

MIZAN English demonstration script

MIZAN PRESENTATION

Financial workflows

English · REVIEW

Bank, settlement, KYT, LP, FX and quote sources are MOCK or synthetic. Product AI is DISABLED.

Press Play to begin.

Captions are optional.

Presentation preparation and browser use

1. Press Play to begin. Narration follows each scene and moves to the next scene automatically.
2. Previous and Next change the scene. Pause stops the narration and Play resumes it.
3. Presenter settings contains the scene list, presentation route and complete script. Close the panel for the audience view.
4. The entire saved screen fits inside the viewing area. Captions are optional. Fullscreen provides a larger viewing area.

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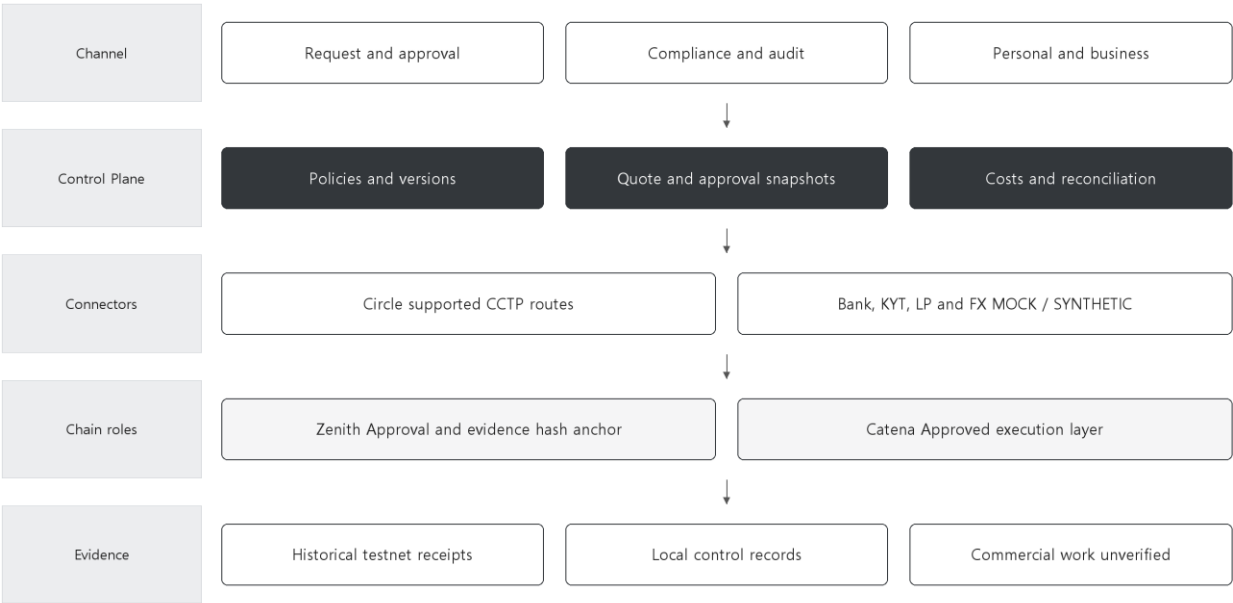
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Diagram 1

Roles and evidence in MIZAN

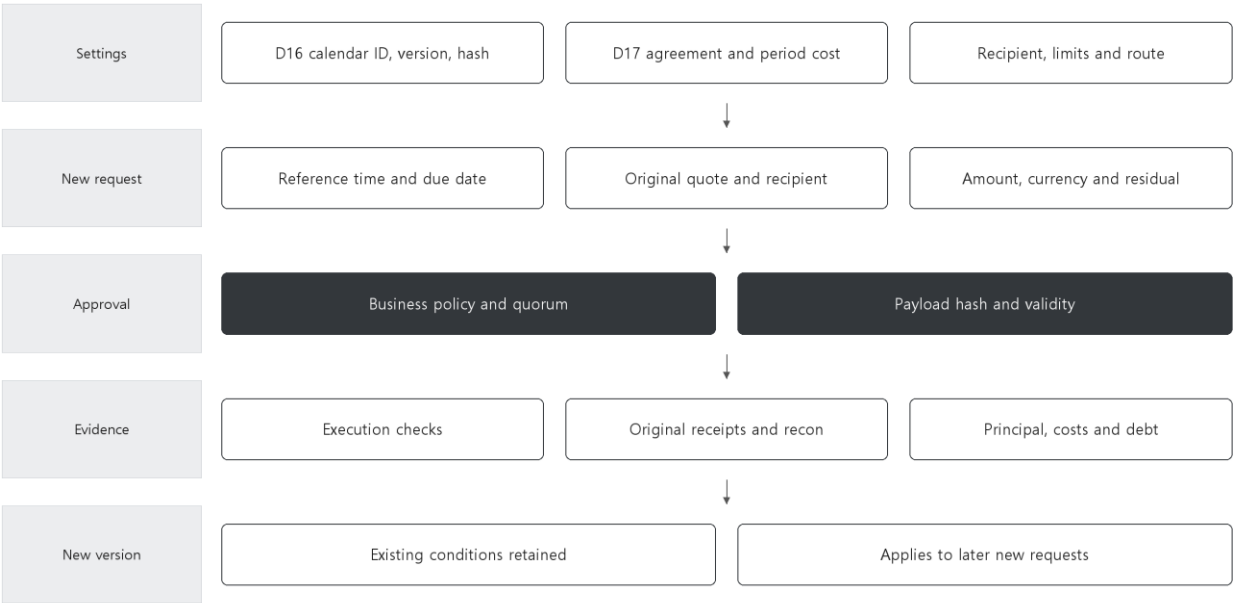


Editable diagrams

Zenith anchors approval, policy and evidence hashes. Catena executes approved work and is not an official Circle CCTP domain. Connector logos do not establish external integration success.

Diagram 2

Fixed conditions and independent approval

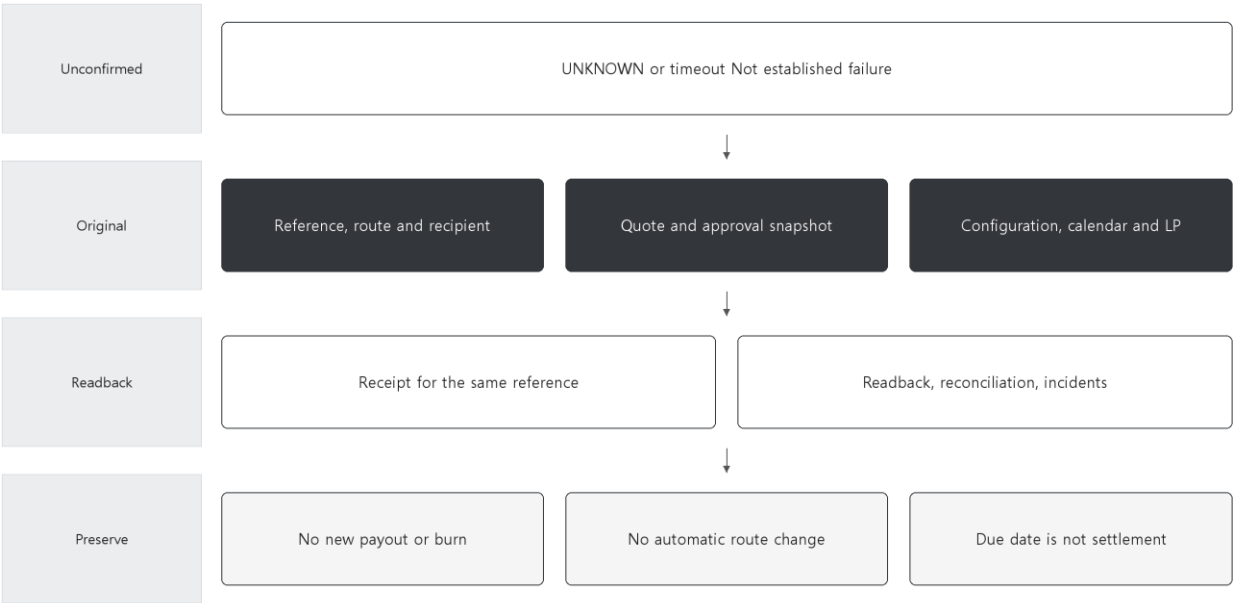


Editable diagrams

New quotes and approvals fix original conditions and applicable versions. Configuration changes apply to subsequent requests. Existing transactions retain their original reference and approval versions.

Diagram 3

UNKNOWN recovery keeps the original reference



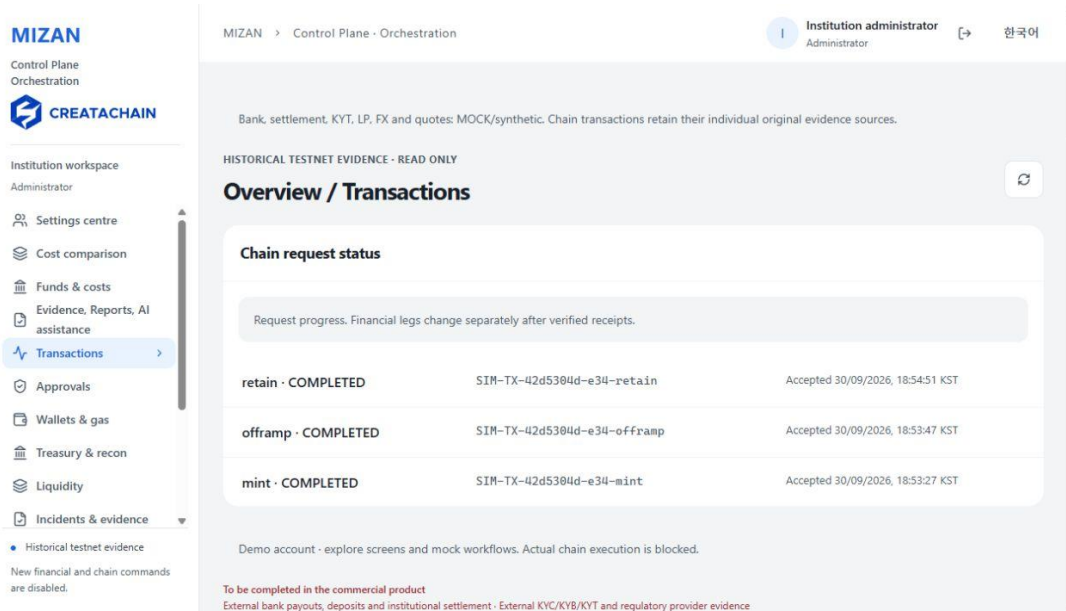
Editable diagrams

UNKNOWN recovery uses the original reference, route, recipient, quote, approval and configuration snapshot. It creates no new payout or burn and no automatic route change. A due date does not confirm settlement.

