

PAR68-IT-007

????????????????????????????????

??????? CID

23/12/68

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()

4

CID

1

CID

fallback
CID

) (

ignored

CID

CID

JOB Schedule

delete basket daily

daily_refresh_reserve

📢 update privilege cid daily

??????????

Distributed System + Human Override + Missing Guardrail

 +

 (Process/QA)

?????????? (Root Cause ??????????????)

- System Design Gap

bug

System
- ERP bypass credit validation
 - credit9 down → manual ignore / exception
 - revert / auto-heal
 - override user-level →
 - (Mismatch Detection)
 - QA feature test "Failure Mode"

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• ERP
 • credit9
 • → CAR

???????????????????? (Key Principles)

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1. Credit validation “Hard Gate” Optional

 2. Override (TTL) Audit

 3. Failure fail-safe () fail-open

 4. detect inconsistency

 5. Human error

Override Policy (?????? PAR)

? ??????????????

Credit9 Down

? ?? Override (??????)

Scope	Incident (user)

Timeout

Partial outage

Human override error

- ☐ Override log ☐
- ☐ Reconciliation report ☐

Override log ☐

Reconciliation report

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