

Summary Report as from Jun 1, 2015 to Sep 2, 2015

Status Updates

Status	Total Request	Percentage
Cancelled	52	10.7%
For Approval	14	2.88%
Approved	2	0.41%
For Release	1	0.21%
Pending	46	9.47%
Item Released	43	8.85%
Reject	1	0.21%
Close	327	67.28%

Department with Most Closed Request

Department	Total Request
Accounts Receivable Docs	41
FRG - Gen. Accounting (Subsidiaries)	27
Accounts Receivable Rental	21
AMD Prestige	20
AMD Prominent	19
Accounts Receivable Sales	17
Asset Management Group	16
FRG - Gen. Accounting (Megaworld)	15
Treasury Dept - Receipt	13
FRG - Payroll	12
Customer Management Group	10
Administration - Monitoring and Compliance Group	8
AMD Preferred	8

FRG - Accounts Payable (Subsidiaries)	8
Client Relations Group	7
Accounts Payable 2/Recovery Unit	7
Accounts Payable 1	6
Administration - Courier, Mailing and Logistics Management	6
White OR	6
Treasury Dept - Disbursement	6
Administration - Materials Control and Fleet Management	6
Administration - Facility Management and General Services	5
OR Archives	5
MSG - Accounting Group	5
AMD Rentals	5
Information Technology	5
Library	4
Enterprise Resource Planning	4
AMD Premier	3
FRG - Consolidation Group	3
AMD Training	3
Management Information Group	2
Financial Analyst Group	2
Office of the Controller	1
AMD Office of the Vice President	1

Most Requested Item

Item	Total Request
HP TONER 85A	130
ALCOHOL	120
BOND PAPER LONG	119
BOND PAPER SHORT	103
PILOT BX-V5 SIGNPEN BLACK	89

PILOT BX-V5 SIGNPEN BLUE	78
TAPE SCOTCH 1'	73
NEWSPRINT SHORT	65
CORRECTION TAPE REFILL	62
STAPLE WIRE BIG	62
HP TONER 05A	59
BALLPEN BLACK	55
DOUBLE CLIP 3/4"	53
NEWSPRINT LONG	52
PILOT BX-V5 SIGNPEN GREEN	49
PILOT BX-V5 SIGNPEN PURPLE	48
DOUBLE CLIP 1	44
CORRECTION TAPE	44
PILOT BX-V5 SIGNPEN RED	37
RUBBER BAND SMALL	36
PENTEL PEN BLACK	35
PAPER CLIP BIG	32
FASTENER PLASTIC	32
BALLPEN BLUE	31
ENVELOPE LONG	30
PENCIL MONGOL	29
LETTER HEAD	28
PAPER CLIP SMALL	27
ENVELOPE SHORT	20
FOLDER LONG	19
HP INK 704 COLORED	18
HP INK 704 BLACK	18
STABILO PINK	18
DOUBLE CLIP 2	18
BALLPEN RED	18

STABILO ORANGE	17
STABILO YELLOW	15
TAPE PACKING 2'	15
STABILO GREEN	14
CBP BOX	14
HP TONER 35A	14
MAGAZINE FILE	13
HP TONER 53A	13
HP TONER 12A	12
PUNCHER	12
EPSON BLACK INK	12
STAMP PAD INK BLUE	11
TRANSMITTAL SHEET	11
SCISSOR	10
FOLDER SHORT	10
STAPLER #35	10
PENTEL PEN WB BLACK	10
STABILO BLUE	10
PENTEL PEN BLUE	9
GLUE	9
LETTER ENVELOPE	9
PILOT BX-V5 SIGNPEN RED	8
CALCULATOR	8
HP TONER CARTRIDGE 78A	7
EPSON INK YELLOW	7
TAPE DOUBLE ADHESIVE WITHOUT FOAM	7
LOGBOOK	6
TAPE DISPENSER BIG	6
NOTEBOOK	6
TRASH CAN	6

EPSON INK CYAN	6
PENTEL PEN WB BLUE	5
PENTEL PEN RED	5
EPSON INK MAGENTA	5
ENVELOPE EXPANDED	4
CARBON PAPER SHORT	4
HP INK 703 BLACK	3
TAPE DOUBLE ADHESIVE WITH FOAM	3
DVDR	3
DVD	3
HP INK 22 TRI-COLOR	3
HP INK 21 BLACK	3
HP TONER 125 (CB541A) CYAN	3
PENTEL PEN WB RED	3
FAX PAPER	2
HP INK 703 TRI-COLOR	2
HP TONER 125 (CB543A) MAGENTA	2
TAPE MASKING	1
HP TONER 125 (CB540A) BLACK	1
CARBON PAPER LONG	1
HP TONER 125 (CB542A) YELLOW	1
CDRW	1
BATTERY AAA	1
HP TONER 36A	1