LH-SBS-WR —Weekly Status Report —Week 40 LHN-8011·

WEEKLYSTATUSREPORT

Week 40—September 28 – October 2, 2026

The Dash —SBS's Multi-Gated AI Orchestrator Platform

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Author	Frank Yglesias, Chief Executive Officer and Acting Project Manager, Ledger Hub Networks, LLC
Prepared For	Nelson Santos, IT Director, Spanish Broadcasting System, Inc.
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Revision History

Version	Date	Author	Change Summary
V1.0	October 2, 2026	F. Yglesias	Initial issue — Week 40 weekly status report

List of Acronyms

Acronym	Expansion
API	Application Programming Interface
BE	Backend
CRM	Customer Relationship Management
DB	Database
DNB	Do-Not-Book (credit status)
DTO	Data Transfer Object
E2E	End-to-End
FE	Frontend
gRPC	gRPC Remote Procedure Calls
GSM	General Sales Manager
i18n	Internationalization
IO	Insertion Order
JWT	JSON Web Token
JSONB	JSON Binary (PostgreSQL)
KPI	Key Performance Indicator
LSM	Local Sales Manager
NSM	National Sales Manager
QA	Quality Assurance
REST	Representational State Transfer
SDD	Software Design Document

Acronym	Expansion
SPA	Single-Page Application
SQL	Structured Query Language
TDD	Test-Driven Development
UI	User Interface
UTC	Coordinated Universal Time
WIP	Work in Progress

1 Reporting Period and Scope

This report covers Ledger Hub Networks, LLC (LHN) delivery activity for ISO Week 40, September 28 – October 2, 2026, period ending October 2, 2026, under reference LHN-8011. Scope covers technical delivery for The Dash — SBS's Multi-Gated AI Orchestrator Platform — including the NornGate **`typesafe_local`** decision adapter with the first full delegation loop verified live and the DB-backed gRPC gateway suite (41/41), the 2026-09-28 production deploy that replaced the static site with the Vue application on **`sbsdash.com`** and seeded the 21-user roster into the database, branded station selects and multi-station deals, the Ver7 sales navigation with a real approvals inbox, closed-lost persistence and the deal **`close/reopen`** lifecycle overhaul, the unified-tasks line shipped to production, the Dash Sales QA sweep with twelve hotfixes, the MyDash board-UX line with themed surface and profile drawer, real user-to-user chat over **`Socket.IO`**, CRM CRUD completion, the live finance credit queue with MyDash quick approval, the AdsWizz Revenue native port with Dash Digital v2 and retirement of the legacy static bundle, gateway-delivered issue documents (Q4 marketing plan, equipment inventory, campaign brief template), and the La Música forensic-audit personnel roster and twelve bilingual interview guides. The weekend 2026-10-03/04 recorded no activity and lies outside the Monday–Friday period. All infrastructure references align to the target and as-built states documented in LH-SBS-INF-001. Evidence base: 59 Engram observations (#3773–#3831) across the sbs, norngate, sbs-int, **`la_musica`** and fudex-dao-deploy projects.

2 Work Completed — Week 40

Twenty-four workstreams were completed during the reporting period:

Item	Workstream	Detail
WR40-01	NornGate typesafe_local Adapter — Full Delegation Loop Live; gRPC Gateway Suite 41/41	Built the **typesafe_local** adapter for the NornGate core (**feat/typesafe-local-adapter** branch off master **0bb6bc17**): Phase 0 mapped the local REST API (issue search by title, comments, delegation with assigneeAgentId + automatic wake, Bearer authToken + X-NornGate-Run-Id header), and it became the first adapter to call the REST API from execute(). The user's full vision was verified live on 2026-09-29: user requests a document via the gateway → Ratatoskr (jev) delegates to Odin with wait-reply → Odin creates the real document → child done → Ratatoskr posts "Listo: NOR-43 quedó completado por Odin..." in the thread (exactly 1 child, 2 root runs). Nine-entry fix ledger closed: completion wake now targets the ROOT issue with resumeIntent + deterministic **delegation_complete** handler (**9775b944e**), reopen:true comments no longer storm the assignee (**b86c9f199**), **opencode_local** cheap profile defaults to the real zai-coding-plan GLM flash lane (**21aa6c685**). Also ran the 6 DB-backed gRPC gateway test files in the same repo — all 41 tests passed with embedded Postgres actually executing (0 failed, ~**22s**). The branch carries 13 commits of 2026-09-29 (feef6a006...59956ee8c). (OpenRouter had no credits in that phase — account status, no usage.)
WR40-02	Station Select with Official Brands + Deploy 09-28 (21-User Roster Seed; Vue App Replaces Static Site)	Replaced the free-text+datalist station input in the Sales New Deal modal with a <select> fed by the new GET **/api/v1/sales/stations** endpoint (2026-09-28): **ListingSpec.FixedConditions** + stationSpec forcing **owner_user_id** IS NULL over **sales.properties** (39 predefined shared stations), a StationRepository port, and **ReferenceHandler.Stations** without ownership stamping. Stations display with their official brands from the SBS knowledge document §6 — "WSKQ · Mega 97.9", "WXDJ · El Zol 106.7", "WCMQ · Zeta 92.3" — with D* codes deriving brand from the mother station + " Digital"; the enriched name travels onto the deal. Frontend: **SalesApi.stations**, store fetchStations, select with placeholder; advertiser stays personal free-text. Full production deploy on user order the same day: (1) station select committed and pushed to main via surgical worktree commits — BE **59aee4e** (stations endpoint + official brands) and FE **c4e971f** (select in NewDealModal), WIP parked uncommitted; (2) official roster seed BE **0f5ef8f** — the 21 users of the static auth gate became REAL database users (12 executives with real identities + riveron, 7 demos, 2 consultants; idempotent email-keyed seed that never overwrites), prod DB **sbsdash_dashboard** grew 8 → 29 users; (3) **test.sbsdash.com**: BE binary md5-verified into both **/opt/sbsdash/** paths + FE dist, E2E subagent 21/21 logins OK + negative 401 OK; (4) **sbsdash.com**: the static site was DISCARDED per user order — the Vue app is now served from **/var/www/sbsdash-app** with the Caddy block switched to SPA **try_files**, static site backed up (**sbsdash-ver3-static-pre-vue-20260928-152002.tar.gz**, 96M); live E2E: real login, Sales loads, New Deal modal shows 40 branded station options (DoR-1).
WR40-03	MyDash Admin-Only Columns and Lateral Card Drawer	Shipped locally (uncommitted) on user order (2026-09-28): WideOrbit Reports + Sales Team CRM columns now visible only to admins — read-side filter in the backend GetBoardUseCase (**TemplateList.AdminOnly**, existing ADR-2 AdminChecker, fail-closed when nil, provisioning still all-6 for promotion safety) mirrored in the frontend (**ADMIN_ONLY_COLUMN_TITLES**, **session.user.isAdmin**); plus a lateral card drawer styled after DealDrawer (**z-60/z-61** overlay + 420px aside, navy header) showing column, text, note, priority, **Created/Created-by**, with Approve / Reject on approval columns and Remove elsewhere. **itemJSON/DashItem** gained **createdBy/createdAt**. API verified: non-admin 4 lists vs admin 6 lists; Playwright E2E with a reusable non-admin QA account (probe card created → approved → board cleaned). TDD: backend dash suites green, frontend 141 tests (26 new). SDD in **dashboard/openspec/changes/mydash-admin-columns-card-drawer/**.

Item	Workstream	Detail
WR40-04	Sales Contextual Create Buttons, Four Creation Modals and Buyer Type (Migration 0083)	Shipped locally per user order (2026-09-28): the Dash Sales header button is now contextual per section — **`Pipeline/Deals`** keep the New Deal modal (the register Ver4 gains its own "+ Deal" label opening the same modal), Leads gains a new LeadModal (Capture lead with **`Company/Contact/Market/Buyer type/Est`**. budget + score explainer), Contacts gains ContactModal, Activities gains ActivityModal, Inventory gains HoldModal; the four side **`panels/in-page`** forms were removed per explicit user order, and sections without flows carry no button (DoR-3). Buyer type went full stack: migration 0083 (**`sales.leads.buyer_type`**), domain + **`request/DTO`** + repo columns + OpenAPI + FE **`type/store`**. i18n dictionary at 767 keys; E2E live-verified (lead with **`buyer_type`** persisted, queue top + toast, Disqualify clean, correct buttons on 5 sections, forecast without button). Key learnings: i18n is post-render so selects bound to the API need :value; **`i18n-strings.json`** is the canonical ES source.
WR40-05	Multi-Station Deals — Chips over Native Select with stations[] Backend (Migration 0084)	Shipped locally per user order with a reference image (2026-09-28 → 09-29): the New Deal modal station field became multi-select — first as a pill grid, then corrected on user feedback to the original native select inside a single tags-input-style box: each pick lands a removable chip above the select, picked options show and disable in the dropdown, chips reset on every modal open (bug caught in E2E: the component never unmounts). Backend is additive: migration 0084 (**`sales.deals.stations`** TEXT[], station remains PRIMARY = stations[0], everything existing reads primary unchanged), POST **`/deals`** accepts stations[] with **`trim/dedupe/sort`** (empty→[station], none→422), OpenAPI updated, FE mapDeal fallback [station], DealDrawer header lists all stations. Both repo scanners updated (14-vs-13 mismatch caught); suites green; E2E clean (reload → 2 picks = 2 chips → deal in DB with stations={WSKQ,WPAT}).
WR40-06	Sales Gate Reports Ported to Local Native Vue	Ported the production sales gate of reports (17 rounds served in prod behind a server-side shim) to local native Vue code (2026-09-29): 6 gate users recreated in the local **`executive_bots`** DB (real bcrypt hashes from prod), the **`/ver3`** static site rsynced into **`frontend/public/ver3`** (120M, gitignored), and the gate rewritten as **`src/data/salesGate.ts`** + **`SalesReportsPanel.vue`** (iframe ?embed=1&view=) + **`ReportsSidebar.vue`** with gate prop (Sales badge with 24 children, no **`airtime/bot-box`**) + **`ReportsView.vue`** gate modes — because the server-side shim in **`index.html`** died with every Vue deploy. E2E verified locally against the running backend. Learnings: vue-tsc carries 566 pre-existing errors from the parked W-Tasks WIP; textContent lies with display:none (use offsetHeight).
WR40-07	NornGate Gateway Document Deliveries — Q4 Marketing Plan, Equipment Inventory, Campaign Brief	Ran the board's **`create_document`** loop end-to-end through NornGate issues, all user requests arriving in Spanish via the gateway (2026-09-29): **`NOR-12/NOR-13`** (children of NOR-11) received the "Plan de Marketing Q4 2026" issue document v1 (executive summary, assumptions A1–A4 with TBD **`baselines/dollars`** behind human-approval gates, objectives+KPIs, audience, seasonal calendar, channel strategy, month-by-month milestones, indicative %-budget, measurement, risks, governance); NOR-40 and duplicate NOR-41 (children of NOR-39 "Loop final") received the "Inventario de Equipos de Producción — SBS" master structure + methodology (categories, per-equipment record card, lifecycle states, governance, population steps) delivered Take-Notice-labeled because the agent has no access to **`Oracle/WideOrbit/SIMS`** — no fabricated asset data; NOR-43 (child of NOR-42) received the "Plantilla de Brief de Campaña — SBS" with 12 sections and [placeholder] fields, approvals **`GSM/NSM/LSM`** + credit, tied to order-to-cash step 1. All children marked done with auto-mirrored "Listo" comments on the parent threads. API learnings recorded: POST comments take body (PATCH takes comment), heartbeat-context carries the real assignment, child assignees cannot write on the parent's issue (authorization boundary) — the wake chain handles the handoff.