01 MIZAN financial operations

Role · Administrator

Application screen direction · Presentation opening screen.



Saved screen 01 · 2026-10-03 · REVIEW

Read aloud

MIZAN connects payment requests, approvals, payout, settlement and reconciliation through the evidence of one transaction. Each stage shows who is responsible and what remains to be done.

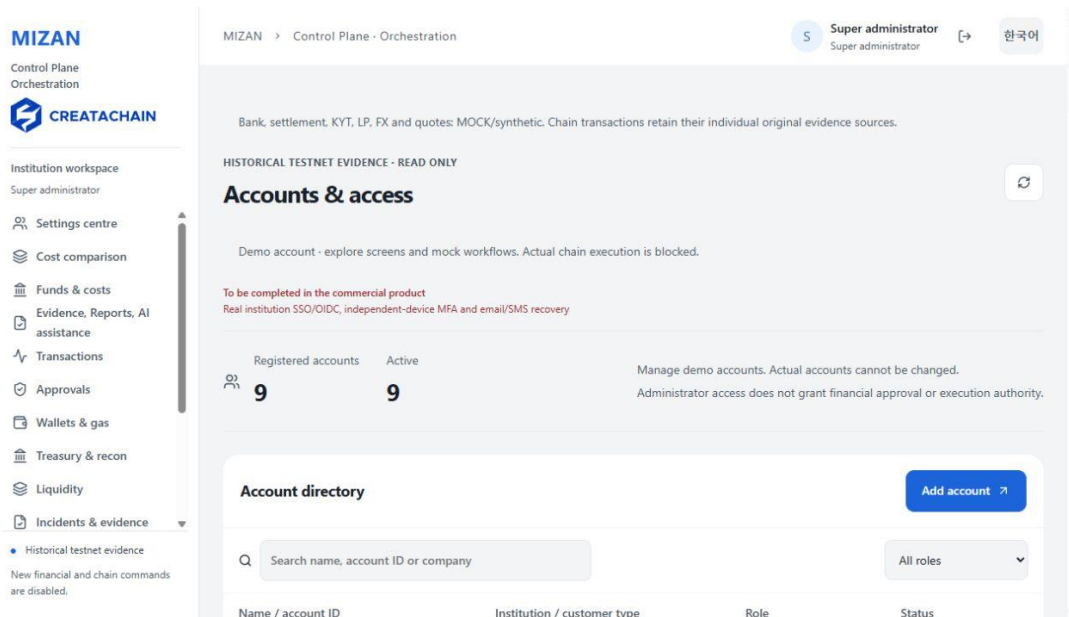
This presentation uses saved REVIEW screens. Historical testnet evidence is distinct from MOCK bank, settlement, KYT, LP and FX data. No real financial execution takes place.

If the screen differs · Choose the relevant workflow from the scene list.

02 Roles and responsibilities

Role · Super administrator

Application screen direction · Sign in as Super administrator and open Accounts & access.



Saved screen 02 · 2026-10-02 · REVIEW

Read aloud

Each account has an assigned role and scope. Requesters prepare transactions, approvers review the conditions, and operators manage execution within the approved authority.

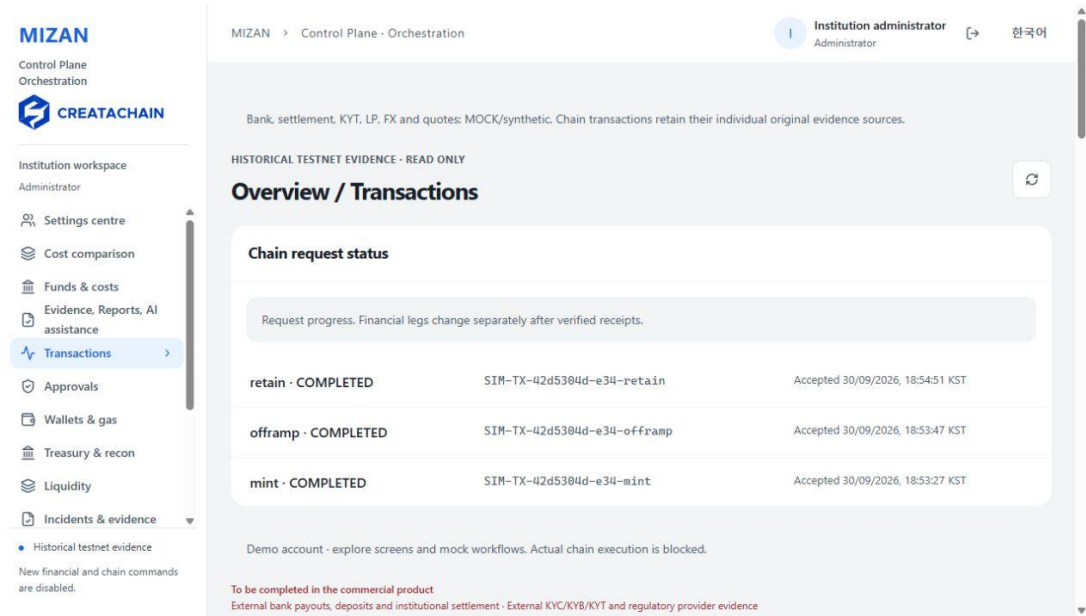
A super administrator cannot arbitrarily replace financial approval. The server checks institution, company, customer membership and current permissions.

If the screen differs · Check the current account role and membership.

03 Transaction states

Role · Administrator

Application screen direction · Open Transactions.



Saved screen 03 · 2026-10-03 · REVIEW

Read aloud

The transaction list separates USDC processing, customer payout, institution settlement, LP repayment and reconciliation. Completion of payout can still leave work at other stages.

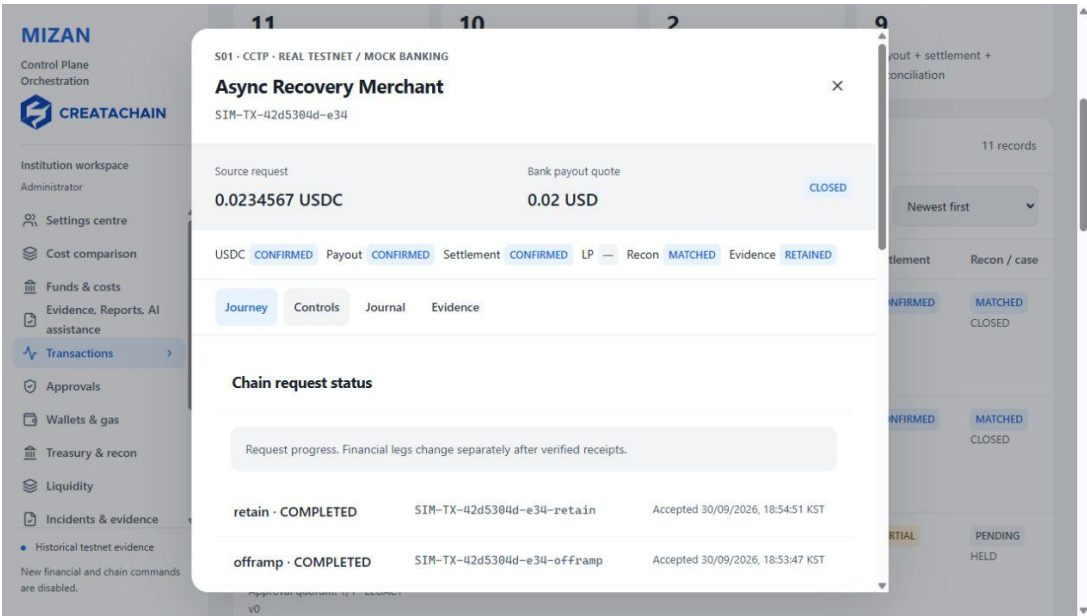
Compare the representative transaction with the partial repayment case. Completed stages and remaining obligations stay connected to the original transaction reference.

If the screen differs · Read the stage status columns in order.

04 Following a transaction

Role · Administrator

Application screen direction · Open Async Recovery Merchant and select the journey tab.



Saved screen 04 · 2026-10-03 · REVIEW

Read aloud

The detail view separates the requested amount, processed USDC and bank payout amount. Values in different assets and currencies are not combined into one amount.

