## Document Tracking System Reports

From: 2024-01-04 | To: 2024-01-05

| TRK-No                    | PR#                              | PO#                               | Purpose       | Status    | Created    | Time       |
|---------------------------|----------------------------------|-----------------------------------|---------------|-----------|------------|------------|
| TRK-007196                | 2323232                          | 23232323                          | OOMM   Office | forwarded | 2024-01-04 | 2024-01-02 |
| Requestor:                | GenerateBy                       | GenerateBy                        | of the        |           | 06:00:43   | 09:08:23   |
| user2 userA               | :                                | :                                 | Municipal     |           |            |            |
| userB                     | test1                            | test1                             | Mayor         |           |            |            |
|                           | testB                            | testB                             |               |           |            |            |
|                           | testA                            | testA                             |               |           |            |            |
|                           |                                  |                                   |               |           |            |            |
| TRK-007196                | 2323232                          | 23232323                          | OOMM   Office | forwarded | 2024-01-04 | 2024-01-04 |
| Requestor:                | GenerateBy                       | GenerateBy                        | of the        |           | 06:00:43   | 06:01:08   |
| user2 userA               | :                                | :                                 | Municipal     |           |            |            |
| userB                     | test1                            | test1                             | Mayor         |           |            |            |
|                           | testB                            | testB                             |               |           |            |            |
|                           | testA                            | testA                             |               |           |            |            |
|                           |                                  |                                   |               |           |            |            |
| TRK-007196                | 2323232                          | 23232323                          | OOMM   Office | forwarded | 2024-01-04 | 2024-01-02 |
| Requestor:                | GenerateBy                       | GenerateBy                        | of the        |           | 06:00:43   | 09:08:23   |
| user2 userA               | :                                | :                                 | Municipal     |           |            |            |
| userB                     | test1                            | test1                             | Mayor         |           |            |            |
|                           | testB                            | testB                             |               |           |            |            |
|                           | testA                            | testA                             |               |           |            |            |
|                           |                                  |                                   |               |           |            |            |
| TRK-007196                | 2323232                          | 23232323                          | ADM           | forwarded | 2024-01-04 | 2024-01-02 |
| Requestor:                | GenerateBy                       | GenerateBy                        | Administrator |           | 06:00:43   | 09:08:23   |
| user2 userA               | :                                | :                                 |               |           |            |            |
| userB                     | test1                            | test1                             |               |           |            |            |
|                           | testB                            | testB                             |               |           |            |            |
|                           | testA                            | testA                             |               |           |            |            |
|                           |                                  |                                   |               |           |            |            |
| TRK-007196                | 2323232                          | 23232323                          | ADM           | forwarded | 2024-01-04 | 2024-01-04 |
| Requestor:                | GenerateBy                       | GenerateBy                        | Administrator |           | 06:00:43   | 06:02:11   |
| user2 userA               | :                                | :                                 |               |           |            |            |
| userB                     | test1                            | test1                             |               |           |            |            |
|                           | testB                            | testB                             |               |           |            |            |
|                           | testA                            | testA                             |               |           |            |            |
|                           |                                  |                                   |               |           |            |            |
| TRK-007196                | 2323232                          | 23232323                          | ADM           | forwarded | 2024-01-04 | 2024-01-02 |
| Requestor:                | GenerateBy                       | GenerateBy                        | Administrator |           | 06:00:43   | 09:08:23   |
| user2 userA               | :                                | :                                 |               |           |            |            |
| userB                     | test1                            | test1                             |               |           |            |            |
|                           | testB                            | testB                             |               |           |            |            |
|                           | testA                            | testA                             |               |           |            |            |
|                           |                                  |                                   |               |           |            |            |
| Requestor:<br>user2 userA | 2323232 GenerateBy : test1 testB | 23232323 GenerateBy : test1 testB | l ' '         | forwarded |            |            |

## Document Tracking System Report

From: 2023-22-22 | To: 2023-22-23

| TRK-007196<br>Requestor:<br>user2 userA<br>userB | 2323232 GenerateB y: test1 testB testA | 23232323 GenerateB y: test1 testB testA | OOMM  <br>Office of<br>the<br>Municipal<br>Mayor | forwarded | 2024-01-0<br>4<br>06:00:43 | 2024-01-0<br>2<br>09:08:23 |
|--|--|---|--|-----------|----------------------------|----------------------------|
| TRK-007196<br>Requestor:<br>user2 userA<br>userB | 2323232 GenerateB y: test1 testB testA | 23232323 GenerateB y: test1 testB testA | OOMM  <br>Office of<br>the<br>Municipal<br>Mayor | forwarded | 2024-01-0<br>4<br>06:00:43 | 2024-01-0<br>4<br>06:10:25 |
| TRK-007196<br>Requestor:<br>user2 userA<br>userB | 2323232 GenerateB y: test1 testB testA | 23232323 GenerateB y: test1 testB testA | OOMM  <br>Office of<br>the<br>Municipal<br>Mayor | forwarded | 2024-01-0<br>4<br>06:00:43 | 2024-01-0<br>2<br>09:08:23 |
| TRK-007196<br>Requestor:<br>user2 userA<br>userB | 2323232 GenerateB y: test1 testB testA | 23232323 GenerateB y: test1 testB testA | ADM  <br>Administrat<br>or                       | forwarded | 2024-01-0<br>4<br>06:00:43 | 2024-01-0<br>2<br>09:08:23 |