Fill in this information to identify the case:

Debtor Achaogen, Inc.

United States Bankruptcy Court for the: _____ District of Delaware (State)

Case number 19-10844

Official Form 410
Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

Clarivate Analytics US LLC
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?**

☑ No
☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Clarivate Analytics US LLC 1500 Spring Garden 4th Floor Philadelphia, PA 19130, USA	Clarivate Analytics US LLC P.O Box 3772 Carol Stream, IL 60132-3772, USA
Contact phone 215-386-0100	Contact phone _____
Contact email Cash.Operations@clarivate.com	Contact email Cash.Operations@clarivate.com

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

_ _

4. **Does this claim amend one already filed?**

☑ No
☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☐ No
☑ Yes. Who made the earlier filing? _____



19108442007080000000000001

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**

☐ No

☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 3306

7. **How much is the claim?** $ 40,942.84 . **Does this amount include interest or other charges?**

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

services performed

9. **Is all or part of the claim secured?**

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature or property:

☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $_____

Amount of the claim that is secured: $_____

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

10. **Is this claim based on a lease?**

☑ No

☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**

☑ No

☐ Yes. Identify the property: _____

19108442007080000000000001

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check all that apply:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ Up to $3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
☐ Wages, salaries, or commissions (up to $13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. **Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?**

☑ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$_____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☑ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/08/2020
MM / DD / YYYY

/s/Andrew Eberle
Signature

Print the name of the person who is completing and signing this claim:

Name: Andrew Eberle
First name | Middle name | Last name

Title: Case Management Analyst

Company: Clarivate Analytics US LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 249-2747 | International (310) 751-2606

Debtor:
19-10844 - Achaogen, Inc.
District:
District of Delaware

Creditor:
Clarivate Analytics US LLC
1500 Spring Garden
4th Floor
Philadelphia, PA, 19130
USA
Phone:
215-386-0100
Phone 2:
Fax:
Email:
Cash.Operations@clarivate.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:

Has Related Claim:
Yes
Related Claim Filed By:

Filing Party:
Creditor

Disbursement/Notice Parties:
Clarivate Analytics US LLC
P.O Box 3772
Carol Stream, IL, 60132-3772
USA
Phone:
Phone 2:
Fax:
E-mail:
Cash.Operations@clarivate.com
DISBURSEMENT ADDRESS

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
services performed

Last 4 Digits:
Yes - 3306

Uniform Claim Identifier:

Total Amount of Claim:
40,942.84

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
No
Based on Lease:
No
Subject to Right of Setoff:
No

Nature of Secured Amount:
Value of Property:
Annual Interest Rate:
Arrearage Amount:
Basis for Perfection:
Amount Unsecured:

Submitted By:
Andrew Eberle on 08-Jul-2020 3:04:56 p.m. Eastern Time
Title:
Case Management Analyst
Company:
Clarivate Analytics US LLC

VN: EAD65907A9D7B9589D1509F0EC7CA09C

INVOICE

Clarivate Analytics (US) LLC
1500 Spring Garden 4th Floor
Philadelphia, PA 19130

Duns Number: 002320455
Company Reg. Number: 23-1569117
MOSS Reg. Number: EU826000773
Invoice Number: 1033INV00014024
Invoice Date: Dec 21, 2018
Payment Terms: NET 30
Payment Due Date: Jan 20, 2019
PO Number: AGP105569

Billing Inquiries
Telephone: +1 (215) 386-0100
Email: account.support@clarivate.com
Web: https://support.clarivate.com/AccountsAndServices

Bill To Account - ACT-00093306
SEAN DOYLE ACHAOGEN INC 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO, California 94080-1832 United States

Ship To Account - ACT-00093306
SEAN DOYLE ACHAOGEN INC 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO, California 94080-1832 United States

– CHARGE SUMMARY –

Description	Billing Period	Quantity	Price	Tax Amount	Total Amount
CORTELLIS COMPETITIVE INTELLIGENCE - PROFESSIONAL BASE SUBSCRIPTION	Dec 21, 2018 - Dec 20, 2019	1			
CORTELLIS DEALS INTELLIGENCE	Dec 21, 2018 - Dec 20, 2019	4			

Currency	**USD**
Subtotal	**$21,527.93**
Tax	**$0.00**
Total	**$21,527.93**
Invoice Balance	**$0.00**

Please make Checks payable to:
Clarivate Analytics (US) LLC
P.O Box 3772
Carol Stream, IL 60132-3772 USA

Wire Transfer:
Citibank N.A., ABA No. 021000089
Account no. 31087751
Swift code : CITIUS33
Credit Card: 1-800-336-4474

Kindly send remittance advice to: Cash.Operations@clarivate.com

INVOICE

Clarivate Analytics (US) LLC
1500 Spring Garden 4th Floor
Philadelphia, PA 19130

Billing Inquiries
Telephone: +1 (215) 386-0100
Email: account.support@clarivate.com
Web: https://support.clarivate.com/AccountsAndServices

Duns Number: 002320455
Company Reg. Number: 23-1569117
MOSS Reg. Number: EU826000773
Invoice Number: 1033INV00014024
Invoice Date: Dec 21, 2018
Payment Terms: NET 30
Payment Due Date: Jan 20, 2019
PO Number: AGP105569

Bill To Account - ACT-00093306
SEAN DOYLE ACHAOGEN INC 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO, California 94080-1832 United States

Ship To Account - ACT-00093306
SEAN DOYLE ACHAOGEN INC 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO, California 94080-1832 United States

– IF APPLICABLE –

USAGE DETAILS	
Product Info	**Usage Description**

We've changed our bank details…

Please make the following changes in your accounts payable systems.

Please make Checks Payable to:
Clarivate Analytics (US) LLC
P.O Box 3772
Carol Stream, IL 60132-3772 USA

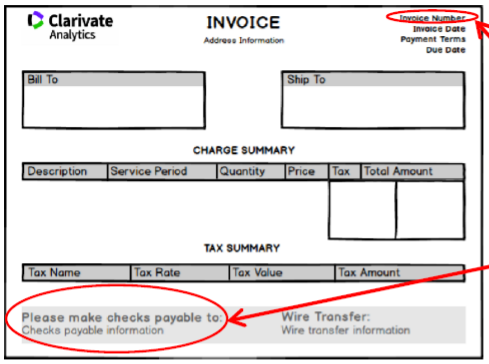
Wire Transfer:
Citibank N.A., ABA No. 021000089
Account no. 31087751
Swift Code : CITIUS33
Credit Card: 1-800-336-4474

If you have questions, please contact
Customer Care at**: account.support@clarivate.com**

Invoice Payment Instructions

Please remember that your payment terms are **NET 30**.
Follow these steps to avoid delays in payment posting.

To Pay by Check:



1) Identify the amount payable from the invoice.

2) Write your invoice number on your check.

3) Submit the check to the address listed on the invoice.

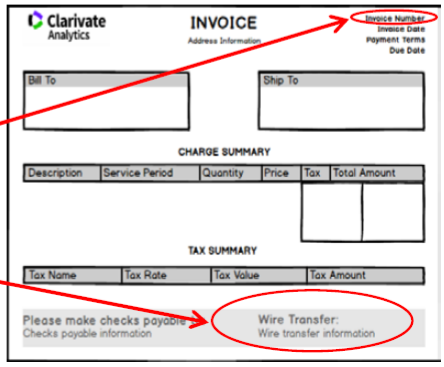
NOTE: You should allow 10 business days prior to the due date for mailing.

To Pay by Wire Transfer:

1) Identify the amount payable from the invoice.

2) Provide your invoice number in the reference field of the transfer request.

3) Submit the wire transfer to the bank account listed on the invoice.



How to Contact Us: https://clarivate.com/contact-us/support/

INVOICE

Clarivate Analytics (US) LLC
1500 Spring Garden 4th Floor
Philadelphia, PA 19130

Duns Number: 002320455
Company Reg. Number: 23-1569117
MOSS Reg. Number: EU826000773
Invoice Number: 1033INV00022665
Invoice Date: May 01, 2019
Payment Terms: NET 30
Payment Due Date: May 31, 2019

Billing Inquiries
Telephone: +1 (215) 386-0100
Email: account.support@clarivate.com
Web: https://support.clarivate.com/AccountsAndServices

Bill To Account - ACT-00093306
ZERYN SARPANGAL ACHAOGEN INC 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO, California 94080-1832 United States

Ship To Account - ACT-00093306
ZERYN SARPANGAL ACHAOGEN INC 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO, California 94080-1832 United States

– CHARGE SUMMARY –

Description	Billing Period	Quantity	Price	Tax Amount	Total Amount
CORTELLIS COMPETITIVE INTELLIGENCE - PROFESSIONAL BASE SUBSCRIPTION	May 31, 2019 - May 30, 2020	2			

Currency	**USD**
Subtotal	**$19,414.91**
Tax	**$0.00**
Total	**$19,414.91**
Invoice Balance	**$0.00**

– IF APPLICABLE –

USAGE DETAILS	
Product Info	**Usage Description**

Please make Checks payable to:
Clarivate Analytics (US) LLC
P.O Box 3772
Carol Stream, IL 60132-3772 USA

Wire Transfer:
Citibank N.A., ABA No. 021000089
Account no. 31087751
Swift code : CITIUS33
Credit Card: 1-800-336-4474

Kindly send remittance advice to: Cash.Operations@clarivate.com

Clarivate Analytics

We've changed our bank details…

Please make the following changes in your accounts payable systems.

Please make Checks Payable to:
Clarivate Analytics (US) LLC
P.O Box 3772
Carol Stream, IL 60132-3772 USA

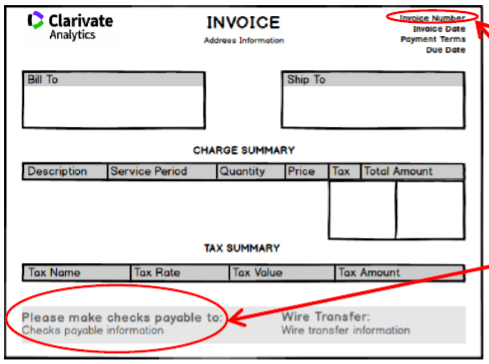
Wire Transfer:
Citibank N.A., ABA No. 021000089
Account no. 31087751
Swift Code : CITIUS33
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If you have questions, please contact
Customer Care at**: account.support@clarivate.com**

Invoice Payment Instructions

Please remember that your payment terms are **NET 30**.
Follow these steps to avoid delays in payment posting.

To Pay by Check:



1) Identify the amount payable from the invoice.

2) Write your invoice number on your check.

3) Submit the check to the address listed on the invoice.

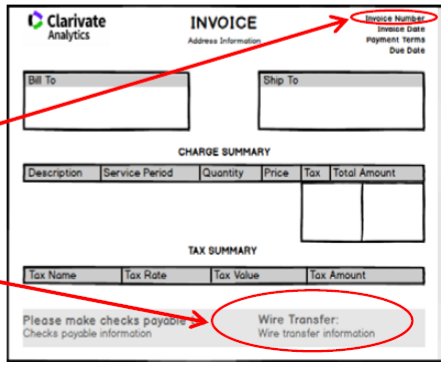
NOTE: You should allow 10 business days prior to the due date for mailing.

To Pay by Wire Transfer:

1) Identify the amount payable from the invoice.

2) Provide your invoice number in the reference field of the transfer request.

3) Submit the wire transfer to the bank account listed on the invoice.



How to Contact Us: https://clarivate.com/contact-us/support/

Statement

7/8/2020

Billing Address
ACHAOGEN INC

ACT-00093306-1033
1 TOWER PLACE STE 300
SOUTH SAN FRANCISCO California 94080-1832
United States

Collector Name : Nathan Smith

Collector Email :
Nathan.Smith@Clarivate.com

Amount Due
$40,942.84

Date	Due Date	Description	Type	Org Amt.	Payment	Open Amt.	Balance
12/21/2018	1/20/2019	1033INV00014024	Invoice	$21,527.93		$21,527.93	$21,527.93
5/1/2019	5/31/2019	1033INV00022665	Invoice	$19,414.91		$19,414.91	$40,942.84

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
$0.00	$0.00	$0.00	$0.00	$40,942.84	$40,942.84

Customer: ACT-00093306-1033 ACHAOGEN INC

Primary Information

Customer ID ACT-00093306-1033
Name ACHAOGEN INC
Type Company
Customer Type Standard
Sub Vertical Pharma/Biotech
Account Sub-Type
Strategic Business Unit Life Sciences

Company Name ACHAOGEN INC
Status CUSTOMER-Closed Won
Inactive
Sales Rep
Comments
SFDC Account ID 0014100001IlIHyAAK

Represents Subsidiary
Subsidiary 1033 - Clarivate Analytics (US) LLC
Enterprise Id ACT-00093306
Account Status Active
Parent Account ACHAOGEN
Ultimate Parent

Email | Phone | Address

Email
Phone (650) 800-3636

Alt. Phone
Fax (650) 434-3765

Address ACT-00093306-1033
1 TOWER PLACE STE 300
SOUTH SAN FRANCISCO California 94080-1832
United States

Classification

NAICS Code 325412
NAICS Description Pharmaceutical Preparation Manufacturing
SIC Code 2834

SIC Description Pharmaceutical Preparations
Location Code
World Region North America

No Sanctioned Country/Entity
No Dummy Customer
Legacy Conversion Customer Id 0017000000psSSVAA2

Collection

Portfolio USA WEST
D-U-N-S Number 167293153
Collection Team
GSTIN/UID
No GST Liable

Collector Nathan Smith - 6052503
Credit Status Rejected
Credit Status Reason Bankrupt
TIN (2)

VAN Number
Collection Manager Elliot Levy - 6049445

Last Sales Activity

Relationships

Other Relationships

First Name	Last Name	Name	Company	Job Title	Phone	Email	SFDC Contact Id	SFDC Contact Enterprise ID	Role
ZERYN	SARPANGAL	CNT-00917079-1033	ACT-00093306-1033 ACHAOGEN INC			zsarpangal@achaogen.com		CNT-00917079	
SEAN	DOYLE	CNT-00932400-1033	ACT-00093306-1033 ACHAOGEN INC			sdoyle@achaogen.com		CNT-00932400	

Communication

View	Date	Author	Primary Recipient	Subject	Type	Files	Attachments
View	7/6/2020 8:01 pm	Nathan Smith - 6052503	sdoyle@achaogen.com	A message from Clarivate Accounts Receivable Department	Email	No	
View	7/5/2020 10:06 am	Nathan Smith - 6052503	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	6/5/2020 10:07 am	Barbara Colon - 6048605	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	5/5/2020 10:07 am	Barbara Colon - 6048605	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	4/5/2020 10:06 am	Barbara Colon - 6048605	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	3/5/2020 10:03 am	Barbara Colon - 6048605	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	2/5/2020 10:04 am	Barbara Colon - 6048605	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	1/5/2020 10:05 am	Barbara Colon - 6048605	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	12/5/2019 10:04 am	Barbara Colon - 6048605	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	11/5/2019 10:06 am	Barbara Colon - 6048605	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	10/5/2019 10:07 am	Barbara Colon - 6048605	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	9/5/2019 10:04 am	Barbara Colon - 6048605	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	8/5/2019 10:04 am	Barbara Colon - 6048605	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	7/5/2019 10:04 am	Barbara Colon - 6048605	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	6/12/2019 7:53 pm	Barbara Colon - 6048605	msamperio@achaogen.com; zsarpangal@achaogen.com; sdoyle@achaogen.com; anthony.yusko@Clarivate.com	A message from Clarivate Analytics Accounts Receivable Department	Email	No	
View	6/5/2019 10:04 am	Barbara Colon - 6048605	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	5/5/2019 10:07 am	Barbara Colon - 6048605	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	4/22/2019 12:23 pm	Barbara Colon - 6048605	msamperio@achaogen.com	A message from Clarivate Analytics Accounts Receivable Department	Email	No	
View	4/19/2019 8:50 pm	Barbara Colon - 6048605	zsarpangal@achaogen.com; sdoyle@achaogen.com; anthony.yusko@Clarivate.com	A message from Clarivate Analytics Accounts Receivable Department	Email	No	
View	4/5/2019 10:07 am	Barbara Colon - 6048605	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	3/21/2019 2:55 pm	Dunning Manager	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	3/6/2019 2:39 pm	Dunning Manager	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	3/5/2019 10:06 am	Barbara Colon - 6048605	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	2/19/2019 2:30 pm	Dunning Manager	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	2/5/2019 10:08 am	Barbara Colon - 6048605	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	2/4/2019 2:06 pm	Dunning Manager	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	1/25/2019 1:57 pm	Dunning Manager	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...
View	10/5/2018 10:06 am	Barbara Colon - C231845	CNT-00917079-1033	A message from Clarivate Analytics Accounts Receivable Department	Email	Yes	ACT-00093306-1033 ACHA...

