

Outstanding Items Report

Generated on: 12/12/2025 09:51

Transaction Code	Action	User	Division	Date	Items
TRX6058	borrow	Press DFS	Press DFS	12/12/2025 09:47	2.D.21 - 517017900 PA
TRX2316	borrow	Press DFS	Press DFS	12/12/2025 09:47	2.D.20 - 517017700 PA
TRX8254	borrow	Press DFS	Press DFS	12/12/2025 09:47	2.D.19 - 517017500 PA
TRX5583	borrow	Press DFS	Press DFS	12/12/2025 09:47	2.D.18 - 517017300 PA
TRX5139	borrow	Press DFS	Press DFS	12/12/2025 09:47	2.D.17 - 517017100 PA
TRX4411	borrow	Press DFS	Press DFS	12/12/2025 09:47	2.D.16 - 517016800 PA
TRX5167	borrow	Press DFS	Press DFS	12/12/2025 09:47	2.D.15 - 517016600 PA
TRX9546	borrow	Press DFS	Press DFS	12/12/2025 09:46	2.D.14 - 517016400 PA
TRX8826	borrow	Press DFS	Press DFS	12/12/2025 09:46	2.D.13 - 517016201 PA
TRX3191	borrow	Press DFS	Press DFS	12/12/2025 09:46	2.D.12 - 517016002 PA
TRX6171	borrow	Press DFS	Press DFS	09/12/2025 09:22	3.C.12 - 516948701 Nai
TRX3995	borrow	Press DFS	Press DFS	09/12/2025 09:21	3.C.14 - 516948801 Nai
TRX3995	borrow	Press DFS	Press DFS	09/12/2025 09:21	3.C.14 - 516948801 Nai
TRX8018	borrow	Press DFS	Press DFS	09/12/2025 09:20	2.H.21 - 516879100 PA
TRX6829	borrow	Press DFS	Press DFS	09/12/2025 09:18	2.H.3 - 516503600 PAP
TRX9131	borrow	Press DFS	Press DFS	09/12/2025 09:18	2.H.14 - 516503500 PA
TRX9131	borrow	Press DFS	Press DFS	09/12/2025 09:18	2.H.15 - 516503100 Pap
TRX4079	borrow	Press DFS	Press DFS	08/12/2025 09:23	2.H.18 - 516499900 NU
TRX6923	borrow	Press DFS	Press DFS	05/12/2025 10:13	2.G.6 - 516500200 NUS
TRX6923	borrow	Press DFS	Press DFS	05/12/2025 10:13	1.G.9 - 516514800 NUS
TRX2442	borrow	Press DFS	Press DFS	05/12/2025 10:12	2.H.5 - 516802500 NUS
TRX8292	borrow	Press DFS	Press DFS	05/12/2025 10:12	2.H.4 - 516802600 Nusa
TRX8723	borrow	Press DFS	Press DFS	04/12/2025 17:04	2.D.11 - 517377700 Sus
TRX2286	borrow	Press DFS	Press DFS	04/12/2025 17:04	2.D.10 - 517377600 Sus
TRX2799	borrow	Press DFS	Press DFS	04/12/2025 16:22	2.A.32 - 515985500■SU
TRX9413	borrow	Press DFS	Press DFS	04/12/2025 16:19	2.D.30 - 517377900 SU
TRX5160	borrow	Press DFS	Press DFS	04/12/2025 15:51	3.A.12 - 516176400 Cav
TRX2970	borrow	Press DFS	Press DFS	04/12/2025 15:50	3.A.16 - 516660100 Cav
TRX2970	borrow	Press DFS	Press DFS	04/12/2025 15:50	3.A.12 - 516176400 Cav