

Summary Report as from Jun 1, 2015 to Sep 10, 2015

Status Updates

Status	Total Request	Percentage
Cancelled	64	11.99%
For Approval	10	1.87%
Approved	8	1.5%
For Release	5	0.94%
Pending	41	7.68%
Item Released	39	7.3%
Reject	1	0.19%
Close	366	68.54%

Department with Most Closed Request

Department	Total Request
Accounts Receivable Docs	46
FRG - Gen. Accounting (Subsidiaries)	29
AMD Prestige	24
Accounts Receivable Rental	23
AMD Prominent	21
Accounts Receivable Sales	18
FRG - Gen. Accounting (Megaworld)	17
Asset Management Group	17
Treasury Dept - Receipt	15
FRG - Payroll	12
FRG - Accounts Payable (Subsidiaries)	10
Customer Management Group	10
AMD Preferred	10

Accounts Payable 1	8
Administration - Monitoring and Compliance Group	8
OR Archives	8
Accounts Payable 2/Recovery Unit	7
Library	7
Client Relations Group	7
Administration - Courier, Mailing and Logistics Management	6
White OR	6
Treasury Dept - Disbursement	6
Administration - Materials Control and Fleet Management	6
Information Technology	5
AMD Training	5
Administration - Facility Management and General Services	5
AMD Premier	5
MSG - Accounting Group	5
AMD Rentals	5
Enterprise Resource Planning	5
FRG - Consolidation Group	4
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
ALCOHOL	137
BOND PAPER LONG	126
BOND PAPER SHORT	111
PILOT BX-V5 SIGNPEN BLACK	95
PILOT BX-V5 SIGNPEN BLUE	84

TAPE SCOTCH 1'	78
NEWSPRINT SHORT	75
STAPLE WIRE BIG	71
CORRECTION TAPE REFILL	65
HP TONER 05A	64
BALLPEN BLACK	61
DOUBLE CLIP 3/4"	59
NEWSPRINT LONG	58
PILOT BX-V5 SIGNPEN GREEN	51
PILOT BX-V5 SIGNPEN PURPLE	51
CORRECTION TAPE	50
DOUBLE CLIP 1	49
FOLDER GREEN	48
RUBBER BAND SMALL	42
PENTEL PEN BLACK	40
PILOT BX-V5 SIGNPEN RED	38
PAPER CLIP BIG	38
BALLPEN BLUE	36
PAPER CLIP SMALL	35
FASTENER PLASTIC	35
PENCIL MONGOL	32
ENVELOPE LONG	32
LETTER HEAD	32
DOUBLE CLIP 2	26
STABILO PINK	24
ENVELOPE SHORT	23
STABILO ORANGE	21
FOLDER LONG	21
BALLPEN RED	21
HP INK 704 COLORED	20

HP INK 704 BLACK	20
STABILO YELLOW	19
TAPE PACKING 2'	17
STABILO GREEN	16
HP TONER 53A	16
HP TONER 35A	16
STAPLER #35	15
STAMP PAD INK BLUE	15
SCISSOR	14
EPSON BLACK INK	14
CBP BOX	14
STABILO BLUE	14
NOTEBOOK	14
PUNCHER	13
HP TONER 12A	12
LOGBOOK	12
TRANSMITTAL SHEET	12
PENTEL PEN BLUE	11
GLUE	11
FOLDER SHORT	11
LETTER ENVELOPE	10
PENTEL PEN WB BLACK	10
PILOT BX-V5 SIGNPEN RED	10
CALCULATOR	9
EPSON INK YELLOW	9
EPSON INK CYAN	8
TAPE DISPENSER BIG	7
TAPE DOUBLE ADHESIVE WITHOUT FOAM	7
HP TONER CARTRIDGE 78A	7
EPSON INK MAGENTA	7

PENTEL PEN RED	6
TRASH CAN	6
ENVELOPE EXPANDED	6
PENTEL PEN WB BLUE	5
TAPE DOUBLE ADHESIVE WITH FOAM	4
CARBON PAPER SHORT	4
PENTEL PEN WB RED	3
HP INK 703 BLACK	3
HP INK 21 BLACK	3
DVDR	3
HP TONER 125 (CB541A) CYAN	3
DVD	3
HP INK 22 TRI-COLOR	3
FAX PAPER	2
HP INK 703 TRI-COLOR	2
HP TONER 125 (CB543A) MAGENTA	2
BATTERY AAA	1
CDRW	1
CARBON PAPER LONG	1
HP 678 TRI COLOR INK CARTRIDGE	1
HP TONER 125 (CB542A) YELLOW	1
HP TONER 125 (CB540A) BLACK	1
HP TONER 36A	1
HP 678 BLACK INK CARTRIDGE	1
TAPE MASKING	1