

Procurement Service Level Agreement (SLA)

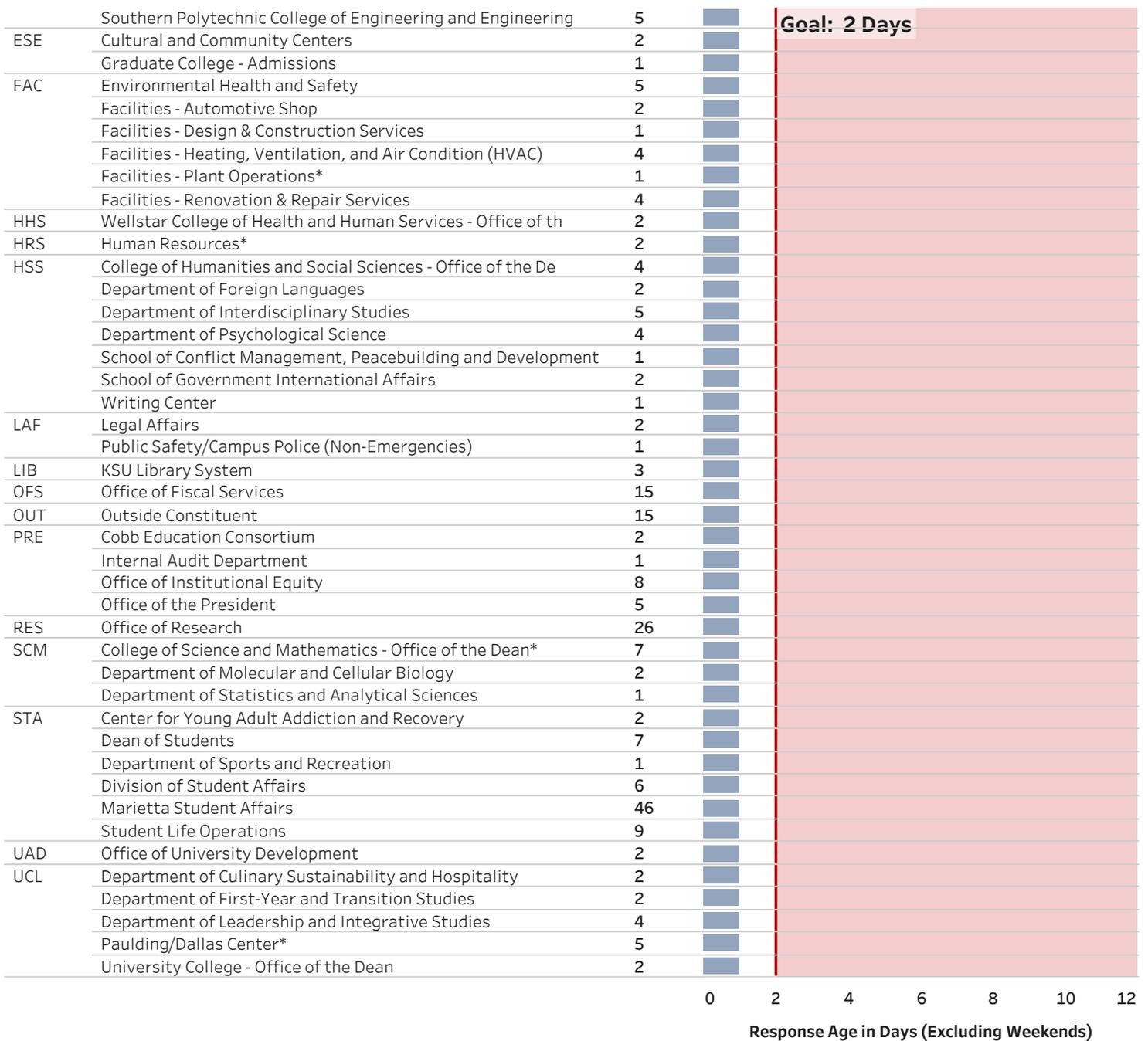
P-Card Inquiry Analysis

Reporting Month: October

Total Inquiries		Avg. # Days to Response	Avg. # Days Over/Under SLA Goal
Closed	Total	PCard	PCard
458	458	1.00	 -1.00