Title	Date	Time	Owner	Status	Assigned To	Type	Mark	Open Invoices
7308461	6/15/2018		Elevate D User	Scheduled	Elevate D User	Phone Call		
7305722	6/7/2018		Elevate D User	Completed	Elevate D User	Phone Call		
7305724	6/7/2018		Elevate D User	Completed	Elevate D User	Phone Call		
7305725	6/7/2018		Elevate D User	Completed	Elevate D User	Phone Call		
7305208	6/6/2018		Elevate D User	Completed	Elevate D User	Phone Call		
7304848	6/5/2018		Elevate D User	Completed	Elevate D User	Phone Call		
7304865	6/5/2018		Elevate D User	Completed	Elevate D User	Phone Call		
7276223	3/27/2018		Elevate D User	Scheduled	Elevate D User	Phone Call		
7264874	3/2/2018		Elevate D User	Completed	Elevate D User	Phone Call		
7226849	11/21/2017		Elevate D User	Completed	Elevate D User	Phone Call		
7226883	11/21/2017		Elevate D User	Completed	Elevate D User	Phone Call		
7216926	10/26/2017		Elevate D User	Scheduled	Elevate D User	Phone Call		
7217234	10/26/2017		Elevate D User	Completed	Elevate D User	Phone Call		
7211140	10/9/2017		Elevate D User	Completed	Elevate D User	Phone Call		
7211141	10/9/2017		Elevate D User	Completed	Elevate D User	Phone Call		
7194995	9/5/2017		Elevate D User	Completed	Elevate D User	Phone Call		
7195044	9/5/2017		Elevate D User	Completed	Elevate D User	Phone Call		
7194996	9/5/2017		Elevate D User	Completed	Elevate D User	Phone Call		
7194997	9/5/2017		Elevate D User	Completed	Elevate D User	Phone Call		

Date	Author	Title	Memo	Direction	Type
7/6/2020 7:47 pm	Nathan Smith - 6052503	Customer email invalid	zsarpangal@achaogen.com		
2/27/2020 12:19 am	Elliot Levy - 6049445	Bankruptcy Chap 11	On April 15, 2019, Achaogen, Inc. filed a voluntary petition for relief under Chapter 11 of the Un (more...)	Outgoing	An email.
12/5/2019 10:13 am	Navya Galipelly - 6049471	email	From: Tamker, Cara <Cara.Tamker@Clarivate.com> Sent: 26 September 2019 21:37 To: (more...)	Incoming	An email.
9/26/2019 3:54 pm	Navya Galipelly - 6049471	email	From: Galipelly, Navya Sent: 26 September 2019 21:24 To: Tamker, Cara <Cara.Tamker@Cl (more...)	Outgoing	An email.
9/20/2019 9:11 am	Navya Galipelly - 6049471	email	From: Quagliata, Anthony <Anthony.Quagliata@clarivate.com> Sent: 19 September 2019 21:1 (more...)	Incoming	An email.
9/19/2019 11:40 am	Navya Galipelly - 6049471	email	From: Galipelly, Navya Sent: 19 September 2019 17:10 To: Quagliata, Anthony <Anthony. (more...)	Outgoing	An email.
9/12/2019 1:45 pm	Navya Galipelly - 6049471	email	From: Galipelly, Navya Sent: 12 September 2019 19:16 To: anthony.yusko@clarivate.comK (more...)	Outgoing	An email.
8/15/2019 5:44 pm	Barbara Colon - 6048605	sales rep	From: Yusko, Anthony <anthony.yusko@Clarivate.com> Sent: Thursday, August 15, 2019 10:1 (more...)	Incoming	An email.
6/20/2019 2:29 pm	Barbara Colon - 6048605	Cara Tamker (bankruptcy confirmation)	From: Tamker, Cara Sent: Monday, May 6, 2019 2:11 PM To: Farrell, Michael <Michael.Fa (more...)	Incoming	An email.
6/7/2019 3:24 pm	Barbara Colon - 6048605	customer contact	From: Colon, Barbara Sent: Friday, June 7, 2019 11:23 AM To: zsarpangal@achaogen.com (more...)	Outgoing	An email.
4/22/2019 7:54 pm	Barbara Colon - 6048605	bankruptcy protection	customer is under bankruptcy protection forward to barry for assistance.	Incoming	An email.
4/19/2019 8:50 pm	Barbara Colon - 6048605	call	spoke to operator she transferred me to AP. AP did not answer. left a vm.	Outgoing	A phone call.
4/12/2019 6:41 pm	Barbara Colon - 6048605	customer contact	From: Colon, Barbara Sent: Friday, April 12, 2019 2:42 PM To: 'zsarpangal@achaogen.com' (more...)	Outgoing	An email.
4/12/2019 6:39 pm	Barbara Colon - 6048605	sales rep	From: Colon, Barbara Sent: Friday, April 12, 2019 2:39 PM To: Yusko, Anthony <anthony (more...)	Outgoing	An email.
4/12/2019 6:35 pm	Barbara Colon - 6048605	customer contact	called customer but only recieved automatic system and general vm. left a vm	Outgoing	A phone call.
4/11/2019 8:48 pm	Barbara Colon - 6048605	customer contact	called the ap operator stated to call again tomorrow as they were out of the office.	Outgoing	A phone call.
4/2/2019 8:54 pm	Barbara Colon - 6048605	customer contact	called customer left vm.	Outgoing	A phone call.
2/25/2019 9:00 pm	Barbara Colon - 6048605	customer contact	called customer left a vm on AP machine.	Outgoing	A phone call.
2/21/2019 8:44 pm	Barbara Colon - 6048605	customer contact	called customer and left a vm with call back details.	Outgoing	A phone call.

Address

Default Shipping	Default Billing	Residential Address	Label	Address	Edit	Validated
Yes	Yes		1 TOWER PLACE STE 300	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	5446750	

Sales

Date	Type	Document Number	PO/Check #	Amount	Amount (Foreign Currency)	Currency	Status	Days Open	Source System	MX Operation Type	Import Permit No.	Import Declaration No.	E
5/1/2019	Invoice	INV10330000068443		19,414.91	$19,414.91	USD	Open	434	Zuora				N
12/21/2018	Invoice	INV10330000061082		21,527.93	$21,527.93	USD	Open	565	Zuora				N

Item	Description	Quantity	Total	Unit Price (Average)	Last Purchase Date
41923878		12,401.9	12,401.90	1.00	12/21/2018
30578839		47,209.12	47,209.12	1.00	5/1/2019
Overall Total		**59,611.02**	**59,611.02**	**1.0**	

Financial

Account Information

Account Receivable
Default Receivables Account Use System Preference

Deferred Revenue Account for Revenue Reclassification

Primary Currency USD

Tax Information

Tax/Vat Number
WH Tax Code
ID Type in the Country of Residence

ID Number in the country of residence
Tax Number
Tax Item

Resale Number
Taxable

Balance Information

Balance 40,942.84

Overdue Balance 40,942.84

Days Overdue 535

Deposit Balance 0.00
DIC
ICO
UEN

Unbilled Orders 0.00
BRN
[NExIL] Company Bank

[NExIL] Fiscal Code
[NExIL] Incoterm

Current 0.00 1-30 Days 0.00 31-60 Days 0.00 61-90 Days 0.00 Over 90 Days 40,942.84

Currency	Balance	Deposit Balance	Overdue Balance	Unbilled Orders	Format
USD	40,942.84	0.00	40,942.84	0.00	Symbol: $ Symbol Placement: Before Number

Preferences

Language English (U.S.)
Number Format
Negative Number Format
Email Preference Default
Print on Check As

Send Transactions Via
Email
Print
Fax
Ship Complete
Shipping Carrier FedEx/USPS/More
Shipping Method
Alcohol Recipient Type Consumer

System Information

Date Created 7/6/2018 9:00 am

Date	Set by	Context	Type	Field	Old Value	New Value
7/5/2020 10:06 am	-System-	Script (Map/Reduce)	Change	Last Statement Sent Date	6/5/2020	7/5/2020
7/2/2020 2:02 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
7/2/2020 2:02 am	Elevate I User	SOAP Web Services	Set	Credit Status Reason		Bankrupt
6/29/2020 3:18 pm	-System-	Scheduled Workflow	Change	Dunning Level	5	6
6/26/2020 4:22 pm	-System-	Scheduled Workflow	Change	Collector	Barbara Colon - 6048605	Nathan Smith - 6052503
6/5/2020 10:07 am	-System-	Script (Map/Reduce)	Set	Dunning Notifications for Group Invoices		F
6/5/2020 10:07 am	-System-	Script (Map/Reduce)	Change	Last Statement Sent Date	5/5/2020	6/5/2020
5/15/2020 10:59 pm	-System-	Scheduled Workflow	Set	Dunning Level		5
5/8/2020 8:22 pm	-System-	Scheduled Workflow	Unset	Dunning Level	5	
5/5/2020 10:07 am	-System-	Script (Map/Reduce)	Change	Last Statement Sent Date	4/5/2020	5/5/2020
4/21/2020 10:46 pm	Thomas Wardle - 6043683	CSV	Change	Allow Letters to be Emailed	T	F
4/20/2020 4:19 pm	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
4/20/2020 10:46 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
4/16/2020 3:44 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
4/15/2020 3:43 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
4/14/2020 3:42 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
4/13/2020 4:57 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
4/12/2020 3:40 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
4/11/2020 3:42 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
4/10/2020 3:40 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
4/9/2020 3:38 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
4/8/2020 6:10 am	Thomas Wardle - 6043683	CSV	Change	Allow Letters to be Printed	F	T
4/7/2020 3:44 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
4/6/2020 3:38 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
4/5/2020 10:06 am	-System-	Script (Map/Reduce)	Change	Last Statement Sent Date	3/5/2020	4/5/2020
4/5/2020 3:36 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
4/3/2020 3:28 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
4/2/2020 3:30 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
4/1/2020 3:29 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
3/31/2020 3:36 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
3/30/2020 3:33 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
3/29/2020 3:25 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
3/28/2020 3:31 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
3/27/2020 3:33 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
3/26/2020 3:24 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
3/25/2020 3:27 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
3/5/2020 10:03 am	-System-	Script (Map/Reduce)	Change	Last Statement Sent Date	2/5/2020	3/5/2020

Date	Set by	Context	Type	Field	Old Value	New Value
2/15/2020 5:06 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
2/5/2020 10:04 am	-System-	Script (Map/Reduce)	Change	Last Statement Sent Date	1/5/2020	2/5/2020
1/5/2020 10:05 am	-System-	Script (Map/Reduce)	Change	Last Statement Sent Date	12/5/2019	1/5/2020
12/5/2019 10:04 am	-System-	Script (Map/Reduce)	Change	Last Statement Sent Date	11/5/2019	12/5/2019
11/5/2019 10:06 am	-System-	Script (Map/Reduce)	Change	Last Statement Sent Date	10/5/2019	11/5/2019
10/5/2019 10:07 am	-System-	Script (Map/Reduce)	Change	Last Statement Sent Date	9/5/2019	10/5/2019
9/14/2019 5:29 pm	-System-	Scheduled Workflow	Change	Collection Manager	Michael Farrell - 6046909	Elliot Levy - 6049445
9/5/2019 10:04 am	-System-	Script (Map/Reduce)	Change	Last Statement Sent Date	8/5/2019	9/5/2019
8/5/2019 10:04 am	-System-	Script (Map/Reduce)	Change	Last Statement Sent Date	7/5/2019	8/5/2019
7/5/2019 10:04 am	-System-	Script (Map/Reduce)	Change	Last Statement Sent Date	6/5/2019	7/5/2019
6/5/2019 10:04 am	-System-	Script (Map/Reduce)	Change	Last Statement Sent Date	5/5/2019	6/5/2019
5/8/2019 8:58 pm	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
5/8/2019 10:59 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
5/7/2019 10:10 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
5/5/2019 10:07 am	-System-	Script (Map/Reduce)	Change	Last Statement Sent Date	4/5/2019	5/5/2019
5/2/2019 2:03 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
4/24/2019 2:06 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
4/24/2019 2:06 am	Elevate I User	SOAP Web Services	Change	Credit Status	Approved	Rejected
4/5/2019 10:07 am	-System-	Script (Map/Reduce)	Change	Last Statement Sent Date	3/5/2019	4/5/2019
4/4/2019 4:30 pm	-System-	Scheduled Workflow	Change	Collection Manager	Judith VaCula - 6049047	Michael Farrell - 6046909
3/30/2019 2:07 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
3/21/2019 2:55 pm	-System-	Scheduled Workflow	Change	Dunning Level	4	5
3/21/2019 2:55 pm	-System-	Scheduled Workflow	Change	Last Dunning Evaluation Result	59703	69301
3/21/2019 2:55 pm	-System-	Scheduled Workflow	Change	Last Email Sent	03/06/2019 06:39:18	03/21/2019 07:55:34
3/16/2019 2:11 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
3/13/2019 4:40 pm	-System-	Scheduled Workflow	Change	Collection Manager	Michael Farrell - 6046909	Judith VaCula - 6049047
3/6/2019 2:39 pm	-System-	Scheduled Workflow	Change	Dunning Level	3	4
3/6/2019 2:39 pm	-System-	Scheduled Workflow	Change	Last Dunning Evaluation Result	52201	59703
3/6/2019 2:39 pm	-System-	Scheduled Workflow	Change	Last Email Sent	02/19/2019 06:30:09	03/06/2019 06:39:18
3/5/2019 10:06 am	-System-	Script (Map/Reduce)	Change	Last Statement Sent Date	2/5/2019	3/5/2019
2/19/2019 2:30 pm	-System-	Scheduled Workflow	Change	Dunning Level	2	3
2/19/2019 2:30 pm	-System-	Scheduled Workflow	Change	Last Email Sent	02/04/2019 06:06:30	02/19/2019 06:30:09
2/19/2019 2:30 pm	-System-	Scheduled Workflow	Change	Last Dunning Evaluation Result	44717	52201
2/13/2019 3:12 am	Elevate I User	SOAP Web Services	Change	SIC Description	PHARMACEUTICAL PREPARATIONS	Pharmaceutical Preparations
2/13/2019 3:12 am	Elevate I User	SOAP Web Services	Change	NAICS Description	Pharmaceutical Preparation Manufacturin	Pharmaceutical Preparation Manufacturing
2/13/2019 3:12 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
2/5/2019 10:08 am	-System-	Script (Map/Reduce)	Change	Last Statement Sent Date	10/5/2018	2/5/2019
2/4/2019 2:06 pm	-System-	Scheduled Workflow	Change	Dunning Level	1	2
2/4/2019 2:06 pm	-System-	Scheduled Workflow	Change	Last Email Sent	01/25/2019 05:58:00	02/04/2019 06:06:30
2/4/2019 2:06 pm	-System-	Scheduled Workflow	Change	Last Dunning Evaluation Result	39107	44717
1/25/2019 1:58 pm	-System-	Scheduled Workflow	Set	Dunning Level		1
1/25/2019 1:58 pm	-System-	Scheduled Workflow	Set	Last Email Sent		01/25/2019 05:58:00
1/25/2019 1:58 pm	-System-	Scheduled Workflow	Set	Last Dunning Evaluation Result		39107
12/14/2018 5:39 pm	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
12/14/2018 4:09 pm	-System-	Scheduled Workflow	Change	Collector	Barbara Colon - C231845	Barbara Colon - 6048605
12/14/2018 4:47 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
12/13/2018 4:47 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
12/12/2018 5:07 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
12/11/2018 4:54 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
12/10/2018 4:49 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
10/5/2018 10:06 am	-System-	Script (Map/Reduce)	Set	Last Statement Sent Date		10/5/2018

Date	Set by	Context	Type	Field	Old Value	New Value
9/26/2018 2:43 pm	Madhur Rastogi	CSV	Set	Dunning Procedure		CA Dunning Procedure
9/26/2018 2:43 pm	Madhur Rastogi	CSV	Set	Dunning Manager		Dunning Manager
9/26/2018 2:43 pm	Madhur Rastogi	CSV	Change	Allow Letters to be Emailed	F	T
9/17/2018 4:33 pm	-System-	Scheduled Workflow	Change	Collector	Rosemarie Hegarty - 6048112	Barbara Colon - C231845
9/12/2018 1:35 pm	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
9/7/2018 12:39 pm	-System-	Scheduled Workflow	Change	Collector	Barbara Colon - C231845	Rosemarie Hegarty - 6048112
8/21/2018 3:12 pm	Elevate D User	CSV	Unset	Dunning Manager	Dunning Manager	
8/21/2018 3:12 pm	Elevate D User	CSV	Change	Allow Letters to be Emailed	T	F
8/21/2018 3:12 pm	Elevate D User	CSV	Unset	Dunning Procedure	CA Dunning Procedure	
7/21/2018 7:22 am	Elevate I User	SOAP Web Services	Unset	Address	ACT-00093306-1033 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
7/18/2018 4:15 am	Elevate I User	SOAP Web Services	Set	D-U-N-S Number		167293153
7/18/2018 4:15 am	Elevate I User	SOAP Web Services	Set	SIC Description		PHARMACEUTICAL PREPARATIONS
7/18/2018 4:15 am	Elevate I User	SOAP Web Services	Set	Strategic Business Unit		Life Sciences
7/18/2018 4:15 am	Elevate I User	SOAP Web Services	Unset	Address	ACHAOGEN INC 1 TOWER PLACE STE 300 SOUTH SAN FRANCISCO California 94080-1832 United States	
7/6/2018 9:00 am	Elevate I User	SOAP Web Services	Change	Do not Send Letters to Customer Email	F	T
7/6/2018 9:00 am	Elevate I User	SOAP Web Services	Change	Allow Letters to be Emailed	F	T
7/6/2018 9:00 am	Elevate I User	SOAP Web Services	Set	Dunning Manager		Dunning Manager
7/6/2018 9:00 am	Elevate I User	SOAP Web Services	Set	Dunning Procedure		CA Dunning Procedure
7/6/2018 9:00 am	Elevate I User	SOAP Web Services	Set	[NExIL] Customer/Vendor Info		New: 131 Chars
7/6/2018 9:00 am	Elevate I User	SOAP Web Services	Set	[NExIL] Configuration		New: 2554 Chars
7/6/2018 9:00 am	Elevate I User	SOAP Web Services	Create	Record	CustJob	49548

Access

Give Access

Role Customer Center

Contacts of this company can be given login access to the Customer Center in addition to the company's general email address. Granting new access requires a new access notification email (Notify) with a password setup URL to be sent or a new password to be entered manually. Updating access does not require any of those.

Workflow	Current State	Date Entered Workflow	Date Entered State	Options	Status	Cancel
Activate or Deactivate Dunning	Activate and Deactivate Dunning	2/21/2019 8:41 pm	2/21/2019 8:41 pm		Active	Cancel

Workflow	State Name Info	Date Entered State	Date Exited State	Options	Notes
Show Customer Dunning	Toggle Fields Based on Role	7/8/2020 6:21 pm	7/8/2020 6:21 pm		
Show Customer Dunning	Show Fields	7/8/2020 6:21 pm	7/8/2020 6:21 pm		
Show Customer Dunning	Assess For Showing	7/8/2020 6:21 pm	7/8/2020 6:21 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	7/8/2020 6:15 pm	7/8/2020 6:15 pm		
Show Customer Dunning	Show Fields	7/8/2020 6:15 pm	7/8/2020 6:15 pm		
Show Customer Dunning	Assess For Showing	7/8/2020 6:15 pm	7/8/2020 6:15 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	7/8/2020 1:26 pm	7/8/2020 1:26 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/8/2020 1:26 pm	7/8/2020 1:26 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/7/2020 1:28 pm	7/7/2020 1:28 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/7/2020 1:28 pm	7/7/2020 1:28 pm		
Show Customer Dunning	Toggle Fields Based on Role	7/6/2020 7:46 pm	7/6/2020 7:46 pm		
Show Customer Dunning	Show Fields	7/6/2020 7:46 pm	7/6/2020 7:46 pm		
Show Customer Dunning	Assess For Showing	7/6/2020 7:46 pm	7/6/2020 7:46 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	7/6/2020 1:25 pm	7/6/2020 1:25 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/6/2020 1:25 pm	7/6/2020 1:25 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/5/2020 1:36 pm	7/5/2020 1:36 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/5/2020 1:36 pm	7/5/2020 1:36 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/4/2020 1:40 pm	7/4/2020 1:40 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/4/2020 1:40 pm	7/4/2020 1:40 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/3/2020 1:40 pm	7/3/2020 1:40 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/3/2020 1:40 pm	7/3/2020 1:40 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/2/2020 2:00 pm	7/2/2020 2:01 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/2/2020 2:00 pm	7/2/2020 2:01 pm		
Show Customer Dunning	Toggle Fields Based on Role	7/1/2020 8:11 pm	7/1/2020 8:11 pm		
Show Customer Dunning	Show Fields	7/1/2020 8:11 pm	7/1/2020 8:11 pm		
Show Customer Dunning	Assess For Showing	7/1/2020 8:11 pm	7/1/2020 8:11 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	7/1/2020 1:45 pm	7/1/2020 1:45 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/1/2020 1:45 pm	7/1/2020 1:45 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/30/2020 2:29 pm	6/30/2020 2:29 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/30/2020 2:29 pm	6/30/2020 2:29 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/29/2020 3:18 pm	6/29/2020 3:18 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/29/2020 3:18 pm	6/29/2020 3:18 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/28/2020 1:36 pm	6/28/2020 1:36 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/28/2020 1:36 pm	6/28/2020 1:36 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/27/2020 1:28 pm	6/27/2020 1:28 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/27/2020 1:28 pm	6/27/2020 1:28 pm		
Customer Portfolio Update	State 1	6/26/2020 4:22 pm	6/26/2020 4:22 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/26/2020 1:17 pm	6/26/2020 1:17 pm		

