

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

Reporting Month: September

	Total Inquiries	Avg. # Hours to Firs	t Response	Avg. # Hours Over/Under SLA Goal
	Closed Total	PCard		PCard
	348 <b>348</b>	1.78		<b>6</b> -45.25
IV	Department	Inquiry Count		
AF.	Center for Excellence in Teaching and Learning (C		0.00	Goal: 48 Hrs
	Division of Global Affairs	9	0.33	Godi. 401113
	Museums, Archives, and Rare Books	6	2.50	
	Office of the Provost and Vice President of Acade		0.00	
CM	Architecture	4	0.25	
	College of Architecture and Construction Manage		0.00	
	Construction Management	7	2.86	
RT	College of the Arts - Office of the Dean	7	2.00	
<b>\</b> 1	Department of Dance	4	0.25	
	Department of Dance  Department of Theatre and Performance Studies	3	0.33	
	School of Art and Design	3	0.00	
	School of Music	4	0.50	
TH		4	2.50	
ΙП	Intercollegiate Athletics - Volleyball			
11/	Intercollegiate Athletics - Women's Soccer	2	0.50	
JX	Campus Services	5	0.60	
	Parking and Transportation	1	0.00	
	Residence Life	6	6.67	
	University Dining	6	0.17	
	University Housing	7	13.29	
	University Stores - Kennesaw	5	0.20	
US	Coles College of Business - Office of the Dean	5	2.60	
	Cox Family Enterprise Center	3	5.00	
	Department of Information Systems	1	15.00	
	Department of Marketing and Professional Sales	4	0.25	
	Executive MBA Programs	4	0.00	
30	Department of Event and Venue Management	6	2.17	
	Office of the Chief Business Officer	1	0.00	
10	University Information Technology Services (UIT	5) 4	0.50	
PE	College of Professional Education	1	0.00	
	College of Professional Education - Continuing Ed	ucation Dep 3	0.00	
SE	College of Computing and Software Engineering	Information 2	6.50	
	College of Computing and Software Engineering	Office of th 4	0.50	
DU	Department of Educational Leadership	3	4.67	
	Department of Inclusive Education	3	4.33	
	Department of Secondary and Middle Grades Edu	cation 2	8.00	
	Education Technology Training Center	2	1.00	
	iTEACH Center	3	0.00	
ET	Department of Civil and Construction Engineering	1	3.00	
	Southern Polytechnic College of Engineering and	,	1.14	
SE	Cultural and Community Centers	5	0.00	
-	Graduate College - Admissions	2	1.00	
	Graduate College - Office of the Dean	5	0.20	
	Office of the Vice President for Enrollment Service		1.00	
AC.	Environmental Health and Safety	5	1.00	
	Facilities - Heating, Ventilation, and Air Condition		0.50	
	Facilities - Plant Operations*	6	1.00	
HS	Department of Exercise Science and Sport Manag		0.50	
i i J				
	Wellstar College of Health and Human Services -	· · · · · · · · · · · · · · · · · · ·	8.50	
20	Wellstar College of Health and Human Services -		1.00	
RS	Human Resources*	1	0.00	
SS	Department of Foreign Languages	2	0.00	
	Department of Interdisciplinary Studies	4	0.00	
	Department of Psychological Science	2	0.00	
	Department of Sociology and Criminal Justice	2	0.00	
	School of Conflict Management, Peacebuilding ar		1.00	
	School of Government International Affairs	5	0.20	
	Women's Resource Center	1	0.00	
λF	Legal Affairs	4	0.25	
	Public Safety/Campus Police (Non-Emergencies)	8	0.75	
	KSU Library System	6	3.17	
B FS	Office of Fiscal Services	12	2.25	

