

Procurement Service Level Agreement (SLA) Analysis

Reporting Month: September

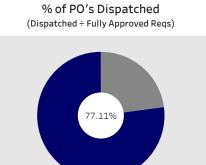
Req Number Department Supplier

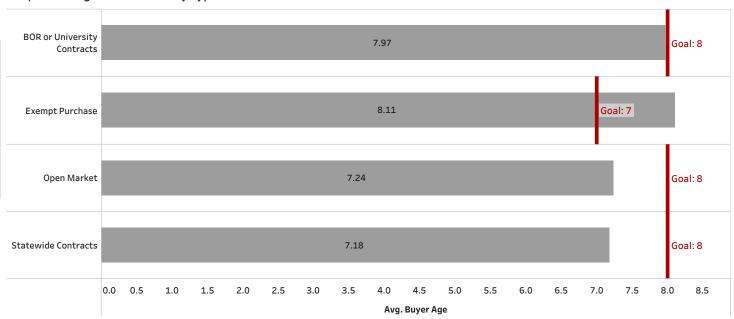
ΑII

Month September Fiscal Year 2020

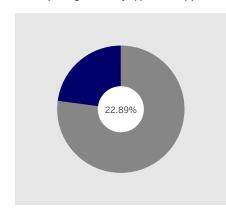
Fully Approved Reqs			Reqs In Progress			Reqs with PO Dispatched			Reqs Meeting SLA Goal			Avg. Days to Completion	Avg. Days +/- SLA Goal
Current	Prior	Total	Current	Prior	Total	Current	Prior	Total	Current	Prior	Total	Total	Total
299	103	402	89	3	92	210	100	310	183	35	218	7.6	O -0.3

Requisition Age and SLA Goal by Type





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



Approved Requisitions by Month

