

Procurement Service Level Agreement (SLA) Analysis

Reporting Month: August

Req Number Department Supplier

ΑII

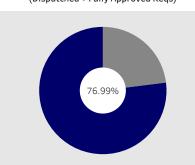
Month August Fiscal Year

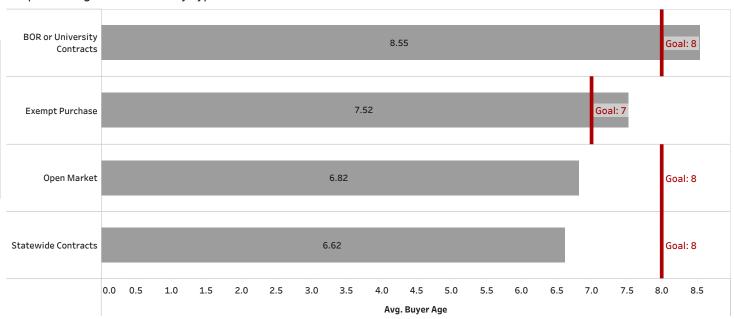
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2020	

Fully Approved Reqs		Reqs In Progress		Reqs with PO Dispatched		Reqs Meeting SLA Goal		_A Goal	Avg. Days to Completion	Avg. Days +/- SLA Goal			
Current	Prior	Total	Current	Prior	Total	Current	Prior	Total	Current	Prior	Total	Total	Total
400	65	465	106	1	107	294	64	358	238	27	265	7.4	O -0.5

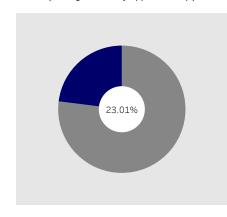
Requisition Age and SLA Goal by Type

% of PO's Dispatched (Dispatched ÷ Fully Approved Reqs)





% of Reqs In Progress (In Progress ÷ Fully Approved Reqs)



Approved Requisitions by Month

