

Summary Report as from Jan 4, 2016 to Nov 26, 2016

Status Updates

Status	Total Request	Percentage
Cancelled	130	8.27%
For Approval	13	0.83%
Approved	21	1.34%
For Release	566	36.01%
Pending	73	4.64%
Item Released	29	1.84%
Admin Reject	25	1.59%
Reject	12	0.76%
Close	703	44.72%

Department with Most Closed Request

Department	Total Request
Accounts Receivable Docs	95
FRG - Gen. Accounting (Subsidiaries)	91
FRG - Gen. Accounting (Megaworld)	60
AMD Prestige 1	38
FRG - Accounts Payable (Subsidiaries)	36
Accounts Receivable Rental	31
Administration	31
Asset Management Group	30
Customer Management Group	29
FRG - Payroll	29
AMD Prominent	26
Treasury Dept - Receipt	21

Accounts Receivable Sales	16
AMD Preferred	15
Accounts Payable 1	15
AMD Rentals	14
OR Archives	13
Accounts Payable 2/Recovery Unit	11
FRG - Estate Management Group	10
MSG - Accounting Group	10
FRG - Consolidation Group	9
AMD Premier	9
Treasury Dept - Disbursement	7
Corporate Advisory and Compliance Division	6
Management Analyst Group	6
Information Systems Management	6
Library	5
White OR	5
Management Information Group	5
AMD Training	5
Enterprise Resource Planning	5
Client Relations Group	3
AMD Prestige 2	3
Financial Analyst Group	2
AMD Office of the Vice President	2
Management Analyst Group	2
Administration - Facility Management and General Services	2

Most Requested Item

Item	Total Request
BOND PAPER LONG	227
ALCOHOL	216

HP TONER 85A	167
BOND PAPER SHORT	155
PILOT BX-V5 SIGNPEN BLACK	153
NEWSPRINT SHORT	130
PILOT BX-V5 SIGNPEN BLUE	117
HP TONER 05A	110
CORRECTION TAPE REFILL	104
NEWSPRINT LONG	103
PAPER CLIP SMALL	65
PILOT BX-V5 SIGNPEN GREEN	65
DOUBLE CLIP 1	64
PILOT BX-V5 SIGNPEN RED	58
DOUBLE CLIP 2	56
FASTENER PLASTIC	55
MEMO PAD	50
PILOT BX-V5 SIGNPEN PURPLE	48
PAPER CLIP BIG	48
STABILO YELLOW	46
LOG BOOK	43
STABILO PINK	43
TAPE PACKING 2'	37
NOTEBOOK	37
RUBBER BAND SMALL	35
LETTER HEAD	30
STABILO ORANGE	30
STABILO GREEN	28
GLUE	28
STABILO BLUE	27
STAPLER #35	27
BALLPEN RED	26

EPSON BLACK INK T6641	24
SCISSOR	24
PENTEL PEN WB BLACK	22
HP TONER 12A	20
RULER	19
HP INK 704 BLACK	18
HP INK 704 COLORED	18
HP TONER 35A	18
FOLDER SHORT	17
TRANSMITTAL SHEET	17
STAMP PAD INK BLUE	16
LETTER ENVELOPE	16
EPSON INK MAGENTA T6643	15
EPSON INK YELLOW T6644	15
EPSON INK CYAN T6642	15
TAPE DISPENSER BIG	14
TAPE MASKING 1"	14
PUNCHER	12
OPTICAL MOUSE	12
NOTEBOOK	12
HP TONER 53A	9
TAPE MASKING	8
HP TONER CARTRIDGE 78A	8
PENTEL PEN WB BLUE	7
DVDR	7
TRASH CAN	7
CD-R	6
HP TONER 80A	6
HP INK 22 TRI-COLOR	5
HP INK 21 BLACK	5

A4TECH KEYBOARD	5
PENTEL PEN WB RED	4
EPSON S015632 RIBBON LX310	4
HP 678 BLACK INK CARTRIDGE	4
HP INK 60 BLACK	3
HP INK 60 TRI COLORED	3
HP 678 TRI COLOR INK CARTRIDGE	3
DVD	3
FAX PAPER	2
HP TONER 36A	1
HP INK 933XL YELLOW	1
HP INK 933XL CYAN	1
HP INK 932XL BLACK	1
HP INK 933XL MAGENTA	1