

Summary Report as from May 1, 2017 to Sep 4, 2017

Status Updates

| Status | Total Request | Percentage |
|----------------|---------------|------------|
| Cancelled | 25 | 7.69% |
| For Approval | 10 | 3.08% |
| Approved | 13 | 4% |
| For Release | 129 | 39.69% |
| Pending | 16 | 4.92% |
| Item Released | 21 | 6.46% |
| Admin Rejected | 1 | 0.31% |
| Closed | 110 | 33.85% |

Department with Most Closed Request

| Department | Total Request |
|-----------------------------------------|---------------|
| FRG - Gen. Accounting (Subsidiaries) | 18 |
| Accounts Receivable Docs | 15 |
| FRG - Accounts Payable (Subsidiaries) | 10 |
| Accounts Receivable Sales | 9 |
| AMD Prestige 2 | 7 |
| FRG - Gen. Accounting (Megaworld) | 6 |
| Administration | 5 |
| Accounts Receivable Rental | 4 |
| Accounts Payable 1 | 4 |
| Asset Management Group | 4 |
| Business Research and Strategy Division | 3 |
| AMD Rentals | 3 |
| MSG - Accounting Group | 3 |

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|--------------------------------------------|---|
| Treasury Dept - Receipt | 3 |
| Information Systems Management | 2 |
| Management Analyst Group | 2 |
| AMD Training | 2 |
| Corporate Advisory and Compliance Division | 2 |
| Financial Analyst Group | 2 |
| FRG - Payroll | 1 |
| AMD Office of the Vice President | 1 |
| Accounts Payable 2/Recovery Unit | 1 |
| Management Information Group | 1 |
| OR Archives | 1 |
| White OR | 1 |

Most Requested Item

| Item | Total Request |
|---------------------------|---------------|
| BOND PAPER LONG | 53 |
| ALCOHOL | 37 |
| HP TONER 85A | 37 |
| BOND PAPER SHORT | 32 |
| TAPE SCOTCH 1' | 27 |
| TAPE PACKING 2' | 22 |
| PILOT BX-V5 SIGNPEN BLUE | 21 |
| PILOT BX-V5 SIGNPEN BLACK | 21 |
| CORRECTION TAPE REFILL | 20 |
| HP TONER 05A | 18 |
| NEWSPRINT LONG | 16 |
| BALLPEN BLACK | 15 |
| NEWSPRINT SHORT | 14 |
| STAPLE WIRE BIG | 13 |
| PAPER CLIP SMALL | 12 |

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|-------------------------|----|
| PILOT BX-V5 SIGNPEN RED | 12 |
| PAPER CLIP BIG | 11 |
| CBP BOX | 11 |
| CORRECTION TAPE | 9 |
| ENVELOPE EXPANDED | 9 |
| MEMO PAD | 9 |
| BALLPEN BLUE | 8 |
| HP TONER 12A | 8 |
| NOTEBOOK | 8 |
| PENCIL MONGOL | 6 |
| BALLPEN RED | 6 |
| SCISSOR | 6 |
| RUBBER BAND SMALL | 6 |
| ENVELOPE SHORT | 6 |
| ENVELOPE LONG | 6 |
| DOUBLE CLIP 3/4 | 5 |
| FOLDER LONG | 5 |
| FOLDER GREEN | 5 |
| BOND PAPER A4-70 GSM | 5 |
| STABILO GREEN | 5 |
| CALCULATOR | 5 |
| STABILO BLUE | 4 |
| STABILO YELLOW | 4 |
| PENTEL PEN BLACK | 4 |
| LETTER HEAD | 4 |
| EPSON BLACK INK T6641 | 4 |
| LOGBOOK | 3 |
| LOG BOOK | 3 |
| DOUBLE CLIP 2 | 3 |
| CARBON PAPER LONG | 3 |

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|--------------------------------|---|
| DOUBLE CLIP 1 | 3 |
| HP TONER 35A | 3 |
| PENTEL PEN WB BLACK | 3 |
| LETTER ENVELOPE | 3 |
| STABILO ORANGE | 3 |
| GLUE | 2 |
| HP TONER 53A | 2 |
| RULER | 2 |
| DVD-RW | 2 |
| HP INK 704 BLACK | 2 |
| HP TONER CARTRIDGE 78A | 1 |
| OPTICAL MOUSE | 1 |
| HP 678 TRI COLOR INK CARTRIDGE | 1 |
| EPSON INK YELLOW T6644 | 1 |
| EPSON S015632 RIBBON LX310 | 1 |
| STAMP PAD INK BLUE | 1 |
| Stamp Pad Ink - Black | 1 |
| EPSON INK MAGENTA T6643 | 1 |
| EPSON INK CYAN T6642 | 1 |
| CARBON PAPER SHORT | 1 |
| TAPE MASKING 1 | 1 |
| TAPE DISPENSER BIG | 1 |
| FOLDER SHORT | 1 |
| HP 678 BLACK INK CARTRIDGE | 1 |
| PUNCHER | 1 |
| HP INK 704 COLORED | 1 |
| STABILO PINK | 1 |
| HP INK 21 BLACK | 1 |
| HP INK 22 TRI-COLOR | 1 |