

OUTCOME & DEVIATION RECEIPT

Record what happened without rewriting the pre-action record.

V0.2 / FILLABLE

3

RULE: Compare this receipt with the retained source record. Record the result, realized state, action, and any authorized deviation here.

RECEIPT ID	REV	SOURCE TYPE	SOURCE ID	SOURCE REV	CASE / PROJECT ID	CASE REV	OBSERVED AT

1 / SOURCE RECORD

SOURCE RECORD SHA-256 HASH	HASH MATCHES?	RAW RESULT / EVIDENCE REFERENCES

2 / OBSERVED RESULT OR REALIZED STATE

OBSERVED BRANCH / CHANGE	OBSERVED RESULT OR REALIZED CONFIGURATION	MATCH TO PRE-ACTION PREDICTION / DECLARED STATE; DEVIATIONS

3 / ACTUAL DECISION AND PATH UPDATE

DECISION MADE	ACTUAL NEXT ACTION + OWNER	UPDATED OPTION STATUS + RECOVERY BASIS	WHAT WAS USED, LOST, OR PRESERVED

4 / AUTHORIZED OVERRIDE OR DEVIATION

DEVIATION?	REASON AND EFFECT ON INTERPRETATION	AUTHORIZING AUTHORITY	RECORDED AT / BY	RECEIPT SHA-256 HASH