LH-SBS-WR —Weekly Status Report —Week 42 LHN-8013·

WEEKLYSTATUSREPORT

Week 42—October 12–18, 2026

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

Document Title	Weekly Status Report — Week 42 (October 12–18, 2026)
Document Type	Report
Document Series	LH-SBS-WR
Reference	LHN-8013
Version	V1.0
Date	October 18, 2026
Reporting Period	Monday, October 12 – Friday, October 16, 2026, plus weekend October 17–18 and the October 10–11 carry-over closed after Week 41 (ISO Week 42, period ending October 18, 2026)
Author	Frank Yglesias, Chief Executive Officer and Acting Project Manager, Ledger Hub Networks, LLC
Prepared For	Nelson Santos, IT Director, Spanish Broadcasting System, Inc.
Classification	Confidential
Status	Final

Revision History

Version	Date	Author	Change Summary
V1.0	October 18, 2026	F. Yglesias	Initial issue — Week 42 weekly status report

List of Acronyms

Acronym	Expansion
API	Application Programming Interface
BE	Backend
CDN	Content Delivery Network
CMS	Content Management System
CRM	Customer Relationship Management
DNS	Domain Name System
E2E	End-to-End
FAST	Free Ad-Supported Streaming TV
FE	Frontend
HTML	HyperText Markup Language
HTTP	HyperText Transfer Protocol
i18n	Internationalization
IO	Insertion Order
JWT	JSON Web Token
KPI	Key Performance Indicator
OG	Open Graph
PDF	Portable Document Format
QA	Quality Assurance
REST	Representational State Transfer
SCTE-35	SCTE ad-insertion signaling standard

Acronym	Expansion
SDK	Software Development Kit
SEO	Search Engine Optimization
SQL	Structured Query Language
TDD	Test-Driven Development
TLS	Transport Layer Security

1 Reporting Period and Scope

This report covers Ledger Hub Networks, LLC (LHN) delivery activity for ISO Week 42, October 12–16, 2026, plus weekend October 17–18 and the October 10–11 carry-over closed after the Week 41 report cutoff, period ending October 18, 2026, under reference LHN-8013. Scope covers technical delivery for The Dash — SBS's Multi-Gated AI Orchestrator Platform — including the closure of the 10-09 QA pendings in the sales console (server-side deal history with server-minted IO numbers, proposal→deal flight-date synchronization and the follow-up batch), the first production deploy of the Ver10 line on **`sbsdash.com`** (migrations 0102–0124), the admin role toggle, the Releases tab with the backend version endpoint (release 2.6.0), accounts pagination, and the user roles and reporting-hierarchy feature; the LaOnda live audit and the local Nuxt 4 rebuild (units S0–S4); and the La Música audit track — revised bilingual interview guides, the Management Review and Engineering Individual Review documents, the review meetings with Yusliel Garcia and David Iriarte, and the developers meeting of 10-16. State at week close: main = **`origin/main`** at BE **`00606a0`** / FE **`11014d1`** (release 2.6.0); production on BE **`f58fc10`** + FE **`7821197`** (**`v2.5.0`**) since 10-13; devnet on BE **`f58fc10`** + FE **`77573d7`**; the roles-and-hierarchy feature and the LaOnda S4 policy content uncommitted. All infrastructure references align to the target and as-built states documented in LH-SBS-INF-001.

2 Work Completed — Week 42

Sixteen workstreams were completed during the reporting period:

Item	Workstream	Detail
WR42-01	Deal History Persisted Server-Side with Server-Minted IO Numbers (Migration 0124)	Deal history moved from client-only state to the server, addressing two P0 findings of the 10-09 deal-lifecycle QA (S41, item 151): client-minted IO numbers that collided with existing orders, and history and **`stage_times`** that were never persisted (weekend carry-over closed after the S41 cutoff, 2026-10-10 01:05–01:58 local). Backend commit **`41fe0ab`** (01:31, made on **`feat/deal-history`** and fast-forwarded into **`feat/ver10-real`**) added migration **`0124_sales_deal_history_io.sql`**: the append-only **`sales.deal_history`** ledger, returned in every deal payload, and the **`sales.io_number_seq`** sequence, which starts IO numbers at IO-833127, above the legacy IO-833126 and the traffic IO-2049. The server now audits deal creation, stage moves with **`stage_times`**, proposal sends, order submits that lock the deal value, IO assignment, approval decisions and credit approvals, and POST **`/api/v1/sales/deals/{id}/history`** records client actions with a server-stamped time and actor. The parked draft **`65cdec2`** (from 10-09) was reviewed by hand: its conditional rollbacks, which leaked row locks, became unconditional rollbacks, and the serial postgres integration suite passed in 111.9 s. Frontend commit **`3e5c429`** (01:58) posts about 35 drawer actions to the endpoint, with a serverRecorded flag preventing double posts. Browser QA on deal 359 confirmed that eight entries survive a reload (html **`basic/ver10-plan/qa/history-2026-10-10/`**). The change stayed local until 10-13, when it was pushed and shipped in the production deploy (WR42-07).
WR42-02	La Música Audit Interview Guides Revised — Standards Section, Neutral Wording, ES–EN Parity	The interview guides for the La Música audit were revised between 09:01 and 09:35 local on 2026-10-12 in the ES and EN folders under **`la_musica/1oct2026-question/`**: the general guide **`00-GUIA-ENTREVISTAS.md`** and eleven per-person guides per language, 24 files in total. A new section G, "Estándares, procedimientos y buenas prácticas" / "Standards, procedures, and good practices", adds three role-specific questions, each with its rationale; the two non-developer roles receive policy-oriented questions. The former section G ("Hacia adelante" / "Looking ahead") became section H with renumbered questions. Repository-analysis hints were removed, personal phrasing was neutralized ("**`Cuénteme"/"Tell`** me" became "**`Describa"/"Describe`**"), a typo was fixed, and the interviewer-notes sections were removed from every per-person guide. An ES–EN parity check covered five change categories, and **`questions.zip`** was repacked at 09:31. Verified on disk on 2026-10-25: section G appears in 11 ES and 11 EN guides, and no interviewer-notes heading remains. Guide 03 served as the reference for the 15-Oct session with Yusliel Garcia (WR42-13).

