

Summary Report as from Jun 1, 2015 to Sep 29, 2015

Status Updates

Status	Total Request	Percentage
Cancelled	77	11.72%
For Approval	14	2.13%
Approved	13	1.98%
For Release	6	0.91%
Pending	55	8.37%
Item Released	33	5.02%
Reject	2	0.3%
Close	457	69.56%

Department with Most Closed Request

Department	Total Request
Accounts Receivable Docs	55
FRG - Gen. Accounting (Subsidiaries)	40
AMD Prestige	34
Accounts Receivable Rental	28
AMD Prominent	24
Asset Management Group	22
FRG - Gen. Accounting (Megaworld)	19
Accounts Receivable Sales	19
Treasury Dept - Receipt	18
FRG - Payroll	13
FRG - Accounts Payable (Subsidiaries)	12
AMD Preferred	12
Customer Management Group	11

Client Relations Group	11
Administration - Monitoring and Compliance Group	10
OR Archives	10
Accounts Payable 1	9
Administration - Courier, Mailing and Logistics Management	9
Accounts Payable 2/Recovery Unit	9
Information Technology	9
Administration - Materials Control and Fleet Management	8
MSG - Accounting Group	8
Library	8
AMD Rentals	8
White OR	7
Treasury Dept - Disbursement	7
Enterprise Resource Planning	6
FRG - Consolidation Group	6
Administration - Facility Management and General Services	6
AMD Premier	6
AMD Training	5
Financial Analyst Group	3
Management Information Group	2
AMD Office of the Vice President	2
Office of the Controller	1

Most Requested Item

Item	Total Request
BOND PAPER LONG	149
BOND PAPER SHORT	134
PILOT BX-V5 SIGNPEN BLACK	114
PILOT BX-V5 SIGNPEN BLUE	99
TAPE SCOTCH 1'	98

NEWSPRINT SHORT	93
BALLPEN BLACK	83
STAPLE WIRE BIG	83
CORRECTION TAPE REFILL	81
NEWSPRINT LONG	75
HP TONER 05A	70
DOUBLE CLIP 3/4"	66
PILOT BX-V5 SIGNPEN GREEN	60
DOUBLE CLIP 1	58
PILOT BX-V5 SIGNPEN PURPLE	58
RUBBER BAND SMALL	53
CORRECTION TAPE	52
PENTEL PEN BLACK	47
PAPER CLIP BIG	46
PAPER CLIP SMALL	46
BALLPEN BLUE	45
FASTENER PLASTIC	44
PILOT BX-V5 SIGNPEN RED	44
ENVELOPE LONG	40
PENCIL MONGOL	38
LETTER HEAD	38
DOUBLE CLIP 2	35
STABILO PINK	28
STABILO YELLOW	27
STABILO ORANGE	27
FOLDER LONG	27
ENVELOPE SHORT	26
HP INK 704 COLORED	25
HP INK 704 BLACK	25
STAPLER #35	23

BALLPEN RED	23
TAPE PACKING 2'	21
HP TONER 35A	20
MEMO PAD	20
STABILO GREEN	19
NOTEBOOK	18
HP TONER 53A	18
GLUE	18
CBP BOX	18
STAMP PAD INK BLUE	18
SCISSOR	17
EPSON BLACK INK	17
LOGBOOK	16
STABILO BLUE	16
HP TONER 12A	15
PILOT BX-V5 SIGNPEN RED	14
PUNCHER	14
ENVELOPE EXPANDED	14
PENTEL PEN BLUE	14
FOLDER SHORT	14
EPSON INK CYAN	11
EPSON INK YELLOW	11
PENTEL PEN WB BLACK	11
LETTER ENVELOPE	11
CALCULATOR	10
EPSON INK MAGENTA	10
HP TONER CARTRIDGE 78A	8
TAPE DISPENSER BIG	8
TAPE DOUBLE ADHESIVE WITHOUT FOAM	8
PENTEL PEN RED	7

TRASH CAN	6
TAPE DOUBLE ADHESIVE WITH FOAM	6
PENTEL PEN WB BLUE	5
HP INK 21 BLACK	4
DVD	4
CARBON PAPER SHORT	4
HP INK 22 TRI-COLOR	4
BATTERY AA	3
PENTEL PEN WB RED	3
DVDR	3
HP INK 703 BLACK	3
HP TONER 125 (CB541A) CYAN	3
HP INK 703 TRI-COLOR	2
FAX PAPER	2
TAPE MASKING	2
BATTERY AAA	2
NOTEBOOK	2
HP 678 BLACK INK CARTRIDGE	2
LOG BOOK	2
HP TONER 125 (CB543A) MAGENTA	2
HP 678 TRI COLOR INK CARTRIDGE	2
TAPE MASKING 1"	1
HP TONER 125 (CB540A) BLACK	1
CDRW	1
HP INK 920XL BLACK	1
CARBON PAPER LONG	1
HP TONER 125 (CB542A) YELLOW	1
HP TONER 36A	1