Workflow	State Name Info	Date Entered State	Date Exited State	Options	Notes
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/26/2020 1:17 pm	6/26/2020 1:17 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/25/2020 1:26 pm	6/25/2020 1:26 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/25/2020 1:26 pm	6/25/2020 1:26 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/24/2020 2:02 pm	6/24/2020 2:02 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/24/2020 2:02 pm	6/24/2020 2:02 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/23/2020 1:19 pm	6/23/2020 1:19 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/23/2020 1:19 pm	6/23/2020 1:19 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/22/2020 2:41 pm	6/22/2020 2:41 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/22/2020 2:41 pm	6/22/2020 2:41 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/21/2020 1:35 pm	6/21/2020 1:35 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/21/2020 1:35 pm	6/21/2020 1:35 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/20/2020 1:32 pm	6/20/2020 1:32 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/20/2020 1:32 pm	6/20/2020 1:32 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/19/2020 1:26 pm	6/19/2020 1:26 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/19/2020 1:26 pm	6/19/2020 1:26 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/18/2020 1:39 pm	6/18/2020 1:39 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/18/2020 1:39 pm	6/18/2020 1:39 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/17/2020 1:51 pm	6/17/2020 1:51 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/17/2020 1:51 pm	6/17/2020 1:51 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/16/2020 1:24 pm	6/16/2020 1:24 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/16/2020 1:24 pm	6/16/2020 1:24 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/15/2020 1:33 pm	6/15/2020 1:33 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/15/2020 1:33 pm	6/15/2020 1:33 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/14/2020 2:12 pm	6/14/2020 2:12 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/14/2020 2:12 pm	6/14/2020 2:12 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/13/2020 1:20 pm	6/13/2020 1:20 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/13/2020 1:20 pm	6/13/2020 1:20 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/12/2020 1:38 pm	6/12/2020 1:38 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/12/2020 1:38 pm	6/12/2020 1:38 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/11/2020 2:47 pm	6/11/2020 2:47 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/11/2020 2:47 pm	6/11/2020 2:47 pm		
Show Customer Dunning	Toggle Fields Based on Role	6/10/2020 8:51 pm	6/10/2020 8:51 pm		
Show Customer Dunning	Show Fields	6/10/2020 8:51 pm	6/10/2020 8:51 pm		
Show Customer Dunning	Assess For Showing	6/10/2020 8:51 pm	6/10/2020 8:51 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	6/10/2020 2:49 pm	6/10/2020 2:49 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/10/2020 2:49 pm	6/10/2020 2:49 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/9/2020 1:38 pm	6/9/2020 1:38 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/9/2020 1:38 pm	6/9/2020 1:38 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/8/2020 1:39 pm	6/8/2020 1:39 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/8/2020 1:39 pm	6/8/2020 1:39 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/7/2020 1:59 pm	6/7/2020 1:59 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/7/2020 1:59 pm	6/7/2020 1:59 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/6/2020 2:01 pm	6/6/2020 2:01 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/6/2020 2:01 pm	6/6/2020 2:01 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/5/2020 3:04 pm	6/5/2020 3:05 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/5/2020 3:04 pm	6/5/2020 3:05 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/4/2020 2:45 pm	6/4/2020 2:45 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/4/2020 2:45 pm	6/4/2020 2:45 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/3/2020 2:49 pm	6/3/2020 2:49 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/3/2020 2:49 pm	6/3/2020 2:49 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/2/2020 1:26 pm	6/2/2020 1:26 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/2/2020 1:26 pm	6/2/2020 1:26 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/1/2020 1:40 pm	6/1/2020 1:40 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/1/2020 1:40 pm	6/1/2020 1:40 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/31/2020 1:48 pm	5/31/2020 1:48 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/31/2020 1:48 pm	5/31/2020 1:48 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/30/2020 1:42 pm	5/30/2020 1:42 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/30/2020 1:42 pm	5/30/2020 1:42 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/29/2020 1:44 pm	5/29/2020 1:44 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/29/2020 1:44 pm	5/29/2020 1:44 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/28/2020 2:07 pm	5/28/2020 2:07 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/28/2020 2:07 pm	5/28/2020 2:07 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/27/2020 1:35 pm	5/27/2020 1:35 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/27/2020 1:35 pm	5/27/2020 1:35 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/26/2020 2:12 pm	5/26/2020 2:12 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/26/2020 2:12 pm	5/26/2020 2:12 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/25/2020 1:54 pm	5/25/2020 1:54 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/25/2020 1:54 pm	5/25/2020 1:54 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/24/2020 2:10 pm	5/24/2020 2:10 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/24/2020 2:10 pm	5/24/2020 2:10 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/23/2020 1:43 pm	5/23/2020 1:43 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/23/2020 1:43 pm	5/23/2020 1:43 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/22/2020 1:55 pm	5/22/2020 1:55 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/22/2020 1:55 pm	5/22/2020 1:55 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/21/2020 3:03 pm	5/21/2020 3:03 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/21/2020 3:03 pm	5/21/2020 3:03 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/20/2020 7:18 pm	5/20/2020 7:18 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/20/2020 7:18 pm	5/20/2020 7:18 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/19/2020 7:03 pm	5/19/2020 7:03 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/19/2020 7:03 pm	5/19/2020 7:03 pm		
Show Customer Dunning	Toggle Fields Based on Role	5/19/2020 5:49 pm	5/19/2020 5:49 pm		
Show Customer Dunning	Show Fields	5/19/2020 5:49 pm	5/19/2020 5:49 pm		
Show Customer Dunning	Assess For Showing	5/19/2020 5:49 pm	5/19/2020 5:49 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	5/18/2020 8:23 pm	5/18/2020 8:23 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/18/2020 8:23 pm	5/18/2020 8:23 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/17/2020 10:59 pm	5/17/2020 10:59 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/17/2020 10:59 pm	5/17/2020 10:59 pm		

Workflow	State Name Info	Date Entered State	Date Exited State	Options	Notes
Customer Dunning Evaluation	Evaluate Customer Dunning	5/16/2020 8:06 pm	5/16/2020 8:06 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/16/2020 8:06 pm	5/16/2020 8:06 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/15/2020 10:59 pm	5/15/2020 10:59 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/15/2020 10:59 pm	5/15/2020 10:59 pm		
Show Customer Dunning	Toggle Fields Based on Role	5/15/2020 8:32 pm	5/15/2020 8:32 pm		
Show Customer Dunning	Show Fields	5/15/2020 8:32 pm	5/15/2020 8:32 pm		
Show Customer Dunning	Assess For Showing	5/15/2020 8:32 pm	5/15/2020 8:32 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	5/15/2020 8:32 pm	5/15/2020 8:32 pm		
Show Customer Dunning	Show Fields	5/15/2020 8:32 pm	5/15/2020 8:32 pm		
Show Customer Dunning	Assess For Showing	5/15/2020 8:32 pm	5/15/2020 8:32 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	5/15/2020 8:31 pm	5/15/2020 8:31 pm		
Show Customer Dunning	Show Fields	5/15/2020 8:31 pm	5/15/2020 8:31 pm		
Show Customer Dunning	Assess For Showing	5/15/2020 8:31 pm	5/15/2020 8:31 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	5/14/2020 7:34 pm	5/14/2020 7:34 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/14/2020 7:34 pm	5/14/2020 7:34 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/13/2020 1:32 pm	5/13/2020 1:32 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/13/2020 1:32 pm	5/13/2020 1:32 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/12/2020 8:18 pm	5/12/2020 8:18 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/12/2020 8:18 pm	5/12/2020 8:18 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/11/2020 8:12 pm	5/11/2020 8:12 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/11/2020 8:12 pm	5/11/2020 8:12 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/10/2020 3:14 pm	5/10/2020 3:14 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/10/2020 3:14 pm	5/10/2020 3:14 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/9/2020 8:39 pm	5/9/2020 8:39 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/9/2020 8:39 pm	5/9/2020 8:39 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/8/2020 8:22 pm	5/8/2020 8:22 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/8/2020 8:22 pm	5/8/2020 8:22 pm		
Show Customer Dunning	Toggle Fields Based on Role	5/8/2020 3:03 pm	5/8/2020 3:03 pm		
Show Customer Dunning	Show Fields	5/8/2020 3:03 pm	5/8/2020 3:03 pm		
Show Customer Dunning	Assess For Showing	5/8/2020 3:03 pm	5/8/2020 3:03 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	5/8/2020 1:18 pm	5/8/2020 1:18 pm		
Show Customer Dunning	Show Fields	5/8/2020 1:18 pm	5/8/2020 1:18 pm		
Show Customer Dunning	Assess For Showing	5/8/2020 1:18 pm	5/8/2020 1:18 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	5/7/2020 7:58 pm	5/7/2020 7:58 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/7/2020 7:58 pm	5/7/2020 7:58 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/6/2020 8:56 pm	5/6/2020 8:56 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/6/2020 8:56 pm	5/6/2020 8:56 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/5/2020 9:16 pm	5/5/2020 9:16 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/5/2020 9:16 pm	5/5/2020 9:16 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/4/2020 8:13 pm	5/4/2020 8:13 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/4/2020 8:13 pm	5/4/2020 8:13 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/3/2020 7:59 pm	5/3/2020 7:59 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/3/2020 7:59 pm	5/3/2020 7:59 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/2/2020 7:59 pm	5/2/2020 7:59 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/2/2020 7:59 pm	5/2/2020 7:59 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/1/2020 11:30 pm	5/1/2020 11:30 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/1/2020 11:30 pm	5/1/2020 11:30 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/30/2020 4:33 pm	4/30/2020 4:33 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/30/2020 4:33 pm	4/30/2020 4:33 pm		
Show Customer Dunning	Toggle Fields Based on Role	4/29/2020 7:59 pm	4/29/2020 7:59 pm		
Show Customer Dunning	Show Fields	4/29/2020 7:59 pm	4/29/2020 7:59 pm		
Show Customer Dunning	Assess For Showing	4/29/2020 7:59 pm	4/29/2020 7:59 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	4/29/2020 7:44 pm	4/29/2020 7:44 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/29/2020 7:44 pm	4/29/2020 7:44 pm		
Show Customer Dunning	Toggle Fields Based on Role	4/29/2020 4:32 pm	4/29/2020 4:32 pm		
Show Customer Dunning	Show Fields	4/29/2020 4:32 pm	4/29/2020 4:32 pm		
Show Customer Dunning	Assess For Showing	4/29/2020 4:32 pm	4/29/2020 4:32 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	4/29/2020 4:24 pm	4/29/2020 4:24 pm		
Show Customer Dunning	Show Fields	4/29/2020 4:24 pm	4/29/2020 4:24 pm		
Show Customer Dunning	Assess For Showing	4/29/2020 4:24 pm	4/29/2020 4:24 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	4/29/2020 3:55 pm	4/29/2020 3:55 pm		
Show Customer Dunning	Show Fields	4/29/2020 3:55 pm	4/29/2020 3:55 pm		
Show Customer Dunning	Assess For Showing	4/29/2020 3:55 pm	4/29/2020 3:55 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	4/28/2020 7:33 pm	4/28/2020 7:33 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/28/2020 7:33 pm	4/28/2020 7:33 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/27/2020 9:11 pm	4/27/2020 9:11 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/27/2020 9:11 pm	4/27/2020 9:11 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/26/2020 9:28 pm	4/26/2020 9:28 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/26/2020 9:28 pm	4/26/2020 9:28 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/25/2020 10:52 pm	4/25/2020 10:52 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/25/2020 10:52 pm	4/25/2020 10:52 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/24/2020 8:30 pm	4/24/2020 8:31 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/24/2020 8:30 pm	4/24/2020 8:31 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/23/2020 9:53 pm	4/23/2020 9:53 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/23/2020 9:53 pm	4/23/2020 9:53 pm		
Show Customer Dunning	Toggle Fields Based on Role	4/23/2020 8:14 pm	4/23/2020 8:14 pm		
Show Customer Dunning	Show Fields	4/23/2020 8:14 pm	4/23/2020 8:14 pm		
Show Customer Dunning	Assess For Showing	4/23/2020 8:14 pm	4/23/2020 8:14 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	4/23/2020 8:11 pm	4/23/2020 8:11 pm		
Show Customer Dunning	Show Fields	4/23/2020 8:11 pm	4/23/2020 8:11 pm		
Show Customer Dunning	Assess For Showing	4/23/2020 8:11 pm	4/23/2020 8:11 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	4/23/2020 2:22 pm	4/23/2020 2:22 pm		
Show Customer Dunning	Show Fields	4/23/2020 2:22 pm	4/23/2020 2:22 pm		
Show Customer Dunning	Assess For Showing	4/23/2020 2:22 pm	4/23/2020 2:22 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	4/22/2020 9:41 pm	4/22/2020 9:41 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/22/2020 9:41 pm	4/22/2020 9:41 pm		
Show Customer Dunning	Toggle Fields Based on Role	4/22/2020 2:11 pm	4/22/2020 2:11 pm		

Workflow	State Name Info	Date Entered State	Date Exited State	Options	Notes
Show Customer Dunning	Show Fields	4/22/2020 2:11 pm	4/22/2020 2:11 pm		
Show Customer Dunning	Assess For Showing	4/22/2020 2:11 pm	4/22/2020 2:11 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	4/21/2020 9:54 pm	4/21/2020 9:54 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/21/2020 9:54 pm	4/21/2020 9:54 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/20/2020 10:56 pm	4/20/2020 10:56 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/20/2020 10:56 pm	4/20/2020 10:56 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/19/2020 10:05 pm	4/19/2020 10:05 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/19/2020 10:05 pm	4/19/2020 10:05 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/18/2020 9:52 pm	4/18/2020 9:52 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/18/2020 9:52 pm	4/18/2020 9:52 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/17/2020 10:11 pm	4/17/2020 10:11 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/17/2020 10:11 pm	4/17/2020 10:11 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/16/2020 9:20 pm	4/16/2020 9:20 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/16/2020 9:20 pm	4/16/2020 9:20 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/15/2020 8:30 pm	4/15/2020 8:30 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/15/2020 8:30 pm	4/15/2020 8:30 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/14/2020 8:34 pm	4/14/2020 8:34 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/14/2020 8:34 pm	4/14/2020 8:34 pm		
Show Customer Dunning	Toggle Fields Based on Role	4/14/2020 6:41 pm	4/14/2020 6:41 pm		
Show Customer Dunning	Show Fields	4/14/2020 6:41 pm	4/14/2020 6:41 pm		
Show Customer Dunning	Assess For Showing	4/14/2020 6:41 pm	4/14/2020 6:41 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	4/14/2020 1:01 am	4/14/2020 1:01 am		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/14/2020 1:01 am	4/14/2020 1:01 am		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/12/2020 9:33 pm	4/12/2020 9:33 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/12/2020 9:33 pm	4/12/2020 9:33 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/11/2020 8:34 pm	4/11/2020 8:34 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/11/2020 8:34 pm	4/11/2020 8:34 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/10/2020 9:07 pm	4/10/2020 9:07 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/10/2020 9:07 pm	4/10/2020 9:07 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/9/2020 8:41 pm	4/9/2020 8:41 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/9/2020 8:41 pm	4/9/2020 8:41 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/9/2020 2:45 am	4/9/2020 2:45 am		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/9/2020 2:45 am	4/9/2020 2:45 am		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/7/2020 8:09 pm	4/7/2020 8:09 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/7/2020 8:09 pm	4/7/2020 8:09 pm		
Show Customer Dunning	Toggle Fields Based on Role	4/7/2020 5:40 pm	4/7/2020 5:40 pm		
Show Customer Dunning	Show Fields	4/7/2020 5:40 pm	4/7/2020 5:40 pm		
Show Customer Dunning	Assess For Showing	4/7/2020 5:40 pm	4/7/2020 5:40 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	4/6/2020 12:49 pm	4/6/2020 12:49 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/6/2020 12:49 pm	4/6/2020 12:49 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/5/2020 1:44 pm	4/5/2020 1:44 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/5/2020 1:44 pm	4/5/2020 1:44 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/4/2020 12:42 pm	4/4/2020 12:42 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/4/2020 12:42 pm	4/4/2020 12:42 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/3/2020 12:30 pm	4/3/2020 12:30 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/3/2020 12:30 pm	4/3/2020 12:30 pm		
Show Customer Dunning	Toggle Fields Based on Role	4/2/2020 5:38 pm	4/2/2020 5:38 pm		
Show Customer Dunning	Show Fields	4/2/2020 5:38 pm	4/2/2020 5:38 pm		
Show Customer Dunning	Assess For Showing	4/2/2020 5:38 pm	4/2/2020 5:38 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	4/2/2020 12:43 pm	4/2/2020 12:43 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/2/2020 12:43 pm	4/2/2020 12:43 pm		
Show Customer Dunning	Toggle Fields Based on Role	4/1/2020 6:57 pm	4/1/2020 6:57 pm		
Show Customer Dunning	Show Fields	4/1/2020 6:57 pm	4/1/2020 6:57 pm		
Show Customer Dunning	Assess For Showing	4/1/2020 6:57 pm	4/1/2020 6:57 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	4/1/2020 12:32 pm	4/1/2020 12:32 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/1/2020 12:32 pm	4/1/2020 12:32 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/31/2020 12:45 pm	3/31/2020 12:45 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/31/2020 12:45 pm	3/31/2020 12:45 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/30/2020 12:37 pm	3/30/2020 12:37 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/30/2020 12:37 pm	3/30/2020 12:37 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/29/2020 12:44 pm	3/29/2020 12:44 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/29/2020 12:44 pm	3/29/2020 12:44 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/28/2020 12:30 pm	3/28/2020 12:30 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/28/2020 12:30 pm	3/28/2020 12:30 pm		
Show Customer Dunning	Toggle Fields Based on Role	3/27/2020 3:33 pm	3/27/2020 3:33 pm		
Show Customer Dunning	Show Fields	3/27/2020 3:33 pm	3/27/2020 3:33 pm		
Show Customer Dunning	Assess For Showing	3/27/2020 3:33 pm	3/27/2020 3:33 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	3/27/2020 12:26 pm	3/27/2020 12:26 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/27/2020 12:26 pm	3/27/2020 12:26 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/26/2020 6:52 pm	3/26/2020 6:52 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/26/2020 6:52 pm	3/26/2020 6:52 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/25/2020 12:32 pm	3/25/2020 12:32 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/25/2020 12:32 pm	3/25/2020 12:32 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/24/2020 12:23 pm	3/24/2020 12:23 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/24/2020 12:23 pm	3/24/2020 12:23 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/23/2020 12:44 pm	3/23/2020 12:44 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/23/2020 12:44 pm	3/23/2020 12:44 pm		
Show Customer Dunning	Toggle Fields Based on Role	3/23/2020 2:16 am	3/23/2020 2:16 am		
Show Customer Dunning	Show Fields	3/23/2020 2:16 am	3/23/2020 2:16 am		
Show Customer Dunning	Assess For Showing	3/23/2020 2:16 am	3/23/2020 2:16 am	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	3/22/2020 1:28 pm	3/22/2020 1:28 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/22/2020 1:28 pm	3/22/2020 1:28 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/21/2020 12:39 pm	3/21/2020 12:39 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/21/2020 12:39 pm	3/21/2020 12:39 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/20/2020 12:24 pm	3/20/2020 12:24 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/20/2020 12:24 pm	3/20/2020 12:24 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/19/2020 12:29 pm	3/19/2020 12:29 pm		

