

Summary Report as from Jun 1, 2015 to Aug 14, 2015

Status Updates

Status	Total Request	Percentage
Cancelled	39	10.32%
For Approval	16	4.23%
Approved	6	1.59%
For Release	22	5.82%
Pending	40	10.58%
Item Released	40	10.58%
Reject	1	0.26%
Close	214	56.61%

Department with Most Closed Request

Department	Total Request
Accounts Receivable Docs	32
Accounts Receivable Rental	15
Accounts Receivable Sales	14
AMD Prestige	13
FRG - Gen. Accounting (Subsidiaries)	13
FRG - Gen. Accounting (Megaworld)	12
FRG - Payroll	10
Asset Management Group	10
Treasury Dept - Receipt	10
AMD Prominent	8
Administration - Courier, Mailing and Logistics Management	6
Customer Management Group	6
Accounts Payable 2/Recovery Unit	6

Administration - Materials Control and Fleet Management	6
AMD Preferred	6
FRG - Accounts Payable (Subsidiaries)	6
Accounts Payable 1	5
White OR	5
Treasury Dept - Disbursement	4
Administration - Facility Management and General Services	4
Administration - Monitoring and Compliance Group	4
OR Archives	4
Client Relations Group	3
Information Technology	2
Library	2
MSG - Accounting Group	2
Enterprise Resource Planning	2
AMD Training	1
AMD Premier	1
Office of the Controller	1
AMD Office of the Vice President	1

Most Requested Item

Item	Total Request
ALCOHOL	99
HP TONER 85A	92
BOND PAPER LONG	86
BOND PAPER SHORT	74
PILOT BX-V5 SIGNPEN BLACK	65
TAPE SCOTCH 1'	56
PILOT BX-V5 SIGNPEN BLUE	56
NEWSPRINT SHORT	49
CORRECTION TAPE REFILL	48

STAPLE WIRE BIG	48
BALLPEN BLACK	46
HP TONER 05A	46
PILOT BX-V5 SIGNPEN GREEN	37
FOLDER GREEN	37
PILOT BX-V5 SIGNPEN RED	35
PILOT BX-V5 SIGNPEN PURPLE	35
DOUBLE CLIP 3/4"	35
NEWSPRINT LONG	35
CORRECTION TAPE	32
PENTEL PEN BLACK	27
PENCIL MONGOL	26
DOUBLE CLIP 1	26
BALLPEN BLUE	25
RUBBER BAND SMALL	23
ENVELOPE LONG	23
FASTENER PLASTIC	22
PAPER CLIP BIG	22
LETTER HEAD	17
ENVELOPE SHORT	16
FOLDER LONG	14
BALLPEN RED	14
TAPE PACKING 2'	13
CBP BOX	12
HP INK 704 BLACK	12
HP INK 704 COLORED	11
HP TONER 53A	11
PUNCHER	9
HP TONER 35A	9
TRANSMITTAL SHEET	9

FOLDER SHORT	8
MAGAZINE FILE	8
SCISSOR	8
STAMP PAD INK BLUE	8
PENTEL PEN WB BLACK	7
HP TONER 12A	7
EPSON BLACK INK	7
PENTEL PEN BLUE	6
CALCULATOR	6
TAPE DISPENSER BIG	5
LETTER ENVELOPE	5
TRASH CAN	5
CARBON PAPER SHORT	4
PENTEL PEN RED	4
PENTEL PEN WB BLUE	4
HP INK 21 BLACK	3
HP TONER CARTRIDGE 78A	3
EPSON INK MAGENTA	3
DVDR	3
TAPE DOUBLE ADHESIVE WITHOUT FOAM	3
HP INK 22 TRI-COLOR	3
EPSON INK CYAN	3
EPSON INK YELLOW	3
TAPE DOUBLE ADHESIVE WITH FOAM	2
PENTEL PEN WB RED	2
STAPLER #35	2
CARBON PAPER LONG	1
BATTERY AAA	1
DVD	1
FAX PAPER	1

PILOT BX-V5 SIGNPEN RED	1
HP TONER 36A	1
HP TONER 125 CYAN	1