Item	Workstream	Detail
WR40-08	Dash Sales Ver7 Navigation Reorganization, Approvals Inbox and Admin-Only Forecast	Ported Dash Sales to the Ver7 prototype drop (2026-09-29): sidebar reorganized into 4 groups (**`Sales/Approvals/Insights/Admin`**, 14 items, real **`Activities/Orders`** aliases, hidden children highlighting the parent), subtabs strip, a new approvals inbox at **`/sales/approvals`** DERIVED from the real deal book + account register (rates Pending, credit not-Approved with qualified deals, **`REG_RX`** legal — no localStorage ledger like the prototype), static Sales Standards at **`/sales/standards`** (4 byte-equal tables), Reports moved out to **`/reports`**, DealDrawer gained a "Next step" card (checks + stageGuard + action buttons); legacy URLs intact; badges **`leads/activities/orders/inbox`**. Suite FULL 2789/2789, vue-tsc clean, live-verified on :5173. Per same-day user order, "Forecast accuracy by rep" and "Commission accrual" cards in **`/sales/forecast`** are now admin-only (**`KPIs/pacing/quota`** stay for everyone) (DoR-6).
WR40-09	Closed-Lost Persistence Fix — Server-Side Stage, Deduplicated Losses, Same-Deal Restore (Migration 0085)	Fixed the user-reported bug where closing a pipeline reverted on refresh and every close spawned another Losses card (2026-09-29): "Mark closed-lost" now PATCHes the deal to stage lost server-side, POSTs the loss with **`deal_id`** (migration 0085, nullable, no FK) and DEDUPES (re-close replaces the previous row: local splice + server DELETE), visibleDeals filters stage!=='lost' while the store keeps the deal for restore, reopenLostDeal with dealId restores the SAME deal server-side (PATCH prospect) instead of minting an ephemeral local clone (legacy loss without dealId keeps the old rebuild), and the drawer tolerates stage lost (eyebrow 'Closed-lost', win prob '—', no next-step card). Backend sales suite green, FE 2794/2794; E2E API verified the full lost→restore cycle. Learnings: unknown stages crash stageById rendering — every new stage needs off-board tolerance; cross-session flakes needed poll-budget bumps.
WR40-10	Unified Tasks SDD Package — Proposal, Specs, Design Decisions and Task Plan	Completed the full SDD package for Unified Tasks in **`dashboard/openspec/changes/unified-tasks/`** (2026-09-29): proposal (Sales CRM task as single source of truth editable from Sales, MyDash and Calendar; fields, standalone owner-scoped tasks, alerts), spec with 19 requirements across 4 capabilities (unified-task-model, task-mydash-projection, task-calendar-surface, task-alerts — validation 422s, 15-min comment edit window, owner-predicated 403 vs unknown 404, Done-column semantics, three alert thresholds with session-dedupe), design with 8 pinned decisions (3-state enum with denormalized done written in the same UPDATE, **`board_column`** server-persisted custom placement, non-destructive backfill suppression D6, moveCard controller gesture D7, admin scope=all reads with owner-predicated writes, migration 0086 verbatim, API surface camelCase), and a 20-task TDD plan with RED-first steps, 5-PR chained split (~**`2,200–3,000`** lines, high 400-line budget risk).
WR40-11	Dash Sales QA Sweep — Six Batches, Twelve Hotfixes	Ran a complete QA sweep of Dash Sales in 6 batches by flash subagents (serialized browser) on user order ("walk every submenu testing as a user with no gaps") (2026-09-29), fixing 12 bugs on the hot path: (1) avails 0 for global-directory stations → Infinity; (2) ActivityModal crash on stage-lost deals + ApprovalsInbox guard; (3) default task date in the past (pinned clock → real); (4) campaigns deep-link → activities alias; (5) hold off-by-one (TIMESTAMPTZ local → DTO date-only UTC in 3 paths); (6) Documents **`by/when/color`** flattened to mirror shape; (7) drawer persisted across navigation; (8) forecast snapshot $0 (now reads CRM deals, not lazy pipelineBook); (9) Pipeline highlight in **`stubs/creative`**; (10) mobile 390px overflow; (11) calendar pinned to July-2026 (real clock in the view, pinned seed kept for backend golden parity); (12) settle-poll flakes. Six specs were updated because they pinned the broken behavior. Final: FE 2799/2799 + tsc 0, BE sales green. Flagged data gap for user decision: the rate card only covers 6 demo stations at $1 (approvals >15% unreachable).