Workflow	State Name Info	Date Entered State	Date Exited State	Options	Notes
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/19/2020 12:29 pm	3/19/2020 12:29 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/18/2020 12:42 pm	3/18/2020 12:42 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/18/2020 12:42 pm	3/18/2020 12:42 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/17/2020 12:30 pm	3/17/2020 12:30 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/17/2020 12:30 pm	3/17/2020 12:30 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/16/2020 12:32 pm	3/16/2020 12:32 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/16/2020 12:32 pm	3/16/2020 12:32 pm		
Show Customer Dunning	Toggle Fields Based on Role	3/16/2020 11:37 am	3/16/2020 11:37 am		
Show Customer Dunning	Show Fields	3/16/2020 11:37 am	3/16/2020 11:37 am		
Show Customer Dunning	Assess For Showing	3/16/2020 11:37 am	3/16/2020 11:37 am	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	3/15/2020 12:31 pm	3/15/2020 12:31 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/15/2020 12:31 pm	3/15/2020 12:31 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/14/2020 1:21 pm	3/14/2020 1:21 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/14/2020 1:21 pm	3/14/2020 1:21 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/13/2020 12:29 pm	3/13/2020 12:29 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/13/2020 12:29 pm	3/13/2020 12:29 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/12/2020 12:36 pm	3/12/2020 12:36 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/12/2020 12:36 pm	3/12/2020 12:36 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/11/2020 12:28 pm	3/11/2020 12:28 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/11/2020 12:28 pm	3/11/2020 12:28 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/10/2020 12:26 pm	3/10/2020 12:26 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/10/2020 12:26 pm	3/10/2020 12:26 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/9/2020 12:39 pm	3/9/2020 12:39 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/9/2020 12:39 pm	3/9/2020 12:39 pm		
Show Customer Dunning	Toggle Fields Based on Role	3/9/2020 1:49 am	3/9/2020 1:49 am		
Show Customer Dunning	Show Fields	3/9/2020 1:49 am	3/9/2020 1:49 am		
Show Customer Dunning	Assess For Showing	3/9/2020 1:49 am	3/9/2020 1:49 am	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	3/8/2020 1:06 pm	3/8/2020 1:06 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/8/2020 1:06 pm	3/8/2020 1:06 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/7/2020 12:27 pm	3/7/2020 12:27 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/7/2020 12:27 pm	3/7/2020 12:27 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/6/2020 12:27 pm	3/6/2020 12:27 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/6/2020 12:27 pm	3/6/2020 12:27 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/5/2020 12:35 pm	3/5/2020 12:35 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/5/2020 12:35 pm	3/5/2020 12:35 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/4/2020 12:24 pm	3/4/2020 12:24 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/4/2020 12:24 pm	3/4/2020 12:24 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/3/2020 12:20 pm	3/3/2020 12:20 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/3/2020 12:20 pm	3/3/2020 12:20 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/2/2020 12:42 pm	3/2/2020 12:42 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/2/2020 12:42 pm	3/2/2020 12:42 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/1/2020 1:43 pm	3/1/2020 1:43 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/1/2020 1:43 pm	3/1/2020 1:43 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/29/2020 12:22 pm	2/29/2020 12:22 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/29/2020 12:22 pm	2/29/2020 12:22 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/28/2020 12:24 pm	2/28/2020 12:24 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/28/2020 12:24 pm	2/28/2020 12:24 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/27/2020 11:53 am	2/27/2020 11:53 am		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/27/2020 11:53 am	2/27/2020 11:53 am		
Show Customer Dunning	Toggle Fields Based on Role	2/27/2020 12:18 am	2/27/2020 12:18 am		
Show Customer Dunning	Show Fields	2/27/2020 12:18 am	2/27/2020 12:18 am		
Show Customer Dunning	Assess For Showing	2/27/2020 12:18 am	2/27/2020 12:18 am	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	2/27/2020 12:16 am	2/27/2020 12:16 am		
Show Customer Dunning	Show Fields	2/27/2020 12:16 am	2/27/2020 12:16 am		
Show Customer Dunning	Assess For Showing	2/27/2020 12:16 am	2/27/2020 12:16 am	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	2/26/2020 12:27 pm	2/26/2020 12:27 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/26/2020 12:27 pm	2/26/2020 12:27 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/25/2020 12:49 pm	2/25/2020 12:49 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/25/2020 12:49 pm	2/25/2020 12:49 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/24/2020 1:26 pm	2/24/2020 1:26 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/24/2020 1:26 pm	2/24/2020 1:26 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/23/2020 12:35 pm	2/23/2020 12:35 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/23/2020 12:35 pm	2/23/2020 12:35 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/22/2020 12:29 pm	2/22/2020 12:29 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/22/2020 12:29 pm	2/22/2020 12:29 pm		
Show Customer Dunning	Toggle Fields Based on Role	2/21/2020 1:49 pm	2/21/2020 1:49 pm		
Show Customer Dunning	Show Fields	2/21/2020 1:49 pm	2/21/2020 1:49 pm		
Show Customer Dunning	Assess For Showing	2/21/2020 1:49 pm	2/21/2020 1:49 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	2/21/2020 12:29 pm	2/21/2020 12:29 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/21/2020 12:29 pm	2/21/2020 12:29 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/20/2020 12:14 pm	2/20/2020 12:14 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/20/2020 12:14 pm	2/20/2020 12:14 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/19/2020 12:35 pm	2/19/2020 12:35 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/19/2020 12:35 pm	2/19/2020 12:35 pm		
Show Customer Dunning	Toggle Fields Based on Role	2/18/2020 7:28 pm	2/18/2020 7:28 pm		
Show Customer Dunning	Show Fields	2/18/2020 7:28 pm	2/18/2020 7:28 pm		
Show Customer Dunning	Assess For Showing	2/18/2020 7:28 pm	2/18/2020 7:28 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	2/18/2020 4:50 pm	2/18/2020 4:50 pm		
Show Customer Dunning	Show Fields	2/18/2020 4:50 pm	2/18/2020 4:50 pm		
Show Customer Dunning	Assess For Showing	2/18/2020 4:50 pm	2/18/2020 4:50 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	2/18/2020 12:42 pm	2/18/2020 12:42 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/18/2020 12:42 pm	2/18/2020 12:42 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/17/2020 1:33 pm	2/17/2020 1:33 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/17/2020 1:33 pm	2/17/2020 1:33 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/16/2020 12:41 pm	2/16/2020 12:41 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/16/2020 12:41 pm	2/16/2020 12:41 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/15/2020 12:36 pm	2/15/2020 12:36 pm		

Workflow	State Name Info	Date Entered State	Date Exited State	Options	Notes
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/15/2020 12:36 pm	2/15/2020 12:36 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/14/2020 12:26 pm	2/14/2020 12:26 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/14/2020 12:26 pm	2/14/2020 12:26 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/13/2020 11:45 am	2/13/2020 11:45 am		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/13/2020 11:45 am	2/13/2020 11:45 am		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/12/2020 1:23 pm	2/12/2020 1:23 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/12/2020 1:23 pm	2/12/2020 1:23 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/11/2020 12:43 pm	2/11/2020 12:43 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/11/2020 12:43 pm	2/11/2020 12:43 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/10/2020 12:36 pm	2/10/2020 12:36 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/10/2020 12:36 pm	2/10/2020 12:36 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/9/2020 1:37 pm	2/9/2020 1:37 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/9/2020 1:37 pm	2/9/2020 1:37 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/8/2020 12:56 pm	2/8/2020 12:56 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/8/2020 12:56 pm	2/8/2020 12:56 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/7/2020 12:32 pm	2/7/2020 12:32 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/7/2020 12:32 pm	2/7/2020 12:32 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/6/2020 12:49 pm	2/6/2020 12:49 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/6/2020 12:49 pm	2/6/2020 12:49 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/5/2020 1:34 pm	2/5/2020 1:34 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/5/2020 1:34 pm	2/5/2020 1:34 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/4/2020 12:40 pm	2/4/2020 12:40 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/4/2020 12:40 pm	2/4/2020 12:40 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/3/2020 12:56 pm	2/3/2020 12:56 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/3/2020 12:56 pm	2/3/2020 12:56 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/2/2020 12:41 pm	2/2/2020 12:41 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/2/2020 12:41 pm	2/2/2020 12:41 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/1/2020 11:46 am	2/1/2020 11:46 am		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/1/2020 11:46 am	2/1/2020 11:46 am		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/31/2020 12:45 pm	1/31/2020 12:45 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/31/2020 12:45 pm	1/31/2020 12:45 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/30/2020 12:55 pm	1/30/2020 12:55 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/30/2020 12:55 pm	1/30/2020 12:55 pm		
Show Customer Dunning	Toggle Fields Based on Role	1/29/2020 4:26 pm	1/29/2020 4:26 pm		
Show Customer Dunning	Show Fields	1/29/2020 4:26 pm	1/29/2020 4:26 pm		
Show Customer Dunning	Assess For Showing	1/29/2020 4:26 pm	1/29/2020 4:26 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	1/29/2020 1:21 pm	1/29/2020 1:21 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/29/2020 1:21 pm	1/29/2020 1:21 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/28/2020 12:49 pm	1/28/2020 12:49 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/28/2020 12:49 pm	1/28/2020 12:49 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/27/2020 12:28 pm	1/27/2020 12:28 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/27/2020 12:28 pm	1/27/2020 12:28 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/26/2020 12:28 pm	1/26/2020 12:28 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/26/2020 12:28 pm	1/26/2020 12:28 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/25/2020 12:52 pm	1/25/2020 12:52 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/25/2020 12:52 pm	1/25/2020 12:52 pm		
Show Customer Dunning	Toggle Fields Based on Role	1/24/2020 7:50 pm	1/24/2020 7:50 pm		
Show Customer Dunning	Show Fields	1/24/2020 7:50 pm	1/24/2020 7:50 pm		
Show Customer Dunning	Assess For Showing	1/24/2020 7:50 pm	1/24/2020 7:50 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	1/24/2020 1:13 pm	1/24/2020 1:13 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/24/2020 1:13 pm	1/24/2020 1:13 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/23/2020 12:54 pm	1/23/2020 12:54 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/23/2020 12:54 pm	1/23/2020 12:54 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/22/2020 12:59 pm	1/22/2020 12:59 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/22/2020 12:59 pm	1/22/2020 12:59 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/21/2020 12:52 pm	1/21/2020 12:52 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/21/2020 12:52 pm	1/21/2020 12:52 pm		
Show Customer Dunning	Toggle Fields Based on Role	1/21/2020 11:23 am	1/21/2020 11:23 am		
Show Customer Dunning	Show Fields	1/21/2020 11:23 am	1/21/2020 11:23 am		
Show Customer Dunning	Assess For Showing	1/21/2020 11:23 am	1/21/2020 11:23 am	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	1/21/2020 10:49 am	1/21/2020 10:49 am		
Show Customer Dunning	Show Fields	1/21/2020 10:49 am	1/21/2020 10:49 am		
Show Customer Dunning	Assess For Showing	1/21/2020 10:49 am	1/21/2020 10:49 am	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	1/21/2020 9:54 am	1/21/2020 9:54 am		
Show Customer Dunning	Show Fields	1/21/2020 9:54 am	1/21/2020 9:54 am		
Show Customer Dunning	Assess For Showing	1/21/2020 9:54 am	1/21/2020 9:54 am	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	1/20/2020 12:53 pm	1/20/2020 12:53 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/20/2020 12:53 pm	1/20/2020 12:53 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/19/2020 2:10 pm	1/19/2020 2:10 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/19/2020 2:10 pm	1/19/2020 2:10 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/18/2020 1:02 pm	1/18/2020 1:02 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/18/2020 1:02 pm	1/18/2020 1:02 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/17/2020 12:56 pm	1/17/2020 12:56 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/17/2020 12:56 pm	1/17/2020 12:56 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/16/2020 1:07 pm	1/16/2020 1:07 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/16/2020 1:07 pm	1/16/2020 1:07 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/15/2020 12:58 pm	1/15/2020 12:58 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/15/2020 12:58 pm	1/15/2020 12:58 pm		
Show Customer Dunning	Toggle Fields Based on Role	1/14/2020 9:30 pm	1/14/2020 9:30 pm		
Show Customer Dunning	Show Fields	1/14/2020 9:30 pm	1/14/2020 9:30 pm		
Show Customer Dunning	Assess For Showing	1/14/2020 9:30 pm	1/14/2020 9:30 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	1/14/2020 9:18 pm	1/14/2020 9:18 pm		
Show Customer Dunning	Show Fields	1/14/2020 9:18 pm	1/14/2020 9:18 pm		
Show Customer Dunning	Assess For Showing	1/14/2020 9:18 pm	1/14/2020 9:18 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	1/14/2020 9:16 pm	1/14/2020 9:16 pm		
Show Customer Dunning	Show Fields	1/14/2020 9:16 pm	1/14/2020 9:16 pm		
Show Customer Dunning	Assess For Showing	1/14/2020 9:16 pm	1/14/2020 9:16 pm	Has Dunning Roles: Yes	

Workflow	State Name Info	Date Entered State	Date Exited State	Options	Notes
Show Customer Dunning	Toggle Fields Based on Role	1/14/2020 8:29 pm	1/14/2020 8:29 pm		
Show Customer Dunning	Show Fields	1/14/2020 8:29 pm	1/14/2020 8:29 pm		
Show Customer Dunning	Assess For Showing	1/14/2020 8:29 pm	1/14/2020 8:29 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	1/14/2020 1:13 pm	1/14/2020 1:13 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/14/2020 1:13 pm	1/14/2020 1:13 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/13/2020 12:25 pm	1/13/2020 12:25 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/13/2020 12:25 pm	1/13/2020 12:25 pm		
Show Customer Dunning	Toggle Fields Based on Role	1/13/2020 10:17 am	1/13/2020 10:17 am		
Show Customer Dunning	Show Fields	1/13/2020 10:17 am	1/13/2020 10:17 am		
Show Customer Dunning	Assess For Showing	1/13/2020 10:17 am	1/13/2020 10:17 am	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	1/12/2020 12:52 pm	1/12/2020 12:52 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/12/2020 12:52 pm	1/12/2020 12:52 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/11/2020 1:15 pm	1/11/2020 1:15 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/11/2020 1:15 pm	1/11/2020 1:15 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/10/2020 1:24 pm	1/10/2020 1:24 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/10/2020 1:24 pm	1/10/2020 1:24 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/9/2020 1:14 pm	1/9/2020 1:14 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/9/2020 1:14 pm	1/9/2020 1:14 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/8/2020 1:07 pm	1/8/2020 1:07 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/8/2020 1:07 pm	1/8/2020 1:07 pm		
Show Customer Dunning	Toggle Fields Based on Role	1/7/2020 3:51 pm	1/7/2020 3:51 pm		
Show Customer Dunning	Show Fields	1/7/2020 3:51 pm	1/7/2020 3:51 pm		
Show Customer Dunning	Assess For Showing	1/7/2020 3:51 pm	1/7/2020 3:51 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	1/7/2020 1:11 pm	1/7/2020 1:11 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/7/2020 1:11 pm	1/7/2020 1:11 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/6/2020 2:44 pm	1/6/2020 2:44 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/6/2020 2:44 pm	1/6/2020 2:44 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/5/2020 1:22 pm	1/5/2020 1:22 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/5/2020 1:22 pm	1/5/2020 1:22 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/4/2020 1:01 pm	1/4/2020 1:01 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/4/2020 1:01 pm	1/4/2020 1:01 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/3/2020 2:00 pm	1/3/2020 2:00 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/3/2020 2:00 pm	1/3/2020 2:00 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/2/2020 12:40 pm	1/2/2020 12:40 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/2/2020 12:40 pm	1/2/2020 12:40 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/1/2020 1:15 pm	1/1/2020 1:15 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/1/2020 1:15 pm	1/1/2020 1:15 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/31/2019 12:59 pm	12/31/2019 12:59 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/31/2019 12:59 pm	12/31/2019 12:59 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/30/2019 1:12 pm	12/30/2019 1:12 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/30/2019 1:12 pm	12/30/2019 1:12 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/29/2019 12:53 pm	12/29/2019 12:53 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/29/2019 12:53 pm	12/29/2019 12:53 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/28/2019 12:55 pm	12/28/2019 12:55 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/28/2019 12:55 pm	12/28/2019 12:55 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/27/2019 12:57 pm	12/27/2019 12:57 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/27/2019 12:57 pm	12/27/2019 12:57 pm		
Show Customer Dunning	Toggle Fields Based on Role	12/26/2019 2:59 pm	12/26/2019 2:59 pm		
Show Customer Dunning	Show Fields	12/26/2019 2:59 pm	12/26/2019 2:59 pm		
Show Customer Dunning	Assess For Showing	12/26/2019 2:59 pm	12/26/2019 2:59 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	12/26/2019 12:37 pm	12/26/2019 12:37 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/26/2019 12:37 pm	12/26/2019 12:37 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/25/2019 1:19 pm	12/25/2019 1:19 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/25/2019 1:19 pm	12/25/2019 1:19 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/24/2019 1:51 pm	12/24/2019 1:51 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/24/2019 1:51 pm	12/24/2019 1:51 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/23/2019 1:04 pm	12/23/2019 1:04 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/23/2019 1:04 pm	12/23/2019 1:04 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/22/2019 1:51 pm	12/22/2019 1:51 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/22/2019 1:51 pm	12/22/2019 1:51 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/21/2019 12:54 pm	12/21/2019 12:54 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/21/2019 12:54 pm	12/21/2019 12:54 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/20/2019 12:58 pm	12/20/2019 12:58 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/20/2019 12:58 pm	12/20/2019 12:58 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/19/2019 1:19 pm	12/19/2019 1:19 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/19/2019 1:19 pm	12/19/2019 1:19 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/18/2019 12:54 pm	12/18/2019 12:54 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/18/2019 12:54 pm	12/18/2019 12:54 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/17/2019 1:47 pm	12/17/2019 1:47 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/17/2019 1:47 pm	12/17/2019 1:47 pm		
Show Customer Dunning	Toggle Fields Based on Role	12/17/2019 11:00 am	12/17/2019 11:00 am		
Show Customer Dunning	Show Fields	12/17/2019 11:00 am	12/17/2019 11:00 am		
Show Customer Dunning	Assess For Showing	12/17/2019 11:00 am	12/17/2019 11:00 am	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	12/16/2019 1:00 pm	12/16/2019 1:00 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/16/2019 1:00 pm	12/16/2019 1:00 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/15/2019 1:19 pm	12/15/2019 1:19 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/15/2019 1:19 pm	12/15/2019 1:19 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/14/2019 12:55 pm	12/14/2019 12:55 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/14/2019 12:55 pm	12/14/2019 12:55 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/13/2019 1:49 pm	12/13/2019 1:49 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/13/2019 1:49 pm	12/13/2019 1:49 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/12/2019 1:50 pm	12/12/2019 1:50 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/12/2019 1:50 pm	12/12/2019 1:50 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/11/2019 1:05 pm	12/11/2019 1:05 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/11/2019 1:05 pm	12/11/2019 1:05 pm		
Show Customer Dunning	Toggle Fields Based on Role	12/11/2019 10:42 am	12/11/2019 10:42 am		
Show Customer Dunning	Show Fields	12/11/2019 10:42 am	12/11/2019 10:42 am		

