LH-SBS-WR —Weekly Status Report —Week 41 LHN-8012·

WEEKLYSTATUSREPORT

Week 41—October 5–9, 2026

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

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V1.0	October 9, 2026	F. Yglesias	Initial issue — Week 41 weekly status report

List of Acronyms

Acronym	Expansion
AE	Account Executive
API	Application Programming Interface
BE	Backend
CPM	Cost per Mille
CRM	Customer Relationship Management
CSV	Comma-Separated Values
DB	Database
DTO	Data Transfer Object
E2E	End-to-End
FE	Frontend
GM	General Manager
HTTP	HyperText Transfer Protocol
IO	Insertion Order
JWT	JSON Web Token
KB	Knowledge Base
KPI	Key Performance Indicator
LUR	Lowest Unit Rate
OG	Open Graph
PDF	Portable Document Format
QA	Quality Assurance

Acronym	Expansion
RFC	Request for Comments
SAN	Subject Alternative Name
SDD	Software Design Document
SQL	Structured Query Language
STN	Station (WideOrbit STN code)
TDD	Test-Driven Development
UA	User Agent
UI	User Interface
UTC	Coordinated Universal Time
WO	WideOrbit
WS	WebSocket

1 Reporting Period and Scope

This report covers Ledger Hub Networks, LLC (LHN) delivery activity for ISO Week 41, October 5–9, 2026, period ending October 9, 2026, under reference LHN-8012. Scope is limited to technical delivery for The Dash — SBS's Multi-Gated AI Orchestrator Platform — including the Ver10 sales-console wave on **`feat/ver10-real`** (proposal form, DashAE order form, 13-workflow Sales Operations registry, pricing engine with backend-persisted configuration, WideOrbit tracker, per-rule deal approvals, production-form queue, and the Ver10 Ad Agency portal), deployment of the update-04oct2026 corporate site to **`laondalatina.com`**, reference-data governance (kb-reference-data phases 1–3) serving station, agency, product-code and daypart data from the database, BizOps reports delivered to the production demo and as native DB-backed panels, full deal-lifecycle E2E QA with fix rounds, an admin-only user activity log, real deal attachments, stakeholder-driven "Frank-style" QA, and the first publication of the Ver10 line to GitHub (no merge) with deployment to **`devnet.sbsdash.com`**. Evidence base: 128 Engram observations (#3832–#3959) and **~80** verified commits across the dashboard **`frontend/backend`**, demo and worktree branches. All infrastructure references align to the target and as-built states documented in LH-SBS-INF-001.

2 Work Completed — Week 41

Fifteen workstreams were completed during the reporting period:

Item	Workstream	Detail
WR41-01	laondalatina.com Corporate Site Production Deploy	Corporate site update-04oct2026 deployed to production via rsync (2026-10-05): 13 files plus the regenerated **`assets/img/ai_dj.jpg`** into the shared docroot **`/var/www/laonda.app/laonda.app/`** serving **`laondalatina.com`** (desktop corporate landing) and **`laonda.app`** (mobile app); prior backup **`laonda-webroot-backup-2026-10-04.tar.gz`** on root@107.170.57.173. Three regressions fixed before shipping: the reintroduced Kimi badge script removed at **`index.html:749`** (zero **`kimi.com/sdk-seed`** references remain in the webroot); the five new subpages (**`about/affiliates/agencies/creators/executives`**) gained canonical **`https://laondalatina.com/<page>.html`** plus og-card; **`sitemap.xml`** regenerated with 6 **`laondalatina.com`** URLs, **`robots.txt`** now carrying two Sitemap lines. Live-verified: all 6 pages return 200 on **`laondalatina.com`**, mobile UA → 302 **`laonda.app`**, desktop **`laonda.app`** → JS redirect to latina, 0 own console errors. The new architecture (shared docroot, nginx UA split, 4-domain SAN cert expiring 2026-12-06, ?desktop=1 bypass) was documented.
WR41-02	Ver10 Sales Console — Proposal Form, DashAE Order and Sales Operations Registry	Ver10 update-4oct2026 sales-console procedure implemented end to end on **`feat/sales-console-ver10`** (later **`feat/ver10-real`**), local only per user order (2026-10-05): backend migration 0102 (**`sales.proposals`** / **`deal_orders`** / **`ops_items`**) with ports, repos, HTTP handlers and tests, wire in dollars with DTOs; native 1:1 ProposalFormModal / OrderFormModal, moveStage intercepts, card chips, drawer panels, 13-kind approvals inbox and ensureAutoOps. Feedback round 3 rewrote OrderFormModal 1:1 against the AE Order Form reference — "DashAE Order Form" chrome with WO status pill (7)/(4)/(1), sections 1 Order / 2 Client / 3 Campaign & flight / 4 Billing / 5 WideOrbit / 6 Taxes with the grey WO column, schedule lines with totals, read-only 26-column System section, rail with Order summary + "Before you submit" (12 checks plus >$50K and political LUR notices), and Preview PDF / New order / Submit / Update order / Export CSV. A submitted order stays editable in place; only WO approval freezes it (E2E: DASH-1001 submitted → Update order → persisted, office=WXDJC). The 5-Oct design export was ported into the native modals (2026-10-05→06, part of **`ac5b801`**): O1–O13 order-form and P1–P2 proposal changes, **`WO-order-*.csv`** export with WO columns and US dates, letterhead PDF preview, credit and political banners. The Sales Operations registry (13 workflows) was ported 1:1 (2026-10-07, **`5567fae`**): typed **`fields/cols/rules/sums`** plus **`OpsRegistryPanel.vue`**, wired as the ops section right after approvals, with 8 new offline store tests. Gates: 3077/3077 frontend specs, green backend suites, full local Playwright E2E.

