



Commonwealth of Virginia

TIMESHEET SCHEDULE EXCEPTION AND OVERTIME REVIEW  
OT Exceptions Review

Run Date: 07/31/2024  
Run Time: 11:20 00

Report ID: RTA024

Key

- Straight Time Overtime may be required. Total regular worked hours exceed the Period Threshold Limit. A
- Time and Half Overtime has been reported too soon. Total worked hours have not reached the Period Threshold Limit. B
- Straight Time Overtime may be reported too soon. Total regular worked hours have not reached the Period Threshold Limit. C
- Straight Time Overtime may be required. Total regular worked and non-productive hours exceed the Period Threshold Limit. D
- Straight Time Overtime may be reported too soon. Total regular worked and non-productive hours have not reached the Period Threshold Limit. E
- Time and Half Overtime is required. Total worked hours exceed the FLSA Threshold Limit. F

Emplid	Name	Supervisor	Name	Deptid	Location	Workgroup	From Date	To Date	Threshold	Hours	FLSA Status	Key
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/23/2024	06/29/2024	07:40	36	N	B
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/23/2024	06/29/2024	07:40	32	N	B
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/16/2024	06/22/2024	07:40	32	N	B
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/23/2024	06/29/2024	07:40	32	N	B
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/16/2024	06/22/2024	07:40	28.31	N	B
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/09/2024	06/15/2024	07:40	34.97	N	B
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/16/2024	06/22/2024	07:40	32	N	B
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/23/2024	06/29/2024	07:40	36	N	B
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/09/2024	06/15/2024	07:40	37.1	N	B
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/16/2024	06/22/2024	07:40	16	N	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/16/2024	06/22/2024	07:40	32	N	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/16/2024	06/22/2024	07:40	32	N	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/23/2024	06/29/2024	07:40	37	N	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/16/2024	06/22/2024	07:40	32	N	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/16/2024	06/22/2024	07:40	32	N	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/16/2024	06/22/2024	07:40	32	N	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/16/2024	06/22/2024	07:40	27.7	N	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/09/2024	06/15/2024	07:40	28	N	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/16/2024	06/22/2024	07:40	32	N	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/16/2024	06/22/2024	07:40	32	N	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/09/2024	06/15/2024	07:40	28	N	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/09/2024	06/15/2024	07:40	24	N	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/16/2024	06/22/2024	07:40	32	N	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/16/2024	06/22/2024	07:40	32	N	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/16/2024	06/22/2024	07:40	32	N	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/16/2024	06/22/2024	07:40	32	N	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/23/2024	06/29/2024	07:40	19.8	N	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/16/2024	06/22/2024	07:40	32	N	C
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	31DA0	259AL	SNRF071P1	06/16/2024	06/22/2024	07:40	32	N	C

Note: Data displayed in this report is as of the latest Time Administration run and Absence Calc run and may not reflect current timesheet data.

Date ranges for selection are:

06/10/2024 - 06/24/2024 SMI