

GOVERNED TEMPLATE RENDERING REFERENCE: INTEGRATION INVENTORY DEFAULT V2 (DRAFT)

definition 9b0ef262...6aed

INTEGRATION INVENTORY · PROJECT ARTIFACT

SPECIRA

Integration Inventory: Dispatch Modernization

Meridian Field Services: instructional example, not project evidence

DRAFT · WATERMARK POLICY: DRAFT_ONLY

template integration_inventory v2 · pack: specira_default_delivery

the architecture designed these seams; this register is how operations lives with them

§1 Integration Register

mandatory

1 decision

1 evidence rule

validators: every_integration_has_named_counterpart_owner · every_vendor_integration_has_sunset_or_null_confirmed · every_integration_cites_data_classification_not_redefines · update_trigger_law_stated_in_register_header

This register rots faster than any other: renewals and version bumps happen outside the authoring team's calendar. The update-trigger law is the header, not a footnote.

Scope: full register, as of 2026-09-15 · live register at workspace registers^[1]. **Update-trigger law:** renewal, version change, or counterpart-owner change updates the row within **5 business days**; the quarterly review is the backstop only.

Id	Direction · pattern (cites design)	Counterpart · owner	Data crossing	Auth (pointer)	SLA
INT-1 positions	Inbound webhook: event push per ADR-6 ^[2]	Telematics vendor · K. Osei (vendor side)	RESTRICTED (labels ^[3])	vendor signature ^[4]	99.5% m

Id	Direction · pattern (cites design)	Counterpart · owner	Data crossing	Auth (pointer)	SLA
INT-2 notifications	Outbound: queued delivery (INT-2 ^[6])	Gateway vendor · T. Brandt	CONFIDENTIAL assignment content	<u>vault key^[4]</u>	99.9%
INT-3 job master	Inbound nightly batch (INT-3 ^[6])	Enterprise IT · R. Singh	CONFIDENTIAL job data	internal transfer	best-eff
INT-4 model provider	Outbound, gateway-only (SR-014 ^[7])	Model provider · platform team	INTERNAL , anonymized codes only	<u>vault key^[4]</u>	99.5%,
INT-5 HR roster	Inbound sync: system of record (sourcing ^[6])	Enterprise IT · R. Singh	CONFIDENTIAL identity	directory sync	4 busin
INT-6 SSO	Federation (sso integration ^[4])	Identity team · J. Okafor	Auth assertions	OIDC code + PKCE	99.9%