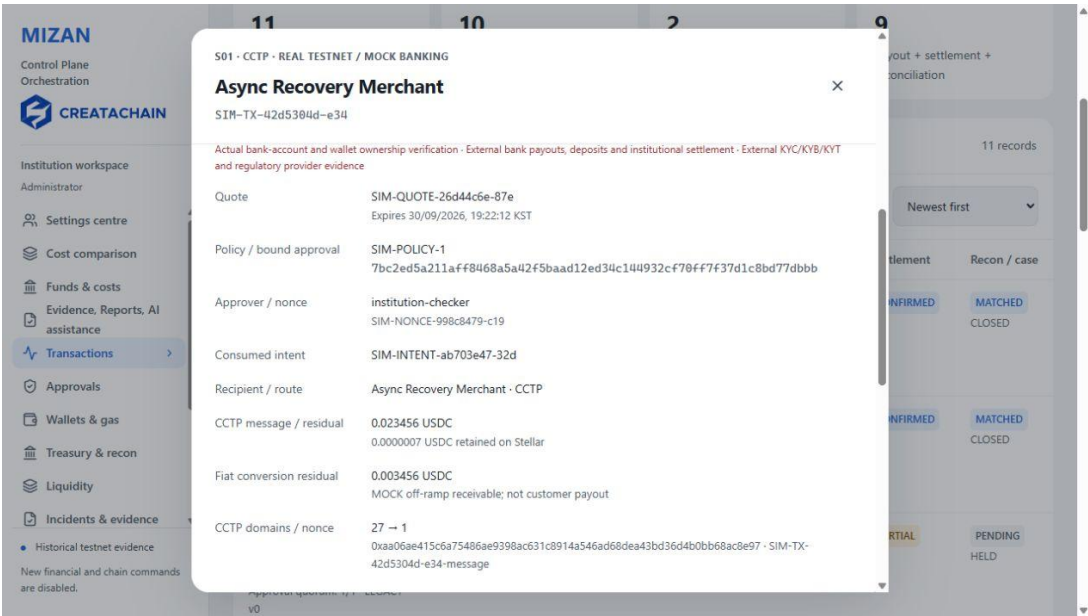
Burn, attestation, mint, FX, payout and settlement retain their original references and receipts. Command acceptance and confirmation of the result remain separate states.

If the screen differs · Read the stage cards inside the detail view.

05 Approval conditions and residuals

Role · Administrator

Application screen direction · In transaction details open Controls and scroll inside the dialog.



Saved screen 05 · 2026-10-03 · REVIEW

Read aloud

Approval binds the amount, recipient, route, quote and applicable configuration. Changed conditions cannot reuse the original approval.

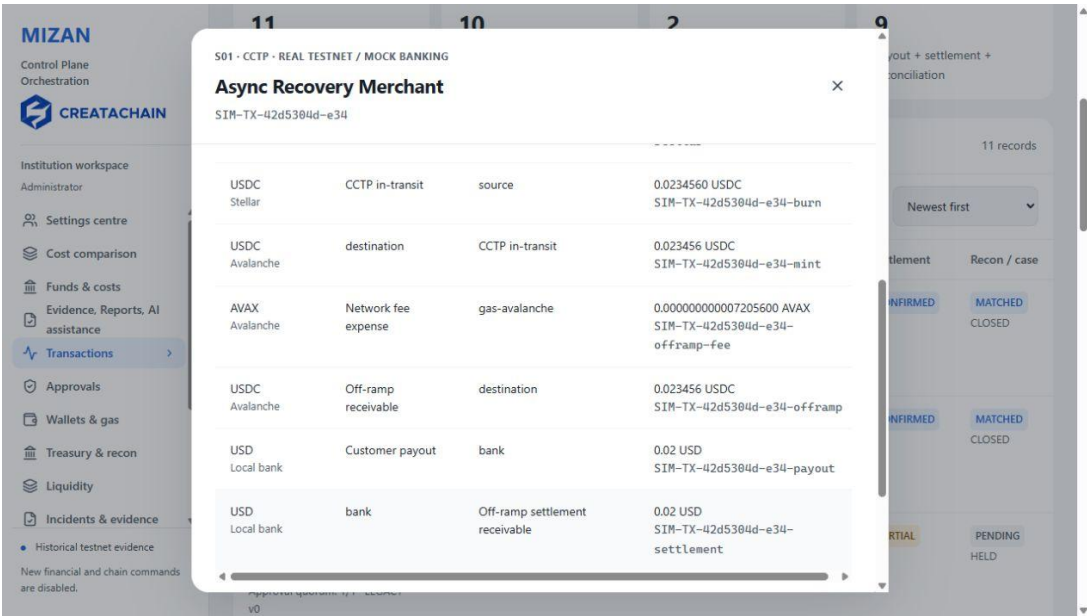
Small residual amounts are preserved separately from principal. Zenith anchors approval, policy and evidence hashes. Catena is the execution layer and is distinct from official Circle CCTP domains.

If the screen differs · Compare the original quote and residual cards.

06 Journal and reserved funds

Role · Administrator

Application screen direction · Open Journal in the transaction dialog.



Saved screen 06 · 2026-10-03 · REVIEW

Read aloud

The journal connects movements in each asset and currency to the original transaction. Repeating a request must not record the same financial event twice.

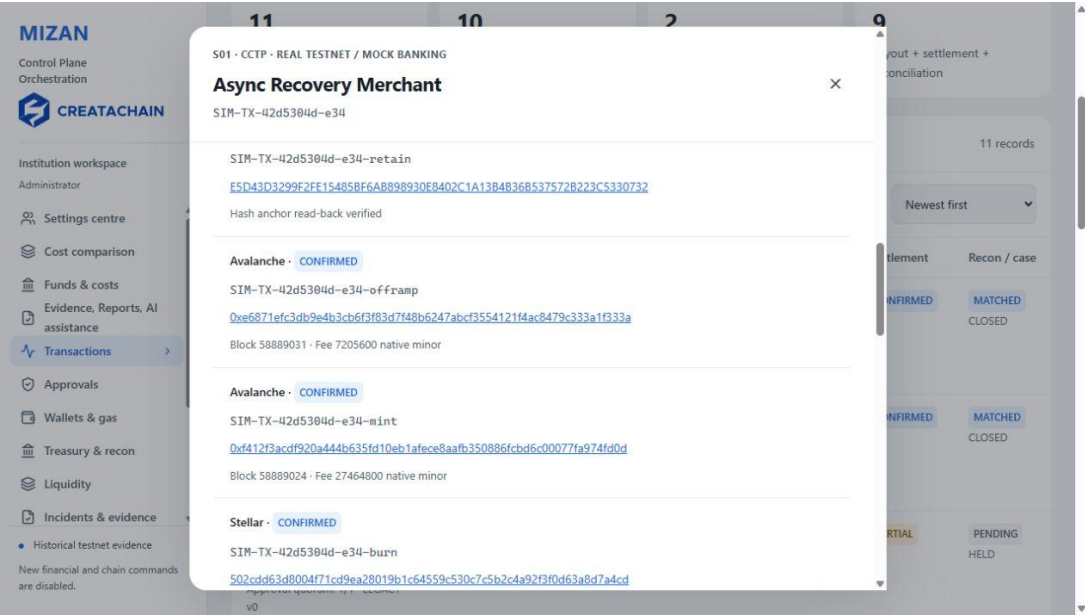
Reserved funds cannot be used by another request. An unconfirmed transaction retains its reservation until the result of the original operation is established.

If the screen differs · Read the asset and original reference first.

07 Transaction evidence

Role · Administrator

Application screen direction · Open Evidence and inspect the original receipts.



Saved screen 07 · 2026-10-03 · REVIEW

Read aloud

Submissions, receipts and readback observations stay connected to the transaction. Failed steps and later processing remain visible in the evidence trail.

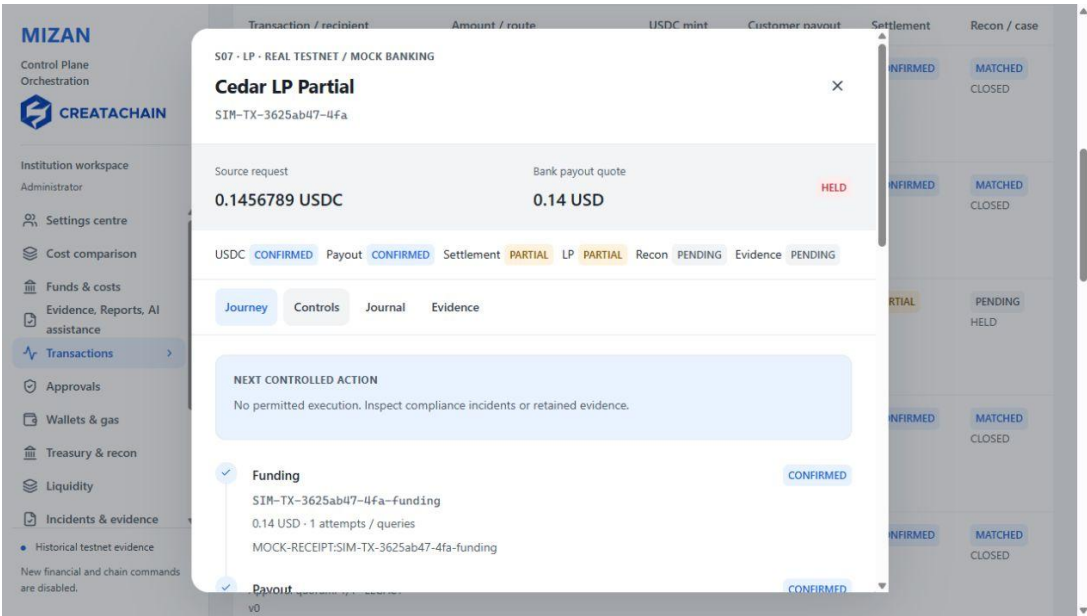
Check the transaction hash, network and observation time. Historical testnet evidence and MOCK bank data retain their source labels. A hash anchor alone does not confirm financial settlement.

If the screen differs · Read the original receipt and observation time.

08 LP debt after payout

Role · Administrator

Application screen direction · Close the dialog and open Cedar LP Partial.



Saved screen 08 · 2026-10-03 · REVIEW

Read aloud

The partial repayment case shows customer payout completed while institution settlement and LP debt remain open. Payment to a customer and obligations to a funding provider are separate.

