## **Client Avails**

#### A Client Avail represents the availability dates and price for a Client

✓ Client Avails are created using Release Plan details

#### > Key Elements of a Client Avail

CA-ID	RP-ID	Title *	Country *	Language *	Language	Channel *	Format *	Account	Client Start	Client End	Status	Pricing
					Type *							
System	Reference to	The Title of the	The Country	The available	The form in	The type of	The	The Client to	The start of the	The end of the	The status of	The Price, Price
generated	the specific	Feature,	in which the	language of	which the	license	available	which the	availability	availability	Client Avail	Tier and/or
number	Release Plan	Season or	Avail applies	the Title	language is	available for	resolution	Avail applies	window	window		Category
		Episode			available	consumer						
						offer						
CA0027256,	RP0001234, etc	Godzilla 2,	USA, France,	English,	Original,	VOD, EST,	HD, SD,	Google,	20-Aug-14, 2-	19-Aug-15, 31-	Tentative,	Tier 2, \$10.99,
etc		Friends Season	Thailand, etc	French,	Dub, Subtitle,	PPV, etc	3DHD, 4K,	iTunes,	Jan-15, etc	Dec-49, etc	Confirmed, Not	etc
		8, etc		Japanese, etc	Both, etc		etc	FNAC, etc			Releasing, etc	

<sup>\*</sup> Determined from Release Plan

#### Client Avail Statuses

Status	Description	In Announcement?
Draft	Work in Progress	No
Tentative	Planned Availability (Dates to be Confirmed)	Optional
Confirmed	Confirmed Availability (Dates are Approved)	Yes
Cancelled	Cancellation of a Confirmed or Tentative Avail	Yes
Not Available	Not to be Made Available *	No

<sup>\*</sup> The Notes field can be used to capture reason for not making available

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# **Create Client Avails**

Client avails can only be created if the following conditions have been met:

- Title Clear to Avail flag is set to" Y"
- Release Plans have been generated and the status is Tentative or Confirmed
- Storefronts have been added
- Selected storefronts have been set up with the selected content type and channels.

There are several ways to create client avails, and they are as follows:

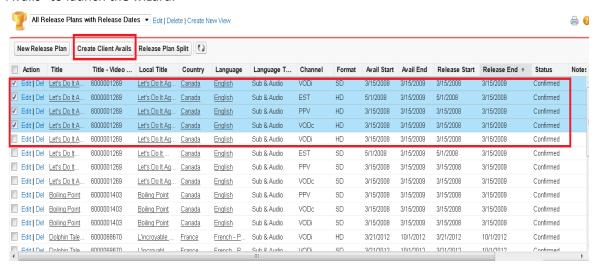
1. **Client Avails Wizard** – this can be launched from the Release Plans list view, or Release Plan detail page.

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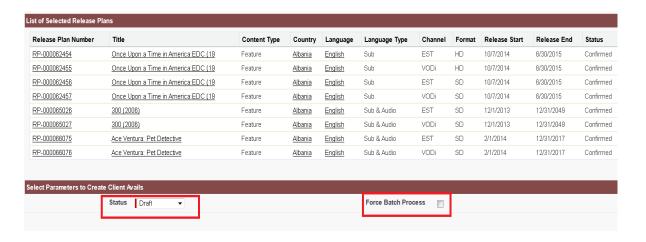
<sup>✓</sup> Note – Client Avails for the same Title, Country, Language, Channel, Format, Account cannot overlap

#### Steps:

- 1. From the Release Plan List View, click on a list view.
- 2. Select release plans with status tentative or confirmed, and click on "Create Client Avails" to launch the wizard.



3. The list of selected Release Plans for which Clients Avails will be generated is displayed. The second section displays the parameters to be selected.:

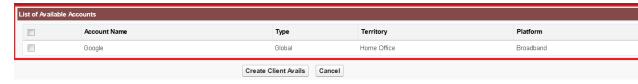


- Status Default is Draft
- Force Batch Process default is un-checked.

  Due to the large volume of records that can be potentially generated, the system may have to generate the client avails records in a batch process. If so, client avails generated will not be included in My Latest Wizard Run. Instead, the user will receive an e-mail which will include the following:
  - A brief message indicating their Wizard run which was initiated at <initiated date and time> has completed. The message will also indicate that those records which could not be created (exceptions) are included in an attachment to this message for the user to review.
  - A link to the My Latest Wizard Run view with the following message: "If you've not run the Wizard since you initiated this run, you should be able to see records created by clicking on the link. If, however, you've created more records since you ran the wizard which initiated this batch process, those records won't be available. You can see this batch's records by filtering on batch id <batch id> in a Release Plan view.

