

Order #790689: National A../National A../Performanc../

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRI
09/30/22 1:15:58 PM	Processed		<async process>	James Ha	\$0.00	1,107	0.00
09/30/22 1:04:48 PM	Approved			Stan McC	\$0.00	1,107	0.00
09/30/22 1:04:46 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Stan McC	\$0.00	1,107	0.00
09/30/22 12:44:05 PM	Approval Workflow		[Sales Manager - Ready Default] Approved-CR	Cynthia Rc	\$0.00	1,107	0.00
09/30/22 12:43:48 PM	Ready for approval		extended per John Kaufman	Cynthia Rc	\$0.00	1,107	0.00
09/30/22 12:42:12 PM	Put in Edit Mode			Cynthia Rc	\$0.00	802	0.00
08/31/22 6:25:56 AM	Spot(s) Madegood		[Technical Difficulties (off air/other tech error)]	James Hai	\$0.00	802	0.00
08/31/22 6:22:02 AM	Spot(s) Madegood		[Technical Difficulties (off air/other tech error)]	James Hai	\$0.00	802	0.00
08/31/22 6:17:32 AM	Spot(s) Madegood		[Technical Difficulties (off air/other tech error)]	James Hai	\$0.00	802	0.00
08/29/22 9:18:42 AM	Spot(s) Credited		[Production Error-Spot out of date/Skipped in OpX]	James Hai	\$0.00	802	0.00
08/22/22 1:48:02 PM	Spot(s) Credited		[Production Error-Spot out of date/Skipped in OpX]	James Hai	\$0.00	803	0.00
07/25/22 7:12:56 AM	Spot(s) Madegood		[Technical Difficulties (off air/other tech error)]	James Hai	\$0.00	804	0.00
04/08/22 7:53:30 AM	Spot(s) Credited		[Station off the air]	James Hai	\$0.00	804	0.00
03/28/22 9:19:38 AM	Processed		<async process>	James Hai	\$0.00	805	0.00
03/28/22 8:45:58 AM	Approved			Shannon F	\$0.00	805	0.00
03/28/22 8:45:55 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Shannon F	\$0.00	805	0.00
03/28/22 8:43:44 AM	Approval Workflow		[Sales Manager - Ready Default]	Debbie Ca	\$0.00	805	0.00
03/28/22 8:42:00 AM	Ready for approval		corrected rev codes	Debbie Ca	\$0.00	805	0.00
03/28/22 8:05:02 AM	Approved			Shannon F	\$0.00	805	0.00
03/28/22 8:04:59 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Shannon F	\$0.00	805	0.00
03/28/22 7:57:50 AM	Approval Workflow		[Sales Manager - Ready Default]	Debbie Ca	\$0.00	805	0.00
03/28/22 7:55:32 AM	Ready for approval		ok	Debbie Ca	\$0.00	805	0.00
03/28/22 7:54:12 AM	New order created		Copied from Order #790687	Debbie Ca	\$0.00	805	0.00

[Sorted by: Date]