

Date Range: 04/01/2024 - 07/01/2024

Report ID	Date Entered	Actual Date	Date Finalized	Employee	View Items	Adjust
2	04/18/2024 13:34	04/18/2024	05/08/2024 10:46	Ralph	View Items	Adjust Entry
3	04/22/2024 18:27	04/22/2024	04/22/2024 18:27	,	View Items	Adjust Entry
4	04/23/2024 20:49	04/23/2024	04/23/2024 20:50	,	View Items	Adjust Entry
5	04/24/2024 18:00	04/24/2024	04/24/2024 18:01	,	View Items	Adjust Entry
6	04/25/2024 19:16	04/25/2024	04/25/2024 19:16	,	View Items	Adjust Entry
7	04/27/2024 15:56	04/27/2024	04/27/2024 15:57	,	View Items	Adjust Entry
8	04/29/2024 18:00	04/29/2024	04/29/2024 18:01	,	View Items	Adjust Entry
9	04/30/2024 19:01	04/30/2024	04/30/2024 19:01	,	View Items	Adjust Entry
10	05/01/2024 10:01	05/01/2024	05/01/2024 10:01	,	View Items	Adjust Entry
11	05/01/2024 18:04	05/01/2024	05/01/2024 18:05	,	View Items	Adjust Entry
12	05/02/2024 17:59	05/02/2024	05/02/2024 17:59	,	View Items	Adjust Entry
13	05/03/2024 17:49	05/03/2024	05/03/2024 17:50	,	View Items	Adjust Entry
14	05/04/2024 15:55	05/04/2024	05/04/2024 15:56	,	View Items	Adjust Entry
15	05/06/2024 17:58	05/06/2024	05/06/2024 17:59	,	View Items	Adjust Entry
16	05/08/2024 09:49	05/08/2024	05/08/2024 09:50	,	View Items	Adjust Entry
17	05/08/2024 10:46	05/08/2024	05/17/2024 12:48	Ralph	View Items	Adjust Entry
18	05/08/2024 18:00	05/08/2024	05/08/2024 18:01	,	View Items	Adjust Entry
19	05/09/2024 18:10	05/09/2024	05/09/2024 18:11	,	View Items	Adjust Entry
20	05/10/2024 18:08	05/10/2024	05/10/2024 18:09	,	View Items	Adjust Entry
21	05/11/2024 16:02	05/11/2024	05/11/2024 16:03	,	View Items	Adjust Entry
22	05/13/2024 17:50	05/13/2024	05/13/2024 17:51	,	View Items	Adjust Entry
23	05/14/2024 21:01	05/14/2024	05/14/2024 21:02	,	View Items	Adjust Entry
24	05/15/2024 18:03	05/15/2024	05/15/2024 18:04	,	View Items	Adjust Entry
25	05/17/2024 12:48	05/17/2024	05/17/2024 13:26	Admin, OCPOS	View Items	Adjust Entry
26	05/17/2024 13:26	05/17/2024	05/17/2024 13:34	Admin, OCPOS	View Items	Adjust Entry
27	05/17/2024 13:36	05/17/2024	05/17/2024 13:44	Admin, OCPOS	View Items	Adjust Entry
28	05/17/2024 13:44	05/17/2024	05/17/2024 13:45	Admin, OCPOS	View Items	Adjust Entry
29	05/17/2024 13:45	05/17/2024	05/17/2024 14:00	Admin, OCPOS	View Items	Adjust Entry
30	05/17/2024 17:50	05/17/2024	05/17/2024 17:51	,	View Items	Adjust Entry
31	05/18/2024 10:55	05/18/2024	05/18/2024 12:16	Admin, OCPOS	View Items	Adjust Entry
32	05/18/2024 12:16	05/18/2024	05/18/2024 12:34	Admin, OCPOS	View Items	Adjust Entry
33	05/18/2024 12:35	05/18/2024	05/18/2024 12:36	Admin, OCPOS	View Items	Adjust Entry
34	05/18/2024 12:40	05/18/2024	05/18/2024 13:06	Admin, OCPOS	View Items	Adjust Entry
