

STAGE-6 — FIGMA & AI DESIGN EXECUTION CONTRACT

Product: WareFlow — Decision-Centric Warehouse Execution System
Document Status: Investor-Final | Design-Ready | AI-Safe

0 STAGE-6 ENTRY CHECK (MANDATORY)

All prior stages are confirmed as **Approved & Frozen**.

Stage	Status
Stage-1 — Problem & Scope	✔ Approved & Frozen
Stage-2 — Authority & Decision Model	✔ Approved & Frozen
Stage-3 — Business & Differentiation	✔ Approved & Frozen
Stage-4 — Decision Logic & Execution Contract	✔ Approved & Frozen
Stage-5 — System Design, Scale & Build Contract	✔ Approved & Frozen

If any stage were not frozen, Stage-6 would be invalid.

Founder Framing Statement (Non-Optional)

WareFlow is a **decision-centric warehouse execution system**.
Screens exist solely to **surface evidence, authorize irreversible actions, or audit committed outcomes**.
No operational work may execute without a prior, attributable, SLA-binding decision.

1 PRODUCT IDENTIFICATION

- **Product Full Name:** WareFlow — Decision-Centric Warehouse Management System
 - **Product Short Name:** WareFlow
 - **Primary Phase-1 ICP:**
Small-to-Mid-Sized 3PL and Contract Warehouses operating under client-specific SLAs
 - **Primary Decision Owner Role (from Stage-4):**
Warehouse Operations Manager / Admin
-

2 SCREEN INVENTORY (CANONICAL — NO DESIGN YET)

Functional names only.
Every screen has an entry and exit.
No orphan screens allowed.

Screen Name	Screen Type	Primary Role(s)	Entry From	Exit To
Warehouse Performance Dashboard	Informational	Ops Manager	Login	SLA Risk Review
SLA Risk Review	Review Screen	Ops Manager	Dashboard	Work Authorization
SLA-Binding Work Authorization	Decision Screen	Ops Manager	SLA Risk Review	Execution Board
Locked Work Execution Board	Execution Screen	Floor Supervisor	Authorization	Completion Log
Exception Handling Review	Review Screen	Ops Manager	Execution Board	Authorization
Billing Eligibility Review	Review Screen	Finance Manager	Authorization	Invoice Log
Invoice Generation Log	Execution Screen	Finance Manager	Billing Review	Audit Log
Warehouse Decision Audit Log	Audit / History	Admin, Ops	Any Screen	Read-Only

Client SLA Configuration	Configuration Screen	Tenant Admin	Admin Home	Dashboard
Warehouse Activity Timeline	Informational	All Roles	Dashboard	None

3 SCREEN-LEVEL INPUT / OUTPUT CONTRACTS

Screen: SLA-Binding Work Authorization

- **Screen Type:** Decision Screen
- **Primary Role:** Warehouse Operations Manager

A. Required Inputs

Input Name	Source	Mandatory	Notes
Order Batch ID	System State	Yes	Orders under decision
Client SLA Terms	Tenant Configuration	Yes	Contractual obligations
Pick/Pack Status	System State	Yes	Execution readiness
Labor Availability	System State	Yes	Capacity check
SLA Risk Indicator	AI (Advisory)	No	Informational only

B. User Actions

Action Name	Description	Creates / Changes
Approve SLA-Binding Work	Authorizes irreversible execution	Irreversible decision
Reject Authorization	Prevents execution	Compensating outcome
Request Override	Escalates authority	Draft request

STAGE-6 — FIGMA & AI DESIGN EXECUTION CONTRACT

Product: WareFlow — Decision-Centric Warehouse Execution System
Document Status: Investor-Final | Design-Ready | AI-Safe

0 STAGE-6 ENTRY CHECK (MANDATORY)

All prior stages are confirmed as **Approved & Frozen**.

Stage	Status
Stage-1 — Problem & Scope	✔ Approved & Frozen
Stage-2 — Authority & Decision Model	✔ Approved & Frozen
Stage-3 — Business & Differentiation	✔ Approved & Frozen
Stage-4 — Decision Logic & Execution Contract	✔ Approved & Frozen
Stage-5 — System Design, Scale & Build Contract	✔ Approved & Frozen

If any stage were not frozen, Stage-6 would be invalid.

Founder Framing Statement (Non-Optional)

WareFlow is a **decision-centric warehouse execution system**.
Screens exist solely to **surface evidence, authorize irreversible actions, or audit committed outcomes**.
No operational work may execute without a prior, attributable, SLA-binding decision.

1 PRODUCT IDENTIFICATION

- **Product Full Name:** WareFlow — Decision-Centric Warehouse Management System
 - **Product Short Name:** WareFlow
 - **Primary Phase-1 ICP:**
Small-to-Mid-Sized 3PL and Contract Warehouses operating under client-specific SLAs
 - **Primary Decision Owner Role (from Stage-4):**
Warehouse Operations Manager / Admin
-

2 SCREEN INVENTORY (CANONICAL — NO DESIGN YET)

Functional names only.
Every screen has an entry and exit.
No orphan screens allowed.