Workflow	State Name Info	Date Entered State	Date Exited State	Options	Notes
Show Customer Dunning	Assess For Showing	12/11/2019 10:42 am	12/11/2019 10:42 am	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	12/10/2019 1:14 pm	12/10/2019 1:14 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/10/2019 1:14 pm	12/10/2019 1:14 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/9/2019 1:21 pm	12/9/2019 1:21 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/9/2019 1:21 pm	12/9/2019 1:21 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/8/2019 12:54 pm	12/8/2019 12:54 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/8/2019 12:54 pm	12/8/2019 12:54 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/7/2019 12:54 pm	12/7/2019 12:54 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/7/2019 12:54 pm	12/7/2019 12:54 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/6/2019 12:53 pm	12/6/2019 12:53 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/6/2019 12:53 pm	12/6/2019 12:53 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/5/2019 1:16 pm	12/5/2019 1:16 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/5/2019 1:16 pm	12/5/2019 1:16 pm		
Show Customer Dunning	Toggle Fields Based on Role	12/5/2019 10:08 am	12/5/2019 10:08 am		
Show Customer Dunning	Show Fields	12/5/2019 10:08 am	12/5/2019 10:08 am		
Show Customer Dunning	Assess For Showing	12/5/2019 10:08 am	12/5/2019 10:08 am	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	12/4/2019 12:46 pm	12/4/2019 12:46 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/4/2019 12:46 pm	12/4/2019 12:46 pm		
Show Customer Dunning	Toggle Fields Based on Role	12/4/2019 11:48 am	12/4/2019 11:48 am		
Show Customer Dunning	Show Fields	12/4/2019 11:48 am	12/4/2019 11:48 am		
Show Customer Dunning	Assess For Showing	12/4/2019 11:48 am	12/4/2019 11:48 am	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	12/3/2019 12:48 pm	12/3/2019 12:48 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/3/2019 12:48 pm	12/3/2019 12:48 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/2/2019 1:07 pm	12/2/2019 1:07 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/2/2019 1:07 pm	12/2/2019 1:07 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/1/2019 12:45 pm	12/1/2019 12:45 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/1/2019 12:45 pm	12/1/2019 12:45 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/30/2019 12:53 pm	11/30/2019 12:53 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/30/2019 12:53 pm	11/30/2019 12:53 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/29/2019 12:59 pm	11/29/2019 12:59 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/29/2019 12:59 pm	11/29/2019 12:59 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/28/2019 1:00 pm	11/28/2019 1:00 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/28/2019 1:00 pm	11/28/2019 1:00 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/27/2019 12:53 pm	11/27/2019 12:53 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/27/2019 12:53 pm	11/27/2019 12:53 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/26/2019 1:05 pm	11/26/2019 1:05 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/26/2019 1:05 pm	11/26/2019 1:05 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/25/2019 12:44 pm	11/25/2019 12:44 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/25/2019 12:44 pm	11/25/2019 12:44 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/24/2019 12:46 pm	11/24/2019 12:46 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/24/2019 12:46 pm	11/24/2019 12:46 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/23/2019 12:40 pm	11/23/2019 12:40 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/23/2019 12:40 pm	11/23/2019 12:40 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/22/2019 1:09 pm	11/22/2019 1:09 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/22/2019 1:09 pm	11/22/2019 1:09 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/21/2019 1:00 pm	11/21/2019 1:00 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/21/2019 1:00 pm	11/21/2019 1:00 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/20/2019 1:31 pm	11/20/2019 1:31 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/20/2019 1:31 pm	11/20/2019 1:31 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/19/2019 12:57 pm	11/19/2019 12:57 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/19/2019 12:57 pm	11/19/2019 12:57 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/18/2019 1:22 pm	11/18/2019 1:22 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/18/2019 1:22 pm	11/18/2019 1:22 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/17/2019 12:50 pm	11/17/2019 12:50 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/17/2019 12:50 pm	11/17/2019 12:50 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/16/2019 1:05 pm	11/16/2019 1:05 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/16/2019 1:05 pm	11/16/2019 1:05 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/15/2019 11:55 am	11/15/2019 11:55 am		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/15/2019 11:55 am	11/15/2019 11:55 am		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/14/2019 2:33 pm	11/14/2019 2:33 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/14/2019 2:33 pm	11/14/2019 2:33 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/13/2019 12:56 pm	11/13/2019 12:56 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/13/2019 12:56 pm	11/13/2019 12:56 pm		
Show Customer Dunning	Toggle Fields Based on Role	11/13/2019 10:34 am	11/13/2019 10:34 am		
Show Customer Dunning	Show Fields	11/13/2019 10:34 am	11/13/2019 10:34 am		
Show Customer Dunning	Assess For Showing	11/13/2019 10:34 am	11/13/2019 10:34 am	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	11/12/2019 12:58 pm	11/12/2019 12:58 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/12/2019 12:58 pm	11/12/2019 12:58 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/11/2019 1:02 pm	11/11/2019 1:02 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/11/2019 1:02 pm	11/11/2019 1:02 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/10/2019 12:52 pm	11/10/2019 12:52 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/10/2019 12:52 pm	11/10/2019 12:52 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/9/2019 2:48 pm	11/9/2019 2:48 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/9/2019 2:48 pm	11/9/2019 2:48 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/8/2019 1:40 pm	11/8/2019 1:40 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/8/2019 1:40 pm	11/8/2019 1:40 pm		
Show Customer Dunning	Toggle Fields Based on Role	11/8/2019 10:13 am	11/8/2019 10:13 am		
Show Customer Dunning	Show Fields	11/8/2019 10:13 am	11/8/2019 10:13 am		
Show Customer Dunning	Assess For Showing	11/8/2019 10:13 am	11/8/2019 10:13 am	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	11/7/2019 1:03 pm	11/7/2019 1:03 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/7/2019 1:03 pm	11/7/2019 1:03 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/6/2019 1:37 pm	11/6/2019 1:37 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/6/2019 1:37 pm	11/6/2019 1:37 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/5/2019 1:44 pm	11/5/2019 1:44 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/5/2019 1:44 pm	11/5/2019 1:44 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/4/2019 1:04 pm	11/4/2019 1:05 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/4/2019 1:04 pm	11/4/2019 1:05 pm		

Workflow	State Name Info	Date Entered State	Date Exited State	Options	Notes
Customer Dunning Evaluation	Evaluate Customer Dunning	11/3/2019 1:33 pm	11/3/2019 1:33 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/3/2019 1:33 pm	11/3/2019 1:33 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/2/2019 12:49 pm	11/2/2019 12:49 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/2/2019 12:49 pm	11/2/2019 12:49 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/1/2019 1:37 pm	11/1/2019 1:37 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/1/2019 1:37 pm	11/1/2019 1:37 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/31/2019 1:16 pm	10/31/2019 1:16 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/31/2019 1:16 pm	10/31/2019 1:16 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/30/2019 1:31 pm	10/30/2019 1:31 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/30/2019 1:31 pm	10/30/2019 1:31 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/29/2019 1:06 pm	10/29/2019 1:06 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/29/2019 1:06 pm	10/29/2019 1:06 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/28/2019 12:49 pm	10/28/2019 12:49 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/28/2019 12:49 pm	10/28/2019 12:49 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/27/2019 1:25 pm	10/27/2019 1:25 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/27/2019 1:25 pm	10/27/2019 1:25 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/26/2019 1:28 pm	10/26/2019 1:28 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/26/2019 1:28 pm	10/26/2019 1:28 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/25/2019 2:46 pm	10/25/2019 2:46 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/25/2019 2:46 pm	10/25/2019 2:46 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/24/2019 1:01 pm	10/24/2019 1:01 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/24/2019 1:01 pm	10/24/2019 1:01 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/23/2019 12:55 pm	10/23/2019 12:55 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/23/2019 12:55 pm	10/23/2019 12:55 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/22/2019 1:01 pm	10/22/2019 1:01 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/22/2019 1:01 pm	10/22/2019 1:01 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/21/2019 1:34 pm	10/21/2019 1:34 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/21/2019 1:34 pm	10/21/2019 1:34 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/20/2019 1:09 pm	10/20/2019 1:09 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/20/2019 1:09 pm	10/20/2019 1:09 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/19/2019 1:35 pm	10/19/2019 1:35 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/19/2019 1:35 pm	10/19/2019 1:35 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/18/2019 12:43 pm	10/18/2019 12:43 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/18/2019 12:43 pm	10/18/2019 12:43 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/17/2019 2:37 pm	10/17/2019 2:37 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/17/2019 2:37 pm	10/17/2019 2:37 pm		
Show Customer Dunning	Toggle Fields Based on Role	10/17/2019 10:43 am	10/17/2019 10:43 am		
Show Customer Dunning	Show Fields	10/17/2019 10:43 am	10/17/2019 10:43 am		
Show Customer Dunning	Assess For Showing	10/17/2019 10:43 am	10/17/2019 10:43 am	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	10/16/2019 1:33 pm	10/16/2019 1:33 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/16/2019 1:33 pm	10/16/2019 1:33 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/15/2019 12:57 pm	10/15/2019 12:57 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/15/2019 12:57 pm	10/15/2019 12:57 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/14/2019 11:20 am	10/14/2019 11:20 am		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/14/2019 11:20 am	10/14/2019 11:20 am		
Show Customer Dunning	Toggle Fields Based on Role	10/14/2019 11:00 am	10/14/2019 11:00 am		
Show Customer Dunning	Show Fields	10/14/2019 11:00 am	10/14/2019 11:00 am		
Show Customer Dunning	Assess For Showing	10/14/2019 11:00 am	10/14/2019 11:00 am	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	10/13/2019 2:40 pm	10/13/2019 2:40 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/13/2019 2:40 pm	10/13/2019 2:40 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/12/2019 12:42 pm	10/12/2019 12:42 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/12/2019 12:42 pm	10/12/2019 12:42 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/11/2019 1:20 pm	10/11/2019 1:20 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/11/2019 1:20 pm	10/11/2019 1:20 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/10/2019 1:16 pm	10/10/2019 1:16 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/10/2019 1:16 pm	10/10/2019 1:16 pm		
Show Customer Dunning	Toggle Fields Based on Role	10/9/2019 5:01 pm	10/9/2019 5:01 pm		
Show Customer Dunning	Show Fields	10/9/2019 5:01 pm	10/9/2019 5:01 pm		
Show Customer Dunning	Assess For Showing	10/9/2019 5:01 pm	10/9/2019 5:01 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	10/9/2019 3:50 pm	10/9/2019 3:50 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/9/2019 3:50 pm	10/9/2019 3:50 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/8/2019 3:44 pm	10/8/2019 3:44 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/8/2019 3:44 pm	10/8/2019 3:44 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/7/2019 1:16 pm	10/7/2019 1:16 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/7/2019 1:16 pm	10/7/2019 1:16 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/6/2019 2:17 pm	10/6/2019 2:18 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/6/2019 2:17 pm	10/6/2019 2:18 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/5/2019 1:31 pm	10/5/2019 1:31 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/5/2019 1:31 pm	10/5/2019 1:31 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/4/2019 1:17 pm	10/4/2019 1:17 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/4/2019 1:17 pm	10/4/2019 1:17 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/3/2019 1:47 pm	10/3/2019 1:47 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/3/2019 1:47 pm	10/3/2019 1:47 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/2/2019 11:55 am	10/2/2019 11:55 am		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/2/2019 11:55 am	10/2/2019 11:55 am		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/1/2019 3:59 pm	10/1/2019 3:59 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/1/2019 3:59 pm	10/1/2019 3:59 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/30/2019 2:21 pm	9/30/2019 2:21 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/30/2019 2:21 pm	9/30/2019 2:21 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/29/2019 1:12 pm	9/29/2019 1:12 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/29/2019 1:12 pm	9/29/2019 1:12 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/28/2019 2:09 pm	9/28/2019 2:09 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/28/2019 2:09 pm	9/28/2019 2:09 pm		
Show Customer Dunning	Toggle Fields Based on Role	9/27/2019 5:02 pm	9/27/2019 5:02 pm		
Show Customer Dunning	Show Fields	9/27/2019 5:02 pm	9/27/2019 5:02 pm		
Show Customer Dunning	Assess For Showing	9/27/2019 5:02 pm	9/27/2019 5:02 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	9/27/2019 1:04 pm	9/27/2019 1:04 pm		

Workflow	State Name Info	Date Entered State	Date Exited State	Options	Notes
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/27/2019 1:04 pm	9/27/2019 1:04 pm		
Show Customer Dunning	Toggle Fields Based on Role	9/26/2019 3:45 pm	9/26/2019 3:45 pm		
Show Customer Dunning	Show Fields	9/26/2019 3:45 pm	9/26/2019 3:45 pm		
Show Customer Dunning	Assess For Showing	9/26/2019 3:45 pm	9/26/2019 3:45 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	9/26/2019 2:53 pm	9/26/2019 2:53 pm		
Show Customer Dunning	Show Fields	9/26/2019 2:53 pm	9/26/2019 2:53 pm		
Show Customer Dunning	Assess For Showing	9/26/2019 2:53 pm	9/26/2019 2:53 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	9/26/2019 2:11 pm	9/26/2019 2:11 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/26/2019 2:11 pm	9/26/2019 2:11 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/25/2019 1:08 pm	9/25/2019 1:08 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/25/2019 1:08 pm	9/25/2019 1:08 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/24/2019 1:46 pm	9/24/2019 1:46 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/24/2019 1:46 pm	9/24/2019 1:46 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/23/2019 2:16 pm	9/23/2019 2:16 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/23/2019 2:16 pm	9/23/2019 2:16 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/22/2019 2:10 pm	9/22/2019 2:10 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/22/2019 2:10 pm	9/22/2019 2:10 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/21/2019 1:11 pm	9/21/2019 1:11 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/21/2019 1:11 pm	9/21/2019 1:11 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/20/2019 1:14 pm	9/20/2019 1:14 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/20/2019 1:14 pm	9/20/2019 1:14 pm		
Show Customer Dunning	Toggle Fields Based on Role	9/20/2019 9:11 am	9/20/2019 9:11 am		
Show Customer Dunning	Show Fields	9/20/2019 9:11 am	9/20/2019 9:11 am		
Show Customer Dunning	Assess For Showing	9/20/2019 9:11 am	9/20/2019 9:11 am	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	9/19/2019 3:49 pm	9/19/2019 3:49 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/19/2019 3:49 pm	9/19/2019 3:49 pm		
Show Customer Dunning	Toggle Fields Based on Role	9/19/2019 11:36 am	9/19/2019 11:36 am		
Show Customer Dunning	Show Fields	9/19/2019 11:36 am	9/19/2019 11:36 am		
Show Customer Dunning	Assess For Showing	9/19/2019 11:36 am	9/19/2019 11:36 am	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	9/18/2019 2:18 pm	9/18/2019 2:18 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/18/2019 2:18 pm	9/18/2019 2:18 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/17/2019 2:17 pm	9/17/2019 2:17 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/17/2019 2:17 pm	9/17/2019 2:17 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/16/2019 1:33 pm	9/16/2019 1:33 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/16/2019 1:33 pm	9/16/2019 1:33 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/15/2019 1:33 pm	9/15/2019 1:33 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/15/2019 1:33 pm	9/15/2019 1:33 pm		
Customer Portfolio Update	State 1	9/14/2019 5:29 pm	9/14/2019 5:29 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/14/2019 3:42 pm	9/14/2019 3:42 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/14/2019 3:42 pm	9/14/2019 3:42 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/13/2019 2:11 pm	9/13/2019 2:11 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/13/2019 2:11 pm	9/13/2019 2:11 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/12/2019 2:30 pm	9/12/2019 2:31 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/12/2019 2:30 pm	9/12/2019 2:31 pm		
Show Customer Dunning	Toggle Fields Based on Role	9/12/2019 1:35 pm	9/12/2019 1:35 pm		
Show Customer Dunning	Show Fields	9/12/2019 1:35 pm	9/12/2019 1:35 pm		
Show Customer Dunning	Assess For Showing	9/12/2019 1:35 pm	9/12/2019 1:35 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	9/12/2019 1:24 pm	9/12/2019 1:24 pm		
Show Customer Dunning	Show Fields	9/12/2019 1:24 pm	9/12/2019 1:24 pm		
Show Customer Dunning	Assess For Showing	9/12/2019 1:24 pm	9/12/2019 1:24 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	9/12/2019 9:56 am	9/12/2019 9:56 am		
Show Customer Dunning	Show Fields	9/12/2019 9:56 am	9/12/2019 9:56 am		
Show Customer Dunning	Assess For Showing	9/12/2019 9:56 am	9/12/2019 9:56 am	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	9/11/2019 2:25 pm	9/11/2019 2:25 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/11/2019 2:25 pm	9/11/2019 2:25 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/10/2019 3:25 pm	9/10/2019 3:25 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/10/2019 3:25 pm	9/10/2019 3:25 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/9/2019 2:17 pm	9/9/2019 2:17 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/9/2019 2:17 pm	9/9/2019 2:17 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/8/2019 2:20 pm	9/8/2019 2:20 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/8/2019 2:20 pm	9/8/2019 2:20 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/7/2019 12:06 pm	9/7/2019 12:06 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/7/2019 12:06 pm	9/7/2019 12:06 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/6/2019 3:17 pm	9/6/2019 3:17 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/6/2019 3:17 pm	9/6/2019 3:17 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/5/2019 2:02 pm	9/5/2019 2:02 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/5/2019 2:02 pm	9/5/2019 2:02 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/4/2019 3:14 pm	9/4/2019 3:14 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/4/2019 3:14 pm	9/4/2019 3:14 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/3/2019 3:05 pm	9/3/2019 3:05 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/3/2019 3:05 pm	9/3/2019 3:05 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/2/2019 4:55 pm	9/2/2019 4:55 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/2/2019 4:55 pm	9/2/2019 4:55 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	9/1/2019 3:13 pm	9/1/2019 3:13 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	9/1/2019 3:13 pm	9/1/2019 3:13 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/31/2019 2:04 pm	8/31/2019 2:04 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/31/2019 2:04 pm	8/31/2019 2:04 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/30/2019 3:11 pm	8/30/2019 3:11 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/30/2019 3:11 pm	8/30/2019 3:11 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/29/2019 4:58 pm	8/29/2019 4:58 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/29/2019 4:58 pm	8/29/2019 4:58 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/28/2019 3:06 pm	8/28/2019 3:06 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/28/2019 3:06 pm	8/28/2019 3:06 pm		
Show Customer Dunning	Toggle Fields Based on Role	8/27/2019 9:01 pm	8/27/2019 9:01 pm		
Show Customer Dunning	Show Fields	8/27/2019 9:01 pm	8/27/2019 9:01 pm		
Show Customer Dunning	Assess For Showing	8/27/2019 9:01 pm	8/27/2019 9:01 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	8/27/2019 3:08 pm	8/27/2019 3:08 pm		

