## Summary Report as from May 6, 2018 to Jun 6, 2018

## Status Updates

Status	Total Request	Percentage
Cancelled	21	4.71%
For Approval	19	4.26%
Approved	20	4.48%
For Release	153	34.3%
Pending	19	4.26%
Item Released	31	6.95%
Admin Declined	1	0.22%
Declined	1	0.22%
Closed	181	40.58%

## **Department with Most Closed Request**

Department	Total Request
Accounts Receivable Sales	14
Human Resources	12
Construction Management Department(SITE)	10
Audit	10
MSG - Accounting Group	9
Administration	8
Corporate Advisory and Compliance Division	7
Special Project Department	7
Marketing 5	6
ProCom - Support Service & PDS	6
Accounts Receivable Docs	6
FRG - Gen. Accounting (Subsidiaries)	6

Contracts	4
OCOO - Strategic Planning	4
Management Analyst Group	4
Accounts Payable 1	4
AMD Prestige 1	4
Business Research and Strategy Division	4
FRG - Gen. Accounting (Megaworld)	4
Quality Control Management	4
ProCom - Billing	3
AMD Rentals	3
Operations Audit	3
FRG - Payroll	3
FRG - Estate Management Group	3
Client Relations Group	2
Enterprise Resource Planning	2
FRG - Accounts Payable (Subsidiaries)	2
FRG - Consolidation Group	2
OR Archives	2
Prime RFO	2
Investor Relations Group	2
AMD Training	2
Corporate Communication	2
Corporate Social Responsibility	2
Project Research and Coordination	2
Treasury Dept - Disbursement	1
Treasury Dept - Receipt	1
Customer Management Group	1
Business Development and Leasing Group	1
AMD Office of the Vice President	1
Architecture & Planning Department	1

Asset Management Group	1
Accounts Payable 2/Recovery Unit	1
Accounts Receivable Rental	1
Management Analyst Group	1
Marketing 4	1

## **Most Requested Item**

ltem	Total Request
BOND PAPER SHORT	82
BOND PAPER LONG	63
PILOT BX-V5 SIGNPEN BLACK	48
CORRECTION TAPE REFILL	42
TAPE SCOTCH 1'	40
NEWSPRINT SHORT	37
PILOT BX-V5 SIGNPEN BLUE	37
CORRECTION TAPE	33
EPSON BLACK INK T6641	33
FOLDER GREEN	32
HP TONER 85A	32
ENVELOPE LONG	25
BALLPEN BLACK	25
DOUBLE CLIP 1	24
STABILO YELLOW	23
ENVELOPE SHORT	23
NEWSPRINT LONG	23
PILOT BX-V5 SIGNPEN RED	22
MEMO PAD	22
STAPLE WIRE BIG	21
DOUBLE CLIP 3/4	21
STAPLER #35	20

PENCIL MONGOL	19
DOUBLE CLIP 2	19
PAPER CLIP SMALL	18
FOLDER LONG	18
EPSON INK MAGENTA T6643	18
STABILO GREEN	18
ENVELOPE EXPANDED	17
LOG BOOK	16
HP TONER 05A	16
PILOT BX-V5 SIGNPEN PURPLE	16
EPSON INK CYAN T6642	15
CALCULATOR	14
BOND PAPER A4-70 GSM	14
STABILO ORANGE	14
STABILO BLUE	14
PENTEL PEN BLACK	14
HP INK 933XL MAGENTA	13
HP INK 933XL CYAN	13
FASTENER PLASTIC	13
BALLPEN BLUE	13
PAPER CLIP BIG	12
PILOT BX-V5 SIGNPEN GREEN	11
RULER	11
FOLDER SHORT	11
TAPE MASKING 1	11
GLUE	10
HP INK 933XL YELLOW	10
STABILO PINK	9
STABILO VIOLET	9
EPSON INK YELLOW T6644	9

HP INK 932XL BLACK	9
TRANSMITTAL SHEET	9
PENTEL PEN BLUE	8
BALLPEN RED	8
HP 678 BLACK INK CARTRIDGE	7
HP TONER 12A	7
LETTER ENVELOPE	7
HP 678 TRI COLOR INK CARTRIDGE	7
HP INK 704 BLACK	6
RUBBER BAND SMALL	6
CDRW	6
TAPE PACKING 2'	5
TAPE DISPENSER BIG	5
HP TONER 35A	5
CD-R	5
OPTICAL MOUSE	4
RUBBER BAND BIG	4
NOTEBOOK	4
HP INK 704 COLORED	4
PENTEL PEN WB RED	3
PENTEL PEN RED	3
EPSON 8750 RIBBON BLACK	3
A4TECH KEYBOARD	3
PILOT BX-V5 SIGNPEN RED	3
HP INK 920XL YELLOW	2
HP INK 920XL MAGENTA	2
Stamp Pad Ink - Black	2
HP INK 920XL BLACK	2
BATTERY AAA	2
HP INK 920XL CYAN	2

DVD-RW	2
CARBON PAPER LONG	2
PUNCHER	2
BATTERY AA	1
Stamp Pad Ink	1
HP INK 22 TRI-COLOR	1
FAX PAPER	1
HP INK 703 BLACK	1
HP INK 703 TRI-COLOR	1
HP TONER 36A	1
HP TONER 53A	1
HP INK 21 BLACK	1
CARBON PAPER SHORT	1
DVDR	1