§2 Dependency Map & Criticality

mandatory

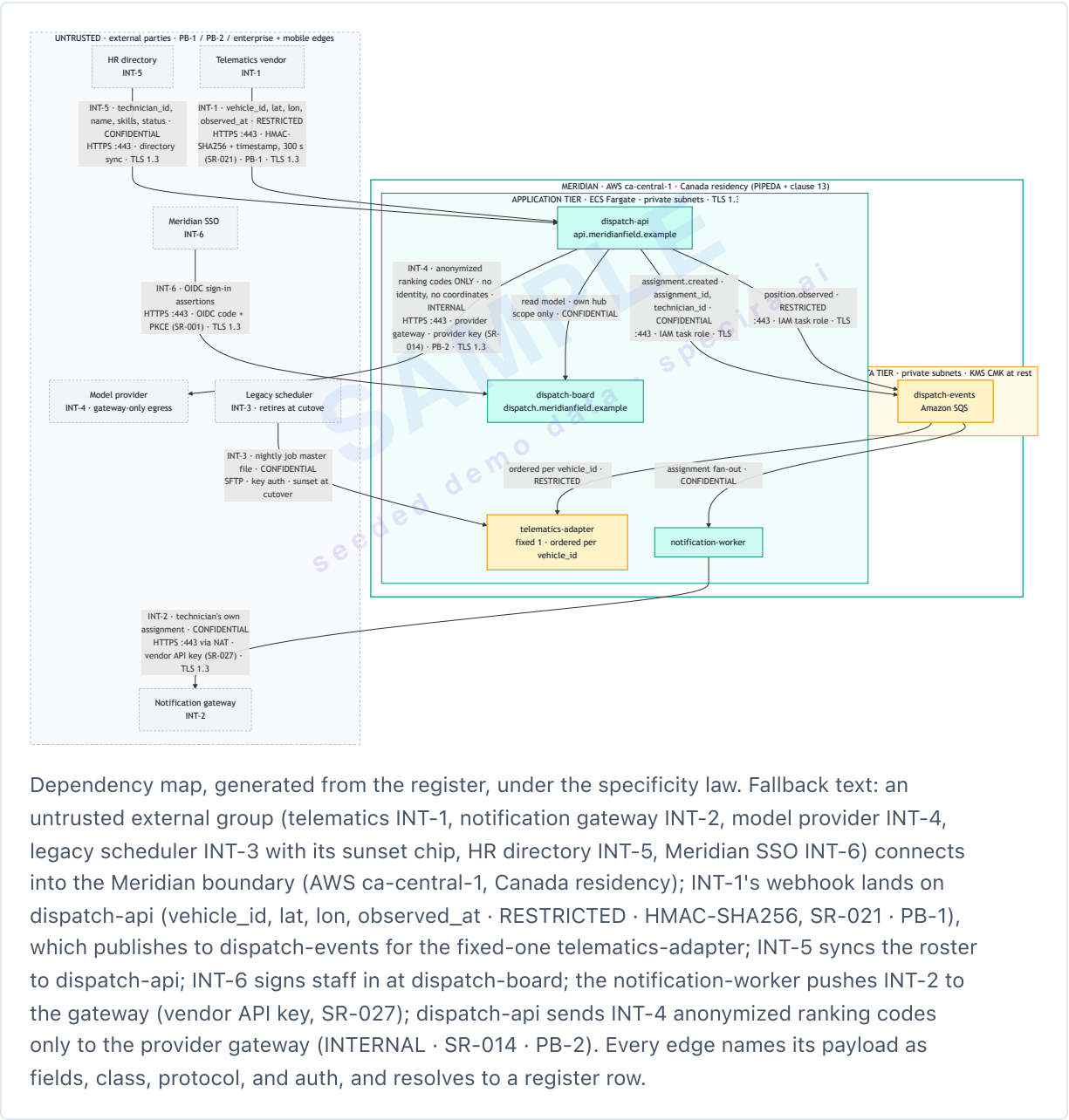
1 decision

1 evidence rule

validators: every_high_criticality_integration_has_dependency_map_entry · map_edges_resolve_to_register_rows · every_map_edge_names_class_protocol_and_auth_mechanism · map_edge_connects_counterpart_to_the_node_that_terminates_it

The map is generated from the table and stays a curated view; the table is always authoritative. Eleven nodes here, under the readability ceiling.

Tier	Integrations	Blast radius (one sentence, citing design)
System-tier	INT-1 · INT-5 · INT-6	INT-1 fails: the board degrades to stale-marked positions and manual assignment beyond the feed-loss window (quality scenarios^[6]); INT-5 fails: roster changes stop propagating, sessions unaffected; INT-6 fails: no new sign-ins, active sessions ride their ceilings (session management^[4])
Process-tier	INT-2 · INT-3 · INT-4	Delivery, ingest, and suggestion paths, each with a designed fallback
Edge	none	None this project



§3 Failure Modes & Operational Response

mandatory

1 decision

1 evidence rule

validators: every_integration_has_failure_semantics_pointer · failure_rows_cite_verification_check · no_integration_duplicates_architecture_design_content

Pointer-first rows: the design lives in the architecture; who is paged and what the business runs on is the only content owned here. A row that starts explaining retry semantics is a defect.

Id	Semantics (pointer)	Operational response	Verified by
INT-1	INT-1 failure semantics^[6]	On-call paged at 15 min of feed gap; dispatchers switch to manual assignment (the contingency: RSK-04 plan^[8])	DV-5^[9]
INT-2	INT-2^[6]	Flagged on the board exception view; manual call tree at 30 min	notification drill^[9]
INT-3	checksum-and-rerun^[6]	On-call paged; quarantine and rerun. Realized once: ISS-2 changed this row (checksum verification added after the truncated file: ISS-2^[10] , RSK-08^[8])	DV-3^[9]
INT-4	model-provider fallback^[6]	None paged; the board proceeds with the full list	suggestions_unavailable^[11]

No retry parameters or backoff designs restated anywhere; the pointers own them.

§4 Open Questions

mandatory

1 decision

Question	Owner	Answer by	Blocks
Does the vendor sandbox mirror production signature keys for the rotation drill, or does the drill need a second key pair (shared with the API contracts' question^[11])?	E. Sandoval	Sep 5, 2026	The INT-1 rotation runbook only

Refs References & Package Contents

In this export package

package [5] Contract extracts: telematics renewal terms ./compliance/contract-extracts.pdf

In the Specira workspace

specira [1] Workspace integration register: the live source of truth app.specira.ai/projects/dispatch-modernization/registers/integrations

specira [2] Decision log: ADR-6 (webhook push) app.specira.ai/projects/dispatch-modernization/artifacts/decision-log#adr-6

specira [3] Data classification: labels the crossing column cites app.specira.ai/projects/dispatch-modernization/artifacts/data-classification#labels

specira [4] Auth & authz policy: machine identity, SSO, session ceilings
app.specira.ai/projects/dispatch-modernization/artifacts/auth-authz-policy

specira [6] Architecture: integration design semantics INT-1...INT-3, sourcing, quality scenarios
app.specira.ai/projects/dispatch-modernization/artifacts/architecture

specira [7] Security requirements: SR-014 gateway-only egress app.specira.ai/projects/dispatch-modernization/artifacts/security-requirements#sr-014

specira [8] Risk register: RSK-04 contingency, RSK-08 realized app.specira.ai/projects/dispatch-modernization/artifacts/risk-register

specira [9] Deployment verification: DV-3, DV-5, drills app.specira.ai/projects/dispatch-modernization/artifacts/deployment-verification

specira [10] Issues: ISS-2 truncated-file incident app.specira.ai/projects/dispatch-modernization/issues/iss-2

specira [11] API contracts: degradation contract, shared open question
app.specira.ai/projects/dispatch-modernization/artifacts/api-contracts

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