

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

Status Updates

Status	Total Request	Percentage
Cancelled	36	10.75%
For Approval	8	2.39%
Approved	14	4.18%
For Release	5	1.49%
Pending	35	10.45%
Item Released	41	12.24%
Reject	1	0.3%
Close	195	58.21%

Department with Most Closed Request

Department	Total Request
Accounts Receivable Docs	31
Accounts Receivable Sales	14
Accounts Receivable Rental	13
AMD Prestige	13
FRG - Gen. Accounting (Megaworld)	11
FRG - Payroll	10
Treasury Dept - Receipt	10
FRG - Gen. Accounting (Subsidiaries)	9
Asset Management Group	8
AMD Prominent	8
AMD Preferred	6
FRG - Accounts Payable (Subsidiaries)	6
Accounts Payable 2/Recovery Unit	6

Accounts Payable 1	5
Administration - Courier, Mailing and Logistics Management	5
Customer Management Group	5
Administration - Facility Management and General Services	4
Administration - Monitoring and Compliance Group	4
OR Archives	4
Treasury Dept - Disbursement	4
Administration - Materials Control and Fleet Management	4
Client Relations Group	3
White OR	3
MSG - Accounting Group	2
Enterprise Resource Planning	2
Information Technology	2
AMD Premier	1
Office of the Controller	1
AMD Office of the Vice President	1

Most Requested Item

Item	Total Request
ALCOHOL	95
HP TONER 85A	87
BOND PAPER LONG	79
BOND PAPER SHORT	67
PILOT BX-V5 SIGNPEN BLACK	61
TAPE SCOTCH 1'	54
PILOT BX-V5 SIGNPEN BLUE	51
CORRECTION TAPE REFILL	45
NEWSPRINT SHORT	44
BALLPEN BLACK	44
STAPLE WIRE BIG	43

HP TONER 05A	41
NEWSPRINT LONG	35
PILOT BX-V5 SIGNPEN RED	33
PILOT BX-V5 SIGNPEN GREEN	32
PILOT BX-V5 SIGNPEN PURPLE	32
DOUBLE CLIP 3/4"	32
FOLDER GREEN	32
CORRECTION TAPE	30
PENCIL MONGOL	25
BALLPEN BLUE	24
FASTENER PLASTIC	22
DOUBLE CLIP 1	22
RUBBER BAND SMALL	21
PENTEL PEN BLACK	20
PAPER CLIP BIG	19
ENVELOPE LONG	19
LETTER HEAD	16
FOLDER LONG	14
ENVELOPE SHORT	13
BALLPEN RED	13
HP INK 704 BLACK	11
TAPE PACKING 2'	11
HP TONER 53A	11
CBP BOX	10
HP INK 704 COLORED	10
PUNCHER	9
HP TONER 35A	9
TRANSMITTAL SHEET	8
FOLDER SHORT	8
SCISSOR	8

MAGAZINE FILE	8
PENTEL PEN WB BLACK	7
EPSON BLACK INK	7
HP TONER 12A	7
STAMP PAD INK BLUE	7
CALCULATOR	6
PENTEL PEN BLUE	5
TAPE DISPENSER BIG	5
LETTER ENVELOPE	5
PENTEL PEN WB BLUE	4
TRASH CAN	4
DVDR	3
CARBON PAPER SHORT	3
PENTEL PEN RED	3
EPSON INK MAGENTA	3
EPSON INK CYAN	3
EPSON INK YELLOW	3
HP TONER CARTRIDGE 78A	2
TAPE DOUBLE ADHESIVE WITH FOAM	2
TAPE DOUBLE ADHESIVE WITHOUT FOAM	2
HP INK 21 BLACK	2
HP INK 22 TRI-COLOR	2
PENTEL PEN WB RED	2
DVD	1
BATTERY AAA	1
CARBON PAPER LONG	1
FAX PAPER	1
STAPLER #35	1
HP TONER 36A	1
HP TONER 125 CYAN	1