Item	Workstream	Detail
WR41-03	Pricing Engine Port and Backend-Persisted Pricing Configuration	5-Oct design pricing engine (`window.DashPricing`) ported into the Vue app (2026-10-06, `ac5b801`) as the faithful typed module `pricingControls.ts` — same storage key dash-pricing-v1, DAYPARTS, defaults, `lenF/weeksOf/nextWeeks/sellout/isTestSell/cardFor/floor30/floorFor/band/price/rules` — with a reactive pricingConfig ref (`savePricing/resetPricing`). `PlatformAdminPanel.vue` gained "Pricing controls" as its first section (`limits/bands/floors/sellout-by-week` grids, test-data banner, save-on-change stamped with the session user, reset and clear-drafts with the design's confirm texts); the proposal form gained the Pricing column with `below-floor/needsMgr` styling and one informational row per rules() hit; `stores/sales.ts` gained clearConsoleDrafts(). Verified with 17 deterministic engine tests + 3 panel tests. Configuration then moved out of browser localStorage into one shared admin-editable DB row (2026-10-06→07; BE `9135728/49fe4e6`, hydration `00eacbc`): migration 0109 (`sales.pricing_config` singleton + `sales.rate_card` seeded with 42 rows), `GET/PUT /api/v1/sales/pricing-config` (PUT behind requireCrmAdmin, `updated_by` stamped from claims), GET `/api/v1/sales/rate-card` (cents→dollars); frontend hydration with silent-fail, 403 → "Only CRM admins can change pricing controls.", 422 → server message plus offline localStorage fallback, CODE-keyed reactive backendRateCard (AIRE NETWORK→AIRE, LAMUSICA DIGITAL→LAMUSICA), admin gating via `session.tokens.user.isAdmin`, and the new `rateCard.spec.ts`.
WR41-04	WideOrbit Tracker, Deal Controls and Per-Rule Deal Approvals	WideOrbit tracker + deal controls on `feat/ver10-real` over the live backend 0108 endpoints (2026-10-06→07; FE `7945f09`, BE `3c0bbb5`): POST `/orders/{id}/wo-sent` and `/wo-accepted` {orderNo}; PATCH deals {premium,trade} and accounts {political}; `Deal.premium/trade` + `Account.political` types; markOrderSentToWO / acceptWOOrder services with Mock stubs; the pure module `orderTrack.ts` (`trackSteps/trackNext`); store setDealControl with optimistic apply + rollback + history line; DealDrawer "Order status" (8 tiles) and "Deal controls" cards; PipelineBoard trackMini 8-segment bar; new `Ver10DealControls.spec.ts`. Per-rule deal pricing approvals end to end (2026-10-07; BE `e85e8dc/a60ae57`, FE `981467f`): migration 0110 `sales.deal_approvals` (PK `deal_id+rule_id`, status CHECK `Pending/Approved/Rejected`), domain `keep/reset` sync + the aggApproval aggregate, and 4 endpoints — deal-scoped `GET/PUT` sync, admin POST decision (requireCrmAdmin), cross-deal queue with owner-scoped visibility — with a decision kept only while the rule's reason is unchanged. Frontend: DealApprovalRule types, engine recompute+sync on user actions and drawer-open only (value-preserving evalDealApprovals), decideApproval + rate-exception multi-rule decisions, the board approval queue + political desk (LUR), and the drawer's per-rule list with real `legal/political` checks; the legacy Ver3 aggregate migrates onto freshly minted rules only when the prior approvals array is empty. Decision logic lives in `domain.SyncDealApprovals/AggregateDealApproval`, unit-tested without a DB.