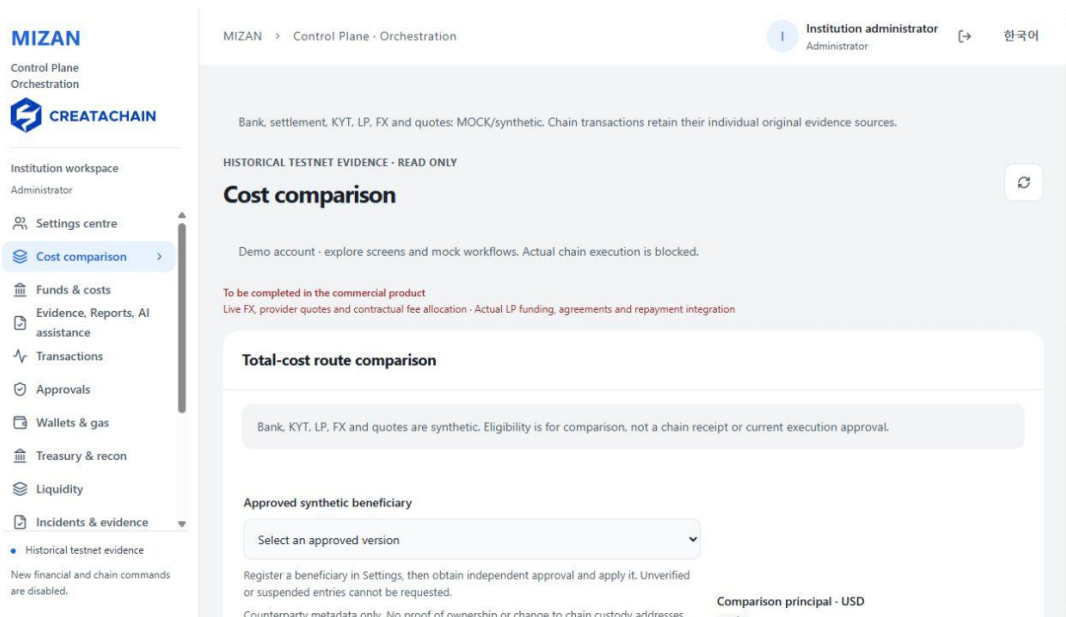
Read principal, period cost, repayment allocation and outstanding debt. Duplicate and excess repayments are blocked. LP funds and agreement responsibility in this case are MOCK and unconfirmed.

If the screen differs · Compare payout, settlement and outstanding debt.

09 Comparing route costs

Role · Administrator

Application screen direction · Open Total cost comparison.



Saved screen 09 · 2026-10-03 · REVIEW

Read aloud

Route selection considers fees, FX, gas and quotation validity together. A lower cost does not permit execution when policy or approval conditions block the route.

Quotes distinguish actual evidence, MOCK and synthetic sources. A new price cannot overwrite the approved quote, and principal is not reported as revenue or profit.

If the screen differs · Check each cost currency and quotation time.

10 Quoted and observed costs

Role · Administrator

Application screen direction · Open Funds & costs and locate original quote and actual receipt costs.

MIZAN

Control Plane
Orchestration

Institution workspace

Administrator

Settings centre

Cost comparison

Funds & costs

Evidence, Reports, AI assistance

Transactions

Approvals

Wallets & gas

Treasury & recon

Liquidity

Incidents & evidence

Historical testnet evidence

New financial and chain commands are disabled.

gas-catena
CTA · Catena

298769999994297974517 / U / 298769999994297974517
Minor units

0 / 0

STALE
REAL TESTNET RPC opening balance · 2026-09-30T08:24:46.665Z

gas-catena-checker
CTA · Catena

199999999996000115 / 0 / 199999999996000115
Minor units

0 / 0

STALE
REAL TESTNET RPC opening balance · 2026-09-30T08:24:25.543Z

gas-zenith
UCTA · Zenith

100000000 / 0 / 100000000
Minor units

0 / 0

STALE
REAL TESTNET RPC opening balance · 2026-09-30T08:18:40.666Z

Quote · original receipt cost reconciliation

Synthetic estimates, original receipts, units and tolerance stay visible. Different units are not compared.

SIM-TX-100545be-424-CLOSED · COST_VARIANCE · E_OVER_TOLERANCE	Quote ref: SIM-QUOTE-97e6c30a-ad3	XLM / Stellar · Original quote / receipt / variance 1000000 / 81402 / -918598 · Tolerance / within tolerance 0 / false Receipt refs: SIM-TX-100545be-424-gas-stellar	AVAX / Avalanche · Original quote / receipt / variance 1000000000000000 / 9943520 / -999999990056480 · Tolerance / within tolerance 0 / false Receipt refs: SIM-TX-100545be-424-offramp-fee	SIM-TX-100545be-424-gas-stellar · 81402 · 30T07:51:10.105Z · ORIGINAL_RECEIPT_POSTING	SIM-TX-100545be-424-offramp-fee · 9943520 · 30T07:53:37.700Z · ORIGINAL_RECEIPT_POSTING
SIM-TX-53480e22-bc4 · HELD · No	Quote ref: SIM-QUOTE-1A79a08b-703b	XLM / Stellar · Original quote / receipt / variance 1000000 / UNVERIFIED / — · Tolerance / within	AVAX / Avalanche · Original quote / receipt / variance 1000000000000000 / UNVERIFIED / — · Tolerance / within		

Saved screen 10 · 2026-10-03 · REVIEW

Read aloud

Quoted costs and costs observed in receipts are retained side by side. A difference beyond tolerance becomes a reconciliation issue for review.

Adjustment reasons, original cost references and allocations require independent approval. Late receipts retain the original transaction reference. A local adjustment record does not establish actual financial posting.

If the screen differs · Compare the original quote with receipt costs.

11 Cost adjustment approval

Role · Administrator

Application screen direction · In Funds & costs locate Cost adjustment approval.

MIZAN

Control Plane
Orchestration



Institution workspace
Administrator

Settings centre

Cost comparison

Funds & costs

Evidence, Reports, AI assistance

Transactions

Approvals

Wallets & gas

Treasury & recon

Liquidity

Incidents & evidence

Historical testnet evidence

New financial and chain commands are disabled.

CLOSED · SIM-1000000 / 40806 / 1000000000000000 / 7205600 / XLM · 2826-09-30T09:52:50.822Z · AVAX · 2826-09-30T09:54:00.933Z · COST_VARIANCE · QUOTE-26d44c6e-87e · -959194 · Tolerance / within tolerance 0 / false · Receipt refs: SIM-TX-42d5304d-e34-gas-stellar · -999999992794400 · Tolerance / within tolerance 0 / false · Receipt refs: SIM-TX-42d5304d-e34-offramp-fee · ORIGINAL_RECEIPT_POSTING · ORIGINAL_RECEIPT_POSTING

Propose a cost allocation correction

An independent checker approves this control record. Original receipts and financial journals remain unchanged.

Transaction

Original receipt

Allocation category

Integer minor-unit correction (+/-)

Saved screen 11 · 2026-10-03 · REVIEW

Read aloud

An adjustment binds the transaction, original receipt, adjustment amount and allocation accounts. Requesters and approvers remain separate under the business policy and validity period.

Original receipts and existing journals are preserved. This view records local allocation controls; it does not reclassify principal as cost or revenue or establish actual financial execution.

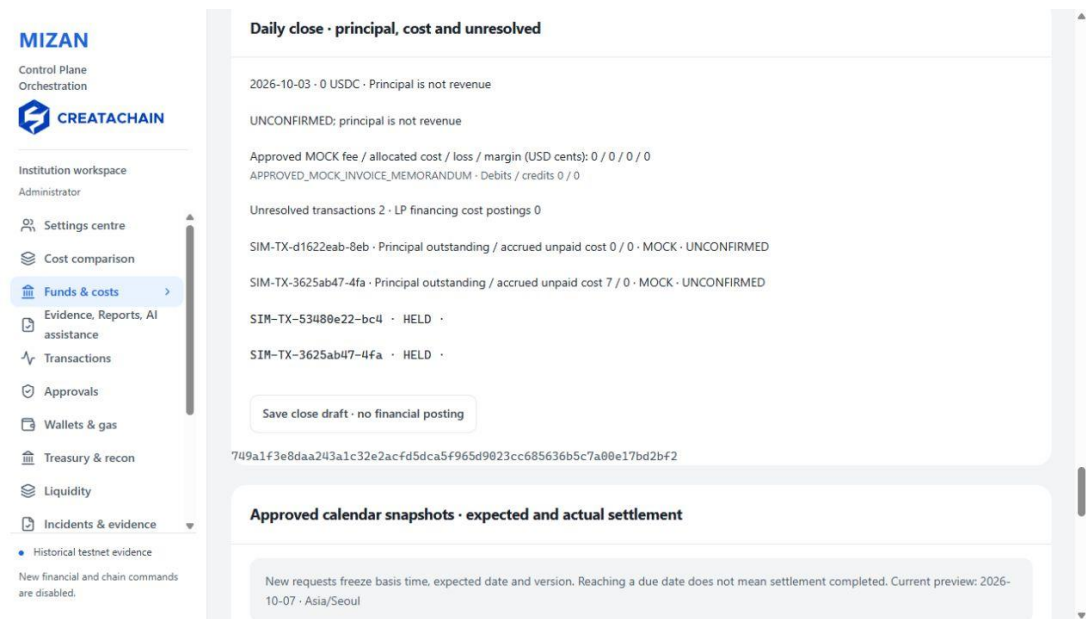
If the screen differs · Read the reason and independent approval requirements.

Contents · MIZAN · 18 / 37

12 Daily close and open items

Role · Administrator

Application screen direction · In Funds & costs locate the Daily close report.



Saved screen 12 · 2026-10-03 · REVIEW

Read aloud

Closing reports separate principal movements, fees, observed costs and unresolved items for the selected period. Period totals and cumulative transaction history remain distinct.

Outstanding LP debt and late receipts link back to the original transaction and closing difference. A MOCK invoice without contract and collection evidence is not recognised commercial revenue.

If the screen differs · Check the reporting period and unresolved items.

13 Settlement calendar

Role · Administrator

Application screen direction · Open Settings centre, choose Settlement calendar · D16 and inspect its fields.