35	05/18/2024 15:55	05/18/2024	05/18/2024 15:56	,	View Items	Adjust Entry
36	05/20/2024 10:55	05/20/2024	05/20/2024 11:09	Admin, OCPOS	View Items	Adjust Entry
37	05/20/2024 11:09	05/20/2024	05/20/2024 11:10	Admin, OCPOS	View Items	Adjust Entry
38	05/20/2024 11:10	05/20/2024	05/20/2024 11:20	Admin, OCPOS	View Items	Adjust Entry
40	05/20/2024 17:58	05/20/2024	05/20/2024 17:59	,	View Items	Adjust Entry
41	05/22/2024 08:49	05/22/2024	05/22/2024 08:50	,	View Items	Adjust Entry
42	05/22/2024 17:55	05/22/2024	05/22/2024 17:56	,	View Items	Adjust Entry
43	05/23/2024 17:50	05/23/2024	05/23/2024 17:51	,	View Items	Adjust Entry
44	05/24/2024 17:59	05/24/2024	05/24/2024 18:00	,	View Items	Adjust Entry
45	05/25/2024 15:26	05/25/2024	05/25/2024 15:27	,	View Items	Adjust Entry
46	05/28/2024 17:50	05/28/2024	05/28/2024 17:51	,	View Items	Adjust Entry
47	05/30/2024 10:03	05/30/2024	05/30/2024 10:04	,	View Items	Adjust Entry
48	05/30/2024 17:43	05/30/2024	05/30/2024 17:44	,	View Items	Adjust Entry
49	05/31/2024 18:01	05/31/2024	05/31/2024 18:02	,	View Items	Adjust Entry
50	06/01/2024 15:53	06/01/2024	06/01/2024 15:54	,	View Items	Adjust Entry
51	06/04/2024 20:43	06/04/2024	06/04/2024 20:45	,	View Items	Adjust Entry
52	06/05/2024 17:58	06/05/2024	06/05/2024 17:59	,	View Items	Adjust Entry
53	06/06/2024 17:56	06/06/2024	06/06/2024 17:57	,	View Items	Adjust Entry
54	06/07/2024 17:56	06/07/2024	06/07/2024 17:57	,	View Items	Adjust Entry
55	06/10/2024 10:17	06/10/2024	06/10/2024 10:18	,	View Items	Adjust Entry
56	06/10/2024 17:57	06/10/2024	06/10/2024 17:58	,	View Items	Adjust Entry
57	06/11/2024 20:39	06/11/2024	06/11/2024 20:40	,	View Items	Adjust Entry
58	06/13/2024 17:59	06/13/2024	06/13/2024 18:00	,	View Items	Adjust Entry
59	06/15/2024 15:55	06/15/2024	06/15/2024 15:57	,	View Items	Adjust Entry
60	06/17/2024 17:53	06/17/2024	06/17/2024 17:55	,	View Items	Adjust Entry
61	06/18/2024 17:57	06/18/2024	06/18/2024 17:58	,	View Items	Adjust Entry
62	06/19/2024 17:52	06/19/2024	06/19/2024 17:53	,	View Items	Adjust Entry
63	06/20/2024 20:39	06/20/2024	06/20/2024 20:40	,	View Items	Adjust Entry
64	06/21/2024 18:00	06/21/2024	06/21/2024 18:01	,	View Items	Adjust Entry
65	06/22/2024 16:10	06/22/2024	06/22/2024 16:11	,	View Items	Adjust Entry
66	06/24/2024 18:00	06/24/2024	06/24/2024 18:02	,	View Items	Adjust Entry
67	06/25/2024 20:48	06/25/2024	06/25/2024 20:49	,	View Items	Adjust Entry
68	06/28/2024 09:54	06/28/2024	06/28/2024 09:55	,	View Items	Adjust Entry
69	06/28/2024 18:03	06/28/2024	06/28/2024 18:04	,	View Items	Adjust Entry
70	06/29/2024 16:08	06/29/2024	06/29/2024 16:09	,	View Items	Adjust Entry