Item	Workstream	Detail
WR41-05	Production Form Queue and Ver10 Ad Agency Portal	Ver10 production-form write path on **sales.prod_forms** (2026-10-07; BE **77792e0/7dd6ec0**, FE **ea2cf26**): migration 0111 with **POST/PATCH /api/v1/sales/production**, domain **validation/diff** (**PF_STATUS** = **Received/In production/Client review/Ready** for **air/Returned** to AE; **PF_PRODUCERS** = R. Sotelo, M. Pagán, J. Lugo, A. Vega), ErrNotFound→404 / ErrValidation→422, never-null jsonb bags. Critical wire fact established: the **prod_forms** row never serves its details jsonb back — the scanner derives **title/copyInfo/start/end/spec/live/due/reviewer** from the bag — so sendProductionForm posts the full bag or queue rows lose titles and due renders as Go zero time ("0001-01-01", always Rush; dueOf() now treats "0001-" as undated). RFC3339 hazard documented: a bare "2026-08-03" or "" fails **json.Unmarshal** and the whole listing 500s. WO order book read side + Ver10 Ad Agency portal (2026-10-07; BE **67c3297**, FE **9c1942f**): GET **/api/v1/sales/wo-orders/agencies** and **/wo-orders?agency=<exact>**; over **sales.wo_orders** (0105) — **agency_commission** is a TEXT percent ("**15%"/"0%**") applied to gross, **start/end MM/DD/YY** text normalized to YYYY-MM-DD. **AgencyView.vue** rewritten as the Ver10 portal: selector + 6 KPI tiles + Orders table (dollars, YYYY-MM-DD flights), 11 design tabs (**agencyTabs.ts**), TopNav gained "Ad Agency" as the 16th link. "On air now": flight includes today AND the WO credit code is not (4) awaiting approval / (7) in preparation; portal-backed tabs use useAgencySection data only when hydration.status==='ready' and the selected WO agency matches a portal agency — never the module seed fixtures. New **AgencyVer10.spec.ts** plus **hydration/TopNav/router/salesHttp** spec updates.
WR41-06	Dash Programming 6-Oct Block-Programming Port	6-Oct Dash Programming design drop (**update-6oct-2026/Dash Programming.dc.html**, replacing the 5-Oct version) ported into the Vue panel on **demo/ver10-dash-sales** (2026-10-06→07, **91a222c**): 16 stations (adding WLEY Chicago), 11 TIMES, the verbatim 99-entry SEED with optional kind ('avail'|'none'|'psa') on ProgrammingBooking, the isSold helper, "No program" striped cell, "+ Available · $rate" label, the Weekday blocks card (**PROGRAMMING_WEEKDAY**, **$2,400/week**), new source footer and storage key sbs-block-prog-v3. Verification ran the design's own script in Node with a stubbed DCLogic to produce oracle renderVals, then compared every **cell/KPI/editor prefill/op** — all 29 oracle checks matched. Flagged out of scope: **stationScorecard.ts** also reads **PROGRAMMING_SEED** and treats ANY entry as a sold block, so the new **avail/none** placeholders inflate WPAT (3 bogus), KRZZ (1) and WXDJ (2), and its "/ 18" denominators are stale (22 per station now); the one-line fix is .filter(isSold).
WR41-07	Ver10 Production Demo Dead-End Fixes	Production demo patched (**demo/ver10-dash-sales** @ **dc70783**, deployed 2026-10-05 21:01, backup **/opt/backups/sbsdash-web-20261005-2101**) for two dead-ends in the Ver10 drop itself, reported by the user with screenshots: (1) a new deal defaults to station 'AIRE Network', which the AE Order Form's 17 WideOrbit STN codes do not cover — Station rendered read-only-empty and required, so submit never unlocked; fixed with a required <select> over STN ("Choose station…") and pick() keeping the picked property when the deal has none; (2) opsSync('rates') approved only rules whose approver was 'Sales manager', leaving **GM/Finance** rules (Below floor, Deal size, Added value, Premium, Trade) permanently open; fixed so a General Manager session approves every pending non-political rule. Demo behavior documented: deals reset on every load ("Start clean"), **proposals/orders** persist in localStorage, dc-runtime scopes script vars (verify via DOM, not **page.evaluate**).

