

COMMITMENT

Q4 Customer Release

CONFIDENCE

Medium | 72%

ECONOMIC EXPOSURE

\$387K illustrative

DECISION OWNER

VP Engineering

EVIDENCE TRACE

JIRA

PAY-4821 depends on Payments API readiness; required by Sep 30.

ARCHITECTURE / API

Certificate cutover is scheduled for Oct 7 - after the consuming team needs it.

RISK REGISTER

Dependency is recorded, but mitigation ownership is incomplete / stale.

FLOW / CAPACITY

3 aging items exceed 10 days; recovery capacity is limited.

WHY RISK CHANGED

- Technical dependency date conflicts with the consuming team's required date.
- Risk ownership is incomplete, reducing confidence in mitigation.
- Aging work limits the team's ability to recover if the dependency slips.

DECISION CONTEXT

Commitment exposed

API cutover date conflicts with delivery need date.

INTERVENTION OPTIONS

- 1 Accelerate certificate / API readiness
- 2 Re-sequence dependent work
- 3 Reduce scope for the committed date
- 4 Add targeted recovery capacity

CONFIDENCE & LIMITATIONS

Observed: Jira dates + architecture cutover date

Inferred: PAY-API / Payments API relationship

Human validation required: dependency owner + mitigation

If evidence conflicts, keep the decision low-confidence

HUMAN DECISION REQUIRED

Select an intervention, assign the owner and record the reason. NextGen recommends; the accountable customer leader decides.