Closed PCard Inquiries

DIV	Department	Inquiry Count	
AAF	Center for Excellence in Teaching and Learning (CETL)	1	Goal: 2 Days
	Distance Learning Center (DLC)	17	
	Division of Global Affairs	6	
	Museums, Archives, and Rare Books	2	
	Office of the Provost and Vice President of Academic Affairs	5	
ACM	College of Architecture and Construction Management - Office	1	
	Construction Management	2	
ART	College of the Arts - Office of the Dean	15	
	Department of Dance	6	
	Department of Theatre and Performance Studies	4	
	School of Art and Design	10	
ATH	School of Music	6	
	Intercollegiate Athletics	5	
	Intercollegiate Athletics - Baseball	2	
	Intercollegiate Athletics - Softball	1	
	Intercollegiate Athletics - Women's Basketball	2	
AUX	Intercollegiate Athletics - Women's Lacrosse	1	
	Intercollegiate Athletics - Women's Soccer	5	
	Campus Services	3	
	Parking and Transportation	1	
	Residence Life	6	
BUS	University Dining	5	
	University Housing	7	
	University Stores - Kennesaw	11	
	Coles College of Business - Office of the Dean	7	
	Coles College of Business - Undergraduate Programs	1	
	Department of Economics, Finance and Quantitative Analysis	3	
CBO	Department of Information Systems	1	
	Department of Marketing and Professional Sales	1	
	Executive MBA Programs	4	
	Master's in Business Administration Program	2	
	Michael A. Leven School of Management, Entrepreneurship and	8	
	Department of Event and Venue Management	14	
CIO	Office of the Chief Business Officer	2	
	University Information Technology Services (UITS)	12	
COM	Office of Strategic Communications and Marketing	1	
CPE	College of Professional Education	10	
	College of Professional Education - Continuing Education Dep	1	
CSE	College of Computing and Software Engineering - Computer Sci	1	
	College of Computing and Software Engineering - Office of th	5	
CUL	Center for University Learning	1	
EDU	Bagwell College of Education - Office of the Dean	7	
	Department of Elementary and Early Childhood Education	4	
	Department of Inclusive Education	1	
	Department of Instructional Technology	1	
EET	Department of Civil and Construction Engineering	6	
	Department of Computer Engineering	4	
	Department of Electrical Engineering	1	
	Department of Engineering Technology	1	
	Department of Mechanical Engineering	3	
	Department of Mechatronics Engineering	3	
	Department of Systems and Industrial Engineering	5	



Response Age in Days (Excluding Weekends)



Procurement Service Level Agreement (SLA) Purchasing Inquiry Analysis

Reporting Month: October

Fiscal Year: 2020
Select Month: October

Total Inquiries			Avg. # Days to Response		Avg. # Days Over/Under SLA Goal	
Closed	In Progress	Total	Purchasing		Purchasing	
92	6	98	5.51		➔	3.51

Closed Purchasing Inquiries

DIV	Department	Inquiry Count	Response Age in Days (Excluding Weeke..
AAF	Division of Global Affairs	1	2
	Museums, Archives, and Rare Books	1	1
	Office of the Provost and Vice President of Academic Affairs	2	1
ACM	Construction Management	3	1
ART	Department of Dance	1	1
AUX	Campus Services	8	6
	University Dining	4	4
	University Housing	3	10
BUS	Department of Information Systems	2	13
	Michael A. Leven School of Management, Entrepreneurship and	1	5
COM	Office of Strategic Communications and Marketing	3	7
CPE	College of Professional Education	4	5
	College of Professional Education - Continuing Education Dep	1	31
CSE	College of Computing and Software Engineering - Computer Sci	1	4
	College of Computing and Software Engineering - Information	1	36
	College of Computing and Software Engineering - Software Eng	1	2
CUL	Center for University Learning	1	14
EET	Department of Engineering Technology	1	5
	Southern Polytechnic College of Engineering and Engineering	4	2
ESE	Enrollment Services - Admissions	3	3
	Office of the Vice President for Enrollment Services	1	4
FAC	Campus Services - Central Receiving & Distribution	1	3
	Facilities - Design & Construction Services	6	11
	Facilities - Plant Operations*	3	2
HHS	Wellstar College of Health and Human Services - Office of th	3	9
	WellStar School of Nursing	1	4
HSS	Burruss Institute of Public Service	1	1
	College of Humanities & Social Sciences - Undergraduate Advi	1	14
	Department of Geography and Anthropology*	1	27
	Department of Sociology and Criminal Justice	1	1
	School of Conflict Management, Peacebuilding and Development	1	1
School of Government International Affairs	1	1	
OFS	Office of Fiscal Services	16	3
OUT	Outside Constituent	2	3
PRE	KSU Foundation	1	1
RES	Office of Research	1	1
SCM	Department of Chemistry and Biochemistry	1	3
STA	Marietta Student Affairs	1	3
	Student Life Operations	1	1
UCL	Department of Culinary Sustainability and Hospitality	1	1
	University College - Academic Support Initiatives	1	1

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