Item	Workstream	Detail
WR41-08	Ver10 End-to-End QA (S1–S12) with Two Fix Rounds	Full browser E2E QA of Ver10 Dash Sales on the real backend (2026-10-07, playwright-cli, **feat/ver10-real**): S1 PASS, **S2/S3/S6/S7** PARTIAL, **S5/S8** FAIL, **S4/S9–S12** PASS — 0 console errors and no **4xx/5xx** all session; delivered as html **basic/ver10-plan/qa/QA-REPORT.md** with ~**81** screenshots (85 files verified). Root causes: HIGH BUG-K — order lines seeded from proposal **payload.L** with TOTAL spots used as **spots/wk** (19,800 → 178,200); HIGH BUG-J — NewDealModal stored the station as a bare name ("Mega 97.9") so the order form showed "Mega" read-only with no picker and wrong CSV Property; HIGH BUG-D — canSeeAll = computed(() => false) gated the PipelineBoard approval queue + political desk so political deals could never clear "Discount approved" (backend fine). MED: BUG-A owner pick never persisted; BUG-O deal Create minted junk ACTIVE P<hash> properties (active 45→51); BUG-H drawer showed wire-0 localValue ("Gross $0"); BUG-B **PINNED_TODAY=2026-07-16** leaked (83-day ages, order stamps, prod-form date); BUG-N political toggle on fresh deals; BUG-F political=false hard-coded + rules() omitting **trade/premium**; BUG-G proposal rounds units and rewrites deal **lines/value**; BUG-C contact account select from 100 junk rows; BUG-L misleading "moved to…" notices. Fix round A — backend **113ed18** (Create now resolve-or-creates each station via INSERT…SELECT…WHERE NOT EXISTS, filing only unknown stations as generated P-code rows with active=false in the same tx; POST **/deals** + **/leads** accept an optional display owner without granting visibility) and frontend **505c107** (station codes end-to-end via **utils/stations.ts**, required station select); fix round B — frontend **383507d** (real clock, honest notices, political hydration). QA round 2 R1–R9 PASS; final verification: 264 files / 3,317 tests green, eslint 0 errors (41 files), vue-tsc 1,423 = baseline.
WR41-09	Reference-Data Governance — Rate Card Decision and kb-reference-data Phases 1–3	Two data-governance decisions (2026-10-08): **sales.rate_card** (42 rows, migration 0109) and the **pricing_config** defaults come from the Ver10 design demo, NOT from real SBS (SIMS not delivered); per the user's call the data stays, marked test (**pricing_config.test=true**), with the rule recorded that the real card must be loaded via an importer into **sales.rate_card**, never hardcoded (DoR-1). The SDD change kb-reference-data was planned in **openspec/changes/kb-reference-data/** (proposal, 3 specs — station-reference, sales-reference-data, kb-data-hygiene — design D1–D10, tasks in 4 phases, migrations 0112–0115). Key findings: **bill_book's** 2,099 rows are an integration-test fixture leak into **executive_bots**, NOT a parser bug; the agencies endpoint served **commission_bps** (0 for 20,123 rows) while the real WO value is **cash_commission_pct** (15% × 5,340 rows); real dayparts (16) and product codes (139) already exist in **sales.order_lines**. Phase 1 (BE **b9d9b8d**, FE **c9fab26**): migration **0112_station_brand_kb.sql** (brand column, 25 KB seed codes case-insensitive from **sbs.md** §6, **WPYO/WSUN** name fixes, idempotent), **Property.Brand/ParentBrand** + the pure StationDisplay function, ListStations SQL self-join wrapped in a subquery, the hardcoded stationBrand Go map deleted, and the stations wire adding **brand/display** (name=display one-release compat), strict TDD red→green; OrderFormModal's station picker and market now read the store stations directory — the STN and MARKET static maps deleted, a **failed/empty** directory renders "Stations unavailable" and blocks submit, label contract "CODE · brand · market", office autofill dropped; 980/980 tests green, vue-tsc 1,423 = baseline. Phases 2–3 (BE **f2d76e6/eefc74e**, FE **1d070b6/1501ca3**): agencies serve the real WO commission (COALESCE over **cash_commission_pct**) plus **buyingPoint/billTo**; new GET **/sales/product-codes** and **/sales/dayparts** (distinct observed values from the **1.18M-row sales.order_lines**) backed by migration 0113 indexes; migration 0114 deletes the 86 **bill_book** rows dated 2099 and adds a counterpoint QA-DB guard; migration 0115 + GET **/sales/rev-codes** and **/sales/woae-revenue**; static **AGENCY_TREE/REP_NAMES/PC/DP** maps and **data/salesUsers.ts** deleted. Both phase-3 candidates approved via receipt-driven review with 0 blockers. The day also produced the parallel-executor collision playbook (DoR-4).