Item	Workstream	Detail
WR42-03	Proposal-Form Flight Dates Synced to the Deal Card — Root Cause, Deadlock Fix, Fill-Only Design, and Follow-Up Batch	An AE-reported defect, relayed by the owner on 10-10, showed that flight dates picked in the Proposal Form never reached the deal card (2026-10-12). The IO Signed gate and the IO mint read **`sales.deals`**, so an IO could be minted with NULL flight dates; the root cause was that the proposal save stored **`payload.f.start`** and **`payload.f.end`** only in **`sales.proposals`**. Work ran 11:08–14:25 test-first (TDD), and three independent review rounds reshaped the design. Version 1 (overwrite on any differing date) had six confirmed defects; version 2 (a flightBase compare-and-swap) still allowed silent reverts from stale tabs and re-bases at the IO stage; the final version 3.1 fills only empty flight columns inside the proposal-save transaction, and the frontend PATCHes only the fields the AE changed on a filled card, never at IO Signed or later. The deal row is locked FOR NO KEY UPDATE, because FOR UPDATE deadlocked concurrent saves (SQLSTATE 40P01, reproduced 3 of 3). Verification: 171 passing backend postgres tests, 3580/3580 frontend tests (one pre-existing **`SalesView.spec`** flake), vue-tsc at the 1421 baseline, and live QA on deals 360–363 with 24 evidence files; code review of both commits found one CRITICAL issue, which was corrected. Commits **`aeb8ba8`** (BE, 14:23) and **`791c861`** (FE, 14:25) landed on **`feat/ver10-real`**; no backfill was needed, since no local deal had diverging dates. The follow-up batch (16:27–18:57) closed every defect left open by the flight sync: backend **`f58fc10`** (with a 181-line integration test) makes the proposal Save read the deal stage with FOR NO KEY UPDATE as its first statement, and flight sync now skips reOpen deals and refuses inverted windows; frontend **`77573d7`** (14 files, **`+1394/−88`**) adds a 10-second timeout with an inline error on the flight PATCH, stops failed POSTs from booking locally, reads digital add-ons from **`payload.G`** (the priced total), syncs AE-changed Order Form dates to the card, commits drawer date inputs on blur (one typed date had produced eight PATCHes), deduplicates 'Credit set-up' per advertiser, and restores the airtime-only discount, card base and line length. Verification: 174 passing backend postgres tests, 3589/3589 frontend tests, vue-tsc at baseline, zero eslint errors, and a final QA run on deal 371 that reached IO Signed with nine checks passing (**`qa/followups-2026-10-12/`**). The owner chose to skip code review for this batch (DoR-4); the commits were pushed on 2026-10-13 between 08:38 and 08:39. Open items: sales GET timeouts (HTTP 500 on renewals, prospects and advertisers), duplicated 'Credit set-up' rows, and a Traffic queue missing DASH-1017 and IO-833130.