Item	Workstream	Detail
WR40-12	MyDash Task Creation with Full TaskEditor and Original Columns (A2)	Replaced the one-line My Tasks composer with a "+" header button opening the full TaskEditor in CREATE mode (title, state, **priority/label**, **start/end** dates, assignee, tags, description; **checklist/comments/attachments** appear after first Save as the editor adopts the created row) (2026-09-29); migrations 0086/0087 applied and the DisqualifyLeads wiring panic fixed in **cmd/api**. Per the owner's walk-back (A2), task cards live inside My Tasks — the preexisting columns ARE the columns, the 12 extra **dash_lists** created during the Trello experiment were deleted from the DB without losing cards; state edits move to the editor (done strikes in place) and task drag was withdrawn (plain-card drag via PATCH dash items stays) (DoR-4). Learnings: the store's offline fallback masked POST failures (the 422 "due is required" ghost); closing the editor must reset the adopted task.
WR40-13	Production Deploy 09-29 — Unified Tasks Live on sbsdash.com (BE 60ddf46, FE 5b64931)	Deployed unified-tasks + Ver7 QA + calendar views to prod at 22:04 ET on user order (2026-09-29): BE **feat/counterpoint-billbook 4230073** → merge **60ddf46** → main push; FE **feat/digital-ops 735f3cf** → merge **5b64931** → main push (4 **SalesView.spec** conflicts resolved); root snapshot **247fdc8**. Pre-merge suites: FE 2841/2841 (**MyDashboardView.spec** rewritten for the A3 jsdom flow), BE go test ./... 84 packages green — reports goldens FIXED properly: **GENERATE_GOLDENS=write** regeneration, **CategoryDetail.KpiNote** *string omitempty for "" round-trip, and **0061_reports_seed.sql** regenerated programmatically from the golden. Deploy: FE build (**index-nwAwE-Zc.js**) with backup + rsync --delete to **/var/www/sbsdash-app**; BE cross-compiled binary md5-verified into both **/opt** paths + systemd restart (migrations 0085–0089 auto-applied at boot). Prod E2E: login OK, POST **/sales/tasks** creates a full card (id 106), DELETE 204 soft-delete live, leads DELETE 404 on unknown, asset hash matches local build, **test.sbsdash.com** intact.
WR40-14	Deploys 09-30 — Programming Reports RC3; Agency Hidden from Nav + Task Clock Window (Migration 0091)	Two incremental deploys on user order (2026-09-30): (1) 02:10 ET, FE-only — the Programming Reports RC3 line (parallel branch **feat/programming-rc3-reports**, 4 commits — Dash Programming page + Rev Code 3 report + sidebar section + embed PortalHeader hide) merged to FE main **13198d9**, pushed, deployed to **sbsdash.com** (**index-jydA28FT.js**); backend unchanged (**60ddf46** already serving); suite 2841/2842 (1 known full-load Calls-channel flake, green isolated 42/42); root snapshot **afdc069**. Live verification confirmed the custom-column work from the previous deploy was already shipped: "+" on a custom column creates a task with **board_column**, full anatomy, and calendar chips across the whole span — the "plain cards" in the user's screenshot were pre-A3 dash items. (2) ~**03:05** ET — Dash Agency hidden from the nav for everyone (TopNav link commented, desktop specs 16→15 and mobile 15→14 updated; the **/agency** route stays alive for deep links) + 0091 task clock window — **startTime/endTime** HH:MM on **sales.tasks** (nullable TEXT) end-to-end: domain + ports (**TaskPatch.StartTime/EndTime**), wire omitempty, **POST/PATCH** ValidTaskClock regex validation (422), repo columns in **SET/INSERT/RETURNING/list**, taskPatchEmpty including the fields; FE TaskEditor gained time inputs beside the dates and the calendar paints timed blocks per hour in **week/day** views (top = **minutes/60*44px**, height = duration), all-day chips excluding timed tasks from their due-day chip. BE main **3f025dd**, FE main **4fe72cd**, deploy **index-C7SxMeju.js**; prod E2E: timed task 09:30–11:00 created + cleaned up, Agency absent from served HTML. Learnings: multi-edit scripts that abort mid-way write NOTHING (verify every block landed); pgx **column/dest** consts must move together.