Item	Workstream	Detail
WR41-10	BizOps Reports — Demo Deploy, Database Reconciliation and Real-Data Native Panels	The 8-Oct design drop's three BizOps reports (AdsWizz Report, Programming Report, Social Media Performance) deployed as a new "BizOps" group in Dash Reports on the production demo branch **`demo/ver10-dash-sales`** (**`f48da2a`**, deployed 2026-10-08 20:15, backup **`/opt/backups/sbsdash-web-20261008-2015`**; rollback to main: **`/opt/backups/sbsdash-web-20261005-2034`**), embedded verbatim from **`public/proto-bizops`** per the "drop as-is" convention. Each report was reconciled against the **`executive_bots`** Postgres DB (**`ver10-plan/bizops/{programming,adswizz,social}-reconcile.md`**) and independently verified by a Kimi worker (**`verify-kimi.md`**, nothing refuted): Social reproduces exactly from **`social.accounts`** (11,602,903 → "**`11.60M`**", 74 of 85 station-platforms) but weekly **`views/engagement/posts`** exist nowhere; Programming block revenue is in **`sales.order_lines`** (~**`85%`** of the drop, WSKQ $42,300 exact; NY $56,350 vs drop $56,500) while **`avails/asking`** rates and the 285 denominator exist only in 5 market workbooks; AdsWizz 7-day publisher metrics are NOT in the DB (1,408 columns across 155 tables value-scanned, zero hits) — the drop CSVs are the sole source. Gotcha recorded: **`pg_stat_user_tables.n_live_tup`** is stale in this DB — always COUNT(*). Native DB-backed version on **`feat/ver10-real`** (2026-10-08 night → 10-09): migrations 0116 **`sales.block_code_map`** (90 seeded code variants keyed property × code × advertiser), 0117 **`sales.block_inventory`** + an xlsx importer kind, 0120 AdsWizz station revenue import + endpoint, 0121 **`social.weekly`** with **`GET/PUT`** allowing cleared values; GET **`/api/v1/sales/programming/blocks`** and **`/avails`** with per-station sell-through and by-market bars covering all 9 page markets (PR properties **`ESTEREOTEMPO/MEGANET/LaNueva94/ZETA`** had empty market and fell out). Frontend **`26b81e1`**: BizOps section with native **`AdsWizz/Programming/Social`** panels. Two headless QA runs: run-1 caught a Programming crash (service methods detached from this), Airtime never requested and silent social save errors (fixes **`01b060f`**, **`0802e73`**); run-2 all three PASS with 0 console errors. Review finding R3-1 (CRITICAL) fixed in **`d6de3cd`**: multi-day weekday blocks were counted once per airing day (weekday revenue ×5 — Chicago $30,715 → correct $15,615; weekday **`$3,775/week`**). Final **`compare.sh`** ALL PASS against the drop: AdsWizz WSKQ $7,465.17; Programming 81/285 = 28.4%, NY $56,350, total $96,886; Social 11,602,903 / 74 of 85. KB 08Octubre2026 AdsWizz and block sheets imported to the dev DB. Backend commits **`b79fc02`**, **`52ecfe5`**, **`240f129`**, **`af435da`**, **`082afbd`**, **`0802e73`**, **`d6de3cd`**, **`b706faf`**; frontend **`26b81e1`**, **`01b060f`**, **`2eeb3e7`**, **`87bfb14`**.
WR41-11	Full Deal-Lifecycle E2E QA and Coverage-Gap Audit	Full deal-lifecycle E2E of Dash Sales on the real backend (2026-10-09): deals 338 (**`agency/KATZ`**) and 339 (**`political/premium/trade`**) driven through to renewal (evidence and videos in **`qa/e2e-2026-10-09/`**), followed by a completeness critique and a verification pass classifying each reported finding as confirmed bug, by-design (Ver10 parity) or test artifact (~**`40`** verification records) — 24 bugs confirmed. P0: IO number minted client-side ('IO-' + counter from 2043) collides with the seeded Goya traffic order IO-2044 so traffic approvals landed on Goya; IO Signed never persists **`deals.io`** / **`sales.ios`**; deal **`history/audit`** and **`stage_times`** are never persisted; attachments were metadata-only; order **`on-air/billing`** not persisted. Security-relevant: stage gates are client-only (PATCH **`/deals`** accepts any stage), **`orders/{id}/approve`** ignores **`deal_approvals`**, PATCH **`/ops`** has no role check, and several store actions swallow API errors so the UI shows success while the DB is unchanged. **`P1/P2`**: political IO gate blocks the pass case; order political type defaults to Non-political; order daypart map broken; KXOL (no rate card) gets a bogus $1 card; duplicate credit onboarding rows with $0 limit; Approvals pill excludes ops; forecast quotas $NaN and static lost deals; Leads total and lead owner wrong; hardcoded Traffic toast persona; Social KPI tile overflow. Items confirmed as design parity (not bugs) were documented so they are not re-reported: proposal send does not move the deal, political toggle drops **`GM/Finance`** approvals, Campaigns = Activities alias, owner-scoped Sales admin rows, Airtime console 404 (ownerless seed). Coverage gap recorded: QA used one all-powerful identity on linear happy paths.