SBS SPANISH BROADCASTING SYSTEM

Item	Workstream	Detail
WR42-04	LaOnda Live Audit and Nuxt 4 Rebuild Decision; S0–S3 Committed Locally (S4 Staged)	Before any framework work, read-only checks ran against the live **laondalatina.com** and **laonda.app** (2026-10-12): the device split is an nginx rule — mobile user agents on **laondalatina.com/*** get a 302 to **https://laonda.app/** that drops the path and query, so Googlebot Smartphone lands on **mobilelaonda/app.html**, which carries meta robots noindex,nofollow (rated P0); internationalization was client-only, the hreflang targets **/es/**, **/pt/** and **/fr/** returned 404, and the legal name differed between the provided head snippet and the live site. A DNS and HTTP survey of the vanity-domain portfolio found about 99 domains parked at GoDaddy, 3 without TLS and 3 .cn names returning NXDOMAIN. At 11:36 on 10-12, Jhony decided to stop editing the static HTML and rebuild LaOnda as a framework project (Nuxt 4, Vue 3 and TypeScript, with Vitest, Playwright and playwright-bdd), local only and with no deploy until approved (DoR-3). The legacy tree of 98 files, including 29 Playwright logs, was archived in place under **laonda.app/old/** as a read-only reference; version control now lives only in **laonda.app/frontend**. A revised lean plan (~**17:26**) defined 16 units S0–S9 (with **S5a/S5b**, S7a–S7e and **S8a/S8b**), estimated at ~**7,690** hand-written lines; the SEO, domain and i18n plan was deferred. Implementation began in the new local repository **la_musica/laonda.app/frontend** (branch main, no remote): **6281c4b** (09:04 on 10-13, 37 files, +815) added the Nuxt 4 scaffold with shell and landing layout, i18n for **en/es/pt/fr**, design tokens with self-hosted fonts, Vitest, Playwright e2e and a visual smoke test; **d15e8b9** pinned the lockfile (nuxt 4.6.1, **@nuxtjs/i18n** 10.6.0, vitest 5.0.4, **@playwright/test** 1.64.0, playwright-bdd 9.2.1); **48b7aed** (10:48, **+681/−22**) added localized routes, a language chooser and a locale switch that keeps the page and query; **503fa97** copied the background poster and loop video byte for byte from **old/**; **538f6e6** (13:09, **+778/−9**) localized the head (title, description, canonical, hreflang, Open Graph, Twitter and JSON-LD) and marked the app and dashboard noindex, reaching 187 tests — at 12:55 Jhony approved keeping the implemented legal name "LaOnda, LLC" and the es, pt and fr head copy. After the 13:58 rule that units above 800 hand-written lines are split, S3 shipped in two slices: **42879fc** (15:15, footer with the 12 legacy policy links and PolicyModal) and **637d233** (21:49, cookie banner). For S4 (01:13–02:23 on 10-14), per-locale policy JSON with lazy loading was generated, and a review pass fixed entity-encoded dialog titles and the prefetching of ~**790** KB of policy chunks on 24 pages; its 22 files (**+782/−81**) remained staged in the git index without a commit or code review. Page bodies are still stubs pending S5a–S9; nothing was pushed or deployed.
WR42-05	feat/ver10-real Deployed to Devnet (Migration 0124); Devnet QA Stopped at Login	At the owner's request to test it on the devnet server, branch **feat/ver10-real** (BE **f58fc10**, FE **77573d7**) was deployed to devnet (162.243.252.138) as run 20261013-124924 at 08:49 local (2026-10-13), after a backup in ~**/deploy-backups/20261013-124924** (40.6 MB **pg_dump**, previous binaries and web root). The API was replaced atomically through a .new file and restarted at 08:52; migration **0124_sales_deal_history_io** ran at boot, leaving the ledger at 124. The web root was synchronized with rsync --delete after a dry run listed 15 stale assets; the served bundle **index-mMbc4Jbp.js** matched the local build, the root returned 200 and same-origin **/api** returned 401. Rollback would restore the backup binaries and web root, since the migration is additive. A Frank-style QA run (New deal to IO Signed, recorded on video) began at about 09:01 and failed at login: the QA account existed on devnet, but its stored credential did not match the local database. No identity code had changed between **0e65e7b** and **f58fc10**, so this was not a deploy regression. Check C1 failed, C2–C9 were not run, and no deal was created (**qa/devnet-2026-10-13/**). Playwright snapshots had also stored password-input values; those artifacts were purged without printing any value, and a scan found no copy in pushed commits or worktrees. The owner stopped the run at about 09:14, considering further verification unnecessary after the verified deploy.

