

Customer Refund (Custom): CR#10253

Primary Information

ID CR#10253	Refund Method Check	Refund Justification Prepaid orders 1517320305 & 1517324385 and spots did not air. Duplicate payment for order number 1517327814.
Client 213692 Troy Brown	A/P Account 200006 REFUNDS PAYABLE	Address Troy Brown
Date 10/22/2019	A/R Account 110000 ACCOUNTS RECEIVABLE	PO Box 179
Status Pending Level 1 Approval	Memo iHM Refund Troy Brown	Paincourtville LA 70391
Created Customer Refund Transaction		

Classification

Subsidiary Parent Company : iHeartMedia	Sales Channel *Not Applicable	New Business No
Business Unit 01010	Dept 000	
Supporting Document	Selected Lines	Approve Black List <u>1118595 Chuck Caminita</u>
Folder Id 7,218,369	25660049 2374.5,25230084 1,25193391 6.25, Assigned To 1101581 Stephanie Ahrens	

Apply

Total Refund Amount 2,381.75

Payable

Pay To Troy Brown	Account Message Prepaid orders 1517320305 & 1517324385 and spots did not air. Duplicate payment for order number 1517327814.
Pay Group N1 - Mail Check Direct	Requested By 1118595 Chuck Caminita
Description iHM Refund Troy Brown - order numbers 1517320305, 1517324385 and 1517327814.	GL Refund Account 200006 REFUNDS PAYABLE
	Market ID 137

Notes

Date	Set by	Context	Type	Field	Old Value	New Value
10/22/2019 10:51 am	1125304 Alice Workman	UI	Set	Assigned To		1101581
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Approve Black List		1118595
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Name		CR#10253
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	A/P Account		200006 REFUNDS PAYABLE
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	A/R Account		110000 ACCOUNTS RECEIVABLE
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Account Message		Prepaid orders 1517320305 & 1517324385 and spots did not air. Duplicate payment for order number 1517327814.
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Address		Troy Brown PO Box 179 Paincourtville LA 70391
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Business Unit		01010
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Client		213692 Troy Brown
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Created By		1118595
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Dept		000
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Description		iHM Refund Troy Brown - order numbers 1517320305, 1517324385 and 1517327814.
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Folder Id		7218369
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	GL Refund Account		200006 REFUNDS PAYABLE
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Is Email Send To AP		F
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Market ID		137
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Memo		iHM Refund Troy Brown
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	New Business		No

Date	Set by	Context	Type	Field	Old Value	New Value
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Pay Group		N1 - Mail Check Direct
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Pay To		Troy Brown
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Priority Refund		F
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Refund Justification		Prepaid orders 1517320305 & 1517324385 and spots did not air. Duplicate payment for order number 1517327814.
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Refund Method		Check
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Request Date		10/22/2019
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Requested By		1118595
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Sales Channel		*Not Applicable
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Status		Pending Level 1 Approval
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Subsidiary		Parent Company : iHeartMedia
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Total Refund Amount		2381.75
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Date		10/22/2019
10/22/2019 10:32 am	1118595 Chuck Caminita	Script (Suitelet)	Create	Record		10253

Audit Details**Requested By**

Created By 1118595 Chuck Caminita Request Date 10/22/2019

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