Item	Workstream	Detail
WR41-12	New-Deal Searchable Pickers, Deal Controls Behavior and Premium/Trade Tags	Frontend fixes on **`feat/ver10-real`** driven by the morning QA (2026-10-09): the New deal advertiser search now shows the directory matches (**`58e3dc1`**); the modal gained searchable advertiser, station and owner pickers (**`c7a4cdc`**); deal controls behave like the Ver10 design (**`515bb08`**); pipeline cards show Premium and Trade tags (**`c79cdec`**, with the VTU DOMWrapper typing gotcha recorded); social weekly counters can no longer overflow the save or leak a draft into another week (**`87bfb14`**, **`2eeb3e7`**; backend **`b706faf`** names the entry and field of an invalid counter).
WR41-13	Admin-Only User Activity Log and Real Deal Attachments	Admin-only user activity log (OpenSpec user-activity-log, 2026-10-09; BE **`bf85ca6/c8dc880/0180d62`**, FE **`6b633f8/ee444dc/4640ada/17ee357`**): migration 0122 activity with login and failed-login events, heartbeat, and actions stored privacy-preserving as METHOD + route pattern only; status classified by last seen = max(lastActivity, lastLogin) so login-only accounts age into **`away/inactive`**; derived recomputes excluded from user actions; over-long login emails treated as unknown with the queued audit email capped at 254 runes. Frontend: activity view, login notice, Admin Users | Activity sub-tabs (no separate top-nav link; Admin link aria-current on every **`/admin/*`** route), 50-per-page admin tables, heartbeat retried once (Vite proxy keep-alive race vs Go IdleTimeout 120 s). Browser QA: 17/20 pass, 3 partial, 0 fail — 25/25 API contract cases, non-admin 403 + redirect, CSV, filters, idle stop after 120 s (video in **`qa/activity-2026-10-09/`**). Post-QA fix: the admin users table showed 25 of 31 users because useTableControls silently capped the server page at its default pageSize 25 (pageSize now ≥ backend max). Real file uploads replaced the deal drawer's plain-text attachments field (BE **`d645006/22690ea`**, FE **`5571079/a269c82`**): **`PDF/PNG/JPEG/WebP/GIF`** plus **`MP3/WAV`** (approved for radio creatives), 25 MB limit, validation by extension AND sniffed bytes (untagged MP3 detected via frame sync), content stored as bytea in **`sales.deal_documents`** (migration 0123), **`list/content/delete`** routes, the exact upload route exempted from the global body limit, a preview modal with an audio player, caller-aware canDelete, and RFC 6266 filename parsing. Browser QA passed (**`qa/attachments-2026-10-09/`**). Security incident handled: a QA agent's playwright-cli fill echoed the QA password in its output; the password was rotated and the rule recorded that QA prompts must redirect fill output when entering secrets (DoR-5). Known gap: attachments are not rehydrated after reload because the pipeline wire carries no files.

