

Work Flow Status



Back



Search

Originator

Name

Comment

Kady Leitner

Approvers' comments

Name	Date	Time	Action	Comment

Steps

Step	Status	Date	Time
▼ 20	In Progress		
▼ By source business rule - Any ap	Group Current		
Michele Weimer		05/15/2018	12:50
Sandra R. Ewert		05/15/2018	12:50
▼ 30	Not started		
▼ Any approver from this group c			
Cierra Garcia			
▼ 40	Not started		
▼ By source business rule - Any ap			
Brian S. Mullens			
▼ 50	Not started		
▼ By source business rule - Any ap			
Rafael Martinez			
▼ 65	Not started		
▼ By source business rule - Any ap			
Misty L. Garcia			
▼ 70	Not started		
▼ By source business rule - Any ap			
Teresa Wood			
Caryne Pierce			
▼ 75	Not started		
▼ By source business rule - Any ap			
Robert R. Schroeder			
▼ 85	Not started		
▼ By source business rule - Any ap			
Rick Blake			
Eric Van Leeuwen			