

## Summary Report as from Jun 1, 2015 to Aug 26, 2015

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### Status Updates

| Status        | Total Request | Percentage |
|---------------|---------------|------------|
| Cancelled     | 45            | 9.78%      |
| For Approval  | 13            | 2.83%      |
| Approved      | 2             | 0.43%      |
| For Release   | 23            | 5%         |
| Pending       | 51            | 11.09%     |
| Item Released | 30            | 6.52%      |
| Reject        | 1             | 0.22%      |
| Close         | 295           | 64.13%     |

### Department with Most Closed Request

| Department                            | Total Request |
|---------------------------------------|---------------|
| Accounts Receivable Docs              | 39            |
| FRG - Gen. Accounting (Subsidiaries)  | 24            |
| Accounts Receivable Rental            | 17            |
| AMD Prestige                          | 17            |
| Asset Management Group                | 16            |
| Accounts Receivable Sales             | 16            |
| AMD Prominent                         | 14            |
| FRG - Gen. Accounting (Megaworld)     | 13            |
| Treasury Dept - Receipt               | 13            |
| FRG - Payroll                         | 12            |
| Customer Management Group             | 10            |
| AMD Preferred                         | 8             |
| FRG - Accounts Payable (Subsidiaries) | 8             |

|  |   |
|--|---|
| Administration - Monitoring and Compliance Group           | 8 |
| Accounts Payable 1   | 6 |
| Administration - Courier, Mailing and Logistics Management | 6 |
| White OR   | 6 |
| Accounts Payable 2/Recovery Unit                           | 6 |
| Administration - Materials Control and Fleet Management    | 6 |
| Treasury Dept - Disbursement                               | 5 |
| Information Technology                                     | 5 |
| Administration - Facility Management and General Services  | 5 |
| OR Archives  | 5 |
| AMD Rentals  | 4 |
| Client Relations Group                                     | 4 |
| MSG - Accounting Group                                     | 4 |
| Enterprise Resource Planning                               | 3 |
| FRG - Consolidation Group                                  | 3 |
| AMD Premier  | 3 |
| Management Information Group                               | 2 |
| AMD Training   | 2 |
| Library  | 2 |
| Office of the Controller                                   | 1 |
| AMD Office of the Vice President                           | 1 |
| Financial Analyst Group                                    | 1 |

### Most Requested Item

| Item                      | Total Request |
|---------------------------|---------------|
| HP TONER 85A              | 113           |
| BOND PAPER LONG           | 105           |
| BOND PAPER SHORT          | 94            |
| PILOT BX-V5 SIGNPEN BLACK | 81            |
| PILOT BX-V5 SIGNPEN BLUE  | 70            |

|                            |    |
|----------------------------|----|
| TAPE SCOTCH 1'             | 69 |
| STAPLE WIRE BIG            | 61 |
| NEWSPRINT SHORT            | 61 |
| CORRECTION TAPE REFILL     | 58 |
| BALLPEN BLACK              | 52 |
| HP TONER 05A               | 52 |
| NEWSPRINT LONG             | 46 |
| DOUBLE CLIP 3/4"           | 46 |
| PILOT BX-V5 SIGNPEN GREEN  | 45 |
| PILOT BX-V5 SIGNPEN PURPLE | 44 |
| CORRECTION TAPE            | 42 |
| PILOT BX-V5 SIGNPEN RED    | 37 |
| DOUBLE CLIP 1              | 34 |
| RUBBER BAND SMALL          | 31 |
| PENTEL PEN BLACK           | 30 |
| BALLPEN BLUE               | 29 |
| FASTENER PLASTIC           | 28 |
| ENVELOPE LONG              | 28 |
| PENCIL MONGOL              | 28 |
| PAPER CLIP BIG             | 27 |
| PAPER CLIP SMALL           | 23 |
| LETTER HEAD                | 22 |
| BALLPEN RED                | 18 |
| FOLDER LONG                | 18 |
| ENVELOPE SHORT             | 18 |
| HP INK 704 BLACK           | 15 |
| STABILO PINK               | 15 |
| TAPE PACKING 2'            | 15 |
| HP INK 704 COLORED         | 14 |
| STABILO ORANGE             | 14 |

|                                   |    |
|-----------------------------------|----|
| STABILO YELLOW                    | 13 |
| HP TONER 53A                      | 13 |
| CBP BOX                           | 13 |
| MAGAZINE FILE                     | 12 |
| HP TONER 35A                      | 12 |
| PUNCHER                           | 12 |
| TRANSMITTAL SHEET                 | 11 |
| FOLDER SHORT                      | 10 |
| PENTEL PEN WB BLACK               | 10 |
| SCISSOR                           | 10 |
| HP TONER 12A                      | 10 |
| DOUBLE CLIP 2                     | 9  |
| STAMP PAD INK BLUE                | 9  |
| STABILO GREEN                     | 9  |
| EPSON BLACK INK                   | 9  |
| LETTER ENVELOPE                   | 8  |
| CALCULATOR                        | 8  |
| PENTEL PEN BLUE                   | 7  |
| STAPLER #35                       | 7  |
| STABILO BLUE                      | 7  |
| TAPE DISPENSER BIG                | 6  |
| TRASH CAN                         | 6  |
| HP TONER CARTRIDGE 78A            | 5  |
| PENTEL PEN WB BLUE                | 5  |
| TAPE DOUBLE ADHESIVE WITHOUT FOAM | 5  |
| PILOT BX-V5 SIGNPEN RED           | 5  |
| PENTEL PEN RED                    | 4  |
| CARBON PAPER SHORT                | 4  |
| EPSON INK YELLOW                  | 4  |
| LOGBOOK                           | 3  |

|                                |   |
|--------------------------------|---|
| NOTEBOOK                       | 3 |
| TAPE DOUBLE ADHESIVE WITH FOAM | 3 |
| HP INK 22 TRI-COLOR            | 3 |
| HP INK 21 BLACK                | 3 |
| EPSON INK MAGENTA              | 3 |
| EPSON INK CYAN                 | 3 |
| DVDR                           | 3 |
| PENTEL PEN WB RED              | 3 |
| HP TONER 125 CYAN              | 2 |
| ENVELOPE EXPANDED              | 2 |
| DVD                            | 2 |
| HP INK 703 TRI-COLOR           | 2 |
| HP INK 703 BLACK               | 2 |
| FAX PAPER                      | 2 |
| HP TONER 36A                   | 1 |
| GLUE                           | 1 |
| CDRW                           | 1 |
| BATTERY AAA                    | 1 |
| CARBON PAPER LONG              | 1 |
| TAPE MASKING                   | 1 |
| HP TONER 125 MAGENTA           | 1 |