Item	Workstream	Detail
WR41-14	Stakeholder Requirements from Frank's Walkthrough and "Frank-Style" Real-User QA	Transcribed and analyzed the 9-minute call in which Frank walks the Ver10 design (**`VideoFlowPipeline/flow.mp4`**, faster-whisper in an isolated venv): the local Sales Dash must look like his design — static where needed — while keeping everything that already works, Sales Dash only (My Dash untouched), with Admin & Platform (pricing controls, manual price control, delete-all-drafts, data quality, connections, automation) visible only to managers, and no "work order in progress" on a new prospect; the target is a stakeholder demo after the 15th (DoR-3). A headless design-vs-port comparison of the Proposal Form produced a ranked **`visual/behavior`** diff list (**`qa/proposal-form-2026-10-09/DIFF-design-vs-local.md`**). A live, headed Playwright QA then replicated Frank's exact flow on **`feat/ver10-real`** with no new code while the user watched (video with per-step chapters in **`qa/frank-flow-2026-10-09/`**): deal #357 Publix (WXDJ, close 10/17, flight 10/19–11/07) → Political → Qualified → proposal **`v1/v2/v3`** (AdsWizz 500k @ $12 CPM, PM Drive to LUR) → Political desk clear → Proposal Sent → Negotiation → credit approved → DashAE order DASH-1010 → IO Signed 100%, with reload preserving stage, proposals, approvals, credit and order (user: "perfecto parece que todo funciona"); 11 issues logged. Fix batch 1 implemented by a Kimi worker on worktree branch **`wt/frank-fixes`** (**`06d361e`**: order tracker only once an order exists, political lines default to LUR, political-only hold names the Political desk, previews keep Close + Escape, order political type from the account, dayparts mapped to WO codes, digital lines out of the spot count) and a GLM backend draft (server IO number, deal history, value lock, credit limit; migration 0124) parked unreviewed on **`wip/glm-be-io-history`** (**`65cdec2`**) — both pending owner decision, not merged (DoR-6).
WR41-15	feat/ver10-real Published to GitHub (No Merge) and Deployed to Devnet	The Ver10 line was published for the first time (2026-10-09). First, a reported console 404 was fixed (**`0e65e7b`**): GET **`deals/{id}/proposals`** and **`/order`** returned "Deal not found" to anyone but the owner (Finance opening another AE's deal from the credit queue saw an empty drawer); reads now follow GET **`/deals/{id}`** (any authenticated user) while writes stay owner-scoped, with an integration test. Per the owner's instruction ("subimos la rama al repo pero sin hacer merge"), frontend **`feat/ver10-real`** (head **`a269c82`**, 37 commits ahead of main) and backend **`feat/ver10-real`** (head **`0e65e7b`**, 33 ahead) were pushed as new branches to **`github.com/sbsdashOfficial/{frontend,backend}`** after pre-push checks (clean trees, no secrets or large files, no AI attribution) — no PR, no merge. The same heads were then deployed to the DigitalOcean dev server 162.243.252.138: frontend **`https://devnet.sbsdash.com`** (static build), API **`https://backenddev.sbsdash.com`** plus same-origin **`/api/*`** and **`/ws`** on devnet; Go binaries cross-compiled locally; systemd unit **`thedash-go-api.service`** (user sbs, port 8090 reachable only from **`localhost/Docker`** via **`IPAddressDeny/Allow`**); root-only env with a fresh JWT signing key and random seed passwords; Postgres 16 in Docker (127.0.0.1:5433) restored from a dump of the local DB (39 MB, 0 restore errors, migration 123); Caddy backed up before repointing backenddev from the old Node backend. Ratatoskr chat is disabled on devnet (no service key). Production **`sbsdash.com`** was NOT touched by this deploy.

3 Planned Work — Week 42 (October 12–16, 2026)

Four workstreams are planned for the next reporting period:

Item	Workstream	Detail
WR42-01	Stakeholder Demo Readiness and Ver10 Design Fidelity	Implement Frank's walkthrough requirements ahead of the stakeholder demo targeted after the 15th: make the local Sales Dash match the Ver10 design (static where needed) while keeping everything that already works — Sales Dash only, My Dash untouched; restrict Admin & Platform (pricing controls, manual price control, delete-all-drafts, data quality, connections, automation) to managers; no "work order in progress" on a new prospect. Work the ranked Proposal Form diff list (**`qa/proposal-form-2026-10-09/DIFF-design-vs-local.md`**) and the 11 issues logged in the Frank-flow QA. Owner decision pending on the two parked fix branches: **`wt/frank-fixes`** (**`06d361e`**) and **`wip/glm-be-io-history`** (**`65cdec2`**, migration 0124 — server-side IO number, deal history, value lock, credit limit) — review and merge if approved.
WR42-02	QA Backlog Remediation — Persistence and Server-Side Gates	Burn down the confirmed backlog from the 2026-10-09 deal-lifecycle audit (24 bugs): server-side IO numbering (client-minted IO numbers collide with the seeded Goya traffic order IO-2044); persist deal **`history/audit`**, **`stage_times`**, IO Signed (**`deals.io`** / **`sales.ios`**) and order **`on-air/billing`**; move stage gates server-side (PATCH **`/deals`** currently accepts any stage); make **`orders/{id}/approve`** honor **`deal_approvals`**; add a role check to PATCH **`/ops`**; stop store actions from swallowing API errors so the UI no longer shows success while the DB is unchanged. Rehydrate deal attachments after reload (the pipeline wire carries no files).
WR42-03	Real Rate Card Importer	Load the real SBS rate card through an importer into **`sales.rate_card`** — never hardcoded — once the SIMS source data is delivered (DoR-1). Until then the Ver10 design demo figures remain in place marked test=true in **`sales.pricing_config`**.
WR42-04	Multi-Role and Edge-Path QA Coverage	Extend E2E QA beyond the single all-powerful identity and linear happy paths recorded as the coverage gap: role-scoped identities (AE, Sales Manager, General Manager, Finance, Traffic desk), rejection and loop-back paths, and the open **`P1/P2`** findings (political IO gate pass case, order daypart map, KXOL bogus $1 rate card, duplicate credit onboarding rows, forecast quotas $NaN, Leads totals, Social KPI tile overflow).

