

# 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