

- **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
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## 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  | <b>Decision Screen</b> | 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         |

## C. Outputs Produced

| Output Artifact           | Trigger    | Mutable? | Label               |
|---------------------------|------------|----------|---------------------|
| Work Authorization Record | Approve    | No       | <b>Irreversible</b> |
| SLA Commitment Snapshot   | Approve    | No       | <b>Irreversible</b> |
| Billing Eligibility Flag  | Approve    | No       | Commit              |
| Rejection Record          | Reject     | No       | Compensating        |
| Audit Log Entry           | Any Action | No       | Immutable           |

## D. Decision & Locking Behavior

- **Decision Screen:**  Yes
  - **Locks:**
    - Order batch
    - SLA terms at decision time
    - Decision owner identity
    - Timestamp
  - **Cannot Be Edited:**
    - Authorization outcome
    - SLA snapshot
    - Approver identity
  - **Overrides:**
    - Higher authority role only
    - Mandatory justification
    - Original decision remains immutable and visible
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## 4 SCREEN FLOW CONNECTION SUMMARY

### ✓ Happy Path (Authoritative)

1. Ops Manager logs into **Warehouse Performance Dashboard**
2. SLA risks reviewed on **SLA Risk Review** screen
3. Manager commits decision on **SLA-Binding Work Authorization**
4. Execution lock generated
5. Supervisor executes tasks on **Locked Work Execution Board**
6. Finance validates charges on **Billing Eligibility Review**
7. Decision finalized in **Warehouse Decision Audit Log**

**Final State:**

- SLA met
  - Costs justified
  - Billing valid
  - Full audit trail preserved
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## ⚠ Exception Path

- **Trigger:** Inventory shortfall or execution failure
  - **System Response:**
    - Execution blocked
    - **Exception Handling Review** required
  - **Final State:**
    - SLA breach explicitly acknowledged
    - Compensating decision recorded
    - Audit trail preserved
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## 5 GLOBAL FIGMA → AI DESIGN INSTRUCTION BLOCK (MANDATORY)

This block must be reused verbatim in all design and AI prompts.

### Design & Interaction Principles

- Enterprise-grade, decision-centric UI
- Evidence is always visible when decisions exist
- Draft vs Locked vs Overridden states are visually distinct
- No decorative UI without functional meaning
- No hidden or implicit system actions

### Irreversible Action Design Rules

- No blind confirmation modals
- Users must always see:
  - What will lock
  - What cannot be undone
  - Who is accountable

## 6 SUPER-FEATURE DESIGN CONSTRAINTS (MANDATORY)

### Multi-Tenant SaaS

- Tenant context visible:  Yes
- Cross-tenant isolation enforced:  Yes

## Configurable SaaS

- Policies config-driven:  Yes
- UI reflects configuration influence:  Yes

## AI Configurability

- AI signals clearly labeled as advisory:  Yes
- AI ON/OFF does not break flows:  Yes

## Scalability Assumptions

- Lists assume 10,000+ records:  Yes
  - No fixed-size UI assumptions:  Yes
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## 7 FIGMA READINESS DECLARATION (MANDATORY)

We confirm that all screens, flows, inputs, outputs, AI behavior, SaaS assumptions, and scalability constraints are explicitly defined and safe for Figma and AI-assisted design. No design interpretation or product inference is required.

- **Team Representative Name:** Neel
  - **Role:** Founder / Product Owner
  - **Date:** 26-Dec-2025
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