4 Decisions of Record

DoR-1—Rate Card Confirmed as Demo Data; Real Card via Importer Only

Date: October 8, 2026

The **`sales.rate_card`** seed (42 rows, migration 0109) and the **`pricing_config`** defaults originate from the Ver10 design demo, not from real SBS data — the official rate-card source (SIMS) has not been delivered. Per the owner's call ("si vienen del diseño del demo vendrá de momento así pero dejamos constancia"), the data stays in place marked as test (**`pricing_config.test=true`**), and it is placed on record that the real rate card must be loaded through an importer into **`sales.rate_card`**, never hardcoded.

DoR-2—Ver10 Line Published to GitHub Without Merge; Devnet-Only Deployment

Date: October 9, 2026

Until 2026-10-08 the entire Ver10 branch line was kept local by user order. On 2026-10-09 the owner authorized publishing the branch without merging ("subimos la rama al repo pero sin hacer merge"): frontend **`feat/ver10-real`** (head **`a269c82`**, 37 commits ahead of main) and backend **`feat/ver10-real`** (head **`0e65e7b`**, 33 ahead) were pushed to **`github.com/sbsdashOfficial/{frontend,backend}`** as new branches — no PR, no merge — and deployed only to the development server (**`devnet.sbsdash.com`** / **`backenddev.sbsdash.com`**). Production **`sbsdash.com`** did not receive the Ver10 line; its only changes this week were the 2026-10-05 demo dead-end patch and the 2026-10-08 embedded BizOps drop, both on the **`demo/ver10-dash-sales`** branch.

DoR-3—Stakeholder Demo Requirements from Frank's Ver10 Walkthrough

Date: October 9, 2026

Requirements transcribed from Frank's 9-minute walkthrough of the Ver10 design: the local Sales Dash must look like his design — static where needed — while keeping everything that already works; scope is Sales Dash only (My Dash untouched); Admin & Platform features (pricing controls, manual price control, delete-all-drafts, data quality, connections, automation) are visible only to managers; a new prospect must not show "work order in progress". The target is a stakeholder demo after the 15th.

DoR-4—One Executor per Change per Repository

Date: October 8, 2026

Two parallel sdd-apply executors raced on identical files during kb-reference-data Phase 1 — a second nohup'd opencode run of the same change from another session overwrote the first's untracked **`OrderFormModal.spec.ts`** mid-run (mtimes exposed it) — and produced spurious TRUNCATE lock timeouts. Resolution was convergence plus re-serialization, and the rule was recorded: one executor per change per repository.

DoR-5—QA Secret Handling

Date: October 9, 2026

A QA agent's playwright-cli fill echoed the QA password into its output during attachment testing. The password was rotated, and the rule was recorded that QA prompts must redirect fill output when entering secrets.

DoR-6—Worker Policy: Kimi CLI + GLM with Opus Orchestrating

Date: October 9, 2026

The worker policy was changed back to Kimi CLI + GLM (opencode) with Opus orchestrating, to save tokens. Under this policy the Frank-flow fix batch 1 (**`wt/frank-fixes`**, **`06d361e`**) was implemented by a Kimi worker and the backend draft (**`wip/glm-be-io-history`**, **`65cdec2`**, migration 0124) by a GLM worker; both remain local and unmerged, pending owner decision.

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-0040—Weekly Status Report — Week 40 (LHN-8011)
- LH-SBS-SDD-001—Software Design Document — NornGate Agent Registry & Multi-Gated Orchestrator

• reporte-2026-S41.md—SBS detailed work log, items 133–156 (source activity record)

• openspec/changes/kb-reference-data/—SDD change (proposal, 3 specs, design D1–D10, migrations 0112–0115)

• openspec/changes/bizops-real-data/ and openspec/changes/user-activity-log/—OpenSpec changes (2026-10-08/09)

• sbsdashOfficial/frontend—feat/ver10-real head a269c82 (pushed 2026-10-09, 37 commits ahead of main); demo/ver10-dash-sales dc70783 (2026-10-05), f48da2a (2026-10-08)

• sbsdashOfficial/backend—feat/ver10-real head 0e65e7b (pushed 2026-10-09, 33 commits ahead of main)

• html basic/ver10-plan/qa/—QA-REPORT.md (~81 screenshots), e2e-2026-10-09/, activity-2026-10-09/, attachments-2026-10-09/, proposal-form-2026-10-09/, frank-flow-2026-10-09/

• html basic/ver10-plan/bizops/—{programming,adswizz,social}-reconcile.md and verify-kimi.md

• system4SBS/VideoFlowPipeline/flow.mp4—Frank's Ver10 walkthrough video (transcribed 2026-10-09)

6 Change Register

Entry	Date	Change
CR-01	October 9, 2026	Initial issue — no prior edits.

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October 9, 2026