The screenshot shows the MIZAN application interface. On the left is a sidebar with the MIZAN logo and a list of settings categories: Institution workspace, Administrator, Settings centre (selected), Cost comparison, Funds & costs, Evidence, Reports, AI assistance, Transactions, Approvals, Wallets & gas, Treasury & recon, Liquidity, and Incidents & evidence. The main content area is titled 'Settlement calendar · D16'. It contains several sections: 'Local control configuration: external service unverified.', a red warning message 'To be completed in the commercial product' with sub-points 'External bank payouts, deposits and institutional settlement', 'Institution / scope / active version: institution / admin / 0' and 'External connection test NOT RUN · new profile fields schema v2', two buttons 'Prepare draft from active values' and 'Prepare draft from defaults', a 'Configuration reference' section with a 'default' value, a 'Scheduled effective time · blank for now · within 24 hours' section with a date picker showing '연도-월-일 -- --:--' and a calendar icon, and a 'Timezone' section with a dropdown menu set to 'Asia/Seoul'. On the right side of the main content area, there is a large grey box with the text 'No saved changes' and a smaller box above it with a warning: 'minute expiry at request time. This uses local accounts; actual MFA and Multisig remain unverified. Legacy schema v1 data and hashes are preserved.'

Saved screen 13 · 2026-10-03 · REVIEW

Read aloud

The calendar applies time zones, business days, holidays, cut off times and settlement delays. Requests after cut off or on a holiday use the next eligible business day.

Daylight saving rules also apply to overseas time zones. The scheduled date is a plan; reaching it does not confirm settlement without receipt and reconciliation evidence.

If the screen differs · Read the time zone, cut off and holiday rules.

14 Fixed transaction schedules

Role · Administrator

Application screen direction · In Funds & costs locate Approved settlement schedules.

MIZAN

Control Plane
Orchestration

CREATACHAIN

Institution workspace
Administrator

Settings centre

Cost comparison

Funds & costs

Evidence, Reports, AI assistance

Transactions

Approvals

Wallets & gas

Treasury & recon

Liquidity

Incidents & evidence

Historical testnet evidence

New financial and chain commands are disabled.

749a1f3e8daa243a1c32e2acfd5dca5f965d9023cc685636b5c7a00e17bd2bf2

Approved calendar snapshots · expected and actual settlement

New requests freeze basis time, expected date and version. Reaching a due date does not mean settlement completed. Current preview: 2026-10-07 · Asia/Seoul

SIM-TX-100545be-424	UNVERIFIED	NOT_SETTLED	Base time / actual observation: — / 2026-09-30T07:57:29.460Z	HISTORICAL_UNVERIFIED
SIM-TX-53480e22-bc4	UNVERIFIED	NOT_SETTLED	Base time / actual observation: — / —	HISTORICAL_UNVERIFIED
SIM-TX-1a93ec71-cee	UNVERIFIED	NOT_SETTLED	Base time / actual observation: — / 2026-09-30T08:06:44.312Z	HISTORICAL_UNVERIFIED
SIM-TX-e4654227-28f	UNVERIFIED	NOT_SETTLED	Base time / actual observation: — / 2026-09-30T08:07:52.482Z	HISTORICAL_UNVERIFIED
SIM-TX-18d62767-ade	UNVERIFIED	NOT_SETTLED	Base time / actual observation: — / 2026-09-30T08:09:07.177Z	HISTORICAL_UNVERIFIED
SIM-TX-5cb0ed5f-6b7	UNVERIFIED	NOT_SETTLED	Base time / actual observation: — / 2026-09-30T08:10:06.810Z	HISTORICAL_UNVERIFIED
SIM-TX-d1622eab-8eb	2026-10-05T08:00:00.000Z	NOT_SETTLED	Base time / actual observation: — / 2026-09-30T08:11:18.444Z	SIM-WEEKDAYS-KST-v1; T+2; no national holidays; cutoff 17:00 KST
LP · Principal / outstanding / period cost 12 / 0 / 0 · MOCK · UNCONFIRMED				
SIM-TX-7e18e8c0-fea	UNVERIFIED	NOT_SETTLED	Base time / actual observation: — / 2026-09-30T08:12:28.452Z	HISTORICAL_UNVERIFIED

Saved screen 14 · 2026-10-03 · REVIEW

Read aloud

New transactions bind the calendar ID, version, hash, reference time and due date to the quote and approval. Later calendar changes preserve existing transaction schedules.

The new version applies to subsequent requests. Missing snapshots are not retroactively attached to historical records, and recovery uses the original approval and schedule.

If the screen differs · Check the applicable version and reference time.

15 LP agreements and period costs

Role · Administrator

Application screen direction · In Settings centre choose LP agreement · D17.

The screenshot displays the MIZAN application interface. On the left is a sidebar with the MIZAN logo and a list of navigation items: Institution workspace, Administrator, Settings centre (highlighted), Cost comparison, Funds & costs, Evidence, Reports, AI assistance, Transactions, Approvals, Wallets & gas, Treasury & recon, Liquidity, and Incidents & evidence. The main content area is titled 'LP agreement · D17'. It contains several sections: 'Local control configuration: external service unverified.', a red warning message 'To be completed in the commercial product Actual LP funding, agreements and repayment integration', 'Institution / scope / active version: institution / admin / 0', 'External connection test NOT RUN · new profile fields schema v2', two buttons 'Prepare draft from active values' and 'Prepare draft from defaults', a 'Configuration reference' section with a 'default' value, a 'Scheduled effective time · blank for now · within 24 hours' section with a date-time picker showing '연도-월-일 -- --:--', and an 'agreementRef' section with the value 'UNCONFIRMED-MOCK-AGREEMENT'. A right-hand panel shows a message: 'minute expiry at request time. This uses local accounts; actual MFA and Multisig remain unverified. Legacy schema v1 data and hashes are preserved.' and a 'No saved changes' status.

Saved screen 15 · 2026-10-03 · REVIEW

Read aloud

LP agreements connect the counterparty, principal limit, validity period and cost calculation basis. Each transaction retains its agreement version and cost period.

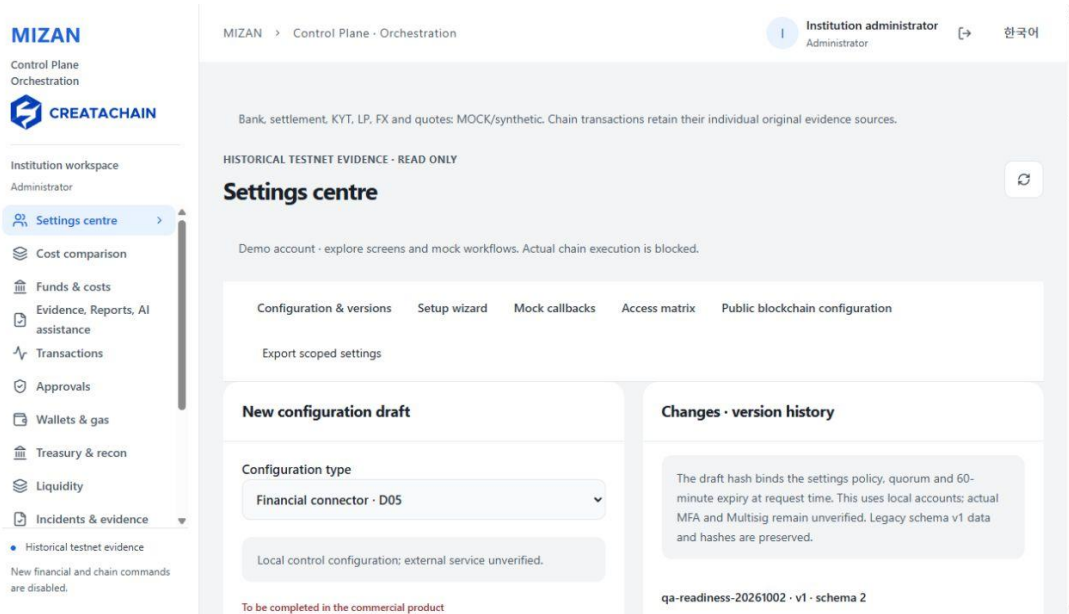
Principal, cost, partial repayment and outstanding debt use integer minor units. An UNCONFIRMED or MOCK agreement is not a signed commercial contract or an agreed allocation of losses.

If the screen differs · Read the agreement status and cost period.

16 Configuration approval

Role · Administrator

Application screen direction · Open Settings and versions.



Saved screen 16 · 2026-10-03 · REVIEW

Read aloud

Settings pass through draft, validation, submission, independent approval and activation. The scope and differences from the previous version remain visible.

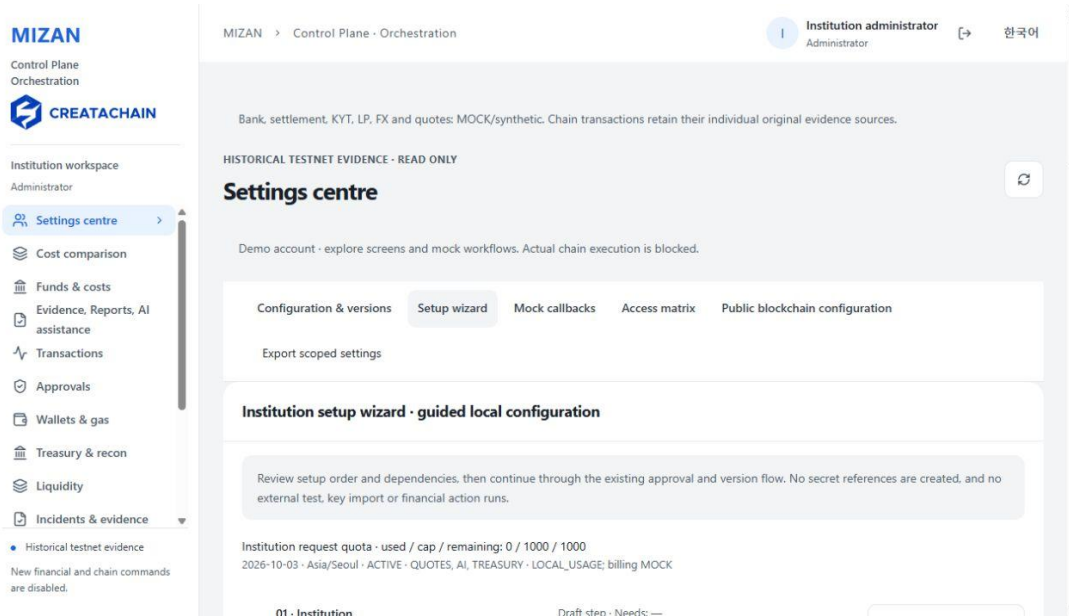
The submission retains its approval policy and quorum. Self approval, expired approvals and approvals from another scope are rejected. Changes apply to new requests.