Item	Workstream	Detail
WR42-06	Unified Sticky TopNav and SubNav Bar	After the owner saw the top bars scroll away on devnet, **ProtectedLayout.vue** wrapped the TopNav header and the SubNav pills row in one sticky top-0 z-40 block (data-testid app-top-bars) (2026-10-13). TopNav became relative so its mobile dropdown stays anchored, and SubNav teleports DashMailPanel and DashChatPanel to the body, because the sticky wrapper caps fixed overlays at z-40. Commit **15a0d81** (09:40) introduced the sticky block; **7821197** (10:45) also teleported the UserMenu sheets and focused DashMailPanel on open, after two review warnings. The suite passed with 289 files and 3634 tests, and eslint reported zero errors. One follow-up remains open: Mail and Chat do not return focus to their pill when closed. The change shipped to production in the 10-13 deploy (WR42-07); devnet stayed on **77573d7**.
WR42-07	Ver10 Line Merged into main and Deployed to Production sbsdash.com (Migrations 0102–0124)	At 10:45:54–10:45:55 local, **feat/ver10-real** was fast-forwarded into main in both repositories and pushed at 10:46 (BE **f58fc10**, FE **7821197**); right after the merge (10:49) Jhony confirmed working from main again, which became the rule that every feature starts from main and is integrated there (DoR-1). At the owner's request, production **sbsdash.com** (107.170.72.145) was then updated. It had run BE **5bd5824** (built on 10-02 from an unpushed local main) and FE **index-BrmETAZe.js** (10-09), with the migration ledger at 0101. The 21 pending migrations 0102–0124 (numbers 0118 and 0119 do not exist) were first rehearsed against the production database inside one transaction that was rolled back (4.3 s, schema untouched). A backup was saved to **/opt/backups/pre-deploy-20261013-145654** (35 MB dump, old binaries, web-root tarball). The backend binary was swapped atomically and restarted at 10:57:58; migrations ran at boot, causing about four seconds of 502 responses, and the ledger reached 124 (95 rows). **/api** returned 401 on **sbsdash.com** and **backend.sbsdash.com**. The frontend was synced with sudo rsync --chown=www-data:www-data and without --delete, preserving **proto-ver10/** and **proto-bizops/**; the served bundle **index-C3eDdL2X.js** matched the local build. This was the first production deploy of the Ver10 sales-console line (S41 items 134–156 plus items 157, 159, 161, 162 and 164), which until then had reached production only as the **demo/ver10-dash-sales** demo.
WR42-08	Admin Role Toggle (Member Administrator) with Server-Side Guards, Merged to main	Branch **feat/admin-role-toggle** was cut from main at 11:05 on 2026-10-13. The backend adds PATCH **/api/v1/admin/users/{id}/admin** with a strict {isAdmin: bool} body (a missing field returns 400), 409 **CANNOT_DEMOTE_SELF** and **CANNOT_DEMOTE_LAST_ADMIN** responses, a 404 for soft-deleted targets, and an **account_admin_flag_changed** audit event; RequireAdmin reloads the account on every request, so a demotion applies on the next request without revoking sessions (backend **4804c5f** and **f53536e**). The frontend adds a **Member/Administrator** select with a ConfirmDialog in **AdminUsersTable.vue**, setAdmin in **services/admin.ts** and an in-place store patch: the own row is disabled, deleted rows are read-only, and a 409 reverts the select (frontend **9df9480**, **c5d2765** and **1726bd2**, the last closing a multi-row dialog race). After three code-review rounds, both branches were fast-forwarded into main and pushed at 15:10. Local release QA ran 22:10–22:45 on isolated ports (API :8091, Vite :5174): API end-to-end 19/19, Playwright UI checks, admin vitest 140/140, full vitest 3650/3651 (SalesView flake), vue-tsc 1420 against a 1422 baseline, and go test with 88 packages passing and four pre-existing or shared-database failures. The Dash Assistant panel covers the Actions column (pre-existing). The change was not deployed that day — from 22:55 the owner's rule required his personal review and explicit approval for any deploy (DoR-2).

Item	Workstream	Detail
WR42-09	La Música Management Review and Engineering Individual Review Received, Archived and Analyzed	Two commissioned audit documents arrived via WhatsApp and were archived and analyzed. (1) The eight-page PDF "Digital Technology Operations — Management Review" (created 12:48, received before 13:13 local on 2026-10-13) is an assessment commissioned by the Board and Riveron within La Música's Chapter 11 proceedings, built on the 605-page technical audit covering 92 repositories. Between 13:13 and 13:48 the document was read in full, summarized, broken down point by point and compared against the existing audit knowledge in a gap analysis; it was archived at 13:21 as **`auditoria/report-for-develop-10-2026/00-MANAGEMENT-REVIEW-DIGITAL-TECH-OPS-DENNIS-VAQUE-2026-10-13.pdf`**. The review scores 16 management disciplines of the digital technology function (7 absent, 9 deficient, 0 operating) and links six critical and four high audit findings to management practices, among them no disaster-recovery plan, no test environment, no monitoring, end-of-life runtimes, plaintext credentials, and a vendor still billing after it was believed cancelled. The document does not name its author, and the sender was not recorded. (2) At Jhony's request (2026-10-14, 09:29–09:41), the list of audited developers was compiled and interview-preparation notes (role, stack and repository footprint) were prepared for the upcoming sessions with Ramim Chowdhury and Yusliel Garcia, shared directly with Jhony. Between 11:20 and 11:37 the four-page "Engineering Individual Review" of the full-stack developer known as Ramin was received via WhatsApp — addressed to the Board and Executive Leadership, stating review sessions on 13–14 October — and archived in **`auditoria/report-for-develop-10-2026/`** (file dated 2026-10-14); at the same time the audit folders were consolidated into **`auditoria/`** and the naming convention report-for-develop-MM-YYYY was set for individual reviews. The document describes the scope of the role (CMS, client APIs, cron jobs, web properties, and TV and voice platforms) and the working conditions around it, with three conditions absent (pre-production environment, technical documentation, chat moderation and content safety) and seven deficient, among them task management through WhatsApp and company hardware unfit for development work.

