

AI Factory V2 — Workflow Templates and Status Pages

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Standard internal templates for AI Factory workflows.

Local source directory: `/Users/makinja/system/specs/ai-factory/templates`

README.md

```
# ALAI AI Factory V2 Templates
```

```
Reusable BookStack/MC templates for internal AI Factory workflows.
```

```
These templates support the standard flow:
```

1. CEO/operator request
2. Workflow status page
3. Evidence package
4. Postflight and lessons learned

```
## Files
```

- `request-template.md` – intake/request template for a new AI Factory workflow.
- `workflow-status-template.md` – running status page template for MC parent/process/subtasks.
- `evidence-package-template.md` – evidence bundle template for ready/done review.
- `postflight-lessons-template.md` – postflight summary and lessons template.

```
## Guardrails
```

- Evidence paths must point to existing files or command output artifacts.
- Memory, HiveMind, and LightRAG are advisory and must not replace evidence.
- P2P peer verification is required only when current policy classifies the task as risky/H/backend/core/security/user-facing/deploy-impacting.
- Final QA/MC gates remain mandatory.
- No deploy or production mutation unless the workflow explicitly authorizes it.

request-template.md

```
# AI Factory Request – <goal>

**Request date:** <YYYY-MM-DD>
**Requester:** <name/role>
**Owner:** <john|agent|company>
**Priority:** <H|M|L>
**Domain/route:** <backend|frontend|devops|qa|security|product|data|general>
**Recommended company:** <CodeCraft|Vizu|FlowForge|Proveo|Securion|AgentForge|Skybound|John>

## 1. Goal

<One or two paragraphs describing the business/user outcome.>

## 2. Scope

### In scope

- <item>

### Out of scope

- <item>

## 3. Acceptance Criteria

- [ ] <observable criterion with evidence path or command>
- [ ] <observable criterion with evidence path or command>
```

4. Risk Classification

- P2P pair programming required: <yes|no|unknown>
- Reason: <policy reason or classification output>
- Production/deploy impact: <yes|no>
- Security/data sensitivity: <yes|no>

5. Planned Workflow Objects

- MC parent task: <#id or pending>
- MC process tracker: <process-id or pending>
- BookStack status page: <url or pending>
- Evidence package: <path or pending>

6. Evidence Expectations

- Local spec path: ``<path>``
- Test/build evidence: ``<path>``
- P2P verifier thread/message: ``<mesh-thr-* / mesh-msg-* or n/a>``
- Final QA evidence: ``<path or n/a>``

7. Guardrails

- No production mutation unless explicitly approved.
- No unsupported claims without existing evidence paths.
- Memory/LightRAG/HiveMind may support context but are not final evidence.

workflow-status-template.md

AI Factory Workflow Status – <goal>

****Status:**** <draft|active|blocked|ready_for_review|done>

****Updated:**** <YYYY-MM-DD HH:mm TZ>

****MC parent:**** <#id>

****Process:**** ``<process-id>``

****BookStack request/spec:**** <url>

****Owner:**** <name/agent>

Summary

<Current state in 3-5 bullets.>

Workflow Map

Step	MC task	Owner/company	Status	Evidence
Plan/spec	<#id>	<owner>	<status>	`<path/url>`
Build/implementation	<#id>	<owner>	<status>	`<path/url>`
P2P pre-verifier	<#id/thread>	<agent/company>	<status>	`<mesh/path>`
Final QA/verification	<#id>	<owner>	<status>	`<path/url>`
Docs/postflight	<#id>	<owner>	<status>	`<path/url>`

Current Evidence

- Implementation evidence: `[`<path>`](#)
- P2P evidence: `[`<path or n/a>`](#)
- Smoke/test evidence: `[`<path>`](#)
- BookStack/docs evidence: `[`<path/url>`](#)

