

OT APPROVAL REPORT

Generated by A Cubed Workforce Suite

Pending, approved, and rejected overtime requests with decision details.

SCOPE	COVERAGE	RECORDS	GENERATED
All Employees	Jul 01, 2026 - Jul 15, 2026	3	Jul 15, 2026 04:30 PM

FILED	OT DATE	EMPLOYEE	DEPARTMENT	REQUESTED TIME	HOURS	STATUS	APPROVER	DECISION / REMARKS
Jul 06, 2026	Jul 07, 2026	Andrea Cruz	Product	05:30 PM - 07:30 PM	2.00 h	Approved	Mara Santos	Jul 06, 2026 - Release preparation
Jul 09, 2026	Jul 10, 2026	Nico Mendoza	Engineering	06:00 PM - 09:00 PM	3.00 h	Approved	Elena Chua	Jul 09, 2026 - Deployment support
Jul 15, 2026	Jul 17, 2026	Camille Tan	Product	05:30 PM - 07:00 PM	1.50 h	Pending	Mara Santos	Awaiting decision - Client revisions