SPANISH BROADCASTING SYSTEM

Item	Workstream	Detail
WR42-10	Sales Console Batch 1014 + Print Isolation for Proposal and Order Previews	Batch 1014 ran 00:41–03:58 local on **feat/sales-flow-fixes** (2026-10-14). Frontend commit **868ae17** limited the political IO gate in stageGuard to items before 'LUR checked' (Declined passes), made the drawer Next-step checklist read store.gateContext(), turned the drawer '+ X' quick-ops into typed OpsRegistryPanel forms prefilled with the deal (Cancel writes nothing), required a positive 'Credit limit' on Credit set-up, and refused a blank New owner in Ownership move. Backend commit **2b37ec1** lets an explicit positive payload limit overwrite the account limit (the deal value fills it only when the limit is 0), and **6a802a4** makes ValidateOpsItemInput reject owner items without **payload.to** (HTTP 422). Browser QA of the combined local build (FE :5174, API :8081, QA deals 393–395) recorded six areas, five passed, with deal 395 reaching IO Signed; finding B1 (blank New owner accepted) was fixed in **868ae17** and **6a802a4**, and B5 (raw ISO build times) was fixed; B2 (ops delete swallows the API error) and B4 (drawer copy says Proposal Sent while the deal stays Qualified) remain pre-existing follow-ups. The go build and vet passed, the full Go run had 1670 PASS and 2 pre-existing identity-migration FAIL, and pnpm build passed. In the same integration: print isolation for proposal and order previews (FE **eae7cf4**) — printing a preview had produced the application shell, the teleported Mail and Chat panels, the modal toolbar and a clipped document, because each preview is a fixed overflow-hidden overlay capped at 94vh; the commit marked the preview root with data-print-document and the toolbar and status lines with data-noprint in **ProposalFormModal.vue** and **OrderFormModal.vue**, and added one global @media print block at the end of **src/style.css**, scoped with body:has([data-print-document]) so other pages print as before (@page 12mm, print-color-adjust exact); verification comprised three new tests in **ConsoleVer10.spec.ts**, print assertions in **dark-mode.spec.ts**, headless Chrome **before/after** renders, and print QA producing two-page Letter PDFs for both previews. The batch was fast-forwarded into main at 03:56:51 and pushed by 03:57:19 without code review, by owner choice (DoR-4).
WR42-11	Release 2.6.0 — Admin Releases Tab, Backend Version Endpoint and Drift Warnings	Release 2.6.0 added an admin Releases tab, a backend version endpoint and drift warnings (2026-10-14). Frontend commit **02229bc** added the Releases tab at **#/admin/releases** (**AdminReleasesView.vue**), build identity from the Vite define constants **__APP_VERSION__**, **__APP_COMMIT__** and **__APP_BUILD_TIME__**, and a **releases.json** seeded with **v2.5.0** and **v2.6.0**, generated from conventional commits by **scripts/release-notes.mjs**; the hard-coded '**v2.4**' footers now read 2.6.0 from **package.json**, and **c9b8c52** refreshed the notes. Backend commit **00606a0** added GET **/api/v1/admin/version** behind RequireAdmin, reporting the version from **internal/platform/version** and the schema state through a MigrationLedger port with Postgres and test drivers. Release 2.6.0 reached main at 03:56:51 (fast-forward of BE **00606a0** and FE **02229bc**), FE **c9b8c52** was committed on main at 03:57:13, and both repositories were pushed by 03:57:19. After a stale local backend showed "Resource not found", commit **add915b** (13:35) added a 'Dirty build' warning, a warning when the database holds more applied migrations than the build knows, "The backend predates 2.6.0" for a 404 from **/admin/version**, and a Vite dev-proxy target configurable through **SBS_API_URL**; **1a50a27** (13:58) added these sync checks to the 2.6.0 notes, and both reached main and GitHub at 13:58. Verification covered 17 AdminReleasesView specs, the production build, a local API returning 2.6.0 with migrations 124/124, a warnings-only code review of the drift warnings, and three browser QA scenarios (clean build, stale backend, dirty build). No git tags exist in either repository (GitHub Releases were not verified), and production stayed on **v2.5.0** at week close pending the owner-approval rule (DoR-2).

