

## Summary Report as from Jun 28, 2015 to Jul 28, 2015

---

### Status Updates

Status	Total Request	Percentage
Cancelled	10	5.38%
For Approval	6	3.23%
Approved	3	1.61%
For Release	20	10.75%
Pending	17	9.14%
Item Released	29	15.59%
Reject	1	0.54%
Close	100	53.76%

### Department with Most Closed Request

Department	Total Request
Accounts Receivable Docs	12
Accounts Receivable Rental	8
AMD Prestige	8
FRG - Gen. Accounting (Megaworld)	8
Asset Management Group	7
Accounts Receivable Sales	6
FRG - Payroll	6
FRG - Gen. Accounting (Subsidiaries)	5
AMD Preferred	4
AMD Prominent	4
Accounts Payable 2/Recovery Unit	3
Client Relations Group	3
Treasury Dept - Receipt	3

Administration - Courier, Mailing and Logistics Management	3
Customer Management Group	3
Administration - Materials Control and Fleet Management	3
FRG - Accounts Payable (Subsidiaries)	2
Administration - Facility Management and General Services	2
Accounts Payable 1	2
OR Archives	2
Administration - Monitoring and Compliance Group	2
Treasury Dept - Disbursement	1
Information Technology	1
AMD Premier	1
Office of the Controller	1

### Most Requested Item

Item	Total Request
HP TONER 85A	54
ALCOHOL	49
BOND PAPER LONG	45
BOND PAPER SHORT	41
PILOT BX-V5 SIGNPEN BLACK	35
TAPE SCOTCH 1'	32
PILOT BX-V5 SIGNPEN BLUE	30
STAPLE WIRE BIG	26
CORRECTION TAPE REFILL	25
BALLPEN BLACK	22
PILOT BX-V5 SIGNPEN GREEN	22
PILOT BX-V5 SIGNPEN PURPLE	21
HP TONER 05A	21
NEWSPRINT SHORT	21
DOUBLE CLIP 3/4"	19

FOLDER GREEN	18
NEWSPRINT LONG	18
PILOT BX-V5 SIGNPEN RED	15
PENCIL MONGOL	14
PENTEL PEN BLACK	12
CORRECTION TAPE	12
LETTER HEAD	11
BALLPEN BLUE	11
FASTENER PLASTIC	11
STABILO YELLOW	11
ENVELOPE LONG	11
RUBBER BAND SMALL	10
FOLDER LONG	9
STABILO PINK	9
ENVELOPE SHORT	9
HP INK 704 BLACK	8
CBP BOX	8
BALLPEN RED	8
HP INK 704 COLORED	7
TAPE PACKING 2'	7
STABILO BLUE	6
STABILO GREEN	6
HP TONER 12A	6
HP TONER 35A	5
PUNCHER	5
HP TONER 53A	5
TRANSMITTAL SHEET	5
MAGAZINE FILE	5
STABILO ORANGE	5
LETTER ENVELOPE	4

FOLDER SHORT	4
EPSON BLACK INK	4
PENTEL PEN WB BLACK	4
PENTEL PEN RED	3
DVDR	3
CALCULATOR	2
HP TONER CARTRIDGE 78A	2
CARBON PAPER SHORT	2
PENTEL PEN WB RED	2
EPSON INK MAGENTA	2
EPSON INK CYAN	2
HP INK 22 TRI-COLOR	2
HP INK 21 BLACK	2
TAPE DISPENSER BIG	2
PENTEL PEN WB BLUE	2
PENTEL PEN BLUE	2
EPSON INK YELLOW	2
SCISSOR	2
FAX PAPER	1
CARBON PAPER LONG	1
TAPE DOUBLE ADHESIVE WITHOUT FOAM	1
HP TONER 125 CYAN	1
BATTERY AAA	1