with reason

Alerts

- Repeated variance alerts
- Close failures alerts

Exit Criteria

- Day cannot be edited after close
- Refunds fully auditable