

Nonartment of Career Planning and Nevelopment

Procurement Service Level Agreement (SLA) - P-Card Inquiry Analysis

Select Month: July

Reporting Month: July

	Total Inquiries		Avg. # Hours to First Response			Avg. # Hours Over/Under SLA Goal			
	Closed	Total	PCard				PCard		
	261	261	4.75			G	-42.51		
			Inquiry						
IV	Department		Count						
AF	Center for Excellence in	Teaching and Learning (CETL)	7	3.71			Goal: 48 Hrs		
	Distance Learning Cente	er (DLC)	1	4.00					
	Division of Global Affairs	S	3	0.00					
	Museums, Archives, and	Rare Books	4	0.75					
	Office of the Provost and	d Vice President of Academic Affairs	5	4.20					
CM		and Construction Management - Office	2	0.00					
	Construction Manageme		11		11.55				
RT	College of the Arts - Office		5	0.00					
		and Performance Studies	3	1.00					
	School of Art and Design	1	1	1.00					
	School of Music		2	0.50					
ΓH	Intercollegiate Athletics		1		11.00				
		s - Women's Cross Country	1	3.00					
11/	Intercollegiate Athletics	- Women's Soccer	1	0.00					
JX	Campus Services		1	0.00					
	Residence Life		7	1.00					
	University Dining ¹		4	-	00		66.		
IC	University Stores	o Office of the Deep	3	7.	00				
JS	Coles College of Busines		2	2.50	12.00				
		s - Undergraduate Programs		2.00	12.00				
	Master's in Business Ad	5	1	2.00					
	School of Accountancy	of Management, Entrepreneurship and	1 2	1.00					
30		d Vanue Management	3	4.67					
0	Department of Event and	Fechnology Services (UITS)	10	2.40					
νE		Professional Education - CAREing	2	0.00					
Ľ	College of Professional E		3	-	33				
SE		d Software Engineering - Computer Sci	1	0.00	35				
		d Software Engineering - Information	1	0.00					
		d Software Engineering - Office of th	1	1.00					
)U		ation - Office of the Dean	4	1.00	11.00				
		ary and Early Childhood Education	1	0.00	11.00				
		ry and Middle Grades Education	5	4.40					
	Education Technology Tr		1	0.00					
T		Illege of Engineering and Engineering	2		00				
SE	Academic Testing Servic		2	1.00					
	Cultural and Community		1	1.00					
	Graduate College - Office		1	0.00					
١C		al Receiving & Distribution	4	0.00	10.00				
	Division of Facilities Ser		1		16.00				
	Environmental Health ar		2	2.00					
	Facilities - Automotive S		3	0.00					
	Facilities - Design & Cons	,	1		15.00				
	Facilities - Landscape an		1	2.00					
	Facilities - Plant Operati		3	1.33					
	Facilities - Renovation &		2	0.00					
IS		th and Human Services - Office of th	3	0.67					
	WellStar School of Nursi		3	0.00					
SS	College of Humanities &	Social Sciences - Undergraduate Advi	1	0.00					
	School of Communication	n & Media	1	1.00					
	School of Conflict Manag	gement, Peacebuilding and Development	3		8.67				
F	Legal Affairs		2	0.00					
	Public Safety/Campus Po	olice (Non-Emergencies)	6	0.50					
3	KSU Library System		1	0.00					
	University Library		1	0.00					
S	Office of Fiscal Services		10	3.40					
JT	Outside Constituent		9	5.7	8				
E	Cobb Education Consorti	1	0.00						
	KSU Foundation		1	0.00					
S	Office of Research		41	5.6	3				
M	Department of Physics		1	4.00					
A	Center for Young Adult A	Addiction and Recovery	8	5.13					
	Department of Career Pl	apping and Dovelopment	6	5 33					

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	Department of career hamming and Development	v	5.55				Goal	48 Hrs		
	Department of Sports and Recreation	6	0.33				Guai.	40 1115		
	Department of Student Leadership and Service	5	4.20							
	Division of Student Affairs	3	0.33							
	Division of Student Affairs - Associate VP Initiatives	1	0.00							
	KSU Student Media	2	8.50)						
	Marietta Student Affairs	6	0.33							
	Student Life Operations	2	3.00							
	Student Recreation and Activities Center	6	0.50							
UAD	Office of University Development	2	1.00							
UCL	Department of Culinary Sustainability and Hospitality	1	1.00							
	Paulding/Dallas Center	2	3.00							
	University College - Office of the Dean	2	0.50							
			0 10	20	30	40	50	60	70	
		Response Age in Hours (Excluding Weekends)								

¹ Upon review of the P-Card monthly statement, a notice was sent from the P-Card inbox to the cardholder on campus asking for more information about an order. The cardholder responded back to the P-Card inbox acknowledging the request, which generated a ChangeGear ticket. The first response in this instance was the Cardholder sending the requested materials to P-Card per the initial request, which resulted in an abnormal response period.



Procurement Service Level Agreement (SLA) - Purchasing Inquiry Analysis Reporting Month: July

Select Month July

	Total In	quiries		Avg. #	Hours to First Respor	ıse	Avg. # He	ours Over/Under	r SLA Goal
Close	ed In Progress	New	Total		Purchasing			Purchasing	
57	38	1	96		5.323			-41.68	
DIV	Department			Inquiry Count					
AAF	Museums, Archives,	and Rare Book	s	1	1.0				Goal: 48 Hrs
	Office of the Provost Affairs	and Vice Presi	dent of Academic	3	0.7				
ACM	Construction Manage	ement		1	4.0				
AUX	Campus Services			2	2.5				
	University Dining ¹			1				44.0	
	University Housing			10	7.2				
	University Stores - Ke	ennesaw		1	2.0				-
BUS	Michael A. Leven Sch Entrepreneurship an		ment,	1	1.0				
CIO	University Information		Services (UITS)	6	4.5				-
сом	Office of Strategic Co	mmunications	and Marketing	3	3.0				_
CPE	College of Profession	al Education		5	8.0				-
EET	Department of Engin	eering Techno	logy	1	6.0				_
	Department of Syste	ms and Indust	rial Engineering	1		17.0			-
AC	Division of Facilities	Services		3	2.7				_
	Facilities - Design & C	Construction Se	ervices	2	4.5				-
	Facilities - Plant Oper	rations		2	4.0				-
HHS	Department of Exerc Management	ise Science and	d Sport	2	4.0				-
HSS	Center for Sustainab	le Journalism		1	2.0				
	College of Humanitie the De	s and Social Sc	iences - Office of	2	3.5				-
	Department of Geogr	raphy and Anth	nropology	1	2.0				
	Department of Socio	logy and Crimi	nal Justice	2	4.5				-
	School of Governmer	it Internationa	l Affairs	1	0.0				-
LAF	Public Safety/Campu	s Police (Non-E	mergencies)	3	10.3				-
OFS	Office of Fiscal Servio	ces		22	3.8				
OUT	Outside Constituent			9	4.3				
PRE	KSU Foundation			2	3.0				
RES	Office of Research			3	12.7	7			
STA	Dean of Students			1	3.0				
	Department of Sport	s and Recreati	on	1	8.0				
	Student Life Operatio	ons		1	3.0				
UAD	Office of University D	evelopment		2	8.5				
					0 10	20	30	40	50

Response Age in Hours (Excluding Weekends)