

Summary Report as from Jul 1, 2015 to Dec 31, 2015

Status Updates

Status	Total Request	Percentage
Cancelled	112	10.63%
For Approval	4	0.38%
Approved	2	0.19%
For Release	90	8.54%
Pending	77	7.31%
Item Released	22	2.09%
Reject	3	0.28%
Close	744	70.59%

Department with Most Closed Request

Department	Total Request
FRG - Gen. Accounting (Subsidiaries)	83
Accounts Receivable Docs	82
AMD Prestige	63
AMD Prominent	44
Accounts Receivable Rental	35
Treasury Dept - Receipt	34
FRG - Gen. Accounting (Megaworld)	32
Asset Management Group	27
Accounts Receivable Sales	25
FRG - Accounts Payable (Subsidiaries)	23
FRG - Payroll	22
Customer Management Group	19
Accounts Payable 1	17

Library	17
AMD Rentals	17
AMD Preferred	17
Information Technology	16
MSG - Accounting Group	16
OR Archives	15
Administration - Materials Control and Fleet Management	15
Accounts Payable 2/Recovery Unit	15
Client Relations Group	14
Administration - Monitoring and Compliance Group	12
Treasury Dept - Disbursement	11
Administration - Courier, Mailing and Logistics Management	10
White OR	10
FRG - Consolidation Group	10
AMD Premier	9
Administration - Facility Management and General Services	8
Enterprise Resource Planning	7
AMD Training	6
Financial Analyst Group	6
Management Information Group	5
Office of the Controller	1
AMD Office of the Vice President	1

Most Requested Item

Item	Total Request
ALCOHOL	230
BOND PAPER LONG	223
BOND PAPER SHORT	206
PILOT BX-V5 SIGNPEN BLACK	168
NEWSPRINT SHORT	150

PILOT BX-V5 SIGNPEN BLUE	138
STAPLE WIRE BIG	129
BALLPEN BLACK	127
NEWSPRINT LONG	114
HP TONER 05A	106
CORRECTION TAPE REFILL	103
DOUBLE CLIP 3/4	91
DOUBLE CLIP 1	91
PAPER CLIP SMALL	82
PILOT BX-V5 SIGNPEN GREEN	81
PILOT BX-V5 SIGNPEN PURPLE	78
RUBBER BAND SMALL	75
FASTENER PLASTIC	74
PAPER CLIP BIG	74
ENVELOPE LONG	73
CORRECTION TAPE	72
PENTEL PEN BLACK	72
FOLDER GREEN	70
BALLPEN BLUE	62
DOUBLE CLIP 2	56
PILOT BX-V5 SIGNPEN RED	56
PENCIL MONGOL	55
STABILO YELLOW	54
MEMO PAD	52
STAPLER #35	47
ENVELOPE SHORT	47
STABILO ORANGE	45
STABILO PINK	43
FOLDER LONG	41
BALLPEN RED	39

STABILO GREEN	38
GLUE	37
SCISSOR	32
NOTEBOOK	30
HP INK 704 BLACK	30
STABILO BLUE	29
ENVELOPE EXPANDED	29
CBP BOX	27
HP INK 704 COLORED	26
PENTEL PEN WB BLACK	25
LOGBOOK	25
HP TONER 53A	25
FOLDER SHORT	24
EPSON BLACK INK T6641	24
CALCULATOR	23
HP TONER 12A	22
LOG BOOK	21
HP TONER 35A	21
PUNCHER	21
PENTEL PEN BLUE	19
LETTER ENVELOPE	17
STAMP PAD INK BLUE	17
TRASH CAN	17
TRANSMITTAL SHEET	14
TAPE DOUBLE ADHESIVE WITHOUT FOAM	14
MAGAZINE FILE	14
HP TONER CARTRIDGE 78A	12
RUBBER BAND BIG	12
EPSON INK YELLOW T6644	11
TAPE DISPENSER BIG	11

EPSON INK CYAN T6642	11
EPSON INK MAGENTA T6643	10
PENTEL PEN WB BLUE	9
TAPE DOUBLE ADHESIVE WITH FOAM	9
PENTEL PEN RED	8
RULER	8
TAPE MASKING 1"	7
TAPE MASKING	6
CARBON PAPER SHORT	6
DVDR	6
HP INK 21 BLACK	6
HP INK 22 TRI-COLOR	6
HP 678 BLACK INK CARTRIDGE	5
HP 678 TRI COLOR INK CARTRIDGE	5
PENTEL PEN WB RED	5
DVD	4
BATTERY AA	4
OPTICAL MOUSE	4
FAX PAPER	3
A4TECH KEYBOARD	3
HP TONER 125 (CB541A) CYAN	3
HP INK 703 BLACK	3
EPSON S015632 RIBBON LX310	3
HP TONER 80A	3
CARBON PAPER LONG	2
CDRW	2
HP INK 703 TRI-COLOR	2
BATTERY AAA	2
HP TONER 125 (CB543A) MAGENTA	2
EPSON 8750 RIBBON BLACK	1

HP INK 920XL BLACK	1
HP TONER 125 (CB540A) BLACK	1
HP TONER 125 (CB542A) YELLOW	1
HP TONER 36A	1