If the screen differs · Distinguish draft, approved and active versions.

17 Preparing a workflow

Role · Administrator

Application screen direction · Open the Setup wizard.



Saved screen 17 · 2026-10-03 · REVIEW

Read aloud

The setup wizard shows dependencies across institution, permissions, providers, routes, quotes and approvals. Missing prerequisites identify the next preparation task.

Local configuration and actual external integration are separate. The small red notice identifies work that needs preparation and verification in the commercial product.

If the screen differs · Check missing prerequisites and the responsible role.

18 Period and customer limits

Role · Administrator

Application screen direction · In Settings centre choose Period and customer limits · D12.

The screenshot shows the MIZAN application interface. On the left is a sidebar with the MIZAN logo and a list of settings categories: Institution workspace, Administrator, Settings centre (selected), Cost comparison, Funds & costs, Evidence, Reports, AI assistance, Transactions, Approvals, Wallets & gas, Treasury & recon, Liquidity, and Incidents & evidence. The main content area is titled 'Period and customer limits · D12'. It contains a dropdown menu for 'Period and customer limits · D12', a text box with the note 'Integer-minor limits apply globally and to each customer/company period. USD limits use only the demo 1:1 USDC estimate.', and a status bar indicating 'Institution / scope / active version: institution / admin / 0' and 'External connection test NOT RUN · new profile fields schema v2'. Below this are two buttons: 'Prepare draft from active values' and 'Prepare draft from defaults'. A 'Configuration reference' section shows 'default'. A 'Scheduled effective time' section shows 'blank for now · within 24 hours' with a date picker set to '연도-월-일 -- --:--'. An 'Asset' section shows 'USDC'. A right-hand panel displays a warning: 'minute expiry at request time. This uses local accounts; actual MFA and Multisig remain unverified. Legacy schema v1 data and hashes are preserved.' and a 'No saved changes' message.

Saved screen 18 · 2026-10-03 · REVIEW

Read aloud

Limits apply to individual requests and to their period, customer, company and currency. Reserved and executed amounts are managed together.

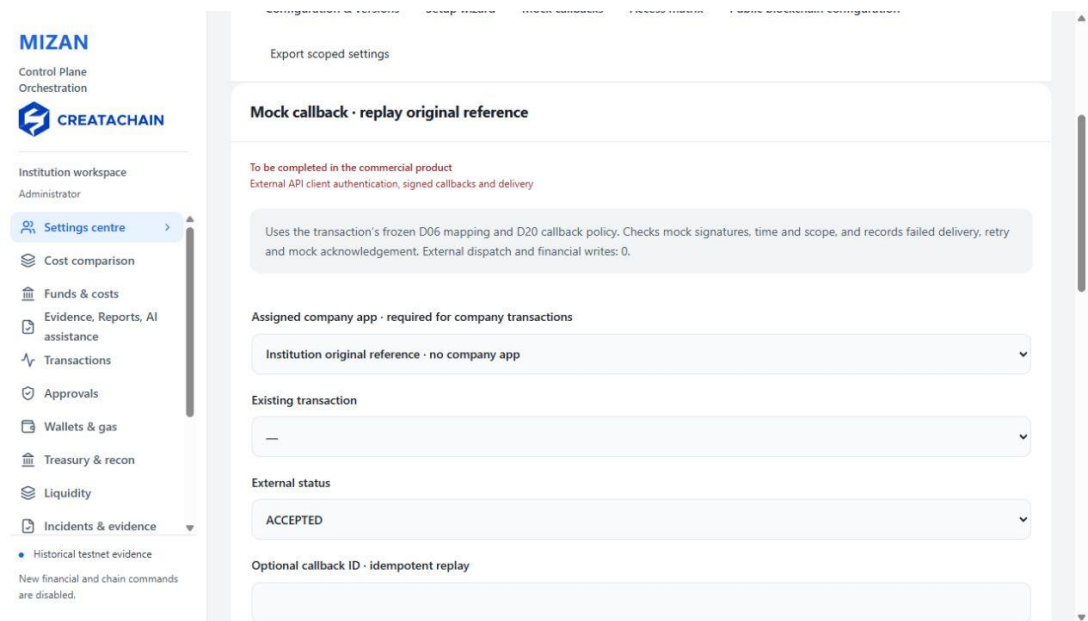
Concurrent requests and repeated references cannot bypass limits. Reservations for unconfirmed transactions are not arbitrarily released, and limit changes require independent approval.

If the screen differs · Check period boundaries, currency and scope.

19 Bank responses and replay

Role · Administrator

Application screen direction · Open the MOCK callback panel or the Bank connector D05 settings.



Saved screen 19 · 2026-10-03 · REVIEW

Read aloud

External bank response codes map to payout, settlement and reconciliation states while preserving the original reference. Local diagnostics cover success, unpaid results, timeouts and malformed responses.

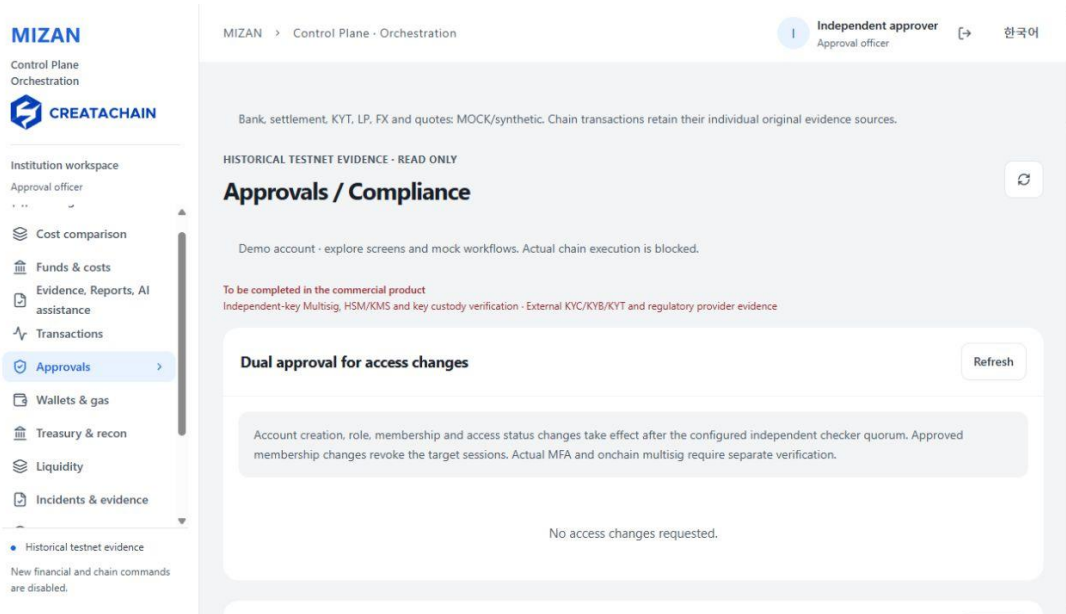
Replaying the same response creates no new payout or duplicate journal entry. These diagnostics are MOCK and do not establish real bank authentication or live payment communication.

If the screen differs · Read the response source and observation time.

20 Request approval and execution

Role · Approval officer

Application screen direction · Sign in as Approver and open Approvals.



Saved screen 20 · 2026-10-03 · REVIEW

Read aloud

Requesters prepare conditions, approvers review the amount, recipient, route and policy, and operators work from the approved conditions and original reference.

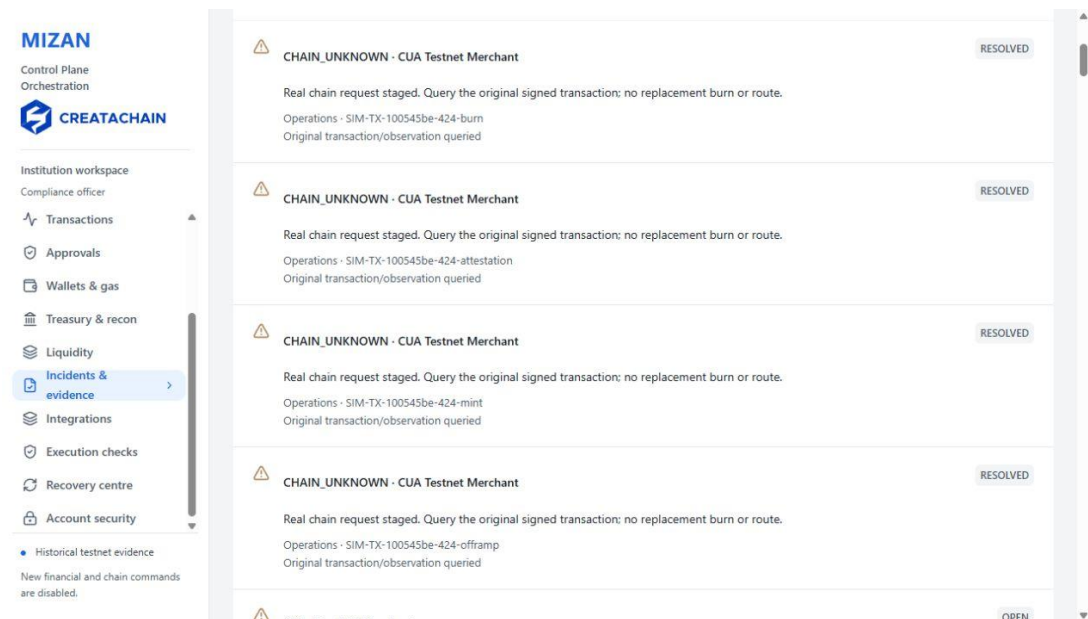
A business approval quorum is separate from login MFA and cryptographic multisignature. Actual signatures using independent devices and keys require separate verification.

