



Workflow Status: Contract Pre Approval

Starting 11/1/2020 6:00:00 AM, SharePoint 2010 workflows will be retired and users will no longer have the ability to run or create 2010 Workflows.

The date displayed in this banner applies to your specific organization. For general dates and information about retirement, visit <https://aka.ms/sp-workflows-support>.

Workflow Information

Initiator: Sarah Graydon

Item: Restpadd Health Corp Amend 4

Started: 10/20/2020 2:18 PM

Status: Approved

Last run: 11/2/2020 5:06 PM

Workflow Visualization

OPEN IN VISIO SHAPE INFO

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Information about this instance will be automatically removed on 1/1/2021 5:06 PM.

Tasks

This workflow created the following tasks. You can also view them in [Contract Pre Approval Tasks](#).

<input type="checkbox"/> Assigned To	Title	Due Date	Status	Related Content	Outcome
<input type="checkbox"/> Darryl Quinn	Please approve Restpadd Health Corp Amend 4	10/22/2020	Completed	Restpadd Health Corp Amend 4	Approved
<input type="checkbox"/> Contracts Group BH Fiscal	Please approve Restpadd Health Corp Amend 4	10/28/2020	Completed	Restpadd Health Corp Amend 4	Approved
<input type="checkbox"/> Phebe Bell	Please approve Restpadd Health Corp Amend 4	10/28/2020	Completed	Restpadd Health Corp Amend 4	Approved
<input type="checkbox"/> Ryan Gruver	Please approve Restpadd Health Corp Amend 4	10/29/2020	Completed	Restpadd Health Corp Amend 4	Approved

<input type="checkbox"/> Contracts Group County Counsel	Please approve Restpadd Health Corp Amend 4	10/29/2020	Completed	Restpadd Health Corp Amend 4	
<input type="checkbox"/> Jamie Hogenson	Please approve Restpadd Health Corp Amend 4	10/29/2020	Completed	Restpadd Health Corp Amend 4	Approved
<input type="checkbox"/> Contracts Group Auditor Approval	Please approve Restpadd Health Corp Amend 4	10/29/2020	Completed	Restpadd Health Corp Amend 4	
<input type="checkbox"/> Marcia Salter	Please approve Restpadd Health Corp Amend 4	10/29/2020	Completed	Restpadd Health Corp Amend 4	Approved

Workflow History

The workflow recorded these events.

<input type="checkbox"/> Date Occurred	Event Type	<input type="checkbox"/> User ID	Description	Outcome
10/20/2020 2:19 PM	Workflow Initiated	<input type="checkbox"/> Sarah Graydon	Approval was started. Participants: Darryl Quinn;Contracts Group BH Fiscal;Phebe Bell;Ryan Gruver;Contracts Group County Counsel;Contracts Group Auditor Approval	
10/20/2020 2:19 PM	Task Created	<input type="checkbox"/> Sarah Graydon	Task created for Darryl Quinn. Due by: 10/22/2020 2:19:47 PM	
10/26/2020 4:48 PM	Task Completed	<input type="checkbox"/> Darryl Quinn	Task assigned to Darryl Quinn was approved by Darryl Quinn. Comments:	Approved by Darryl Quinn
10/26/2020 4:48 PM	Task Created	<input type="checkbox"/> Sarah Graydon	Task created for Contracts Group BH Fiscal. Due by: 10/28/2020 4:48:56 PM	
10/26/2020 4:59 PM	Task Completed	<input type="checkbox"/> System Account	Task assigned to Contracts Group BH Fiscal was approved by Allison Dobbins. Comments: Good by fiscal	Approved by Allison Dobbins
10/26/2020 4:59 PM	Task Created	<input type="checkbox"/> Sarah Graydon	Task created for Phebe Bell. Due by: 10/28/2020 4:59:43 PM	
10/28/2020 12:54 PM	Task Completed	<input type="checkbox"/> Phebe Bell	Task assigned to Phebe Bell was approved by Phebe Bell. Comments:	Approved by Phebe Bell
10/28/2020 12:54 PM	Task Created	<input type="checkbox"/> Sarah Graydon	Task created for Ryan Gruver. Due by: 10/29/2020 12:00:00 AM	
10/29/2020 4:55 PM	Task Completed	<input type="checkbox"/> Ryan Gruver	Task assigned to Ryan Gruver was approved by Ryan Gruver. Comments:	Approved by Ryan Gruver
10/29/2020 4:55 PM	Task Created	<input type="checkbox"/> Sarah Graydon	Task created for Contracts Group County Counsel. Due by: 10/29/2020 12:00:00 AM	
10/30/2020 8:18 AM	Task Completed	<input type="checkbox"/> Cassandra Smith	Task assigned to Contracts Group County Counsel was delegated by Cassandra Smith. Comments:	Delegated by Cassandra Smith to Jamie Hogenson
10/30/2020 8:18 AM	Task Created	<input type="checkbox"/> Sarah Graydon	Task created for Jamie Hogenson. Due by: 10/29/2020 12:00:00 AM	
10/30/2020 3:38 PM	Task Completed	<input type="checkbox"/> Jamie Hogenson	Task assigned to Jamie Hogenson was approved by Jamie Hogenson. Comments:	Approved by Jamie Hogenson
10/30/2020 3:38 PM	Task Created	<input type="checkbox"/> Sarah Graydon	Task created for Contracts Group Auditor Approval. Due by: 10/29/2020 12:00:00 AM	
11/2/2020 4:56 PM	Task Completed	<input type="checkbox"/> Marcia Salter	Task assigned to Contracts Group Auditor Approval was delegated by Marcia Salter. Comments:	Delegated by Marcia Salter to Marcia Salter
11/2/2020 4:56 PM	Task Created	<input type="checkbox"/> Sarah Graydon	Task created for Marcia Salter. Due by: 10/29/2020 12:00:00 AM	
11/2/2020 5:06 PM	Task Completed	<input type="checkbox"/> Marcia Salter	Task assigned to Marcia Salter was approved by Marcia Salter. Comments:	Approved by Marcia Salter
11/2/2020 5:06 PM	Workflow		Approval was completed.	Approval on Restpadd Health

Completed Sarah
Graydon

Corp Amend 4 has successfully completed. All participants have completed their tasks.