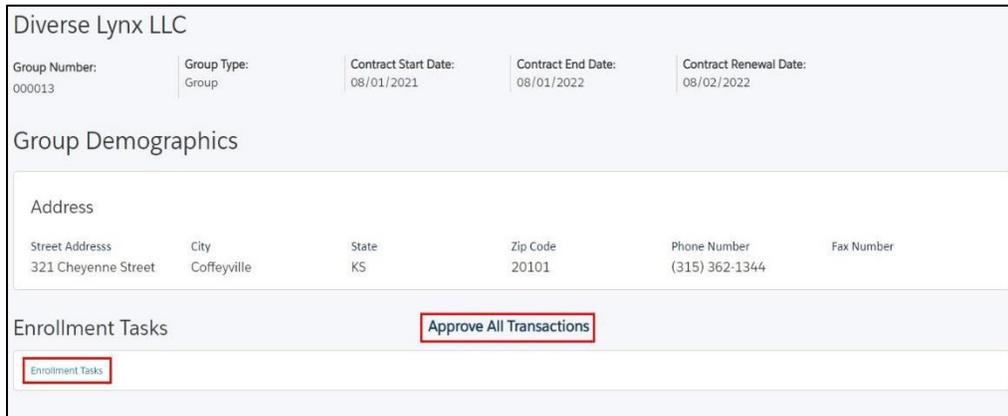


Approve All Transactions

Note: to view Group or Subgroup transactions prior to approval, please refer to the step 2 on the **Dashboard 1 – Enrollment Tasks** section of this guide.

On the **Group Details** page, you can select **Approve All Transactions** to approve all member updates. Prior to approving transactions, you can view them by clicking **Enrollment Tasks**.



Diverse Lynx LLC

Group Number: 000013	Group Type: Group	Contract Start Date: 08/01/2021	Contract End Date: 08/01/2022	Contract Renewal Date: 08/02/2022
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Group Demographics

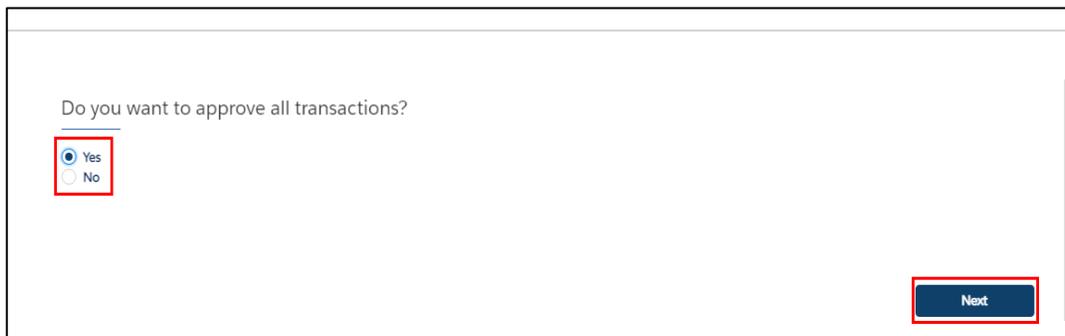
Address					
Street Address	City	State	Zip Code	Phone Number	Fax Number
321 Cheyenne Street	Coffeyville	KS	20101	(315) 362-1344	

Enrollment Tasks

[Approve All Transactions](#)

[Enrollment Tasks](#)

On the pop-up window, select **Yes** or **No**, then click **Finish**.



Do you want to approve all transactions?

Yes
 No

Next

Congratulations! All pending transactions have been approved. Click **Close**.



All the Pending tasks are Approved.

Previous [Close](#)