Workflow	State Name Info	Date Entered State	Date Exited State	Options	Notes
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/27/2019 3:08 pm	8/27/2019 3:08 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/26/2019 3:05 pm	8/26/2019 3:05 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/26/2019 3:05 pm	8/26/2019 3:05 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/25/2019 3:13 pm	8/25/2019 3:13 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/25/2019 3:13 pm	8/25/2019 3:13 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/24/2019 3:02 pm	8/24/2019 3:02 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/24/2019 3:02 pm	8/24/2019 3:02 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/23/2019 3:14 pm	8/23/2019 3:14 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/23/2019 3:14 pm	8/23/2019 3:14 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/22/2019 3:18 pm	8/22/2019 3:18 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/22/2019 3:18 pm	8/22/2019 3:18 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/21/2019 2:21 pm	8/21/2019 2:21 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/21/2019 2:21 pm	8/21/2019 2:21 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/20/2019 2:19 pm	8/20/2019 2:19 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/20/2019 2:19 pm	8/20/2019 2:19 pm		
Show Customer Dunning	Toggle Fields Based on Role	8/20/2019 11:25 am	8/20/2019 11:25 am		
Show Customer Dunning	Show Fields	8/20/2019 11:25 am	8/20/2019 11:25 am		
Show Customer Dunning	Assess For Showing	8/20/2019 11:25 am	8/20/2019 11:25 am	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	8/19/2019 2:20 pm	8/19/2019 2:20 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/19/2019 2:20 pm	8/19/2019 2:20 pm		
Show Customer Dunning	Toggle Fields Based on Role	8/19/2019 11:11 am	8/19/2019 11:11 am		
Show Customer Dunning	Show Fields	8/19/2019 11:11 am	8/19/2019 11:11 am		
Show Customer Dunning	Assess For Showing	8/19/2019 11:11 am	8/19/2019 11:11 am	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	8/19/2019 9:56 am	8/19/2019 9:56 am		
Show Customer Dunning	Show Fields	8/19/2019 9:56 am	8/19/2019 9:56 am		
Show Customer Dunning	Assess For Showing	8/19/2019 9:56 am	8/19/2019 9:56 am	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	8/18/2019 2:14 pm	8/18/2019 2:14 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/18/2019 2:14 pm	8/18/2019 2:14 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/17/2019 2:15 pm	8/17/2019 2:15 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/17/2019 2:15 pm	8/17/2019 2:15 pm		
Show Customer Dunning	Toggle Fields Based on Role	8/16/2019 7:05 pm	8/16/2019 7:05 pm		
Show Customer Dunning	Show Fields	8/16/2019 7:05 pm	8/16/2019 7:05 pm		
Show Customer Dunning	Assess For Showing	8/16/2019 7:05 pm	8/16/2019 7:05 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	8/16/2019 7:04 pm	8/16/2019 7:04 pm		
Show Customer Dunning	Show Fields	8/16/2019 7:04 pm	8/16/2019 7:04 pm		
Show Customer Dunning	Assess For Showing	8/16/2019 7:04 pm	8/16/2019 7:04 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	8/16/2019 7:04 pm	8/16/2019 7:04 pm		
Show Customer Dunning	Show Fields	8/16/2019 7:04 pm	8/16/2019 7:04 pm		
Show Customer Dunning	Assess For Showing	8/16/2019 7:04 pm	8/16/2019 7:04 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	8/16/2019 3:14 pm	8/16/2019 3:14 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/16/2019 3:14 pm	8/16/2019 3:14 pm		
Show Customer Dunning	Toggle Fields Based on Role	8/15/2019 6:39 pm	8/15/2019 6:39 pm		
Show Customer Dunning	Show Fields	8/15/2019 6:39 pm	8/15/2019 6:39 pm		
Show Customer Dunning	Assess For Showing	8/15/2019 6:39 pm	8/15/2019 6:39 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	8/15/2019 5:43 pm	8/15/2019 5:43 pm		
Show Customer Dunning	Show Fields	8/15/2019 5:43 pm	8/15/2019 5:43 pm		
Show Customer Dunning	Assess For Showing	8/15/2019 5:43 pm	8/15/2019 5:43 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	8/15/2019 3:18 pm	8/15/2019 3:18 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/15/2019 3:18 pm	8/15/2019 3:18 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/14/2019 2:44 pm	8/14/2019 2:44 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/14/2019 2:44 pm	8/14/2019 2:44 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/13/2019 3:13 pm	8/13/2019 3:13 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/13/2019 3:13 pm	8/13/2019 3:13 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/12/2019 1:51 pm	8/12/2019 1:51 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/12/2019 1:51 pm	8/12/2019 1:51 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/11/2019 5:07 pm	8/11/2019 5:07 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/11/2019 5:07 pm	8/11/2019 5:07 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/10/2019 2:25 pm	8/10/2019 2:25 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/10/2019 2:25 pm	8/10/2019 2:25 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/9/2019 3:13 pm	8/9/2019 3:13 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/9/2019 3:13 pm	8/9/2019 3:13 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/8/2019 5:05 pm	8/8/2019 5:05 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/8/2019 5:05 pm	8/8/2019 5:05 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/7/2019 3:18 pm	8/7/2019 3:18 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/7/2019 3:18 pm	8/7/2019 3:18 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/6/2019 3:18 pm	8/6/2019 3:18 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/6/2019 3:18 pm	8/6/2019 3:18 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/5/2019 4:58 pm	8/5/2019 4:58 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/5/2019 4:58 pm	8/5/2019 4:58 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/4/2019 1:52 pm	8/4/2019 1:52 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/4/2019 1:52 pm	8/4/2019 1:52 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/3/2019 2:46 pm	8/3/2019 2:46 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/3/2019 2:46 pm	8/3/2019 2:46 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/2/2019 3:15 pm	8/2/2019 3:15 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/2/2019 3:15 pm	8/2/2019 3:15 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	8/1/2019 3:25 pm	8/1/2019 3:25 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	8/1/2019 3:25 pm	8/1/2019 3:25 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/31/2019 2:23 pm	7/31/2019 2:23 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/31/2019 2:23 pm	7/31/2019 2:23 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/30/2019 2:40 pm	7/30/2019 2:40 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/30/2019 2:40 pm	7/30/2019 2:40 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/29/2019 3:00 pm	7/29/2019 3:00 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/29/2019 3:00 pm	7/29/2019 3:00 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/28/2019 1:53 pm	7/28/2019 1:53 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/28/2019 1:53 pm	7/28/2019 1:53 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/27/2019 5:07 pm	7/27/2019 5:07 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/27/2019 5:07 pm	7/27/2019 5:07 pm		

Workflow	State Name Info	Date Entered State	Date Exited State	Options	Notes
Customer Dunning Evaluation	Evaluate Customer Dunning	7/26/2019 2:18 pm	7/26/2019 2:18 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/26/2019 2:18 pm	7/26/2019 2:18 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/25/2019 3:02 pm	7/25/2019 3:02 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/25/2019 3:02 pm	7/25/2019 3:02 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/24/2019 3:17 pm	7/24/2019 3:17 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/24/2019 3:17 pm	7/24/2019 3:17 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/23/2019 2:18 pm	7/23/2019 2:18 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/23/2019 2:18 pm	7/23/2019 2:18 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/22/2019 2:51 pm	7/22/2019 2:51 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/22/2019 2:51 pm	7/22/2019 2:51 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/21/2019 2:11 pm	7/21/2019 2:12 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/21/2019 2:11 pm	7/21/2019 2:12 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/20/2019 4:46 pm	7/20/2019 4:46 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/20/2019 4:46 pm	7/20/2019 4:46 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/19/2019 3:11 pm	7/19/2019 3:11 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/19/2019 3:11 pm	7/19/2019 3:11 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/18/2019 2:23 pm	7/18/2019 2:23 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/18/2019 2:23 pm	7/18/2019 2:23 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/17/2019 3:17 pm	7/17/2019 3:17 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/17/2019 3:17 pm	7/17/2019 3:17 pm		
Show Customer Dunning	Toggle Fields Based on Role	7/16/2019 8:45 pm	7/16/2019 8:45 pm		
Show Customer Dunning	Show Fields	7/16/2019 8:45 pm	7/16/2019 8:45 pm		
Show Customer Dunning	Assess For Showing	7/16/2019 8:45 pm	7/16/2019 8:45 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	7/16/2019 5:21 pm	7/16/2019 5:21 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/16/2019 5:21 pm	7/16/2019 5:21 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/15/2019 2:56 pm	7/15/2019 2:56 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/15/2019 2:56 pm	7/15/2019 2:56 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/14/2019 2:21 pm	7/14/2019 2:21 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/14/2019 2:21 pm	7/14/2019 2:21 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/13/2019 4:48 pm	7/13/2019 4:48 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/13/2019 4:48 pm	7/13/2019 4:48 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/12/2019 3:08 pm	7/12/2019 3:08 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/12/2019 3:08 pm	7/12/2019 3:08 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/11/2019 3:15 pm	7/11/2019 3:15 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/11/2019 3:15 pm	7/11/2019 3:15 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/10/2019 1:59 pm	7/10/2019 2:00 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/10/2019 1:59 pm	7/10/2019 2:00 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/9/2019 12:19 pm	7/9/2019 12:19 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/9/2019 12:19 pm	7/9/2019 12:19 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/8/2019 2:00 pm	7/8/2019 2:00 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/8/2019 2:00 pm	7/8/2019 2:00 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/7/2019 2:21 pm	7/7/2019 2:21 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/7/2019 2:21 pm	7/7/2019 2:21 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/6/2019 2:47 pm	7/6/2019 2:47 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/6/2019 2:47 pm	7/6/2019 2:47 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/5/2019 2:36 pm	7/5/2019 2:36 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/5/2019 2:36 pm	7/5/2019 2:36 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/4/2019 2:58 pm	7/4/2019 2:58 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/4/2019 2:58 pm	7/4/2019 2:58 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/3/2019 2:21 pm	7/3/2019 2:21 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/3/2019 2:21 pm	7/3/2019 2:21 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/2/2019 3:06 pm	7/2/2019 3:06 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/2/2019 3:06 pm	7/2/2019 3:06 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	7/1/2019 1:57 pm	7/1/2019 1:57 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	7/1/2019 1:57 pm	7/1/2019 1:57 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/30/2019 2:13 pm	6/30/2019 2:13 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/30/2019 2:13 pm	6/30/2019 2:13 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/29/2019 4:41 pm	6/29/2019 4:41 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/29/2019 4:41 pm	6/29/2019 4:41 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/28/2019 2:58 pm	6/28/2019 2:58 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/28/2019 2:58 pm	6/28/2019 2:58 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/27/2019 2:02 pm	6/27/2019 2:02 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/27/2019 2:02 pm	6/27/2019 2:02 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/26/2019 2:51 pm	6/26/2019 2:51 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/26/2019 2:51 pm	6/26/2019 2:51 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/25/2019 3:00 pm	6/25/2019 3:00 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/25/2019 3:00 pm	6/25/2019 3:00 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/24/2019 1:46 pm	6/24/2019 1:46 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/24/2019 1:46 pm	6/24/2019 1:46 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/23/2019 1:55 pm	6/23/2019 1:55 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/23/2019 1:55 pm	6/23/2019 1:55 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/22/2019 2:09 pm	6/22/2019 2:09 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/22/2019 2:09 pm	6/22/2019 2:09 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/21/2019 2:10 pm	6/21/2019 2:10 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/21/2019 2:10 pm	6/21/2019 2:10 pm		
Show Customer Dunning	Toggle Fields Based on Role	6/20/2019 2:28 pm	6/20/2019 2:28 pm		
Show Customer Dunning	Show Fields	6/20/2019 2:28 pm	6/20/2019 2:28 pm		
Show Customer Dunning	Assess For Showing	6/20/2019 2:28 pm	6/20/2019 2:28 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	6/20/2019 2:06 pm	6/20/2019 2:06 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/20/2019 2:06 pm	6/20/2019 2:06 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/19/2019 2:52 pm	6/19/2019 2:52 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/19/2019 2:52 pm	6/19/2019 2:52 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/18/2019 2:54 pm	6/18/2019 2:54 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/18/2019 2:54 pm	6/18/2019 2:54 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/17/2019 2:37 pm	6/17/2019 2:37 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/17/2019 2:37 pm	6/17/2019 2:37 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/16/2019 2:57 pm	6/16/2019 2:57 pm		

Workflow	State Name Info	Date Entered State	Date Exited State	Options	Notes
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/16/2019 2:57 pm	6/16/2019 2:57 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/15/2019 2:06 pm	6/15/2019 2:06 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/15/2019 2:06 pm	6/15/2019 2:06 pm		
Show Customer Dunning	Toggle Fields Based on Role	6/14/2019 7:26 pm	6/14/2019 7:26 pm		
Show Customer Dunning	Show Fields	6/14/2019 7:26 pm	6/14/2019 7:26 pm		
Show Customer Dunning	Assess For Showing	6/14/2019 7:26 pm	6/14/2019 7:26 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	6/14/2019 4:25 pm	6/14/2019 4:25 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/14/2019 4:25 pm	6/14/2019 4:25 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/13/2019 4:31 pm	6/13/2019 4:31 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/13/2019 4:31 pm	6/13/2019 4:31 pm		
Show Customer Dunning	Toggle Fields Based on Role	6/12/2019 7:52 pm	6/12/2019 7:52 pm		
Show Customer Dunning	Show Fields	6/12/2019 7:52 pm	6/12/2019 7:52 pm		
Show Customer Dunning	Assess For Showing	6/12/2019 7:52 pm	6/12/2019 7:52 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	6/12/2019 7:52 pm	6/12/2019 7:52 pm		
Show Customer Dunning	Show Fields	6/12/2019 7:52 pm	6/12/2019 7:52 pm		
Show Customer Dunning	Assess For Showing	6/12/2019 7:52 pm	6/12/2019 7:52 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	6/12/2019 2:45 pm	6/12/2019 2:45 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/12/2019 2:45 pm	6/12/2019 2:45 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/11/2019 2:58 pm	6/11/2019 2:58 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/11/2019 2:58 pm	6/11/2019 2:58 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/10/2019 2:28 pm	6/10/2019 2:28 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/10/2019 2:28 pm	6/10/2019 2:28 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/9/2019 2:10 pm	6/9/2019 2:10 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/9/2019 2:10 pm	6/9/2019 2:10 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/8/2019 1:56 pm	6/8/2019 1:56 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/8/2019 1:56 pm	6/8/2019 1:56 pm		
Show Customer Dunning	Toggle Fields Based on Role	6/7/2019 3:04 pm	6/7/2019 3:04 pm		
Show Customer Dunning	Show Fields	6/7/2019 3:04 pm	6/7/2019 3:04 pm		
Show Customer Dunning	Assess For Showing	6/7/2019 3:04 pm	6/7/2019 3:04 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	6/7/2019 2:53 pm	6/7/2019 2:53 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/7/2019 2:53 pm	6/7/2019 2:53 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/6/2019 2:04 pm	6/6/2019 2:04 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/6/2019 2:04 pm	6/6/2019 2:04 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/5/2019 2:29 pm	6/5/2019 2:29 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/5/2019 2:29 pm	6/5/2019 2:29 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/4/2019 2:13 pm	6/4/2019 2:13 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/4/2019 2:13 pm	6/4/2019 2:13 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/3/2019 1:38 pm	6/3/2019 1:38 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/3/2019 1:38 pm	6/3/2019 1:38 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/2/2019 4:17 pm	6/2/2019 4:17 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/2/2019 4:17 pm	6/2/2019 4:17 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	6/1/2019 3:13 pm	6/1/2019 3:13 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	6/1/2019 3:13 pm	6/1/2019 3:13 pm		
Show Customer Dunning	Toggle Fields Based on Role	5/31/2019 2:59 pm	5/31/2019 2:59 pm		
Show Customer Dunning	Show Fields	5/31/2019 2:59 pm	5/31/2019 2:59 pm		
Show Customer Dunning	Assess For Showing	5/31/2019 2:59 pm	5/31/2019 2:59 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	5/31/2019 2:43 pm	5/31/2019 2:43 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/31/2019 2:43 pm	5/31/2019 2:43 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/30/2019 2:39 pm	5/30/2019 2:39 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/30/2019 2:39 pm	5/30/2019 2:39 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/29/2019 4:29 pm	5/29/2019 4:29 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/29/2019 4:29 pm	5/29/2019 4:29 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/28/2019 2:56 pm	5/28/2019 2:56 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/28/2019 2:56 pm	5/28/2019 2:56 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/27/2019 4:03 pm	5/27/2019 4:03 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/27/2019 4:03 pm	5/27/2019 4:03 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/26/2019 2:55 pm	5/26/2019 2:55 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/26/2019 2:55 pm	5/26/2019 2:55 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/25/2019 2:40 pm	5/25/2019 2:40 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/25/2019 2:40 pm	5/25/2019 2:40 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/24/2019 2:37 pm	5/24/2019 2:37 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/24/2019 2:37 pm	5/24/2019 2:37 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/23/2019 1:57 pm	5/23/2019 1:58 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/23/2019 1:57 pm	5/23/2019 1:58 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/22/2019 1:58 pm	5/22/2019 1:58 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/22/2019 1:58 pm	5/22/2019 1:58 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/21/2019 3:36 pm	5/21/2019 3:36 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/21/2019 3:36 pm	5/21/2019 3:36 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/20/2019 2:33 pm	5/20/2019 2:33 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/20/2019 2:33 pm	5/20/2019 2:33 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/19/2019 5:10 pm	5/19/2019 5:10 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/19/2019 5:10 pm	5/19/2019 5:10 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/18/2019 3:35 pm	5/18/2019 3:35 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/18/2019 3:35 pm	5/18/2019 3:35 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/17/2019 3:20 pm	5/17/2019 3:20 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/17/2019 3:20 pm	5/17/2019 3:20 pm		
Show Customer Dunning	Toggle Fields Based on Role	5/16/2019 8:10 pm	5/16/2019 8:10 pm		
Show Customer Dunning	Show Fields	5/16/2019 8:10 pm	5/16/2019 8:10 pm		
Show Customer Dunning	Assess For Showing	5/16/2019 8:10 pm	5/16/2019 8:10 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	5/16/2019 7:32 pm	5/16/2019 7:32 pm		
Show Customer Dunning	Show Fields	5/16/2019 7:32 pm	5/16/2019 7:32 pm		
Show Customer Dunning	Assess For Showing	5/16/2019 7:32 pm	5/16/2019 7:32 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	5/16/2019 5:42 pm	5/16/2019 5:42 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/16/2019 5:42 pm	5/16/2019 5:42 pm		
Show Customer Dunning	Toggle Fields Based on Role	5/16/2019 2:20 pm	5/16/2019 2:20 pm		
Show Customer Dunning	Show Fields	5/16/2019 2:20 pm	5/16/2019 2:20 pm		
Show Customer Dunning	Assess For Showing	5/16/2019 2:20 pm	5/16/2019 2:20 pm	Has Dunning Roles: Yes	

