

| KENNESAW STATE | Procurement Service Level Agreement (SLA) | P-Card Inquiry Apply:

P-Card Inquiry Analysis

Reporting Month: July

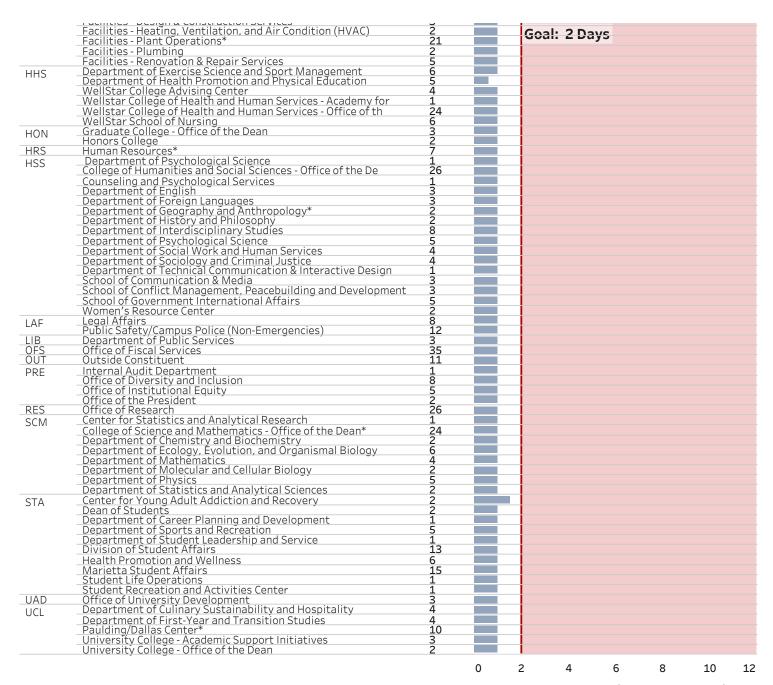
Fiscal Year 2021

Select Month July

Total Inquiries		Avg. # Days to Response	Avg. # Days Over/Under SLA Goal	
Closed	Total	PCard	PCard	
813	813	1.0	G -1.0	

