



DISPUTE PACK

Retail Core - AI Batch Optimisation

World: Retail Core Governance **Outcome:** BLOCK **Evidence Pack ID:**

JSP-PUBLIC-20260302-RETAIL_CORE_-0001

1. What was claimed / requested

Settlement batch is about to release 1.7M USD of refunds.

2. What the system allowed vs blocked

Allowed

- Case is held with a bounded review packet.
- Re-screening / reconciliation actions proceed.

Blocked

- The commit action is prevented until conditions are met.

3. Why (governance rationale)

Judgement Spine governs the settlement commit point. Doctrine enforces reconciliation (ledger totals, duplicates, exception lists, approval routing). If totals mismatch, it returns BLOCK: hold settlement and route joint finance+fraud approval with a bounded exception packet.

This pack is designed to survive dispute: it links decision, authority, bounds, and integrity in one exportable object.

Evidence references

4. Evidence signals

- batch_id
- ledger_total
- expected_total
- duplicate_detection_count
- exception_list_id
- approval_state

5. Evidence artefacts in this bundle

policy_trace.ndjson	Which doctrine checks fired and why.
audit_export.ndjson	Execution-time event record.
provenance_chain.json	Illustrative provenance and chain integrity.
authority_contract.json	Named authority + bounds contract.
manifest.json + signature	Integrity references (tamper-evident).

6. Integrity verification

Run `verify_manifest.py` from the root folder and retain the output as part of the dispute file.

If the hashes and signature verify, the pack is unmodified since it was sealed.

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