Item	Workstream	Detail
WR42-12	Admin Accounts List Paged at Five per Page with Numbered Rows	Commit **`11014d1`** on branch **`feat/admin-users-pagination`** (6 files, **`+544/−57`**) paged **`#/admin/users`** at five accounts per page, reusing the existing server paging (**`per_page`** 1 to 100) (2026-10-14). The store had defaulted to 50, so the pager never appeared; **`ADMIN_USERS_PAGE_SIZE`** is now 5. The change also added a '#' row-number column, numbered page buttons with an ellipsis beyond seven pages, Previous and Next, and a fallback to the last page for an empty page. Independent verification before code review found two defects, both fixed: the page was committed before its request succeeded, mislabeling rows after a failed change, and overlapping loads raced; the store now commits page, filters and rows only after the newest request succeeds, and drops stale responses with a sequence counter. Verification comprised the pagination specs, the full Vitest run at 3742/3743 (the known SalesView flake), and browser QA at 13/13, with the Dash Assistant panel collapsed because it covers the pager when open on load (pre-existing). Code review approved with two warnings; follow-ups are rapid page clicks, filter selectors snapping back, and Deactivate and Delete enabled on the own row. The branch was merged into main and pushed at 15:06.
WR42-13	Technical Review Meeting with Yusliel Garcia (Google Meet) and Meeting Report	A technical review with Yusliel Garcia, La Música's backend and DevOps developer, was agreed for 09:00 on 10-15 and rescheduled twice (WhatsApp evidence, 10:02–10:10). Jhony sent the Google Meet link at 11:09; the call ran from about 11:10 to 11:59, roughly 49 effective minutes across two overlapping recordings (36:03 and 16:30), hosted and conducted by Jhony. From about 01:15 into the recording, Yusliel shared his screen and walked through the cms-api code, the CMS and the MongoDB models. Topics covered cms-api architecture (layering, coupling to MongoDB, perceived performance cost; findings H1–H3), the permissions model, JWT handling and the Repository pattern, recorded as positive practices. The agreements were that Jhony would talk with Frank Iglesias, that a second session outside 14:00–15:00 would start the documentation, and that a common documentation template would be used. The recording shows production user data on screen, which the report does not reproduce. Deliverables were the meeting registry **`auditoria/yusliel/00-registro-reuniones-2026-10-15.md`** and a 10-page report, **`01-reporte-reunion-yusliel-2026-10-15.md/.pdf`**, produced between 21:31 and 21:54 with speaker attribution from the Meet speaking indicator, a local re-transcription of the audio, and WhatsApp and Meet chat evidence images.

Item	Workstream	Detail
WR42-14	Interview with David Iriarte "Vico D" (Microsoft Teams): Meeting Report, Video Analysis and Follow-Up	Jhony conducted a one-on-one interview with David Iriarte ("Vico D"), La Música's Apple and iOS developer, on Microsoft Teams (2026-10-15); Frank Iglesias had asked that the invitation also reach Jhony. Two screen recordings confirm that the session ran from 13:03:18 to 13:48:00 local. No audio was captured, so a **`7.5-minute`** voice memo with Jhony's post-call narration complements the video. The shared screen covered the Jira MOB board, the Bitbucket repositories lamusica-ios-swift (production) and lamusica-ios-swiftUI (a parallel UIKit-to-SwiftUI rewrite), Xcode, the CMS and an HTML reference for the Media Player SDK. The meeting report **`report-reunion-vico-d-2026-10-15.md/.pdf`** (17:29) and the visual analysis **`01-analisis-videos-vico-d-2026-10-15.md/.pdf`** (20:11), covering 143 frames and 25 findings (H1–H25), are in **`auditoria/report-for-develop-10-2026/`**; the findings include empty Jira tickets, no OpenAPI contract, no staging environment and a possibly unauthenticated ingestion endpoint, rated low confidence. A verification pass (23:16–23:24) corrected the premise of an e-mailed Google Meet link: the only invitation was the Teams invite, and the Meet link used with Yusliel came from Jhony via WhatsApp. On 10-16 a bilingual activity-report request from Frank Iglesias to David Iriarte (ES and EN PDFs dated 15-Oct, saved at 09:06) was filed in **`auditoria/david-iriarte/`**: it asks for the reports sent to Charlie App from 15-Jul to 15-Oct-2026, the status of the topics seen in the session, a two-week plan and confirmation of four agreements (among them, no production publication without Jhony's explicit approval and a formal API contract), due within 48 hours; at 09:32 the corporate mail account visible on the shared screen was documented. Sending and a reply are not evidenced.
WR42-15	User Roles and Reporting Hierarchy — Role Catalog, Grade per Assignment, Reports-To and Org Chart (Migration 0125)	Branch **`feat/user-roles`** was cut from main in both repositories (BE **`00606a0`**, FE **`11014d1`**) at 10:10 on 2026-10-16. Phase 1 added a role catalog (unique citext name and title) with at most one catalog role per account and a grade from 1 (highest) to 10 (lowest) stored on the assignment (**`users.role_id`** and **`users.role_grade`**, migration **`0125_identity_roles.sql`**), exposed through **`/api/v1/admin/roles`** and **`/api/v1/admin/users/{id}/role`**. Phase 2 added an optional reports-to superior, who must hold the same role at a strictly lower grade (409 **`SUPERIOR_INVALID`** and **`HAS_DIRECT_REPORTS`**), plus a Hierarchy tab with a CSS org chart. Review fixes made test-first serialized a read-then-write race in SetAccountRole with a per-use-case mutex (one process only; several API instances would need a per-role advisory lock) and fixed five frontend findings with 12 new red-to-green tests. Results: 1406 backend tests passing, 0 failing and 364 skipped across 93 packages, and 79/79 identity Postgres integration tests on the clone database **`executive_bots_roles`** at migration 125. The headed browser QA with video found four regressions (tab bar overflow at 390 px, a stale duplicate-name banner, a hierarchy URL losing the role parameter, faint connectors), fixed test-first by 12:46; the headless re-run at 15:07 passed 10/10. A QA session credential echoed during the headed run was revoked in the clone database. The work remains NOT committed, pushed or merged as of 10-25 (backend 25 modified and 11 new files; frontend 17 modified and 16 new) and is not in production.