Risks and Blockers

Blocker	Owner	Since	Next action
<blocker>	<owner>	<date>	<action>

Next Actions

1. <next action>
2. <next action>
3. <next action>

Decision Log

Date	Decision	Evidence/why
<date>	<decision>	`<path/url>`

Claim Discipline

- Every completion/status claim above must have an existing evidence path or command output.
- If an evidence path is missing, mark the item `pending` or `blocked` instead of claiming completion.

evidence-package-template.md

```
# AI Factory Evidence Package – <goal>
```

```
**Generated:** <timestamp>
```

```
**MC parent:** <#id>
```

```
**Primary task:** <#id>
```

```
**Owner:** <owner>
```

```
**BookStack:** <url>
```

Verdict

```
**Status:** <PASS|PARTIAL|BLOCKED>
```

```
**Reason:** <short evidence-based reason>
```

Evidence Index

```
| Evidence type | Path/ID | Status | Notes |
```

```
|---|---|---|---|
```

```
| Local spec | `<path>` | <exists/missing> | <notes> |
```

```
| Implementation diff/file list | `<path/command>` | <exists/missing> | <notes> |
```

```
| Syntax/build check | `<path/command>` | <pass/fail/not-run> | <notes> |
```

```
| Tests/smoke check | `<path/command>` | <pass/fail/not-run> | <notes> |
```

```
| P2P verifier | `<mesh-thr-* / mesh-msg-* / path>` | <pass/partial/blocked/n/a> | <notes> |
```

```
| Final QA | `<path>` | <pass/partial/blocked/n/a> | <notes> |
```

```
| BookStack/docs | `<url/path>` | <exists/missing> | <notes> |
```

Commands Run

```
```bash
```

```
command
```

Result: <pass/fail>

Output artifact: <path>

# P2P Verification

- Required by policy: <yes|no>
- Thread: <mesh-thr-...>
- Prompt message: <mesh-msg-...>
- Response message: <mesh-msg-...>
- Materialized evidence: <path>
- End state: <PASS|PARTIAL|ANSWERED|BLOCKED|DECLINED>

# Known Gaps

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# Final Notes

- No deploy/production mutation unless evidence explicitly says otherwise.
- Memory/LightRAG/HiveMind writeback is advisory and should be listed separately from review evidence.

```
postflight-lessons-template.md

```markdown
# AI Factory Postflight – <goal>

**Date:** <YYYY-MM-DD>
**MC parent:** <#id>
**Process:** `<process-id>`
**Owner:** <owner>
**Final status:** <done|partial|blocked>

## Outcome

- Delivered: <what changed>
- Not delivered: <remaining gaps>
```

- User/business impact: <short statement>

Evidence

- Primary evidence package: ``<path>``
- BookStack status/spec: ``<url>``
- P2P verifier evidence: ``<path or n/a>``
- QA/test evidence: ``<path or n/a>``

Timeline

Time	Event	Evidence
---	---	---
<code><time></code>	<code><event></code>	<code><path/url></code>

What Worked

- `<lesson>`

What Failed / Slowed Us Down

- `<lesson>`

Metrics

Metric	Value	Source
---	---:	---
Total MC tasks	<code><n></code>	<code><command/path></code>
P2P attempts	<code><n></code>	<code><command/path></code>
P2P pass/partial/blocked	<code><n/n/n></code>	<code><command/path></code>
Rework count	<code><n></code>	<code><command/path></code>
Approx cost	<code><value/unknown></code>	<code><path></code>

Follow-up Tasks

- `<#id>` – `<title/status>`

Knowledge Writeback

- Memory writeback: <queued|ok|blocked>
- HiveMind writeback: <queued|ok|blocked>
- LightRAG outbox: <queued|ok|blocked>
- Evidence: ``<path>``

Recommendation

<Continue / pause / expand / revise policy, with evidence-based reason.>

Notes

- These templates are internal operating docs, not product/customer promises.
- Evidence paths must exist before ready/done claims.
- P2P verifier evidence complements but does not replace final QA/MC gates.

Revision #1

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