

Procurement Service Level Agreement (SLA) Analysis

Month

December

Fiscal Year 2020

Total Number of Reqs			Reqs In Progress			Reqs with PO Dispatched			Reqs Meeting SLA Goal			Avg. Days to Completion	Avg. Days +/- SLA Goal
Current	Prior	Total	Current	Prior	Total	Current	Prior	Total	Current	Prior	Total	Total	Total
215	45	260	35	2	37	180	43	223	159	9	168	7.3	0.5

Number of Requisitions by Aging Group

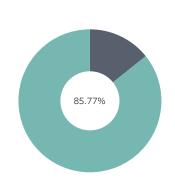


Average Age of Requisition by SLA Type

Requisition Age now derived by subtracting Procurement Received Date from PO Released Date



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



Requisitions Received by Month



Dec 2018 Jan 2019 Feb 2019 Mar 2019 Apr 2019 May 2019 Jun 2019 Jul 2019 Aug 2019 Sep 2019 Oct 2019 Nov 2019 Dec 2019 Month Received