LINE	incernal Addic Department	۲	0.00	C I - 40 II
RES	Office of Research	18	3.33	Goal: 48 Hrs
SCM	Center for Statistics and Analytical Research	1	0.00	
	College of Science and Mathematics - Office of the Dean*	8	3.75	
	Department of Chemistry and Biochemistry	3	0.00	
STA	Center for Young Adult Addiction and Recovery	6	2.00	
	Dean of Students	3	1.33	
	Department of Career Planning and Development	3	0.33	
	Department of Sports and Recreation	2	0.00	
	Division of Student Affairs	7	1.14	
	Division of Student Affairs - Associate VP Initiatives	5	6.40	
	Marietta Student Affairs	17	0.47	
	Student Life Operations	6	0.17	
	Student Recreation and Activities Center	3	1.00	
UCL	Department of Culinary Sustainability and Hospitality	2	1.00	
	Department of Leadership and Integrative Studies	11	1.45	
	Paulding/Dallas Center*	3	0.00	
	University College - Academic Support Initiatives	2	1.00	
			0 10 20 3	0 40 50 60 70

Response Age in Hours (Excluding Weekends)



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

Select Month September

		Total Inquiries		Avg. # Hours to First	Response	Avg. # Hours Over/Under SLA Goal
C	Closed	In Progress	Total	Purchasing		Purchasing
	98	16	114	28.02		-7.35
DIV	Depart	ment		Inquiry Count		
AAF		ce Learning Center (DLC)		1		Goal: 48 Hrs
	Divisio	n of Global Affairs		1		
	Museur	ms, Archives, and Rare B	ooks	1		
	Office	of the Provost and Vice P	resident of Academic Affairs	5 5	33.4	
ART	School	of Art and Design		1		
AUX	Campu	s Services		5	21.8	
	Univers	sity Housing		5	26.4	
BUS	Coles C	College of Business - Offic	ce of the Dean	1		
	Depart	ment of Information Sys	tems	1		
	Master	's in Business Administr	ation Program	1		
	Small E	Business Development Ce	enter	1		
CIO		sity Information Technol		1		
сом		of Strategic Communicat		2		
CPE		of Professional Education		5	29.2	
CSE			vare Engineering - Computer	· Sci 1		
	College	of Computing and Softw	vare Engineering - Software	Eng 1	17.0	
CUL	Center	for University Learning		2		
EDU	Depart	ment of Elementary and	Early Childhood Education	1		
EET	Southe	ern Polytechnic College of	f Engineering and Engineerir	ng <b>11</b>	35.8	
ESE	Cultura	al and Community Center	'S	1		
		nent Services - Admission		1		
FAC	Facilitie	es - Design & Constructio	on Services	3		
		es - Plant Operations*		6		62.8
HHS			on and Physical Education	1		
			Human Services - Office of th	1 4		
	WellSta	ar School of Nursing		3	15.3	
HRS		Resources*		1		112.0
HSS	College	of Humanities & Social S	Sciences - Undergraduate Ad	vi 1		
		ment of Geography and A		2		71.0
		ment of Social Work and		1		
OFS		of Fiscal Services		17		48.5
OUT		e Constituent		8		
PRE		undation		1		
RES		of Research		3	21.7	
SCM		for Statistics and Analyt	cical Research	1		48.0
			atics - Office of the Dean*	1		143.0
		ment of Chemistry and B		1		
			on, and Organismal Biology	1		
STA		ment of Sports and Recr		2	13.0	
		n of Student Affairs		1		48.0
		n of Student Affairs - Ass	sociate VP Initiatives	2	4	<b>1</b> 3.5
		ta Student Affairs		1		
UAD		of University Developme	nt	1		
UCL		ment of Culinary Sustain		1	23.0	
		ng/Dallas Center*	5	1		16
		sity College - Academic S	unnort Initiatives	1		10

Response Age in Hours (Excluding Weekends)

<sup>\*</sup> The asterisked Departments above had Purchasing Inquiries which were created in August and closed in September and therefore are being reported in both months. This dashboard is inclusive to all inquiries whether In Progress or Closed during the month of September.