Item	Workstream	Detail
WR40-15	La Música Consolidated Personnel Roster for the Forensic Audit	Produced the consolidated roster (2026-10-01) of ALL people identified across the La **Música/SBS** audit of both Bitbucket workspaces (lamusica 49 repos + spanish-broadcasting 87/88), extracted by an explore subagent reading ~**250** .md report files: 6 internals (Dennis Vaque — owner of both workspaces; Alberto Dujarric — StreamCentral owner with a shadow GitHub project; Yusliel Garcia — backend **lead/DevOps** bus factor 1 GCP; Ramim + Mohaimanul Chowdhury — identity overlap flagged; Nelson Santos — DO admin, no Bitbucket commits), 7 legacy names (2016–2023), 8 externals (CharlieApps: Carlos Ovalles + Carlos Jimenez with direct pushes since 09-07, Camilo Orozco, Pacho Bustamante, Mario Hoyos Luna, Santiago Osorio; Endava: Jonathan Simanca, Diego Merchan; Elavon contact; Mica Media), plus unresolved items: orphaned Maciej Dluzen IaC commits, the "Alberto's Mac" SSH key on the DO account, the chucky account with an old committed password, the "alexs" Terraform identity. Open discrepancies documented: **Ramim/Mohaimanul** one-or-two people, "Dejurric" misspelling, 87-vs-88 repo count, **Varela/Medina** unresolved.
WR40-16	Twelve La Música Audit Interview Guides — Spanish Process-Conversation Style plus English Translation	Created 12 audit-neutral interview instruments in **/home/dacksokel/Documents/la_musica/1oct2026-question/** (00-GUIA methodology + 11 per-person guides: Dennis 20Q, Alberto 24Q, Yusliel 26Q, Ramim 26Q, Mohaimanul 22Q, Ovalles 26Q, Jimenez 24Q, Camilo 14Q, Simanca 24Q, Merchan 22Q, Nelson 18Q) (2026-10-01 → 10-02). v1 was rejected by the client as interrogation-like, so all 12 were rewritten to the mandated warm process-conversation skeleton (A setup with identical [ANCLA] question #1, B **day/routines**, C how they decide, D craft, E tools, F team flow, G forward-looking) with forbidden-pattern verification (0 "observamos", 0 **dates/hashes/PR** numbers, 0 justification demands) and the **Ramim/Mohaimanul** overlap handled only as a discreet private note. Secret hygiene verified by grep (0 secret values). On 2026-10-02 the full natural-English translation shipped under **en/** (12 files, identical structure and question counts, zero Spanish residual, [ANCHOR] once per guide 01–11, Endava files in past tense).
WR40-17	MyDash Board-UX — Auto-Collapse Rails, Trello-Style Themed Surface, Preferences with DB Image Upload, My-Profile Drawer	Shipped the MyDash board-ux line locally on branch **feat/mydash-board-ux** (2026-10-01): (1) empty columns (default + custom) auto-collapse into rails at render time with session-sticky expansion, quick-create "+" per rail, 2-step custom-column Delete (tasks re-homed to My Tasks before DELETE lists + post-refresh sweep), render-time fallback for dead **board_column** titles, and a fix so explicitly-expanded rails beat default-collapsed prefs (**99cc783**); (2) Trello-style board surface — per-user appearance store (8 gradient **presets/solid/gradient/image** with veil), PreferencesModal with live-apply gallery, full-bleed themed root with glass columns (**efd609c**), and themed mode hiding the shell footer so the surface runs to the browser edge (**4a31de6**); (3) Preferences with Bootstrap-style tabs + honest Notifications stub + image upload SAVED IN THE DATABASE (BE **bce2cdb**, migration 0092 **dash_board_backgrounds** JSONB + BYTEA, **GET/PUT** appearance, multipart image with content-sniffing allowlist **png/jpeg/webp/gif** 5MB cap, 2-layer FE store localStorage+server; FE **ddeb8a1**); (4) My-profile drawer (BE **2938f3b**, migration 0093 **last_name/nickname/avatar**, PATCH **/auth/me**, password change with current-verify, avatar **POST/GET/DELETE** 2MB; FE 70b5206+2c802fd ProfileDrawer + Preferences as right-side drawers, avatar picker with preview-on-save, Chrome-autofill defeat via opt-in password section). Suite 2884 passing with only 9 pre-existing failures.

