

APPROVAL HISTORY

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Recorded leave, overtime, attendance, and payroll decisions.

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

DECISION DATE	REQUEST TYPE	REFERENCE	ACTION	APPROVED / PROCESSED BY	RECORDED CHANGES	IP ADDRESS
Jul 15, 2026 11:20 AM	Leave	LeaveRequest #184	Approve	Mara Santos	Status: Pending -> Approved	192.168.1.20
Jul 14, 2026 05:08 PM	Overtime	OvertimeRequest #92	Approve	Elena Chua	Status: Pending -> Approved	192.168.1.21
Jul 14, 2026 04:20 PM	Attendance	AttendanceEntry #731	Process	Sofia Reyes	Status: Open -> Completed	192.168.1.31