Item	Workstream	Detail
WR42-16	La Música Developers Meeting (Google Meet, 13 Participants) — Notes and Next Steps Consolidated	A Google Meet of La Música developers and business leads was held on Friday 2026-10-16 at about 16:04 local. The participant panel showed 13 people: Carlos Ramírez (meeting host), Frank Yglesias Bertheau, Dennis Vaque, Vico V (David Iriarte), Yusliel Garcia, Ramim Chowdhury, Alberto Dejurric, Joey Carbajal, José Alejandro Amín, Carlos Ovalles, Carlos Jiménez, Emilio Pimentel and Ricky Pérez; Jhony does not appear in the panel. Ten topics and agreements were recorded: an interim iOS build on 2026-10-21 to stabilize video and the mini-player on Duo and foldable devices, and a SwiftUI rewrite with a test build at the end of November (Apple TV and Roku unaffected; SoundStack SDK for all TV apps); hashed-ID passing for programmatic monetization (SoundStack and LiveRamp); moving video monetization to Magnite instead of TradeHouse, with FAST-channel mid-rolls via SCTE-35 and YoSpace; an urgent, under-investigation pre-roll failure on a sponsor playlist on Android and web; OneSignal web notifications tied to CMS scheduling; outdated AWS disaster-recovery endpoints; a CloudFront-via-Oracle CDN test (about 45% savings, constrained by Chapter 11 contract limits); zero-downtime server upgrades; a session-ID mismatch between player and URL; and a monetization-driven redesign. The notes were consolidated in **`auditoria/report-2026-10-18/00-MEETING-NOTES-DESARROLLADORES-LAMUSICA-2026-10-18.md`** (report date 10-18), with a call screenshot, and filed in the audit archive on 10-20.

3 Planned Work — Week 43 (October 19–23, 2026)

Five workstreams are planned for the next reporting period:

Item	Workstream	Detail
WR43-01	Production Sync of main (Release 2.6.0) Pending Owner Approval	Under the 10-13 22:55 rule (no production or devnet deploys without the owner's personal review and explicit approval), production stayed on **`v2.5.0`** (BE **`f58fc10`** + FE **`7821197`**) at week close while main carried release 2.6.0: the admin role toggle, batch 1014, print isolation, the Releases tab + **`/admin/version`** + drift warnings, and accounts pagination. Prepare the sync: commit list, migration backup, window and rollback; regenerate **`releases.json`** first (pagination **`11014d1`** not yet included; no git tags exist in either repository).
WR43-02	User Roles and Hierarchy — Commit, Review, Integrate	The **`feat/user-roles`** work (migration 0125, role catalog, grade per assignment, reports-to, org chart; browser QA 10/10) remains uncommitted — commit, code-review and integrate to main per the main-based rule; deploy only with owner approval. For the record: the audit weekly report (report-43) described the feature as "merge approved", but no merge or commit exists in git.
WR43-03	LaOnda Nuxt 4 — S4 Review and S5a–S9 Page Bodies	Commit and review the staged S4 policy content (22 files, **`+782/−81`**; lazy per-locale JSON), then build the page bodies (S5a–S9) of the 16-unit lean plan; the SEO, domain and i18n plan stays deferred, and no **`nginx/DNS/redirect`** changes until the migration is finished (Jhony, 10-14 01:05).
WR43-04	Open Defects from the Week's QA	Close the recorded open items: sales GET timeouts (HTTP 500 on renewals, prospects and advertisers), duplicated 'Credit set-up' rows, the Traffic queue missing DASH-1017 and IO-833130, ops delete swallowing the API error (B2), drawer copy saying Proposal Sent while the deal stays Qualified (B4), **`Mail/Chat`** not returning focus to their pill, admin account edit 404 (PATCH **`/api/v1/admin/users/{id}`** not registered), PromoteCRM not cleaning **`sales.deal_history`**, the "Hendrickson" advertiser search returning unrelated advertisers, ConfirmDialog without focus **`trap/Escape`**, and the accounts-pager follow-ups (rapid page clicks, filter selectors snapping back, **`Deactivate/Delete`** enabled on the own row).
WR43-05	Security Follow-Ups	Move the roster seed's literal initial password out of the code into secure configuration and rotate it (pre-existing, from **`0f5ef8f`** of 2026-09-28); take the access token out of the WebSocket **`/ws`** query string and the chat **`attachment/avatar`** URLs (proposal: header or subprotocol handshake); align the QA account credential on devnet and confirm whether the QA account's admin access was revoked.

