

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

Select FY: Select Month: 2019 June

Reporting Month: June

	Total In	quiries Avg	. # Hours to First	Response	Avg. # Hours Over/Under SLA Goal		
	Closed	Total	PCard			PCard	
	298	298	2.41		G	-43.33	
			Inquiry				
v	Department		Count				
F		e in Teaching and Learning (CETL)	3	4.33		Goal: 48 Hrs	
	Division of Global A		4	6.50			
	Museums, Archives	, and Rare Books	1	0.00			
	Office of the Provos	t and Vice President of Academic Affairs	8	3.63			
M	Architecture		2	0.00			
	College of Architect	ure and Construction Management - Office	1	1.00			
	Construction Manag	gement	2	7.00			
RT.	College of the Arts -		6	6.67			
		atre and Performance Studies	3	5.00			
		nd Entertainment Business Program	1	13.00			
	School of Art and De		5	0.20			
	School of Music	5	2	1.00			
гн	Intercollegiate Athl	etics	5	1.20			
	Intercollegiate Athl		2	7.50			
	Intercollegiate Athl		1	1.00			
	Intercollegiate Athl		3	8.33			
	Intercollegiate Athl		1	1.00			
		etics - Volleyball etics - Women's Golf	1	0.00			
JX	Campus Services		3	0.33			
	Parking and Transp	ortation	3	0.67			
	Residence Life		1	14.00			
			3	4.67			
	University Dining		1	0.00			
	University Housing						
10	University Stores		2	7.00			
JS		siness - Office of the Dean	5	0.40			
	School of Accountar		1	15.00			
0	Department of Event and Venue Management		7	4.71			
	KSU Sports & Entertainment Park		1	1.00			
	Office of the Chief E		4	3.50			
0		ion Technology Services (UITS)	5	0.40			
M		Communications and Marketing	3	0.67			
ΡE	College of Continuir	ng & Professional Education	15	2.20			
	College of Continuir	ng & Professional Education - CAREing	1	0.00			
SE	College of Computing and Software Engineering - Computer Sci		6	2.50			
	College of Computing and Software Engineering - Information		1	0.00			
	College of Computir	ng and Software Engineering - Office of th	7	2.43			
JL	Center for Universit	zy Learning	1	1.00			
U	Bagwell College of E	Education - Office of the Dean	9	1.89			
	Department of Educ	cational Leadership	1	0.00			
	Department of Elen	nentary and Early Childhood Education	1	0.00			
	Department of Inclu	usive Education	3	0.00			
	Department of Seco	ondary and Middle Grades Education	2	0.50			
	iTEACH Center		3	1.33			
т		ems and Industrial Engineering	1	2.00			
		ic College of Engineering and Engineering	1	1.00			
E	Enrollment Services		1	1.00			
	Enrollment Services - Student Financial Aid		1	14.00			
	Graduate College - (		1	0.00			
	Office of the Associate Vice President for Enrollment Servic		3	8.00			
C		entral Receiving & Distribution	1	0.00			
-	Environmental Health and Safety		6	2.33			
	Facilities - Heating, Ventilation, and Air Condition (HVAC)		1	0.00			
	Facilities - Plumbing		1	0.00			
IS		rcise Science and Sport Management	2	0.50			
	Wellstar School of N		5	0.40			
N	Honors College	y	2	0.50			
/14	Honors College - Off	fice of the Dean	3	0.33			
) C	Human Resources		2	0.00			
RS S		on and Social Sciences, Office of the Do		1			
SS		es and Social Sciences - Office of the De	9	0.56			
	Department of Fore		3	0.00			
	Department of Hist		2	0.00			
	Department of Psyc		2	0.50			
	School of Communic	cation & Media	4	3.50			
	Writing Center		2	7.00			
Γ	Legal Affairs		1	1.00			

LIB	University Library	3	0.00				Goal:	48 Hrs	
OFS	Office of Fiscal Services	11	4.18						
OUT	Null	3	0.00						
PRE	Internal Audit Department	6	0.50						
	Office of the President	1	0.00						
RES	Office of Research	25	1.52						
SCM	College of Science and Mathematics - Office of the Dean	9	3.56						
	Department of Chemistry and Biochemistry	4	4.50						
	Department of Ecology, Evolution, and Organismal Biology	1		15.00					
STA	Null	2	0.00						
	Center for Young Adult Addiction and Recovery	1	0.00						
	Department of Sports and Recreation	4	0.00						
	Department of Student Leadership and Service	4	0.25						
	Division of Student Affairs	10	0.20						
	Student Life Operations	7	4.57						
	Student Recreation and Activities Center	1	0.00						
UAD	Office of University Development	1	0.00						
UCL	Department of Culinary Sustainability and Hospitality	1		15.00					
	Department of Leadership and Integrative Studies	3	5.33						
	University College - Office of the Dean	1	0.00						
			0 10	20	30	40	50	60	70

Response Age in Hours (Excluding Weekends)



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

Select Month June

Select FY:

2019

	Total Inquiries			Avg. # Hours to First Response		Avg. # Hours Over/Under SLA Goal		
CI	losed	In Progress	Total		Purchasing	Purchasing		
-	106	4	110		4.100	-39.97		
VIV	Departme	ent		Inquiry Count			Cash 40 live	
AAF	Division o	f Global Affairs		1	15.0		Goal: 48 Hrs	
	Museums	, Archives, and Rare Bo	ooks	2	8.0		_	
ACM	Construct	ion Management		1	0.0			
AUX	Campus Services		6	4.3				
	University Dining			7	2.4			
	University	y Housing		6	5.0			
BUS	Coles College of Business - Office of the Dean			1	19.0			
	School of	Accountancy		1	15.0			
СВО	Departme	ent of Event and Venue	Management	1	2.0			
	Office of t	he Chief Business Offi	cer	1	4.0			
CIO	University	y Information Technolo	ogy Services (UITS)	3	5.7			
сом	Office of S	Strategic Communicati	ions and Marketing	2	1.5			
CPE	College of	Continuing & Professi	ional Education	10	3.0			
CSE	College of	Computing and Softw	vare Engineering - Co	1	4.0			
ESE	Enrollmer	nt Services - Admissior	IS	1	1.0			
AC	Division o	f Facilities Services		3	7.7			
	Facilities	- Design & Constructio	n Services	1	3.0			
	Facilities	- Heating, Ventilation,	and Air Condition (H	1	1.0			
	Facilities	- Plant Operations		3	8.7			
GEN	Incentive	Award		1	2.0			
HON	Honors Co	ollege		1	0.0			
HSS	Null			1	15.0			
	Center for	r Sustainable Journalis	sm	1	1.0			
LAF	Legal Affa	airs		1	0.0			
	Public Saf	ety/Campus Police (No	on-Emergencies)	1	2.0			
OFS		-iscal Services		25	3.4			
ОИТ	Null			14	5.6			
PRE	Office of t	he President		1	4.0			
RES	Office of F	Research		1	1.0			
SCM	College of	Science and Mathema	atics - Office of the De	1	2.0			
		ent of Chemistry and B		1	14.0			
STA	Dean of Si			1	3.0			
		ent of Student Leaders	hip and Service	3	2.0			
		f Student Affairs - Ass		1				
		ife Operations		1				
UAD		Jniversity Developmer	nt	1	1.0			
		, soveropiner	-	-				

Response Age in Hours (Excluding Weekends)