

Summary Report as from May 1, 2017 to Sep 7, 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

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

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

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