4 Decisions of Record

DoR-1—Every Feature Starts from main; First Production Deploy of the Ver10 Line

Date: October 13, 2026

`feat/ver10-real` was fast-forwarded into main in both repositories at 10:45–10:46 (BE **`f58fc10`**, FE **`7821197`**) and deployed to production **`sbsdash.com`** the same morning — the first production deploy of the Ver10 sales-console line, with the 21 pending migrations 0102–0124 rehearsed in a rolled-back transaction before application. Right after the merge (10:49) Jhony confirmed working from main again: every feature starts from main, is validated (tests, code review and QA as applicable) and is integrated to main by fast-forward. For the record: the 10-09 instruction (S41) had been to push the branch without merging; the 10-13 fast-forward preceded the 10:49 rule.

DoR-2—Zero Deploys Without the Owner's Personal Review and Explicit Approval

Date: October 13, 2026

From 10-13 22:55: no deploys to production or devnet without Jhony's personal review and explicit approval. Companion working rules fixed the same day: no additional QA stacking after an already-verified deploy; and "el servidor" means production **`sbsdash.com`**, not devnet (clarified 10-14 00:38–00:50). Production accordingly stayed on **`v2.5.0`** at week close while main carried release 2.6.0.

DoR-3—LaOnda Rebuilt as a Nuxt 4 Framework Project (Local Only)

Date: October 12–14, 2026

At 11:36 on 10-12, Jhony decided to stop editing the static HTML and rebuild LaOnda as a framework project (Nuxt 4, Vue 3, TypeScript; Vitest, Playwright, playwright-bdd), local only, with no deploy until approved; the legacy tree (98 files) was archived read-only under **`laonda.app/old/`**. Companion settings: the legal name stays "LaOnda, LLC" (approved 10-13 12:55); units above 800 hand-written lines are split (10-13 13:58); nginx, DNS and redirect changes wait until the migration is finished (10-14 01:05).

DoR-4—Code Review Skipped by Owner Choice on Two Batches

Date: October 12–14, 2026

The owner chose to skip code review for the flight follow-up batch (**`f58fc10/77573d7`**) and for batch 1014 + print isolation (**`868ae17/2b37ec1/6a802a4/eae7cf4`**), merged and pushed without review at 03:56–03:57 on 10-14. Reviews did cover the flight sync itself, the sticky bars, the admin role toggle, the 2.6.0 drift warnings and the accounts pagination; no review record exists for the deal-history work (157) or the LaOnda S4 package (staged, uncommitted).

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-0041—Weekly Status Report — Week 41 (LHN-8012)

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

• reporte-2026-S42.md—SBS detailed work log, items 157–176 (source activity record)

• reportes-semanales/—commit d040307 (2026-10-11): weekly reports renamed to the ISO 8601 series (reporte-AAAA-SNN.md)

• sbsdashOfficial/backend—main = origin/main = 00606a0 (release 2.6.0); production BE f58fc10 since 2026-10-13; commits 41fe0ab, aeb8ba8, f58fc10, 4804c5f, f53536e, 2b37ec1, 6a802a4

• sbsdashOfficial/frontend—main = origin/main = 11014d1; production FE 7821197 (bundle index-C3eDdL2X.js) since 2026-10-13; commits 3e5c429, 791c861, 77573d7, 15a0d81, 7821197, 9df9480, c5d2765, 1726bd2, eae7cf4, 868ae17, 02229bc, c9b8c52, add915b, 1a50a27

• la_musica/laonda.app/frontend (local, no remote)—6281c4b, d15e8b9, 48b7aed, 503fa97, 538f6e6, 42879fc, 637d233; S4 staged uncommitted

• la_musica/auditoria/—report-for-develop-10-2026/ (Management Review, Engineering Individual Review, Vico D reports), yusliel/, david-iriarte/, report-2026-10-18/

• QA evidence—html basic/ver10-plan/qa/{history-2026-10-10, flight-sync-2026-10-12, followups-2026-10-12, devnet-2026-10-13, user-roles-2026-10-16}/

• Migrations this week: 0124 (deal history + IO sequence), 0125 (identity roles, uncommitted); production ledger at 124

6 Change Register

Entry	Date	Change
CR-01	October 18, 2026	Initial issue — no prior edits.

Confidential —Ledger Hub Networks, LLC × Spanish Broadcasting System,
October 18, 2026