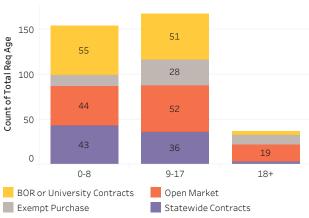


## Procurement Service Level Agreement (SLA) Analysis

Month October 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
316	133	449	87	4	91	229	129	358	133	18	151	11.1	3.2

## Number of Requisitions by Aging Group

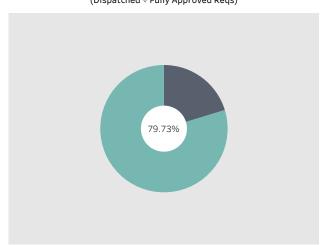


Average Age of Requisition by SLA Type

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



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



## Requisitions Received by Month

