

Document Tracking System Reports

From: | To:

| ID | Name | TRK-No | Location | Notes | Status | Created | Time |
|----|-------------------------|-------------------|------------------------|--|--------------|------------------------|------------------------|
| 18 | test5 test5 test5 | Not-Genera ted | ADM Administrator | requesting for approval | pending | 2023-11-14 18:03:21 | 2023-10-17 16:07:58 |
| 19 | test5 test5 test5 | TRK-547413 | ADM Administrator | Waiting for the documents to arrived | approve d | 2023-11-14 19:33:43 | 2023-11-14 19:33:43 |
| 20 | test user2 municipal | Not-Genera ted | ADM Administrator | requesting for approval | pending | 2023-11-14 20:32:45 | 2023-10-17 16:07:58 |
| 21 | test user2 municipal | TRK-189712 | ADM Administrator | Waiting for the documents to arrived | approve d | 2023-11-14 20:32:58 | 2023-11-14 20:32:58 |