Item	Workstream	Detail
WR40-18	Board-UX Deployed to Prod and Test; Full-Viewport Board and New-Column Layout Hotfixes	Deployed the whole board-ux line to prod + test (~**13:50** ET, 2026-10-01): merges to main and GitHub pushes — FE **c7aa939** (9 feature commits) and BE **5e1b1d2** (0092 prefs, 0093 profile, taskListColumns fix); BE binary installed + systemd restart (migrations 0092/0093 auto-applied, prod ledger 91→93), FE dist to BOTH **/var/www/sbsdash.com** and sbsdash-test (preserving **ver3/**); prod verified (**/auth/me** carries **lastName/nickname**, appearance 200, journal clean). Test and prod share the same backend :8080. Then three rapid layout hotfixes on user reports, all deployed same day: (a) **7439bcf** — board fills the FULL viewport height (min-h-0 flex chain, internal column scroll, horizontal scrollbar exactly at the bottom edge, footer hidden on MyDash always) with collapsed rails at natural 240px (self-start, explicit user request); (b) **f4ccfa6** — a newly created custom column opens EXPANDED with smooth autoscroll (the auto-collapse rule was folding it into a rail instantly); (c) **d153861** — the "+ Add column" panel anchored to the bottom of the screen instead of under its button (systematic full-height regression: every stretch-dependent wrapper needs self-start). Also fixed the invisible calendar times at the root: migration 0091's columns had been appended after **dl.advertiser** in the SELECT while the scanner reads them at the end — the GET **/sales/tasks** listing shifted columns; regression test added (BE **eaa62a9**), FE mirrors the fields.
WR40-19	Fernando Admin Promotion and CounterPoint Unowned-Baseline Fix (b25e005)	Promoted fbauermeister@sbscorporate.com to **is_admin=true** in LOCAL and PROD (direct users UPDATE; login verified, his session sees the Admin nav + admin-only columns) (2026-10-01), and fixed the CounterPoint bug showing "0 orders" for everyone: the sales-user-ownership scoping filtered **owner_user_id** = caller while the 12 seeded orders have NULL owner — all owner-scoped counterpoint reads (orders repo, billbook 3 queries, WO bridge) now use (owner = $N OR owner IS NULL) — owned rows private, unowned rows a shared network baseline (BE **b25e005**). Verified: Fernando (and any user) sees 12 orders · 349 spots · $331,710 in CounterPoint, local and PROD. Also verified with Fernando's session: Dash Aire 9 tabs with Affiliates 25 real rows, and Dash Programming iframe loading (200 local+prod).
WR40-20	Real User Chat — Messaging Bounded Context with Socket.IO	Replaced the DashChat mock with real user-to-user chat per user order (2026-10-01): new bounded context **internal/messaging** (**internal/chat** stays for Ratatoskr) with strict hexagonal architecture — typed Fanout port implemented by a **socket.io** adapter (**zishang520/socket.io v1.3.2**, protocol v4) mounted at root **/socket.io/** with JWT handshake (auth as a function taking the refreshed token, ValidateAccess + IsActive fail-closed); rooms channel:<slug> + user:<id>; 7 historical public channels seeded (migration 0095) **created/deleted** only by admins; DMs between all active users with the canonical DM key as the bare ordered pair userA:userB (the first prefixed version broke DMPair → forbidden); Directory read-only over **public.users**; persisted log in **messaging.messages** (BIGSERIAL seq as ordering authority) + **read_state** for unread; ephemeral presence and typing. Frontend: **socket.io-client**, services + store with seq-based dedupe (ack-vs-broadcast), unread, **2.5s** typing, DashChatPanel rewired with same testids, admin "+" channel, presence dots, Load older; i18n 10 keys. Live E2E: node **socket.io-client** script as user B + real browser as Fernando — the message crossed in real time and persisted. Shipped local (uncommitted) on **feat/mydash-board-ux** per the no-push rule (DoR-2).

