

Summary Report as from Jan 1, 2015 to Nov 28, 2015

Status Updates

Status	Total Request	Percentage
Cancelled	119	11.67%
For Approval	17	1.67%
Approved	7	0.69%
For Release	17	1.67%
Pending	77	7.55%
Item Released	51	5%
Reject	2	0.2%
Close	730	71.57%

Department with Most Closed Request

Department	Total Request
Accounts Receivable Docs	83
FRG - Gen. Accounting (Subsidiaries)	78
AMD Prestige	56
AMD Prominent	44
Accounts Receivable Rental	38
Treasury Dept - Receipt	34
FRG - Gen. Accounting (Megaworld)	32
Accounts Receivable Sales	27
Asset Management Group	26
FRG - Accounts Payable (Subsidiaries)	23
FRG - Payroll	19
Customer Management Group	19
Library	16

AMD Preferred	16
Accounts Payable 2/Recovery Unit	16
MSG - Accounting Group	16
AMD Rentals	15
Information Technology	15
OR Archives	15
Client Relations Group	14
Accounts Payable 1	14
Administration - Materials Control and Fleet Management	14
Administration - Courier, Mailing and Logistics Management	12
White OR	12
Administration - Monitoring and Compliance Group	12
Treasury Dept - Disbursement	10
Administration - Facility Management and General Services	10
AMD Premier	9
FRG - Consolidation Group	8
Enterprise Resource Planning	7
AMD Training	6
Financial Analyst Group	6
Management Information Group	5
AMD Office of the Vice President	2
Office of the Controller	1

Most Requested Item

Item	Total Request
ALCOHOL	240
BOND PAPER LONG	233
HP TONER 85A	211
BOND PAPER SHORT	210
PILOT BX-V5 SIGNPEN BLACK	174

TAPE SCOTCH 1'	162
NEWSPRINT SHORT	153
PILOT BX-V5 SIGNPEN BLUE	143
BALLPEN BLACK	131
STAPLE WIRE BIG	130
NEWSPRINT LONG	115
HP TONER 05A	110
CORRECTION TAPE REFILL	107
DOUBLE CLIP 1	93
DOUBLE CLIP 3/4	93
PILOT BX-V5 SIGNPEN GREEN	87
PAPER CLIP SMALL	84
PILOT BX-V5 SIGNPEN PURPLE	82
CORRECTION TAPE	76
RUBBER BAND SMALL	75
FASTENER PLASTIC	75
PAPER CLIP BIG	74
ENVELOPE LONG	74
PENTEL PEN BLACK	70
BALLPEN BLUE	62
PILOT BX-V5 SIGNPEN RED	61
PENCIL MONGOL	59
DOUBLE CLIP 2	57
LETTER HEAD	56
STABILO YELLOW	53
MEMO PAD	53
TAPE PACKING 2'	49
STABILO ORANGE	48
STAPLER #35	47
ENVELOPE SHORT	47

STABILO PINK	46
FOLDER LONG	40
STABILO GREEN	38
BALLPEN RED	38
GLUE	36
SCISSOR	33
NOTEBOOK	30
STABILO BLUE	29
ENVELOPE EXPANDED	29
PILOT BX-V5 SIGNPEN RED	27
PENTEL PEN WB BLACK	26
LOGBOOK	25
HP TONER 53A	25
EPSON BLACK INK T6641	25
PUNCHER	24
FOLDER SHORT	24
CALCULATOR	22
HP TONER 12A	22
LOG BOOK	21
STAMP PAD INK BLUE	21
TRASH CAN	19
PENTEL PEN BLUE	18
LETTER ENVELOPE	17
TAPE DISPENSER BIG	14
TAPE DOUBLE ADHESIVE WITHOUT FOAM	14
NOTEBOOK	13
HP TONER CARTRIDGE 78A	12
EPSON INK CYAN T6642	11
EPSON INK YELLOW T6644	11
TAPE DOUBLE ADHESIVE WITH FOAM	10

EPSON INK MAGENTA T6643	10
PENTEL PEN WB BLUE	10
RULER	9
TAPE MASKING 1"	7
PENTEL PEN RED	7
CARBON PAPER SHORT	6
DVDR	6
TAPE MASKING	6
HP INK 22 TRI-COLOR	6
HP INK 21 BLACK	6
HP 678 TRI COLOR INK CARTRIDGE	5
PENTEL PEN WB RED	5
HP 678 BLACK INK CARTRIDGE	5
DVD	4
BATTERY AA	4
OPTICAL MOUSE	4
HP TONER 125 (CB541A) CYAN	3
A4TECH KEYBOARD	3
HP INK 703 BLACK	3
FAX PAPER	3
EPSON S015632 RIBBON LX310	3
BATTERY AAA	2
HP TONER 80A	2
HP TONER 125 (CB543A) MAGENTA	2
HP INK 703 TRI-COLOR	2
CDRW	2
HP TONER 125 (CB542A) YELLOW	1
HP INK 920XL BLACK	1
HP TONER 36A	1
EPSON 8750 RIBBON BLACK	1

HP TONER 125 (CB540A) BLACK	1
CARBON PAPER LONG	1