

What does done mean? Acceptance criteria and proof

What evidence would let someone else judge that the work is done?

BUILD	Done Matrix v1
OUTCOME	Produce a Done Matrix v1 that binds observable criteria to proof methods, examples, evidence, and an explicit result state.
BOUNDARY	Do not choose or review the technical implementation path. FND-001-P04 owns plan review.
EVIDENCE	Traceable criteria + predeclared proof + positive, negative, and boundary coverage + visible result state

Learner and review record

Learner		Reviewer	
Date		Artifact version	v1

Use this worksheet to make the reasoning inspectable. The completed artifact remains bounded by the canonical lesson.

1. Done Matrix

Trace	Observable criterion	Proof method	Positive	Negative	Boundary	Critical	Evidence / result
_____	_____	_____	_____	_____	_____	YES / NO	_____
_____	_____	_____	_____	_____	_____		_____
_____	_____	_____	_____	_____	_____		_____
_____	_____	_____	_____	_____	_____	YES / NO	_____
_____	_____	_____	_____	_____	_____		_____
_____	_____	_____	_____	_____	_____		_____
_____	_____	_____	_____	_____	_____	YES / NO	_____
_____	_____	_____	_____	_____	_____		_____
_____	_____	_____	_____	_____	_____		_____
_____	_____	_____	_____	_____	_____	YES / NO	_____
_____	_____	_____	_____	_____	_____		_____
_____	_____	_____	_____	_____	_____		_____
_____	_____	_____	_____	_____	_____	YES / NO	_____
_____	_____	_____	_____	_____	_____		_____
_____	_____	_____	_____	_____	_____		_____

2. Done decision

All critical criteria evidenced?	YES / NO
All relevant constraints evidenced?	YES / NO
Any FAIL, BLOCKED, or NOT_RUN row?	YES / NO
Decision	DONE / NOT DONE / BLOCKED
Reason	_____ _____

3. Transfer row

Changed context	New boundary	Evidence that could falsify the claim	Result
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Worked reference case

Define done for the task-list filter before any implementation plan is reviewed.

Trace	Criterion	Proof	Examples	Critical	State
Scope: Unfinished	Completed tasks are absent from the Unfinished view	Controlled mixed dataset	Only unfinished; completed absent; no unfinished	YES	NOT_RUN
Scope: All	Returning to All shows both completion states	View-switch smoke test	Mixed list; one-status list	YES	NOT_RUN
Constraint: Storage	Storage structure remains unchanged	Diff and schema inspection	No schema or migration change	YES	NOT_RUN
DECISION	NOT DONE: Every critical row is still NOT_RUN even though the criteria are well formed.				
BOUNDARY	The matrix does not prescribe client-side or server-side filtering.				

Self-check before review

Check	Yes / No	Evidence or repair
Every required concept is visible in the artifact.		_____
A new reviewer can judge the artifact without seeing implementation code.		_____
Unsupported claims remain assumptions or unknowns.		_____
The neighbor-lesson boundary is explicit.		_____
At least one human-owned decision is justified from evidence or explicit uncertainty.		_____
The transfer response changes the context instead of copying surface wording.		_____