Item	Workstream	Detail
WR40-21	Deal Close-Lost/Reopen Lifecycle Overhaul — Terminal reOpen Stage and New-Generation Copy (Migration 0096)	Iterated the **close-lost/reopen** model twice on user feedback (2026-10-01). First pass (FE **f5b29c1**, deployed prod+test): E2E proved close-lost deletes nothing (only PATCH stage=lost + a losses row) and reopen restores the SAME deal id with **tasks/documents** intact — the user's "tasks die with the pipeline" perception came from two real bugs fixed: createDeal dropped the modal's taskTitle on the live path (now POSTs **/deals/{id}/tasks** right after creation) and reopenLostDeal minted an ephemeral clone when the deal was off the loaded page or the loss predated 0085 (now PATCHes the server row + retryHydrate with advertiser matching). Second pass redefined the semantics per the user (BE **5293426**, FE **f3076b8**, migration 0096, deployed prod+test): closing lost now logically kills **tasks/attachments** (hidden from **/tasks**, **/documents** and the nested pipeline; physical rows intact), Reopen from Losses = POST **/losses/{id}/reopen** — the dead deal takes terminal stage reOpen (any later PATCH → 422, never revives), a NEW deal is minted (new id) copying everything except **tasks/attachments**, and the loss row is marked reopened (leaves the listing; re-reopen 404); pre-0085 losses without **deal_id** mint from the loss payload; FE reopen optimistic with server-row swap on 201 (DoR-5). Fallout fixed (FE local): ActivityModal crashed on stageById('reOpen').name — off-board stages now resolve to labels ('lost'→'Closed-lost', 'reOpen'→'Reopened', unknown→'—') and the modal filters lost+reOpen deals. 239 files / 2963 tests green, tsc 0.
WR40-22	CRM CRUD Completion — +Account Modal and POST /accounts, Extended Lead Capture (0097), PATCH and Soft Delete (0098)	Completed full CRUD on **leads/accounts/contacts** per user order ("claro") (2026-10-01): (1) "+ Account" — contextual button + AccountModal with ALL **sales.accounts** attributes (name, parent, agency, contact, market, YTD $, status, credit **status/limit/DNB=Do-Not-Book**) + POST **/api/v1/sales/accounts**, with the Create resolving BOTH the account row and its sibling advertiser (ON CONFLICT lower(name), owner from claims) so it appears in the tab register and the New Deal picker; (2) extended lead capture Tier 1+2 (migration 0097): **email/phone/title**, selectable source (default Manual entry), notes, need (Radio **spots/Digital/Events** & **sponsorships/TV/AIRE network/Mixed** — the 0009 need column finally surfaced), **target_start** + **expected_close** dates, with Contact cell and Need pill in the table; (3) PATCH **/leads/{id}** (tri-state dates: absent=keep, ""=clear, value=set), PATCH **/accounts/{id}** (credit replaces whole — Finance gets its control surface), PATCH **/contacts/{id}**, DELETE **/accounts** + **/contacts** as soft delete (migration 0098 **deleted_at**, listings filter; leads keep disqualify-by-status); all three capture modals gained edit modes (prefill + 'Save changes') with **/** row actions and a 'Your accounts' block. All backend ports embedded in existing repos (**main.go** untouched due to parallel WIP). Shipped local per the user's new no-push rule; transport + integration round-trip tests green.
WR40-23	Live Finance Credit Queue with MyDash Quick Approval	Replaced the hardcoded credit queue with the live finance workflow per user order (2026-10-01): the "Start credit set-up" button was removed from DealDrawer (sales does not run credit set-up; the ' Credit approved' check stays informational), and **#/finance/credit** now reads GET **/api/v1/sales/credit-queue** — deals in stage 'negotiation' whose account credit Approved, WITHOUT owner-scope (Finance sees the whole book, agency-reads precedent): requested = deal value, exposure = sum of the advertiser's other live deals, terms derived (**agency/direct**); POST **/credit-queue/{dealId}/decision** (**approve/hold/clear**) writes the ACCOUNT credit in the same tx (resolve-or-create per advertiser+owner) — approve unlocks the Negotiation→IO gate instantly. MyDash Approvals column shows one card per PENDING row with one-click "Approve credit" (chatAlerts pattern) and a local store mirror so the drawer's " Credit approved" updates without refetch. E2E with the user's real $20 goya deal: it appeared in the queue + MyDash; quick-approve of the test deal removed the card and set the account **Approved/$20k**. **Credit.dnb** correctly relabeled Do-Not-Book; AccountCredit gained an additive reason (hold heuristic: exposure+request > limit → **CREDIT_LIMIT**). Shipped local per the no-push rule.

Item	Workstream	Detail
WR40-24	AdsWizz Revenue Report Native Vue Port, Digital v2 and Legacy ver3 Retirement	Completed the 1-Oct v2 update in the native Vue frontend with no iframes (2026-10-02): (1) ported the v2 "AdsWizz Revenue Report" prototype as a native panel (**`AdsWizzPanel.vue`** + typed **`adswizzRevenue.ts`**, KPI fill-rate using the prototype's .toFixed(1)+'%', green zebra #DCFCE7 on the publisher table, byte-verbatim numbers generated from the single-line seed) as the FIRST of now-5 Digital children; (2) Dash Digital v2 — 13th tab "AdsWizz Revenue" plus "Tracker vs AdsWizz · by month" in impressions, fill-rate KPI + **`sell-through/realized-eCPM`** tables in inventory, podcast-revenue KPI + table, updated aging note (**`digitalTools.ts`** + helpers); (3) RETIRED the legacy static site: **`public/ver3`** deleted (125MB, gitignored — the "reportAllChanges" console error came from that legacy VM-runtime and no longer exists), ProgrammingView mounts a native ProgrammingBlockPanel, dead SalesReportsPanel removed, sales-report kind dropped from the router with a targets guard; (4) platform icons ported from the prototype's **`social-icons.js`** (**`socialIcons.ts`** + **`PlatformLabel.vue`**, verbatim paths) onto the digital card in **`/reports/digital`**. Suite 3052/3052, vue-tsc 0, build OK, live pass on the dev server (only 401s from the expired browser token). Changes uncommitted per the user's rule (DoR-2).

3 Planned Work — Week 41 (October 5–9, 2026)

Four workstreams are planned for the next reporting period:

Item	Workstream	Detail
WR41-01	Push/Deploy of Shipped-Local Work (Owner Authorization Pending)	Push, merge and deploy on owner order the work shipped local under the no-push rule (DoR-2): CRM CRUD completion (migrations 0097/0098, +Account modal with POST **`/api/v1/sales/accounts`**), real user-to-user chat (**`internal/messaging`** + **`Socket.IO`**, migration 0095), the live finance credit queue with MyDash quick approval, and the AdsWizz **`Revenue/Digital`** v2 native port with the legacy ver3 retirement.
WR41-02	Real Rate Card Data Decision	The demo rate card covers only 6 stations at $1, making >15%-discount approvals unreachable (flagged by the 09-29 QA sweep) — load the real rate card per user decision.
WR41-03	La Música Forensic Audit Follow-Through	Run the audit conversations with the 12 approved bilingual interview guides (ES originals + English translations in **`la_musica/1oct2026-question/`**) and resolve the open roster items: the **`Ramim/Mohaimanul`** identity overlap, the orphaned Maciej Dluzen IaC commits, the "Alberto's Mac" SSH key on the DO account, the chucky account with an old committed password, and the "alexs" Terraform identity.
WR41-04	Pre-Existing Test Debt Burn-Down	Address the pre-existing failures recorded this week: **`TestMigrate_FirstBootAppliesSchema`** failing isolated on virgin main, the importer worker tests broken by migration 0090, and the 566 pre-existing vue-tsc errors carried by the parked W-Tasks WIP.

