

Document Tracking System Reports

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

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

Document Tracking System Report

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

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