

# Procure-to-Pay Payments

## Key Performance Indicators

Updated: 9/18/23

	eShop Invoices	sShop Direct Pays	SAP Direct Pays	Visiting Personnel Forms	Warrant Requests	Unread Emails in Queue	Travel Reimbursements	Non-Travel Reimbursements
<i>Started on 1/25</i>	1,327	1,122	1,163	335	160	2,967	1,890	88
<i>As of 9/16</i>	469	376	118	25	131	718	282	56
<i>Number reduced</i>	858	746	1045	310	29	2,249	1,608	32
<i>Percent of entire queue reduced</i>	<b>65%</b>	<b>66%</b>	<b>90%</b>	<b>93%</b>	<b>18%</b>	<b>76%</b>	<b>85%</b>	<b>36%</b>

*Oldest: 9/11/18*