Screen Name	Screen Type	Primary Role(s)	Entry From	Exit To
Warehouse Performance Dashboard	Informational	Ops Manager	Login	SLA Risk Review
SLA Risk Review	Review Screen	Ops Manager	Dashboard	Work Authorization
SLA-Binding Work Authorization	Decision Screen	Ops Manager	SLA Risk Review	Execution Board
Locked Work Execution Board	Execution Screen	Floor Supervisor	Authorization	Completion Log
Exception Handling Review	Review Screen	Ops Manager	Execution Board	Authorization
Billing Eligibility Review	Review Screen	Finance Manager	Authorization	Invoice Log
Invoice Generation Log	Execution Screen	Finance Manager	Billing Review	Audit Log
Warehouse Decision Audit Log	Audit / History	Admin, Ops	Any Screen	Read-Only

Client SLA Configuration	Configuration Screen	Tenant Admin	Admin Home	Dashboard
Warehouse Activity Timeline	Informational	All Roles	Dashboard	None

3 SCREEN-LEVEL INPUT / OUTPUT CONTRACTS

Screen: SLA-Binding Work Authorization

- **Screen Type:** Decision Screen
- **Primary Role:** Warehouse Operations Manager

A. Required Inputs

Input Name	Source	Mandatory	Notes
Order Batch ID	System State	Yes	Orders under decision
Client SLA Terms	Tenant Configuration	Yes	Contractual obligations
Pick/Pack Status	System State	Yes	Execution readiness
Labor Availability	System State	Yes	Capacity check
SLA Risk Indicator	AI (Advisory)	No	Informational only

B. User Actions

Action Name	Description	Creates / Changes
Approve SLA-Binding Work	Authorizes irreversible execution	Irreversible decision
Reject Authorization	Prevents execution	Compensating outcome
Request Override	Escalates authority	Draft request

STAGE-6 — FIGMA & AI DESIGN EXECUTION CONTRACT

Product: WareFlow — Decision-Centric Warehouse Execution System
Document Status: Investor-Final | Design-Ready | AI-Safe

0 STAGE-6 ENTRY CHECK (MANDATORY)

All prior stages are confirmed as **Approved & Frozen**.

Stage	Status
Stage-1 — Problem & Scope	✔ Approved & Frozen
Stage-2 — Authority & Decision Model	✔ Approved & Frozen
Stage-3 — Business & Differentiation	✔ Approved & Frozen
Stage-4 — Decision Logic & Execution Contract	✔ Approved & Frozen
Stage-5 — System Design, Scale & Build Contract	✔ Approved & Frozen

If any stage were not frozen, Stage-6 would be invalid.

Founder Framing Statement (Non-Optional)

WareFlow is a **decision-centric warehouse execution system**.
Screens exist solely to **surface evidence, authorize irreversible actions, or audit committed outcomes**.
No operational work may execute without a prior, attributable, SLA-binding decision.

1 PRODUCT IDENTIFICATION

- **Product Full Name:** WareFlow — Decision-Centric Warehouse Management System
 - **Product Short Name:** WareFlow
 - **Primary Phase-1 ICP:**
Small-to-Mid-Sized 3PL and Contract Warehouses operating under client-specific SLAs
 - **Primary Decision Owner Role (from Stage-4):**
Warehouse Operations Manager / Admin
-

2 SCREEN INVENTORY (CANONICAL — NO DESIGN YET)

Functional names only.
Every screen has an entry and exit.
No orphan screens allowed.

Screen Name	Screen Type	Primary Role(s)	Entry From	Exit To
Warehouse Performance Dashboard	Informational	Ops Manager	Login	SLA Risk Review
SLA Risk Review	Review Screen	Ops Manager	Dashboard	Work Authorization
SLA-Binding Work Authorization	Decision Screen	Ops Manager	SLA Risk Review	Execution Board
Locked Work Execution Board	Execution Screen	Floor Supervisor	Authorization	Completion Log
Exception Handling Review	Review Screen	Ops Manager	Execution Board	Authorization
Billing Eligibility Review	Review Screen	Finance Manager	Authorization	Invoice Log
Invoice Generation Log	Execution Screen	Finance Manager	Billing Review	Audit Log
Warehouse Decision Audit Log	Audit / History	Admin, Ops	Any Screen	Read-Only

Client SLA Configuration	Configuration Screen	Tenant Admin	Admin Home	Dashboard
Warehouse Activity Timeline	Informational	All Roles	Dashboard	None

3 SCREEN-LEVEL INPUT / OUTPUT CONTRACTS

Screen: SLA-Binding Work Authorization

- **Screen Type:** Decision Screen
- **Primary Role:** Warehouse Operations Manager

A. Required Inputs

Input Name	Source	Mandatory	Notes
Order Batch ID	System State	Yes	Orders under decision
Client SLA Terms	Tenant Configuration	Yes	Contractual obligations
Pick/Pack Status	System State	Yes	Execution readiness
Labor Availability	System State	Yes	Capacity check
SLA Risk Indicator	AI (Advisory)	No	Informational only

B. User Actions

Action Name	Description	Creates / Changes
Approve SLA-Binding Work	Authorizes irreversible execution	Irreversible decision
Reject Authorization	Prevents execution	Compensating outcome
Request Override	Escalates authority	Draft request