

Customer Refund (Custom): CR#10818

Primary Information

ID CR#10818	Refund Method MasterCard	Refund Justification Political prepaid orders
Client 591613 Sage Media Planning & Placement, Inc	A/P Account 200006 REFUNDS PAYABLE	1517346522, 1517345385 and 1517346537. Spots did not air.
Date 11/22/2019	A/R Account 110000 ACCOUNTS RECEIVABLE	Address Sage Media Planning & Placement, Inc
Status Pending Level 1 Approval	Memo iHM Refund American Leadership Committee	1322 G St Se
Created Customer Refund Transaction		Washington DC 20003

Classification

Subsidiary Parent Company : iHeartMedia	Sales Channel *Not Applicable	New Business No
Business Unit 01010	Dept 000	
Supporting Document	Selected Lines	Approve Black List 1118595 Chuck Caminita
Folder Id 7,739,766	28296858 34,28182307 53.53,28587138 160.64, Assigned To	

Apply

Total Refund Amount 248.17

Payable

Pay To Sage Media Planning & Placement, Inc	Account Message Political prepaid orders 1517346522, 1517345385 and 1517346537. Spots did not air.
Pay Group N1 - Mail Check Direct	Requested By 1118595 Chuck Caminita
Description iHM Refund American Leadership Committee - orders	GL Refund Account 200006 REFUNDS PAYABLE
1517346522, 1517345385 and 1517346537	Market ID 137

Notes

Date	Set by	Context	Type	Field	Old Value	New Value
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Subsidiary		Parent Company : iHeartMedia
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Name		CR#10818
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Date		11/22/2019
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Approve Black List		1118595
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Status		Pending Level 1 Approval
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	New Business		No
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Pay Group		N1 - Mail Check Direct
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Pay To		Sage Media Planning & Placement, Inc
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Priority Refund		F
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Refund Justification		Political prepaid orders 1517346522, 1517345385 and 1517346537. Spots did not air.
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Refund Method		MasterCard
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Request Date		11/22/2019
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Requested By		1118595
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Sales Channel		*Not Applicable
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	A/R Account		110000 ACCOUNTS RECEIVABLE
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Account Message		Political prepaid orders 1517346522, 1517345385 and 1517346537. Spots did not air.
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Address		Sage Media Planning & Placement, Inc 1322 G St Se Washington DC 20003
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Business Unit		01010

Date	Set by	Context	Type	Field	Old Value	New Value
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Client		591613 Sage Media Planning & Placement, Inc
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Created By		1118595
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Dept		000
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Description		iHM Refund American Leadership Committee - orders 1517346522, 1517345385 and 1517346537
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Folder Id		7739766
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	GL Refund Account		200006 REFUNDS PAYABLE
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Is Email Send To AP		F
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Market ID		137
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Memo		iHM Refund American Leadership Committee
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Total Refund Amount		248.17
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Set	A/P Account		200006 REFUNDS PAYABLE
11/22/2019 11:53 am	1118595 Chuck Caminita	Script (Suitelet)	Create	Record		10818

Audit Details**Requested By**

Created By 1118595 Chuck Caminita Request Date 11/22/2019

Level 1 Approval

Level 1 Approver Level 1 Approval Date

Level 2 Approval

Level 2 Approver Level 2 Approval Date

Rejection Details

Rejected By Rejection Reason Reject Date

OtherRefund Creation Status PDF Status
Is Email Send