

P02 · 02 · Workflow Constraint and Evidence Map

PUBLIC CANONICAL ARTIFACT

Workflow Definition

Outcome	Trigger	Start Event	Accepted Completion	Eligible Population	Business Owner	Acceptance Owner

Workflow Stage Map

Stage	Actor	System	Input	Action	Output	Touch Time	Wait Time	Exception Rate	Rework	Acceptance Condition

Case Evidence

Case ID	Case Type	Path	Elapsed Time	Touch Time	Wait Time	Rework	Exception	Final Outcome

Constraint Analysis

Constraint ID	Workflow Stage	Observed Constraint	Evidence	Mechanism	Affected Population	Business Consequence	Confidence

Alternative Explanations

Constraint Hypothesis	Supporting Evidence	Contradictory Evidence	Alternative Explanation	Required Test

Technology and AI Fit

Option	Applicability	Required Context	Authority	Failure Consequence	Evidence Strength

Data and Authority Dependencies

Data Required	Source	Quality	Freshness	Integration	Permission	Action Authority	Owner	Material Gap

Constraint Decision

Binding Constraint	Mechanism	Evidence Confidence	Business Consequence	Intervention Question	Next Test

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