Workflow	State Name Info	Date Entered State	Date Exited State	Options	Notes
Customer Dunning Evaluation	Evaluate Customer Dunning	5/15/2019 3:21 pm	5/15/2019 3:21 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/15/2019 3:21 pm	5/15/2019 3:21 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/14/2019 7:24 pm	5/14/2019 7:24 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/14/2019 7:24 pm	5/14/2019 7:24 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/13/2019 3:16 pm	5/13/2019 3:16 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/13/2019 3:16 pm	5/13/2019 3:16 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/12/2019 5:28 pm	5/12/2019 5:28 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/12/2019 5:28 pm	5/12/2019 5:28 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/11/2019 5:10 pm	5/11/2019 5:10 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/11/2019 5:10 pm	5/11/2019 5:10 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/10/2019 3:05 pm	5/10/2019 3:05 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/10/2019 3:05 pm	5/10/2019 3:05 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/9/2019 3:01 pm	5/9/2019 3:01 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/9/2019 3:01 pm	5/9/2019 3:01 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/8/2019 2:51 pm	5/8/2019 2:51 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/8/2019 2:51 pm	5/8/2019 2:51 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/7/2019 3:26 pm	5/7/2019 3:26 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/7/2019 3:26 pm	5/7/2019 3:26 pm		
Show Customer Dunning	Toggle Fields Based on Role	5/6/2019 5:27 pm	5/6/2019 5:27 pm		
Show Customer Dunning	Show Fields	5/6/2019 5:27 pm	5/6/2019 5:27 pm		
Show Customer Dunning	Assess For Showing	5/6/2019 5:27 pm	5/6/2019 5:27 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	5/6/2019 2:33 pm	5/6/2019 2:33 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/6/2019 2:33 pm	5/6/2019 2:33 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/5/2019 3:00 pm	5/5/2019 3:00 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/5/2019 3:00 pm	5/5/2019 3:00 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/4/2019 3:16 pm	5/4/2019 3:16 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/4/2019 3:16 pm	5/4/2019 3:16 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/3/2019 3:26 pm	5/3/2019 3:26 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/3/2019 3:26 pm	5/3/2019 3:26 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/2/2019 3:22 pm	5/2/2019 3:22 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/2/2019 3:22 pm	5/2/2019 3:22 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	5/1/2019 2:57 pm	5/1/2019 2:57 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	5/1/2019 2:57 pm	5/1/2019 2:57 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/30/2019 3:06 pm	4/30/2019 3:06 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/30/2019 3:06 pm	4/30/2019 3:06 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/29/2019 4:48 pm	4/29/2019 4:48 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/29/2019 4:48 pm	4/29/2019 4:48 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/28/2019 3:30 pm	4/28/2019 3:30 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/28/2019 3:30 pm	4/28/2019 3:30 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/27/2019 3:28 pm	4/27/2019 3:29 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/27/2019 3:28 pm	4/27/2019 3:29 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/26/2019 2:57 pm	4/26/2019 2:57 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/26/2019 2:57 pm	4/26/2019 2:57 pm		
Show Customer Dunning	Toggle Fields Based on Role	4/25/2019 8:19 pm	4/25/2019 8:19 pm		
Show Customer Dunning	Show Fields	4/25/2019 8:19 pm	4/25/2019 8:19 pm		
Show Customer Dunning	Assess For Showing	4/25/2019 8:19 pm	4/25/2019 8:19 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	4/25/2019 8:19 pm	4/25/2019 8:19 pm		
Show Customer Dunning	Show Fields	4/25/2019 8:19 pm	4/25/2019 8:19 pm		
Show Customer Dunning	Assess For Showing	4/25/2019 8:19 pm	4/25/2019 8:19 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	4/25/2019 7:15 pm	4/25/2019 7:15 pm		
Show Customer Dunning	Show Fields	4/25/2019 7:15 pm	4/25/2019 7:15 pm		
Show Customer Dunning	Assess For Showing	4/25/2019 7:15 pm	4/25/2019 7:15 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	4/25/2019 5:05 pm	4/25/2019 5:05 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/25/2019 5:05 pm	4/25/2019 5:05 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/24/2019 5:04 pm	4/24/2019 5:04 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/24/2019 5:04 pm	4/24/2019 5:04 pm		
Show Customer Dunning	Toggle Fields Based on Role	4/24/2019 12:57 pm	4/24/2019 12:57 pm		
Show Customer Dunning	Show Fields	4/24/2019 12:57 pm	4/24/2019 12:57 pm		
Show Customer Dunning	Assess For Showing	4/24/2019 12:57 pm	4/24/2019 12:57 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	4/23/2019 3:43 pm	4/23/2019 3:43 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/23/2019 3:43 pm	4/23/2019 3:43 pm		
Show Customer Dunning	Toggle Fields Based on Role	4/22/2019 7:54 pm	4/22/2019 7:54 pm		
Show Customer Dunning	Show Fields	4/22/2019 7:54 pm	4/22/2019 7:54 pm		
Show Customer Dunning	Assess For Showing	4/22/2019 7:54 pm	4/22/2019 7:54 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	4/22/2019 3:06 pm	4/22/2019 3:06 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/22/2019 3:06 pm	4/22/2019 3:06 pm		
Show Customer Dunning	Toggle Fields Based on Role	4/22/2019 1:31 pm	4/22/2019 1:31 pm		
Show Customer Dunning	Show Fields	4/22/2019 1:31 pm	4/22/2019 1:31 pm		
Show Customer Dunning	Assess For Showing	4/22/2019 1:31 pm	4/22/2019 1:31 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	4/22/2019 12:23 pm	4/22/2019 12:23 pm		
Show Customer Dunning	Show Fields	4/22/2019 12:23 pm	4/22/2019 12:23 pm		
Show Customer Dunning	Assess For Showing	4/22/2019 12:23 pm	4/22/2019 12:23 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	4/21/2019 5:05 pm	4/21/2019 5:05 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/21/2019 5:05 pm	4/21/2019 5:05 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/20/2019 2:29 pm	4/20/2019 2:29 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/20/2019 2:29 pm	4/20/2019 2:29 pm		
Show Customer Dunning	Toggle Fields Based on Role	4/19/2019 8:48 pm	4/19/2019 8:48 pm		
Show Customer Dunning	Show Fields	4/19/2019 8:48 pm	4/19/2019 8:48 pm		
Show Customer Dunning	Assess For Showing	4/19/2019 8:48 pm	4/19/2019 8:48 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	4/19/2019 2:55 pm	4/19/2019 2:55 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/19/2019 2:55 pm	4/19/2019 2:55 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/18/2019 2:55 pm	4/18/2019 2:55 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/18/2019 2:55 pm	4/18/2019 2:55 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/17/2019 3:00 pm	4/17/2019 3:00 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/17/2019 3:00 pm	4/17/2019 3:00 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/16/2019 3:31 pm	4/16/2019 3:31 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/16/2019 3:31 pm	4/16/2019 3:31 pm		

Workflow	State Name Info	Date Entered State	Date Exited State	Options	Notes
Customer Dunning Evaluation	Evaluate Customer Dunning	4/15/2019 1:41 pm	4/15/2019 1:41 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/15/2019 1:41 pm	4/15/2019 1:41 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/14/2019 4:45 pm	4/14/2019 4:45 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/14/2019 4:45 pm	4/14/2019 4:45 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/13/2019 5:06 pm	4/13/2019 5:06 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/13/2019 5:06 pm	4/13/2019 5:06 pm		
Show Customer Dunning	Toggle Fields Based on Role	4/12/2019 6:33 pm	4/12/2019 6:33 pm		
Show Customer Dunning	Show Fields	4/12/2019 6:33 pm	4/12/2019 6:33 pm		
Show Customer Dunning	Assess For Showing	4/12/2019 6:33 pm	4/12/2019 6:33 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	4/12/2019 3:05 pm	4/12/2019 3:05 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/12/2019 3:05 pm	4/12/2019 3:05 pm		
Show Customer Dunning	Toggle Fields Based on Role	4/11/2019 8:48 pm	4/11/2019 8:48 pm		
Show Customer Dunning	Show Fields	4/11/2019 8:48 pm	4/11/2019 8:48 pm		
Show Customer Dunning	Assess For Showing	4/11/2019 8:48 pm	4/11/2019 8:48 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	4/11/2019 4:54 pm	4/11/2019 4:54 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/11/2019 4:54 pm	4/11/2019 4:54 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/10/2019 2:10 pm	4/10/2019 2:10 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/10/2019 2:10 pm	4/10/2019 2:10 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/9/2019 2:31 pm	4/9/2019 2:31 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/9/2019 2:31 pm	4/9/2019 2:31 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/8/2019 3:09 pm	4/8/2019 3:09 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/8/2019 3:09 pm	4/8/2019 3:09 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/7/2019 2:03 pm	4/7/2019 2:03 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/7/2019 2:03 pm	4/7/2019 2:03 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/6/2019 2:41 pm	4/6/2019 2:41 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/6/2019 2:41 pm	4/6/2019 2:41 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/5/2019 3:25 pm	4/5/2019 3:25 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/5/2019 3:25 pm	4/5/2019 3:25 pm		
Customer Portfolio Update	State 1	4/4/2019 4:30 pm	4/4/2019 4:30 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/4/2019 3:26 pm	4/4/2019 3:26 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/4/2019 3:26 pm	4/4/2019 3:26 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/3/2019 5:16 pm	4/3/2019 5:16 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/3/2019 5:16 pm	4/3/2019 5:16 pm		
Show Customer Dunning	Toggle Fields Based on Role	4/2/2019 8:53 pm	4/2/2019 8:53 pm		
Show Customer Dunning	Show Fields	4/2/2019 8:53 pm	4/2/2019 8:53 pm		
Show Customer Dunning	Assess For Showing	4/2/2019 8:53 pm	4/2/2019 8:53 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	4/2/2019 3:37 pm	4/2/2019 3:37 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/2/2019 3:37 pm	4/2/2019 3:37 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	4/1/2019 3:35 pm	4/1/2019 3:35 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	4/1/2019 3:35 pm	4/1/2019 3:35 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/31/2019 2:36 pm	3/31/2019 2:36 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/31/2019 2:36 pm	3/31/2019 2:36 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/30/2019 3:32 pm	3/30/2019 3:32 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/30/2019 3:32 pm	3/30/2019 3:32 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/29/2019 4:31 pm	3/29/2019 4:31 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/29/2019 4:31 pm	3/29/2019 4:31 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/28/2019 5:09 pm	3/28/2019 5:09 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/28/2019 5:09 pm	3/28/2019 5:09 pm		
Show Customer Dunning	Toggle Fields Based on Role	3/27/2019 6:30 pm	3/27/2019 6:30 pm		
Show Customer Dunning	Show Fields	3/27/2019 6:30 pm	3/27/2019 6:30 pm		
Show Customer Dunning	Assess For Showing	3/27/2019 6:30 pm	3/27/2019 6:30 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	3/27/2019 6:29 pm	3/27/2019 6:29 pm		
Show Customer Dunning	Show Fields	3/27/2019 6:29 pm	3/27/2019 6:29 pm		
Show Customer Dunning	Assess For Showing	3/27/2019 6:29 pm	3/27/2019 6:29 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	3/27/2019 2:52 pm	3/27/2019 2:52 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/27/2019 2:52 pm	3/27/2019 2:52 pm		
Show Customer Dunning	Toggle Fields Based on Role	3/26/2019 8:00 pm	3/26/2019 8:00 pm		
Show Customer Dunning	Show Fields	3/26/2019 8:00 pm	3/26/2019 8:00 pm		
Show Customer Dunning	Assess For Showing	3/26/2019 8:00 pm	3/26/2019 8:00 pm	Has Dunning Roles: Yes	
Show Customer Dunning	Toggle Fields Based on Role	3/26/2019 7:58 pm	3/26/2019 7:58 pm		
Show Customer Dunning	Show Fields	3/26/2019 7:58 pm	3/26/2019 7:58 pm		
Show Customer Dunning	Assess For Showing	3/26/2019 7:58 pm	3/26/2019 7:58 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	3/26/2019 11:55 am	3/26/2019 11:55 am		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/26/2019 11:55 am	3/26/2019 11:55 am		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/25/2019 2:16 pm	3/25/2019 2:16 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/25/2019 2:16 pm	3/25/2019 2:16 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/24/2019 3:10 pm	3/24/2019 3:10 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/24/2019 3:10 pm	3/24/2019 3:10 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/23/2019 2:57 pm	3/23/2019 2:57 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/23/2019 2:57 pm	3/23/2019 2:57 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/22/2019 2:47 pm	3/22/2019 2:47 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/22/2019 2:47 pm	3/22/2019 2:47 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/21/2019 2:55 pm	3/21/2019 2:55 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/21/2019 2:55 pm	3/21/2019 2:55 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/20/2019 4:44 pm	3/20/2019 4:44 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/20/2019 4:44 pm	3/20/2019 4:44 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/19/2019 2:49 pm	3/19/2019 2:49 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/19/2019 2:49 pm	3/19/2019 2:49 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/18/2019 1:56 pm	3/18/2019 1:56 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/18/2019 1:56 pm	3/18/2019 1:56 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/17/2019 2:59 pm	3/17/2019 2:59 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/17/2019 2:59 pm	3/17/2019 2:59 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/16/2019 2:21 pm	3/16/2019 2:21 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/16/2019 2:21 pm	3/16/2019 2:21 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/15/2019 4:42 pm	3/15/2019 4:42 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/15/2019 4:42 pm	3/15/2019 4:42 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/14/2019 3:18 pm	3/14/2019 3:18 pm		

Workflow	State Name Info	Date Entered State	Date Exited State	Options	Notes
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/14/2019 3:18 pm	3/14/2019 3:18 pm		
Customer Portfolio Update	State 1	3/13/2019 4:40 pm	3/13/2019 4:40 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/13/2019 2:16 pm	3/13/2019 2:16 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/13/2019 2:16 pm	3/13/2019 2:16 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/12/2019 4:28 pm	3/12/2019 4:28 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/12/2019 4:28 pm	3/12/2019 4:28 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/11/2019 4:06 pm	3/11/2019 4:06 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/11/2019 4:06 pm	3/11/2019 4:06 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/10/2019 2:25 pm	3/10/2019 2:25 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/10/2019 2:25 pm	3/10/2019 2:25 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/9/2019 2:51 pm	3/9/2019 2:51 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/9/2019 2:51 pm	3/9/2019 2:51 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/8/2019 2:42 pm	3/8/2019 2:42 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/8/2019 2:42 pm	3/8/2019 2:42 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/7/2019 3:04 pm	3/7/2019 3:04 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/7/2019 3:04 pm	3/7/2019 3:04 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/6/2019 2:39 pm	3/6/2019 2:39 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/6/2019 2:39 pm	3/6/2019 2:39 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/5/2019 4:41 pm	3/5/2019 4:42 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/5/2019 4:41 pm	3/5/2019 4:42 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/4/2019 2:43 pm	3/4/2019 2:43 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/4/2019 2:43 pm	3/4/2019 2:43 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/3/2019 4:27 pm	3/3/2019 4:27 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/3/2019 4:27 pm	3/3/2019 4:27 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/2/2019 2:22 pm	3/2/2019 2:22 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/2/2019 2:22 pm	3/2/2019 2:22 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	3/1/2019 2:19 pm	3/1/2019 2:19 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	3/1/2019 2:19 pm	3/1/2019 2:19 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/28/2019 4:12 pm	2/28/2019 4:12 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/28/2019 4:12 pm	2/28/2019 4:12 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/27/2019 2:39 pm	2/27/2019 2:39 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/27/2019 2:39 pm	2/27/2019 2:39 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/26/2019 11:28 am	2/26/2019 11:28 am		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/26/2019 11:28 am	2/26/2019 11:28 am		
Show Customer Dunning	Toggle Fields Based on Role	2/25/2019 8:58 pm	2/25/2019 8:58 pm		
Show Customer Dunning	Show Fields	2/25/2019 8:58 pm	2/25/2019 8:58 pm		
Show Customer Dunning	Assess For Showing	2/25/2019 8:58 pm	2/25/2019 8:58 pm	Has Dunning Roles: Yes	
Customer Dunning Evaluation	Evaluate Customer Dunning	2/25/2019 2:08 pm	2/25/2019 2:08 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/25/2019 2:08 pm	2/25/2019 2:08 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/24/2019 2:49 pm	2/24/2019 2:49 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/24/2019 2:49 pm	2/24/2019 2:49 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/23/2019 4:23 pm	2/23/2019 4:23 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/23/2019 4:23 pm	2/23/2019 4:23 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/22/2019 2:24 pm	2/22/2019 2:24 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/22/2019 2:24 pm	2/22/2019 2:24 pm		
Show Customer Dunning	Toggle Fields Based on Role	2/21/2019 8:41 pm	2/21/2019 8:41 pm		
Show Customer Dunning	Show Fields	2/21/2019 8:41 pm	2/21/2019 8:41 pm		
Show Customer Dunning	Assess For Showing	2/21/2019 8:41 pm	2/21/2019 8:41 pm	Has Dunning Roles: Yes	
Activate or Deactivate Dunning	Activate and Deactivate Dunning	2/21/2019 8:41 pm			
Customer Dunning Evaluation	Evaluate Customer Dunning	2/21/2019 2:24 pm	2/21/2019 2:24 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/21/2019 2:24 pm	2/21/2019 2:24 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/20/2019 2:38 pm	2/20/2019 2:38 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/20/2019 2:38 pm	2/20/2019 2:38 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/19/2019 2:29 pm	2/19/2019 2:29 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/19/2019 2:29 pm	2/19/2019 2:29 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/18/2019 2:15 pm	2/18/2019 2:15 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/18/2019 2:15 pm	2/18/2019 2:15 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/17/2019 2:21 pm	2/17/2019 2:21 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/17/2019 2:21 pm	2/17/2019 2:21 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/16/2019 2:33 pm	2/16/2019 2:33 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/16/2019 2:33 pm	2/16/2019 2:33 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/15/2019 2:50 pm	2/15/2019 2:50 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/15/2019 2:50 pm	2/15/2019 2:50 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/14/2019 2:39 pm	2/14/2019 2:39 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/14/2019 2:39 pm	2/14/2019 2:39 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/13/2019 2:39 pm	2/13/2019 2:39 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/13/2019 2:39 pm	2/13/2019 2:39 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/12/2019 4:50 pm	2/12/2019 4:50 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/12/2019 4:50 pm	2/12/2019 4:50 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/11/2019 1:58 pm	2/11/2019 1:58 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/11/2019 1:58 pm	2/11/2019 1:58 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/10/2019 2:25 pm	2/10/2019 2:25 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/10/2019 2:25 pm	2/10/2019 2:25 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/9/2019 2:48 pm	2/9/2019 2:48 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/9/2019 2:48 pm	2/9/2019 2:48 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/8/2019 2:43 pm	2/8/2019 2:43 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/8/2019 2:43 pm	2/8/2019 2:43 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/7/2019 2:54 pm	2/7/2019 2:54 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/7/2019 2:54 pm	2/7/2019 2:54 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/6/2019 2:53 pm	2/6/2019 2:53 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/6/2019 2:53 pm	2/6/2019 2:53 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/5/2019 3:02 pm	2/5/2019 3:02 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/5/2019 3:02 pm	2/5/2019 3:02 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/4/2019 2:06 pm	2/4/2019 2:06 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/4/2019 2:06 pm	2/4/2019 2:06 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/3/2019 2:08 pm	2/3/2019 2:08 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/3/2019 2:08 pm	2/3/2019 2:08 pm		