Closed PCard Inquiries

DIV	Department	Inquiry Count	
AAF	Academic Affairs - Academic Advising	1	Cook 2 Dave
AAF	Center for Excellence in Teaching and Learning (CETL)	2	Goal: 2 Days
	Digital Learning Innovation Division of Global Affairs	5 11	
	Museums, Archives, and Rare Books	9	
	Office of the Provost and Vice President of Academic Affairs	17	
ACM	Architecture	6	
	College of Architecture and Construction Management - Office Construction Management	3 14	
ART	College of the Arts - Office of the Dean	8	
7 (1 (1	College of the Arts - Office of the Dean Department of Dance	5	
	Department of Theatre and Performance Studies Joel A. Katz Music and Entertainment Business Program	2	
	School of Art and Design	7	
	School of Art and Design School of Music	3	
ATH	Intercollegiate Athletics Intercollegiate Athletics - Compliance Intercollegiate Athletics - Football	7	
	Intercollegiate Athletics - Compilance	1	
	Intercollegiate Athletics - Man's Golt	1	
	Intercollegiate Athletics - Softball Intercollegiate Athletics - Volleyball Intercollegiate Athletics - Women's Basketball	1	
	Intercollegiate Athletics - Volleyball	2	
	Intercollegiate Athletics - Women's Cross Country	1	
	Intercollegiate Athletics - Women's Golf	1	
	Intercollegiate Athletics - Women's Soccer Intercollegiate Athletics - Women's Tennis	2	
A 1 137	Campus Services	1 11	
AUX	Door Access	1	
	Parking and Transportation	4	
	Residence Life	15 17	
	University Dining University Housing	12	
	University Stores - Kennesaw Coles College of Business - Office of the Dean	10	
BUS	Coles College of Business - Office of the Dean	8	
	Coles College of Business - Undergraduate Programs	1	
	Cox Family Enterprise Center Department of Economics, Finance and Quantitative Analysis	5	
	Department of Information Systems	9	
	Department of Marketing and Professional Sales Executive MBA Programs	1 5	
	Master's in Business Administration Program	1	
	Michael A. Leven School of Management, Entrepreneurship and	5	
	School of Accountancy	2	
CBO	Card Services Uffice Department of Event and Venue Management	3	
CIO	Card Services Office Department of Event and Venue Management University Information Technology Services (UITS)	13	
COM	Office of Strategic Communications and Marketing	12	
CPE	College of Professional Education College of Computing and Software Engineering - Computer Sci	20 6	
CSE	College of Computing and Software Engineering - Computer Sci	5	
	College of Computing and Software Engineering - Information College of Computing and Software Engineering - Office of th College of Computing and Software Engineering - Software Eng	9	
CLII	College of Computing and Software Engineering - Software Eng	3	
CUL	Center for University Learning Bagwell College of Education - Office of the Dean	2 28	
EDU	Department of Educational Leadership	3	
	Department of Educational Leadership Department of Elementary and Early Childhood Education	2	
	Department of Inclusive Education	5	
	Department of Instructional Technology Department of Secondary and Middle Grades Education	1	
	iTFACH Center	2	
	Teacher Resource and Activity Center (TRAC) Department of Civil and Construction Engineering	1	
EET	Denartment of Electrical Engineering	3 5	
	Department of Engineering Technology	3	
	Department of Engineering Technology Department of Mechanical Engineering	2	
	Department of Mechatronics Engineering	2	
ESE	Southern Polytechnic College of Engineering and Engineering Cultural and Community Centers	14	
	Graduate College - Admissions	4	
	Graduate College - Office of the Dean	5	
	Office of the Vice President for Enrollment Services Campus Services - Central Receiving & Distribution	4	
FAC	Division of Facilities Services	2	
	Environmental Health and Safety	6	
	Facilities - Automotive Shop	15	
	Facilities - Building Services Facilities - Design & Construction Services	1 3	



Response Age in Days (Excluding Weekends)



Procurement Service Level Agreement (SLA) **Purchasing Inquiry Analysis**

Reporting Month: July

Fiscal Year 202

Select Month

- 4	
21	July

Total Inquiries		5	Avg. # Days to Response	Avg. # Days Over/Under SLA Goal	
Closed	In Progress	Total	Purchasing	Purchasing	
85	3	88	1.2	-0.8	

Closed Purchasing Inquiries

DIV	Department	Inquiry Count		
AAF	Office of the Provost and Vice President of Academic Affairs	5		Goal: 2 Days 3
ACM	Construction Management	2	1	
ART	Department of Dance	1	1	
	Joel A. Katz Music and Entertainment Business Program	1	1	
	School of Music	1	1	
AUX	Campus Services	8	1	
	University Dining	2	1	
	University Housing	4	1	
CIO	University Information Technology Services (UITS)	1	1	
EET	Southern Polytechnic College of Engineering and Engineering	2	1	
ESE	Cultural and Community Centers	1	1	
	Graduate College - Admissions	1	1	
	Office of the Vice President for Enrollment Services	2	1	
FAC	Campus Services - Central Receiving & Distribution	3	1	
	Facilities - Plant Operations*	1	1	
HHS	Wellstar College of Health and Human Services - Office of th	6	1	
HON	Honors College	5	1	
HSS	College of Humanities and Social Sciences - Office of the De	1	1	
	Department of Sociology and Criminal Justice	1	1	
OFS	Office of Fiscal Services	19	1	
OUT	Outside Constituent	5	1	
RES	Office of Research	2	1	
SCM	College of Science and Mathematics - Office of the Dean*	1	1	
	Department of Mathematics	3	1	
STA	Center for Young Adult Addiction and Recovery	2	1	
UAD	Office of University Development	4	1	
UCL	University College - Academic Support Initiatives	1	1	

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Response Age in Days (Excluding Weekends)

^{*} The asterisked Departments above had Purchasing Inquiries which were created in the prior month and closed in July and therefore are being reported in both months. This dashboard is inclusive to all inquiries whether In Progress or Closed during the month of July.