If the screen differs · Check each role and approval scope.

21 Compliance and risk holds

Role · Compliance officer

Application screen direction · Sign in as Compliance officer and open Incidents & evidence.



Saved screen 21 · 2026-10-03 · REVIEW

Read aloud

Compliance officers manage risk and hold reasons. Auditors review transactions, approvals, journals and evidence. High risk transactions can be held before burn, mint or payout.

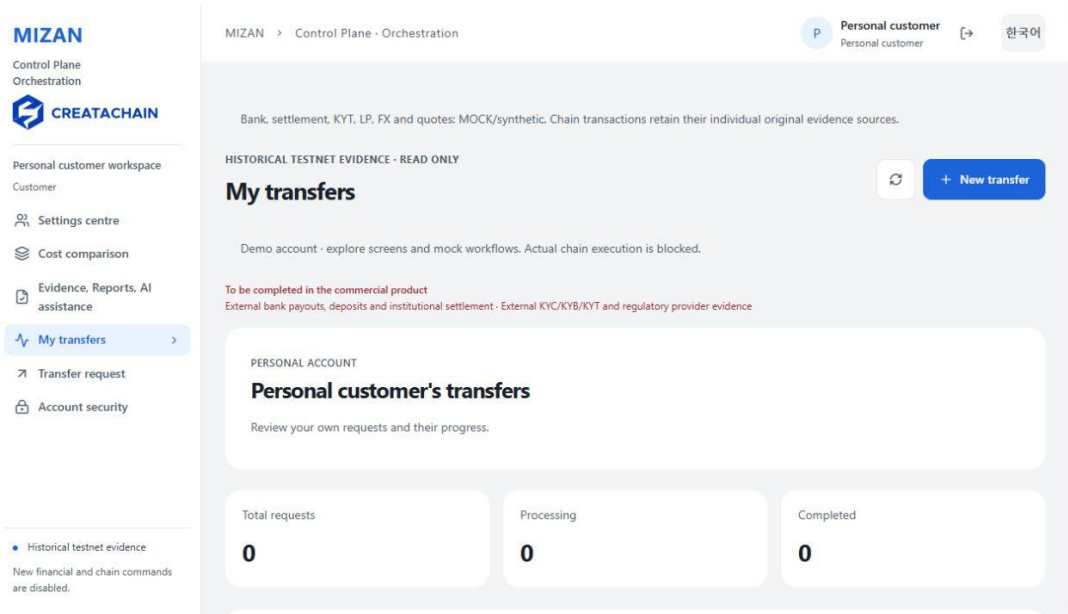
Closing an incident or receiving an AI explanation does not unlock the transaction. Required authority and approval remain necessary, and actual KYT evidence stays distinct from MOCK results.

If the screen differs · Read the hold reason and unexecuted stages.

22 Personal customer scope

Role · Personal customer

Application screen direction · Sign in as Personal customer and open My transfers or Transfer request.



Saved screen 22 · 2026-10-02 · REVIEW

Read aloud

A personal customer sees only their assigned transactions and evidence. Institution wide staff records are not exposed as the customer's transactions.

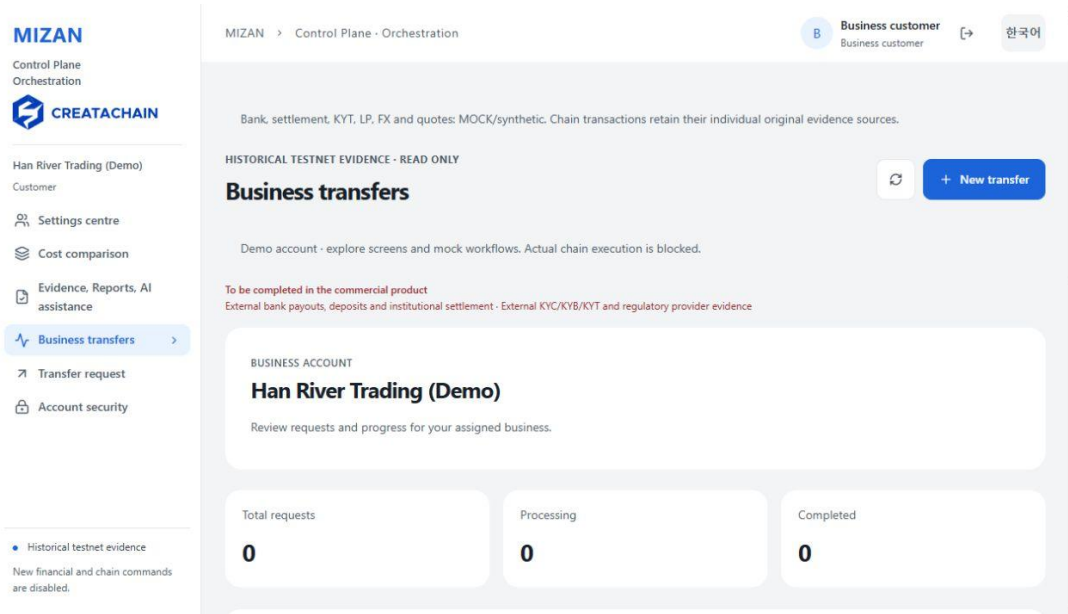
Requests bind the signed in customer, approved recipient, quote and limits. Changing the language or transaction reference cannot grant another customer's permissions.

If the screen differs · Check the current customer's assigned scope.

23 Business customer scope

Role · Business customer

Application screen direction · Sign in as Business customer and open My transfers.



Saved screen 23 · 2026-10-02 · REVIEW

Read aloud

Business customers see transactions linked to their institution, company and customer membership. Access policies and business API settings follow that scope.

Membership changes, expiry, suspension and revocation apply to new requests while preserving original membership and evidence for existing transactions. Actual partner authentication requires separate integration verification.

If the screen differs · Check company membership and access status.

24 AI usage policy

Role · Administrator

Application screen direction · In Settings centre choose AI policy · D30.

The screenshot shows the MIZAN interface with a sidebar on the left and a main content area on the right. The sidebar includes the MIZAN logo, 'Control Plane Orchestration', and 'CREATACHAIN'. Below this is the 'Institution workspace' section with the role 'Administrator'. The 'Settings centre' is highlighted in blue. Other settings categories listed include 'Cost comparison', 'Funds & costs', 'Evidence, Reports, AI assistance', 'Transactions', 'Approvals', 'Wallets & gas', 'Treasury & recon', 'Liquidity', and 'Incidents & evidence'. The main content area displays the 'AI usage policy' settings. It includes a 'Prepare draft from defaults' button, a 'Configuration reference' field set to 'default', a 'Scheduled effective time' field set to 'blank for now - within 24 hours', a 'Provider' field set to 'DISABLED', a 'Model' field set to 'UNCONFIGURED', a 'Secure vault reference' field set to 'vault-ref:ai', and a 'Daily request cap' field set to '20'.

Saved screen 24 · 2026-10-03 · REVIEW

Read aloud

AI supports evidence explanation, search and drafting. It has no authority to approve, sign, pay, burn or unlock. Allowed material and usage limits are governed by policy.

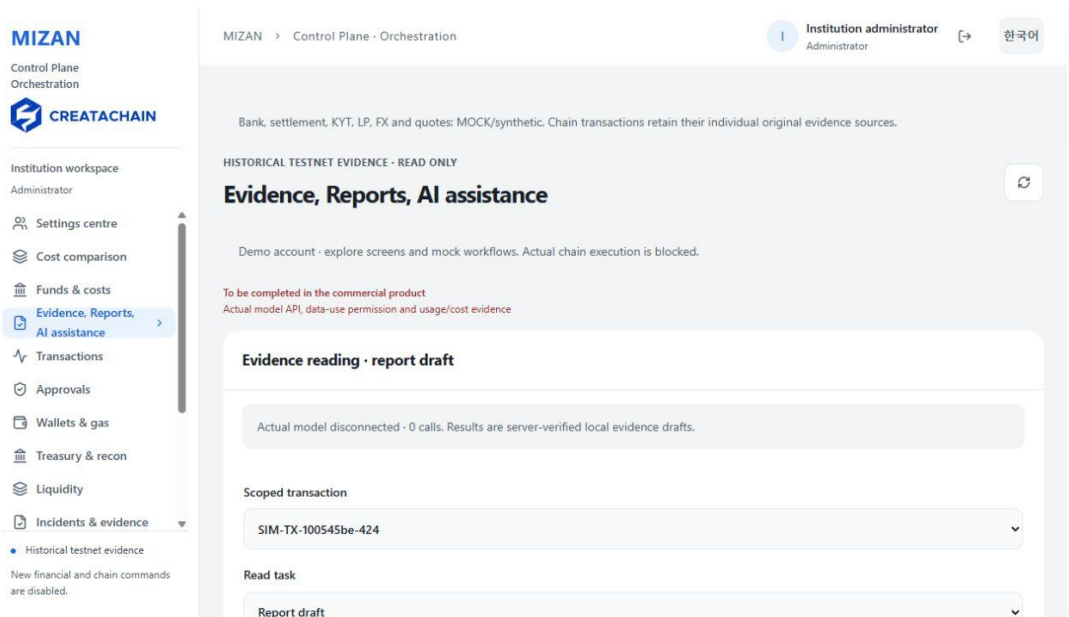
The actual model is currently DISABLED and UNCONFIGURED, with external transmission blocked. Registering a key reference does not activate it.