Workflow	State Name Info	Date Entered State	Date Exited State	Options	Notes
Customer Dunning Evaluation	Evaluate Customer Dunning	2/2/2019 11:10 am	2/2/2019 11:10 am		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/2/2019 11:10 am	2/2/2019 11:10 am		
Customer Dunning Evaluation	Evaluate Customer Dunning	2/1/2019 2:49 pm	2/1/2019 2:49 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	2/1/2019 2:49 pm	2/1/2019 2:49 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/31/2019 2:39 pm	1/31/2019 2:39 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/31/2019 2:39 pm	1/31/2019 2:39 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/30/2019 2:44 pm	1/30/2019 2:44 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/30/2019 2:44 pm	1/30/2019 2:44 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/29/2019 3:00 pm	1/29/2019 3:00 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/29/2019 3:00 pm	1/29/2019 3:00 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/28/2019 4:35 pm	1/28/2019 4:35 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/28/2019 4:35 pm	1/28/2019 4:35 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/27/2019 2:34 pm	1/27/2019 2:34 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/27/2019 2:34 pm	1/27/2019 2:34 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/26/2019 2:51 pm	1/26/2019 2:51 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/26/2019 2:51 pm	1/26/2019 2:51 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/25/2019 1:57 pm	1/25/2019 1:57 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/25/2019 1:57 pm	1/25/2019 1:57 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/24/2019 2:43 pm	1/24/2019 2:43 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/24/2019 2:43 pm	1/24/2019 2:43 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/23/2019 2:13 pm	1/23/2019 2:13 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/23/2019 2:13 pm	1/23/2019 2:13 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/22/2019 3:53 pm	1/22/2019 3:53 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/22/2019 3:53 pm	1/22/2019 3:53 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/21/2019 12:28 pm	1/21/2019 12:28 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/21/2019 12:28 pm	1/21/2019 12:28 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/20/2019 2:17 pm	1/20/2019 2:17 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/20/2019 2:17 pm	1/20/2019 2:17 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/19/2019 1:01 pm	1/19/2019 1:01 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/19/2019 1:01 pm	1/19/2019 1:01 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/18/2019 12:56 pm	1/18/2019 12:56 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/18/2019 12:56 pm	1/18/2019 12:56 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/17/2019 1:05 pm	1/17/2019 1:05 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/17/2019 1:05 pm	1/17/2019 1:05 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/16/2019 1:11 pm	1/16/2019 1:11 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/16/2019 1:11 pm	1/16/2019 1:11 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/15/2019 1:03 pm	1/15/2019 1:03 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/15/2019 1:03 pm	1/15/2019 1:03 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/14/2019 12:38 pm	1/14/2019 12:38 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/14/2019 12:38 pm	1/14/2019 12:38 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/13/2019 12:47 pm	1/13/2019 12:47 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/13/2019 12:47 pm	1/13/2019 12:47 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/12/2019 1:07 pm	1/12/2019 1:07 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/12/2019 1:07 pm	1/12/2019 1:07 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/11/2019 1:00 pm	1/11/2019 1:00 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/11/2019 1:00 pm	1/11/2019 1:00 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/10/2019 12:50 pm	1/10/2019 12:50 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/10/2019 12:50 pm	1/10/2019 12:50 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/9/2019 1:03 pm	1/9/2019 1:03 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/9/2019 1:03 pm	1/9/2019 1:03 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/8/2019 1:18 pm	1/8/2019 1:18 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/8/2019 1:18 pm	1/8/2019 1:18 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/7/2019 1:54 pm	1/7/2019 1:54 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/7/2019 1:54 pm	1/7/2019 1:54 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/6/2019 1:05 pm	1/6/2019 1:05 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/6/2019 1:05 pm	1/6/2019 1:05 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/5/2019 1:12 pm	1/5/2019 1:12 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/5/2019 1:12 pm	1/5/2019 1:12 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/4/2019 12:58 pm	1/4/2019 12:58 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/4/2019 12:58 pm	1/4/2019 12:58 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/3/2019 1:11 pm	1/3/2019 1:11 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/3/2019 1:11 pm	1/3/2019 1:11 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/2/2019 12:30 pm	1/2/2019 12:30 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/2/2019 12:30 pm	1/2/2019 12:30 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	1/1/2019 12:32 pm	1/1/2019 12:32 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	1/1/2019 12:32 pm	1/1/2019 12:32 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/31/2018 12:33 pm	12/31/2018 12:33 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/31/2018 12:33 pm	12/31/2018 12:33 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/30/2018 2:02 pm	12/30/2018 2:02 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/30/2018 2:02 pm	12/30/2018 2:02 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/29/2018 12:49 pm	12/29/2018 12:49 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/29/2018 12:49 pm	12/29/2018 12:49 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/28/2018 2:06 pm	12/28/2018 2:06 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/28/2018 2:06 pm	12/28/2018 2:06 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/27/2018 12:40 pm	12/27/2018 12:40 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/27/2018 12:40 pm	12/27/2018 12:40 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/26/2018 12:25 pm	12/26/2018 12:25 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/26/2018 12:25 pm	12/26/2018 12:25 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/25/2018 12:35 pm	12/25/2018 12:35 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/25/2018 12:35 pm	12/25/2018 12:35 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/24/2018 12:41 pm	12/24/2018 12:41 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/24/2018 12:41 pm	12/24/2018 12:41 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/23/2018 1:52 pm	12/23/2018 1:52 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/23/2018 1:52 pm	12/23/2018 1:52 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/22/2018 12:44 pm	12/22/2018 12:44 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/22/2018 12:44 pm	12/22/2018 12:44 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/21/2018 12:51 pm	12/21/2018 12:51 pm		

Workflow	State Name Info	Date Entered State	Date Exited State	Options	Notes
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/21/2018 12:51 pm	12/21/2018 12:51 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/20/2018 12:52 pm	12/20/2018 12:52 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/20/2018 12:52 pm	12/20/2018 12:52 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/19/2018 1:57 pm	12/19/2018 1:57 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/19/2018 1:57 pm	12/19/2018 1:57 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/18/2018 12:58 pm	12/18/2018 12:58 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/18/2018 12:58 pm	12/18/2018 12:58 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/17/2018 12:28 pm	12/17/2018 12:28 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/17/2018 12:28 pm	12/17/2018 12:28 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/16/2018 12:53 pm	12/16/2018 12:53 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/16/2018 12:53 pm	12/16/2018 12:53 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/15/2018 12:51 pm	12/15/2018 12:51 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/15/2018 12:51 pm	12/15/2018 12:51 pm		
Customer Portfolio Update	State 1	12/14/2018 4:09 pm	12/14/2018 4:09 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/14/2018 12:36 pm	12/14/2018 12:36 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/14/2018 12:36 pm	12/14/2018 12:36 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/13/2018 12:42 pm	12/13/2018 12:42 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/13/2018 12:42 pm	12/13/2018 12:42 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/12/2018 12:40 pm	12/12/2018 12:40 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/12/2018 12:40 pm	12/12/2018 12:40 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/11/2018 12:49 pm	12/11/2018 12:49 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/11/2018 12:49 pm	12/11/2018 12:49 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/10/2018 1:33 pm	12/10/2018 1:33 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/10/2018 1:33 pm	12/10/2018 1:33 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/9/2018 1:53 pm	12/9/2018 1:53 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/9/2018 1:53 pm	12/9/2018 1:53 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/8/2018 12:44 pm	12/8/2018 12:44 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/8/2018 12:44 pm	12/8/2018 12:44 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/7/2018 12:48 pm	12/7/2018 12:48 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/7/2018 12:48 pm	12/7/2018 12:48 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/6/2018 2:19 pm	12/6/2018 2:19 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/6/2018 2:19 pm	12/6/2018 2:19 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/5/2018 1:17 pm	12/5/2018 1:17 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/5/2018 1:17 pm	12/5/2018 1:17 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/4/2018 2:16 pm	12/4/2018 2:16 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/4/2018 2:16 pm	12/4/2018 2:16 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/3/2018 12:51 pm	12/3/2018 12:51 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/3/2018 12:51 pm	12/3/2018 12:51 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/2/2018 12:43 pm	12/2/2018 12:43 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/2/2018 12:43 pm	12/2/2018 12:43 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	12/1/2018 12:57 pm	12/1/2018 12:57 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	12/1/2018 12:57 pm	12/1/2018 12:57 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/30/2018 2:16 pm	11/30/2018 2:16 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/30/2018 2:16 pm	11/30/2018 2:16 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/29/2018 12:57 pm	11/29/2018 12:57 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/29/2018 12:57 pm	11/29/2018 12:57 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/28/2018 1:08 pm	11/28/2018 1:08 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/28/2018 1:08 pm	11/28/2018 1:08 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/27/2018 1:06 pm	11/27/2018 1:07 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/27/2018 1:06 pm	11/27/2018 1:07 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/26/2018 12:41 pm	11/26/2018 12:41 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/26/2018 12:41 pm	11/26/2018 12:41 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/25/2018 12:42 pm	11/25/2018 12:42 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/25/2018 12:42 pm	11/25/2018 12:42 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/24/2018 2:00 pm	11/24/2018 2:00 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/24/2018 2:00 pm	11/24/2018 2:00 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/23/2018 12:44 pm	11/23/2018 12:44 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/23/2018 12:44 pm	11/23/2018 12:44 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/22/2018 1:00 pm	11/22/2018 1:00 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/22/2018 1:00 pm	11/22/2018 1:00 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/21/2018 2:08 pm	11/21/2018 2:08 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/21/2018 2:08 pm	11/21/2018 2:08 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/20/2018 2:17 pm	11/20/2018 2:17 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/20/2018 2:17 pm	11/20/2018 2:17 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/19/2018 12:29 pm	11/19/2018 12:29 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/19/2018 12:29 pm	11/19/2018 12:29 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/18/2018 1:56 pm	11/18/2018 1:56 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/18/2018 1:56 pm	11/18/2018 1:56 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/17/2018 2:01 pm	11/17/2018 2:01 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/17/2018 2:01 pm	11/17/2018 2:01 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/16/2018 12:37 pm	11/16/2018 12:37 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/16/2018 12:37 pm	11/16/2018 12:37 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/15/2018 1:00 pm	11/15/2018 1:00 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/15/2018 1:00 pm	11/15/2018 1:00 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/14/2018 12:57 pm	11/14/2018 12:57 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/14/2018 12:57 pm	11/14/2018 12:57 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/13/2018 12:51 pm	11/13/2018 12:51 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/13/2018 12:51 pm	11/13/2018 12:51 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/12/2018 1:39 pm	11/12/2018 1:39 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/12/2018 1:39 pm	11/12/2018 1:39 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/11/2018 1:46 pm	11/11/2018 1:46 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/11/2018 1:46 pm	11/11/2018 1:46 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/10/2018 12:57 pm	11/10/2018 12:58 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/10/2018 12:57 pm	11/10/2018 12:58 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/9/2018 12:42 pm	11/9/2018 12:42 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/9/2018 12:42 pm	11/9/2018 12:42 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/8/2018 12:43 pm	11/8/2018 12:43 pm		

Workflow	State Name Info	Date Entered State	Date Exited State	Options	Notes
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/8/2018 12:43 pm	11/8/2018 12:43 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/7/2018 12:54 pm	11/7/2018 12:54 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/7/2018 12:54 pm	11/7/2018 12:54 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/6/2018 1:02 pm	11/6/2018 1:02 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/6/2018 1:02 pm	11/6/2018 1:02 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/5/2018 1:50 pm	11/5/2018 1:50 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/5/2018 1:50 pm	11/5/2018 1:50 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/4/2018 1:46 pm	11/4/2018 1:46 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/4/2018 1:46 pm	11/4/2018 1:46 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/3/2018 12:41 pm	11/3/2018 12:41 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/3/2018 12:41 pm	11/3/2018 12:41 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/2/2018 12:36 pm	11/2/2018 12:36 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/2/2018 12:36 pm	11/2/2018 12:36 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	11/1/2018 12:46 pm	11/1/2018 12:46 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	11/1/2018 12:46 pm	11/1/2018 12:46 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/31/2018 12:51 pm	10/31/2018 12:51 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/31/2018 12:51 pm	10/31/2018 12:51 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/30/2018 12:40 pm	10/30/2018 12:40 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/30/2018 12:40 pm	10/30/2018 12:40 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/29/2018 12:38 pm	10/29/2018 12:38 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/29/2018 12:38 pm	10/29/2018 12:38 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/28/2018 12:40 pm	10/28/2018 12:40 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/28/2018 12:40 pm	10/28/2018 12:40 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/27/2018 1:30 pm	10/27/2018 1:30 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/27/2018 1:30 pm	10/27/2018 1:30 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/26/2018 12:42 pm	10/26/2018 12:42 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/26/2018 12:42 pm	10/26/2018 12:42 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/25/2018 1:44 pm	10/25/2018 1:45 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/25/2018 1:44 pm	10/25/2018 1:45 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/24/2018 12:35 pm	10/24/2018 12:35 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/24/2018 12:35 pm	10/24/2018 12:35 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/23/2018 12:52 pm	10/23/2018 12:52 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/23/2018 12:52 pm	10/23/2018 12:52 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/22/2018 12:16 pm	10/22/2018 12:16 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/22/2018 12:16 pm	10/22/2018 12:16 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/21/2018 1:24 pm	10/21/2018 1:24 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/21/2018 1:24 pm	10/21/2018 1:24 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/20/2018 2:07 pm	10/20/2018 2:07 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/20/2018 2:07 pm	10/20/2018 2:07 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/19/2018 1:31 pm	10/19/2018 1:31 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/19/2018 1:31 pm	10/19/2018 1:31 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/18/2018 12:30 pm	10/18/2018 12:30 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/18/2018 12:30 pm	10/18/2018 12:30 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/17/2018 12:54 pm	10/17/2018 12:54 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/17/2018 12:54 pm	10/17/2018 12:54 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/16/2018 12:27 pm	10/16/2018 12:27 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/16/2018 12:27 pm	10/16/2018 12:27 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/15/2018 12:05 pm	10/15/2018 12:05 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/15/2018 12:05 pm	10/15/2018 12:05 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/14/2018 12:24 pm	10/14/2018 12:24 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/14/2018 12:24 pm	10/14/2018 12:24 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/13/2018 12:30 pm	10/13/2018 12:30 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/13/2018 12:30 pm	10/13/2018 12:30 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/12/2018 12:16 pm	10/12/2018 12:16 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/12/2018 12:16 pm	10/12/2018 12:16 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/11/2018 12:26 pm	10/11/2018 12:26 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/11/2018 12:26 pm	10/11/2018 12:26 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/10/2018 12:30 pm	10/10/2018 12:30 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/10/2018 12:30 pm	10/10/2018 12:30 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/9/2018 12:21 pm	10/9/2018 12:21 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/9/2018 12:21 pm	10/9/2018 12:21 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/8/2018 12:34 pm	10/8/2018 12:34 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/8/2018 12:34 pm	10/8/2018 12:34 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/7/2018 12:19 pm	10/7/2018 12:19 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/7/2018 12:19 pm	10/7/2018 12:19 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/6/2018 12:16 pm	10/6/2018 12:16 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/6/2018 12:16 pm	10/6/2018 12:16 pm		
Customer Dunning Evaluation	Evaluate Customer Dunning	10/5/2018 3:48 pm	10/5/2018 3:48 pm		
CA Customer Dunning WF Scheduler	Evaluate Customer Dunning	10/5/2018 3:48 pm	10/5/2018 3:48 pm		
Customer Portfolio Update	State 1	9/17/2018 4:33 pm	9/17/2018 4:33 pm		
Show Customer Dunning	Toggle Fields Based on Role	9/11/2018 10:15 am	9/11/2018 10:15 am		
Show Customer Dunning	Show Fields	9/11/2018 10:15 am	9/11/2018 10:15 am		
Show Customer Dunning	Assess For Showing	9/11/2018 10:15 am	9/11/2018 10:15 am	Has Dunning Roles: Yes	
Customer Portfolio Update	State 1	9/7/2018 12:39 pm	9/7/2018 12:39 pm		
Dunning Procedure Assignment	Automatically Assign DP	7/6/2018 9:00 am	7/6/2018 9:00 am		

Custom

[NExIL] Gender

[NExIL] Customer/Vendor Info {"fiscalcode":"","address":"1 TOWER PLACE STE 300","zip":"94080-1832","city":"SOUTH SAN FRANCISCO","state":"California","piva":""}

[NExIL] Default Customer Bank

[NExIL] Preferred Carrier

[NExIL] Payment Method

No [NExIL] Exclude from Intrastat declaration

[NExIL] Transport Way

No [NExIL] Exclude from Dunning Process

No [NExIL] Exclude Customer From Credit Compensation

Collection

Billing Schedule

Dunning

Setup

Dunning Pause Reason
Dunning Level 6
Dunning Manager Dunning Manager
Dunning Pause Reason Detail
Last Email Sent 3/21/2019 7:55:34 am

Yes Do not Send Letters to Customer Email
Dunning Procedure CA Dunning Procedure
No Pause Dunning
No Allow Letters to be Emailed
Yes Allow Letters to be Printed

Contact	Remove
ACT-00093306-1033 ACHAOGEN INC : CNT-00917079-1033	Remove

TDS Tax Info

PAN

Kyriba

Kyriba Entity Name
Default Transaction Type
Bank Account Number
Contact ID Number
BIC
Bank ZIP
Intermediary BIC

Bank Account Currency
Bank Country
Bank Name
Bank Address 1
Identifier Type
Bank Address 2

Bank Routing Number
Identifier Value
Bank City
Bank State
Intermediary Bank
country_list

[NExIL] Italian Localization

[NExIL] Configuration {"274":{"electronicpay":{"enabled":"F","enabledautomat":"F","automatsearch":"","folderid":"1236","unpaidsettings":{"mappings":[]}},"multiplepayments":{"enabled":"T","wht":"2"},"reversecharge":
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{"enabled":"F"},"splitpayment":{"enabled":"T"},"vatfiscalcheck":{"vatenabled":"F","fiscalenabled":"F","fcsemanticenabled":"F","numberenabled":"T"},"eleinv":{"enabled":"F","maxrowpage":"","folderid":"1486","autoincrement":"F"}}}
[NExIL] Dunning Letter Recipients
No [NExIL] End Of Month

[NExIL] Fiscal Declaration

[NExIL] Province
No [NExIL] Is Individual
[NExIL] Foreign Country Code

[NExIL] Date Of Birth
No [NExIL] Exclude From Quarterly Declaration
[NExIL] Birthplace

[NExIL] Fiscal Representative

No [NExIL] Fiscal Representative
[NExIL] Vat Reg Number
[NExIL] Company Name
[NExIL] First Name

[NExIL] Last Name
[NExIL] Country
[NExIL] Fiscal Code Fiscal Rappresentative

[NExIL] Business Establishment

No [NExIL] Business Establishment
[NExIL] Address
[NExIL] ZIP

[NExIL] City
[NExIL] Nation
[NExIL] State

[NExIL] Electronic Invoicing

No [NExIL] Enable
No [NExIL] FAPA
No [NExIL] FAPR

[NExIL] PR Addressee Code
[NExIL] Addressee PEC