4 Decisions of Record

DoR-1—Vue Application Replaces the Static Site on sbsdash.com

Date: September 28, 2026

On user order, the static prototype site was discarded from production: **sbsdash.com** now serves the Vue application from **/var/www/sbsdash-app** with the Caddy block switched to SPA **try_files**; the static site was backed up (**sbsdash-ver3-static-pre-vue-20260928-152002.tar.gz**, 96M). The same deploy seeded the 21 users of the static auth gate as real database users (BE **0f5ef8f**, idempotent email-keyed; prod DB grew 8 → 29 users) and shipped the branded station select (BE **59aee4e**, FE **c4e971f**).

DoR-2—No-Push Rule for Local Work

Date: October 1–2, 2026

From 2026-10-01 the user's rule changed: new work ships LOCAL without push or deploy unless the owner orders it. Under this rule remain **uncommitted/unpushed** at week end: the CRM CRUD completion (migrations 0097/0098, +Account modal), real user chat (**internal/messaging**, migration 0095), the live finance credit queue, and the AdsWizz **Revenue/Digital** v2 native port with the legacy ver3 retirement. The deal-lifecycle fixes (**f5b29c1**) and the reopen overhaul (0096) were deployed before the rule applied.

DoR-3—Contextual Create Buttons; Side Panels Removed

Date: September 28, 2026

The Dash Sales header button is contextual per section (**Pipeline/Deals**, Leads, Contacts, Activities, Inventory); the four side **panels/in-page** forms were removed per explicit user order, and sections without flows carry no button. The register Ver4 gains its own "+ Deal" label opening the same New Deal modal.

DoR-4—My Tasks Columns Are the Preexisting Columns (A2 Walk-Back)

Date: September 29, 2026

Per the owner's walk-back (A2), task cards live inside My Tasks — the preexisting columns ARE the columns; the 12 extra **dash_lists** created during the Trello experiment were deleted from the DB without losing cards; state edits moved to the TaskEditor (done strikes in place) and task drag was withdrawn (plain-card drag via PATCH dash items stays).

DoR-5—Close-Lost/Reopen Redefined as New-Generation Semantics

Date: October 1, 2026

Per user redefinition (deployed prod+test, migration 0096): closing lost logically kills **tasks/attachments** (hidden from **/tasks**, **/documents** and the nested pipeline; physical rows intact); Reopen from Losses (POST **/losses/{id}/reopen**) sends the dead deal to the terminal stage reOpen (any later PATCH → 422, never revives), mints a NEW deal (new id) copying everything except **tasks/attachments**, and marks the loss row reopened (leaves the listing; re-reopen 404). Pre-0085 losses without **deal_id** mint from the loss payload.

DoR-6—Forecast-Accuracy and Commission Cards Admin-Only

Date: September 29, 2026

Per same-day user order, the "Forecast accuracy by rep" and "Commission accrual" cards in **/sales/forecast** are admin-only; KPIs, pacing and quota remain visible to everyone.

5 References

• LH-SBS-INF-001—Infrastructure Specification for The Dash (target and as-built states; verification gates)

• LH-SBS-SEC-001 V1.0—Security and Access Control Specification (36 controls, 8 families)

• LH-SBS-WR-0039—Weekly Status Report — Week 39 (LHN-8010)

• LH-SBS-SDD-001—Software Design Document — NornGate Agent Registry & Multi-Gated Orchestrator

• reporte-2026-S40.md—SBS detailed work log, items 107–132 (source activity record)

• dashboard/openspec/changes/unified-tasks/—Unified Tasks SDD package (proposal, 4 capability specs, design D1–D8, 20-task plan)

• norngate-core-sbs-version—openspec/changes/2026-09-28-typesafe-local-adapter/; branch feat/typesafe-local-adapter (13 commits, base 0bb6bc17)

• sbsdashOfficial/frontend—merges 5b64931 (09-29), 13198d9 (09-30), 4fe72cd (09-30), c7aa939 (10-01); hotfixes 7439bcf, f4ccfa6, d153861; deployed f5b29c1, f3076b8

• sbsdashOfficial/backend—59aee4e + 0f5ef8f (09-28); merges 60ddf46 (09-29), 3f025dd (09-30), 5e1b1d2 (10-01); b25e005, 5293426 (10-01)

• la_musica/1oct2026-question/—12 audit interview guides (ES) + en/ (12 English translations) + question1.zip

• Engram observations #3773–#3831 (59) — projects sbs, norngate, sbs-int, la_musica, fudex-dao-deploy

6 Change Register

Entry	Date	Change
CR-01	October 2, 2026	Initial issue — no prior edits.

SPANISH BROADCASTING SYSTEM

Confidential —Ledger Hub Networks, LLC × Spanish Broadcasting System,
October 2, 2026