Documents needing file stamp, approval, or notice

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Report Description:

This query will display all documents waiting to be file stamped, pending approval, or pending notices. This is a very helpful tool to ensure all documents are being processed timely.

Running the Report:

Choose the "information to show," then click the **Submit** button to see the results.

Documents needing file stamp:

This lists all those document that need to be file stamped. Remember that as long as a document is "assigned" to someone, it will not go on the list of documents to be file stamped. If there are old documents they may need to be "unassigned" so they can move through the process.

	Information to show:* Need file Stamp ○ Pend			
	Submit Select results for	r copy/paste		
Document Date ▲	Document	Approval Status	File Stamped	Assigned To
3/18/2022 8:13:38 AM	Probation Officers Recommendation (new)	Needs approv		Teresa Clark
3/18/2022 8:10:29 AM	Subpoena-Heather Crow-Everyday Counseling			Mitchell Morris
3/18/2022 7:46:41 AM	Three Month Review Report			Afrika Davis
3/18/2022 7:17:02 AM	Notice of Hearing-Sarah			Tate Henvey
3/18/2022 7:16:22 AM	Notice of Hearing-Aaror			Tate Henvey
	Notice of Hearing-Lisa N			Tate Henvey
	Notice of Hearing-Marily			Tate Henvey
	Notice of Hearing-GAL/I			Tate Henvey

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Documents pending approval:

This lists all documents that are pending approval. If you have old documents you will need to investigate why they are not approved. Maybe they are assigned to a non-judicial person? Maybe it is waiting to be file stamped?

Documents Needing File Stamp, Approval, Or Notice Information to show:* Need file stamp Pending approval Pending notices					
Document Date •	Document	Approval Status	File Stamped	Assigned To	
3/18/2022 8:17:46 AM	Probation Officers Recommendation (new)	Needs approval	3/18/2022 8:19:31 AM	Andrea Trevino	
3/17/2022 4:05:20 PM	Permanency Plan Order	Needs approval		Lori Morgan	
3/17/2022 3:24:35 PM	Informal Adjustment Agreement (new)	• • • • • • • • • • • • • • • • • • • •	3/17/2022 3:38:55 PM	Andrea Trevino	
3/17/2022 3:01:45 PM	Modification Hearing Order	Needs approval	N/A	Andrea Trevino	
3/17/2022 3:01:37 PM	Initial Hearing Order	Needs approval		Andrea Trevino	
3/17/2022 3:01:26 PM	Initial Hearing Order	Needs approval		Andrea Trevino	
3/17/2022 2:22 PM	Modification Hearing Order	Needs approval		Andrea Trevino	

Document pending notices:

This is a list of all documents that are waiting to send notice. Notice will not be sent until the document is file stamped, if necessary; approved, if necessary; or if the document is assigned to someone. A document being assigned to someone means it is waiting for further action.

Documents Needing File Stamp, Approval, Or Notice					
	Information to show:*	O Need file stamp	○ Pending approval	Pending notices	
	<u>S</u>	ubmit Select r	esults for copy/paste)	
Document Date •	Document		Approval Status	File Stamped	Assigned To
3/18/2022 7:17:02 AM	Notice of Hearing-Sar	anski			Tate Henvey
3/18/2022 7:16:22 AM	Notice of Hearing-Aar	fanski			Tate Henvey
3/18/2022 7:15:47 AM	Notice of Hearing-Lisa	er			Tate Henvey
3/18/2022 7:14:49 AM	Notice of Hearing-Mar	r			Tate Henvey
3/18/2022 7:12:55 AM	Notice of Hearing-GAL/PD	's			Tate Henvey
3/17/2022 4:05:20 PM	Permanency Plan Order		Needs approval	N/A	Lori Morgan
	Motion for Permanency - C	Change Custody			Ü
	Motion for Permanency - 0	•			
3/17/2022 11:18:55 AM	Verified Petition for Parent	Participation			Marquise Hill

Notices		
Elis	e (Provided by Standard service for notices - Pending)	
Rich	Jr. (Provided by Standard service for notices - Pending)	
Joh	n (Provided by Email - Pending)	
Nild	rovided by Standard service for notices - Pending)	
Nico	her (Provided by Email - Pending)	
Sha	t (Provided by Email - Pending)	
San	dowski (Provided by Email - Pending)	
San	Iliams (Provided by Email - Pending)	