If the screen differs · Read D30 material rules, usage limits and disabled status.

25 Evidence and report drafts

Role · Administrator

Application screen direction · Open Evidence, Reports, AI assistance and inspect the stored local draft screen.



Saved screen 25 · 2026-10-02 · REVIEW

Read aloud

Evidence, Reports, AI assistance uses allowed documents and operational evidence for explanation, search and draft preparation. Results retain their original source references.

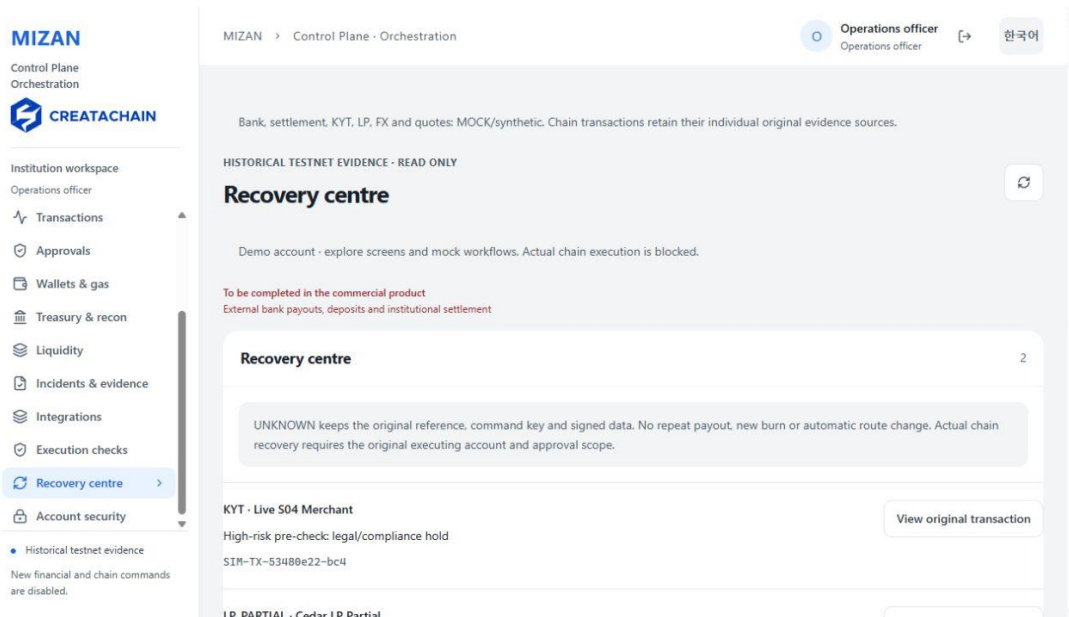
The displayed result is a local evidence result created without an actual model. A draft is not a final report; its content snapshot and business policy require independent approval.

If the screen differs · Check original sources and the draft approval status.

26 Recovering an unconfirmed transaction

Role · Operations officer

Application screen direction · Sign in as Operator and open Recovery centre.



Saved screen 26 · 2026-10-02 · REVIEW

Read aloud

UNKNOWN means the result is unconfirmed rather than a confirmed failure. A payment may have occurred during a timeout, so recovery creates no new payout or burn.

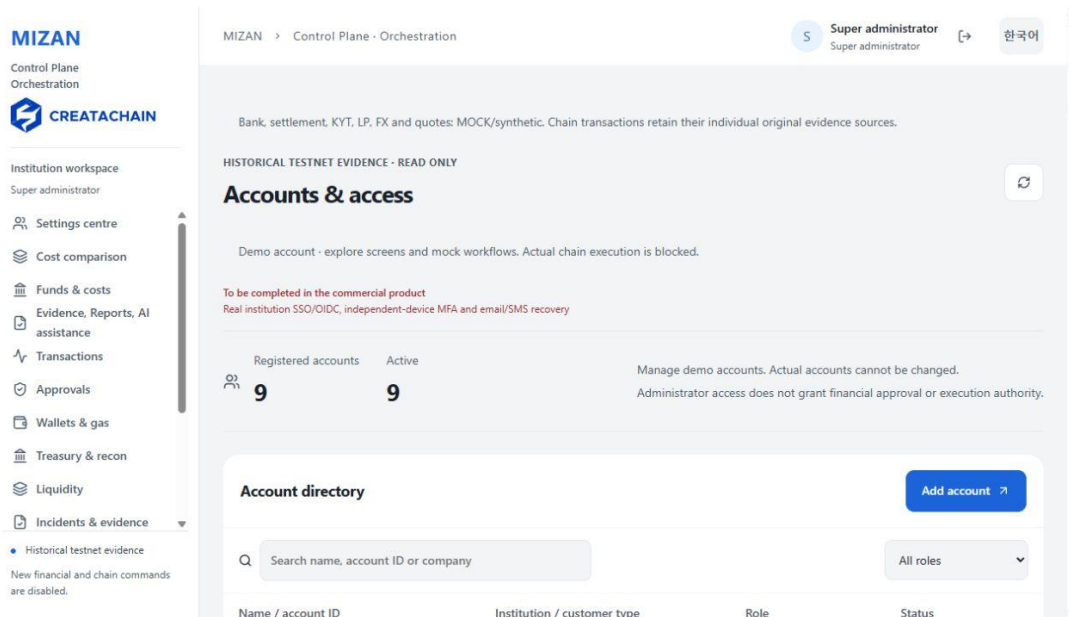
Use the original reference, route, recipient, quote, approval and configuration snapshot to locate receipts. Later settings cannot replace those conditions, trigger an automatic route change or turn uncertainty into MOCK success.

If the screen differs · Read original receipts and readback history.

27 Accounts and access

Role · Super administrator

Application screen direction · Super administrator → Accounts & access.



Saved screen 27 · 2026-10-02 · REVIEW

Read aloud

Account roles, membership and access status are managed together. Invitations, expiry, suspension and revocation remain connected to the assigned responsibilities.

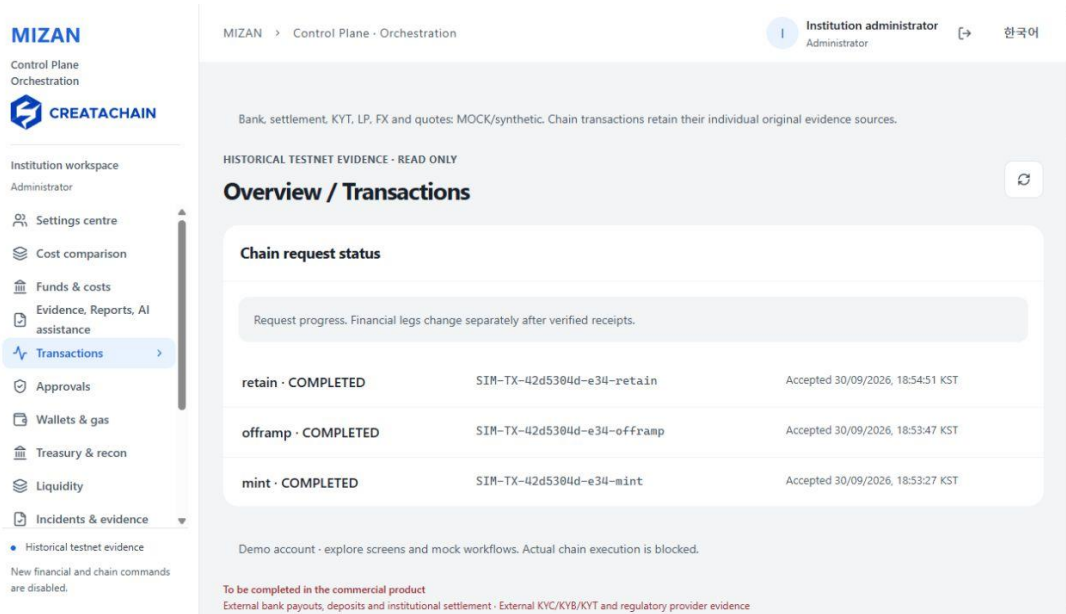
A change of operator preserves original transaction approvals and evidence. Account administration does not automatically grant financial approval or execution authority.

If the screen differs · Check account status, membership and responsibilities.

28 Workflow summary

Role · Keep the current account

Application screen direction · Summarise the workflow.



Saved screen 28 · 2026-10-03 · REVIEW

Read aloud

MIZAN separates request, approval and execution while retaining transaction conditions and evidence throughout the workflow. Payout, settlement, LP debt, costs and closing are reviewed independently to manage remaining work.

These are REVIEW presentation screens. Actual financial integration and independent device authentication require separate verification. MOCK data and historical testnet evidence retain their sources.

If the screen differs · Summarise transaction states, original approvals and open items.

Presenter questions and answers

Does completed payout mean the transaction is finished?

Payout, institution settlement, LP repayment and reconciliation are independent. Review remaining obligations.

Can approval be reused after changing a recipient?

Approval binds the recipient, amount, route, quote and configuration. Changed conditions require the appropriate new approval.

Does a due date confirm settlement?

No. The calendar calculates a schedule. Actual settlement requires its own receipt and reconciliation evidence.

What changes when a calendar is updated?

New versions apply to subsequent requests. Existing transactions retain their original schedule and approval conditions.

Presenter questions and answers 2

How are partial repayments managed?

Principal, period cost, repayment allocation and outstanding debt remain separate. Duplicate and excess repayments are rejected.

How are late receipts handled?

Late receipts retain the original transaction reference and observation time. Original quotes and closing records are preserved.

Can AI approve or pay?

AI has no approval, signing, payout, burn or unlocking authority. The actual model is currently disabled.

What does UNKNOWN recovery do?

It locates receipts using the original reference and conditions without creating another payout, burn or automatic route change.