

TROPTIONS · INSTITUTIONAL DOCUMENT SYSTEM

PATE-COAL-001 Route Verification Guide

Deployment Checklist & Route Verification Procedures

For: Deal coordinators, technical operators

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Executive Summary

This guide covers verification procedures for all 5 PATE-COAL-001 routes: asset overview, lender review packet, owner document request, funding procedure, and compliance status. It provides expected API responses, verification checks, and simulationOnly enforcement verification.

Who This Document Is For

Technical operators verifying PATE-COAL-001 routes, deal coordinators confirming deployment status, and compliance teams checking simulationOnly enforcement.

Required Information

- Route URLs for all 5 PATE-COAL-001 pages
- Expected simulationOnly status in all API responses
- Compliance status indicators

Required Documents

- & Route deployment confirmation
- & API response samples
- & SimulationOnly verification log

Step-by-Step Process

Step 1: Verify Route 1: Asset Overview

/troptions/rwa/pate-coal — Confirm page loads, shows readiness score 40/100, shows simulationOnly status.

Step 2: Verify Route 2: Lender Packet

Confirm PATE-COAL-001 lender review packet is accessible and shows correct readiness and blocking status.

Step 3: Verify Route 3: Owner Document Request

Confirm owner document request page shows all 9 categories with correct status (all OPEN).

Step 4: Verify Route 4: Funding Procedure

Confirm funding procedure page shows step-by-step process with hard blockers identified.

Step 5: Verify API: SimulationOnly

Call /api/troptions/rwa/pate-coal — confirm response includes simulationOnly:true and no live execution markers.

Approval Gates

- & All 5 routes accessible
- & SimulationOnly confirmed in all responses
- & No live execution markers present
- & Compliance status visible on all routes

Readiness Checklist

- & Route 1 (overview) confirmed
- & Route 2 (lender packet) confirmed

- & Route 3 (owner request) confirmed
- & Route 4 (funding procedure) confirmed
- & Route 5 (API) confirmed
- & SimulationOnly verified

What Stays Blocked

- Any live execution endpoint
- Any non-simulationOnly response
- Any route showing active funding execution status

Common Blockers

- Route not accessible
- SimulationOnly not confirmed
- API returning incorrect status

TROPTIONS System Handling

TROPTIONS system enforces simulationOnly status on all PATE-COAL-001 routes. No live execution is possible. Any response not containing simulationOnly:true should be treated as a system error and reported immediately.

Final Checklist Before Submission

- & All 5 routes accessible and rendering correctly
- & SimulationOnly confirmed on all routes and API
- & Readiness score 40/100 displayed correctly
- & Hard blockers visible
- & No live execution functionality present
- & Compliance status visible

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