A CSV or Excel attachment which includes the exceptions.

4. The list of accounts set up for the selected release plans countries is displayed. At least one account has to be selected. To select All, click on the checkbox next to Account Name.



5. Click" Save" to commit updated records.

#### 2. Client Avails Edit Page (New Client Avails)-

#### Steps:

- 1. Obtain the Release Plan ID on either the Title Detail page, Release Plan Detail page, or Global Search results page, for which client avails will be generated.
- 2. Open a new window and click on Client Avails tab > Click on New.



3. Copy Release Plan ID and paste it on the RP ID field of the Client Avails edit page.

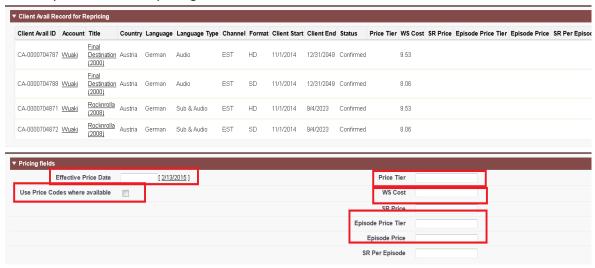


- 4. The following fields are required:
  - RP ID
  - Account
  - Start Date
  - End Date
  - WS Cost or Price Tier if left blank, the Client Avails will be generated with Price "TBD"
  - Episode Price if content type is Season
  - Status
  - Category
- 5. Click Save to commit update records.
- 3. Client Avails Re-Pricing when clients pricing is changed, a new client avails window will have to be created with the new pricing. The step do so are as follows:
  - 1. On the Client Avails List View, select client avails.

2. Click on Re-Price Client Avails to launch the re-pricing wizard.



- 3. On the wizard, update the following fields:
  - Effective Price Date Required
  - Price Tier or WS Cost Required, if Use Price Code when available is not checked
  - Episode Price Tier or Episode Price Required if content type is Season, , if Use
     Price Code when available is not checked
  - Use Price Codes when available check this box, if new pricing will be set base d price codes from pricing table.



- 4. Click on Update Price
- 5. New Client Avails windows shall be generated with Effective Price Date as the Start Date. The end date of the previous window will be changed to effective price date minus one.

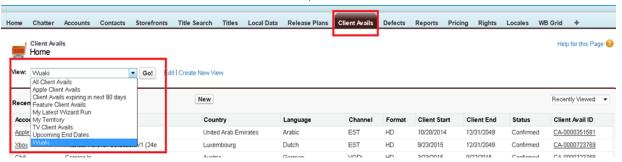
### View and Update Client Avails

There are several ways to review and update Client Avails, which are as follows:

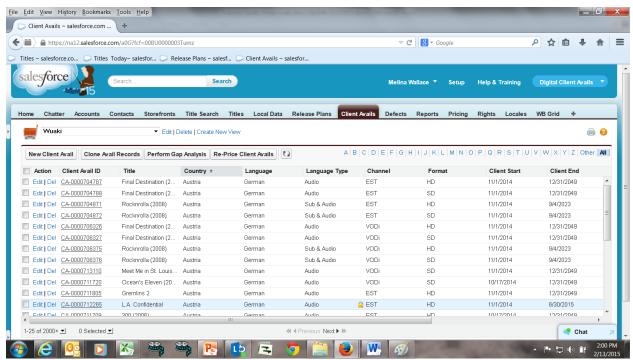
#### 1. Client Avails List View

#### Steps:

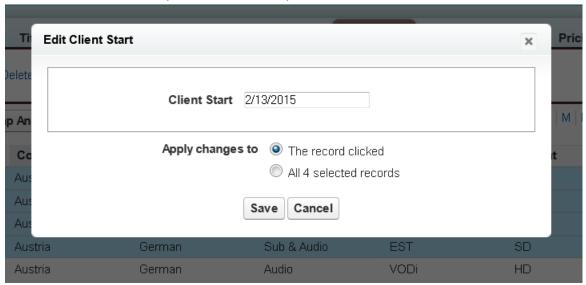
1. Go to Client Avails tab and click on the View drop down.



2. Select a list view and click Go.



- 3. To edit records, select the checkboxes next to the records you want to edit.
- 4. Double click on the field you need to modify.



Enter the new value, and change "Apply Changes to "All X selected records". Note: The default is always the "The record clicked" so be sure to change this to Apply to Selected Records, when doing a mass update. Otherwise, changes will only be made to one record clicked. The following fields cannot be edited: Country, Language, Language Type, Channel, and Format.