

# Microstim MkIII

Supramaximal Nerve Stimulator

Class IIa Via Rule Rule 10 Assesment Route Annex II NBOG MD 1103

Carried out by Derek Lamb 14 / 11 / 22



- Stock References Review
- Supplier Review
- Sales Review
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# Stock References Review

Stock Reference	Description
2500000	Microstim DB3 - PCB Assembly.
2510000	Microstim DB3 - Supramaximal Nerve
2510001	Microstim DB3 - Supramaximal Nerve
2510005	Microstim DB3 Tester
2520000	Microstim DB3 - Patient Lead.
2520001	Microstim DB3 - Patient Lead.
2520003	Microstim DB3 - Patient Lead.
2520020	Microstim DB3 - Patient Lead.
2520021	Microstim DB3 - Patient Lead.
2530001	Microstim DB3 - Upper Case.
2530002	Microstim DB3 - Lower Case.
2530003	Microstim DB3 - Lower Case Label.
2530004	Microstim DB3 - Battery Cover .
2530005	Microstim DB3 - Battery contact +ve.
2530006	Microstim DB3 - Battery contact -ve.
2530007	Microstim DB3 - Cable Battery Contacts
2530008	Microstim DB3 - Case Screw.
2530009	Microstim DB3 - PCB Assembly Screw.
2530010	Microstim DB3 - Output Connector.
2530011	Microstim DB3 - Mode Switch & Bezel.
2530012	Microstim DB3 - Intensity Control Knob.
2530013	Microstim DB3 - Potentiometer.
2530014	Microstim DB3 - Audio Transducer.
2530015	Microstim DB3 - Transistor PSS8050C
2530016	Microstim DB3 - LED Indicator
2530017	Microstim DB3 - Label
2530018	Microstim DB3 - Voltage Regulator
2530019	Microstim DB3 - Transistor BD237G
2530020	Microstim DB3 - PIC Processor
2530021	Microstim DB3 - PIC Processor
2530023	Microstim DB3 - DIP Socket 18 Contacts
2530024	Microstim DB3 - Crystal 4 MHz.
2530050	Microstim DB3 - Mode Switch.
2530051	Microstim DB3 - Mode Switch Rocker-Green
2530052	Microstim DB3 - Mode Switch Bezel-Black
2530053	Microstim DB3 - PIC Processor
2530054	Microstim DB3 - PIC Processor
2530060	Microstim DB3 - Crocodile Clip - Red
2530061	Microstim DB3 - Crocodile Clip - Black
2530091	Microstim DB3 - Mode Switch & Bezel.
2550001	Microstim DB3 - Electrode.
2550002	Microstim DB3 - Electrodes. Pack of 30.

Stock Reference	Description
2550004	Microstim DB3 - Electrodes. Box of 300.
2590001	Microstim DB3 - Packaging box.
2590002	Microstim DB3 - Packaging insert tray.
2590010	Microstim DB3 - Leaflet.
2590012	Microstim DB3 Product Application Shee
2590014	Microstim DB3 - Technical Manual.
DB37	10K Potentiometer

Comments on Stock references review:

no changes to stock references

# Supplier Review

Stock Ref.	Description	Supplier A/C	Supplier P/N	Supplier Name	Rating
2520000	Microstim DB3 - Patient				Needs Grading
2530015	Microstim DB3 - Transist	00009023		Electronics Direct	В
2530013	Microstim DB3 - Potentio	00009061	484-8575P	Farnell	В
2530018	Microstim DB3 - Voltage	00009061	1469108	Farnell	В
2530019	Microstim DB3 - Transist	00009061	9557571	Farnell	В
2530020	Microstim DB3 - PIC Proc	00009061	9760865	Farnell	В
2530023	Microstim DB3 - DIP Sock	00009061	1077319	Farnell	В
2530052	Microstim DB3 - Mode Swi	00009061	120-1357	Farnell	В
2530013	Microstim DB3 - Potentio	00009123	484-8575P	RS Components Ltd	В
2530024	Microstim DB3 - Crystal	00009123	693-6936	RS Components Ltd	В
2530060	Microstim DB3 - Crocodil	00009123	483-843	RS Components Ltd	В
2530061	Microstim DB3 - Crocodil	00009123	483-859	RS Components Ltd	В
2520000	Microstim DB3 - Patient	00009132		Carlisle Medical Tec (LH	В
2520001	Microstim DB3 - Patient	00009132	14C-98881 REV.A	Carlisle Medical Tec (LH	В
2500000	Microstim DB3 - PCB Asse	00009166	2500000	Medu-Scientific Ltd	В
2510000	Microstim DB3 - Supramax	00009166		Medu-Scientific Ltd	В
2530001	Microstim DB3 - Upper Ca	00009166	2530001	Medu-Scientific Ltd	В
2530002	Microstim DB3 - Lower Ca	00009166	2530002	Medu-Scientific Ltd	В
2530003	Microstim DB3 - Lower Ca	00009166	2530003	Medu-Scientific Ltd	В
2530004	Microstim DB3 - Battery	00009166	2530004	Medu-Scientific Ltd	В
2530005	Microstim DB3 - Battery	00009166	2530005	Medu-Scientific Ltd	В
2530006	Microstim DB3 - Battery	00009166	2530006	Medu-Scientific Ltd	В
2530007	Microstim DB3 - Cable B	00009166	2530007	Medu-Scientific Ltd	В
2530008	Microstim DB3 - Case Scr	00009166	2530008	Medu-Scientific Ltd	В
2530010	Microstim DB3 - Output C	00009166	2530010	Medu-Scientific Ltd	В
2530011	Microstim DB3 - Mode Swi	00009166	2530011	Medu-Scientific Ltd	В
2530012	Microstim DB3 - Intensit	00009166	2530012	Medu-Scientific Ltd	В
2530014	Microstim DB3 - Audio Tr	00009166	2530014	Medu-Scientific Ltd	В
2530016	Microstim DB3 - LED Indi	00009166	2530016	Medu-Scientific Ltd	В
2530053	Microstim DB3 - PIC Proc	00009329		Worldlight Engineering L	В
2590010	Microstim DB3 - Leaflet.	00009345		Duffield Printers	Α
2590010	Microstim DB3 - Leaflet.	00009360		Print Centre	С
2590010	Microstim DB3 - Leaflet.	00009363		ACI Print Group Impress	В
2590010	Microstim DB3 - Leaflet.	00009366		Warwick Printing	В
2550002	Microstim DB3 - Electrod	00009602		Bunzl Healthcare	В
2530017	Microstim DB3 - Label	00010665	2530017	Pendle Signs & Plastics	В
0131352	Oxycal Enclosure	00011450	A9064107	OKW Enclosures	В
2530013	Microstim DB3 - Potentio	00011963	484-8575P	Nobel Electronics Limite	В
DB37	10K Potentiometer	00011963	149-4212-10K	Nobel Electronics Limite	В
2550004	Microstim DB3 - Electrod	00012034	31.1946.21	Covidien (UK) Commercial	В
2500000	Microstim DB3 - PCB Asse	00012164	2500000	Healthcare Technology In	В
2510000	Microstim DB3 - Supramax	00012164		Healthcare Technology In	В

Stock Ref.	Description	Supplier A/C	Supplier P/N	Supplier Name	Rating
2520000	Microstim DB3 - Patient	00012164		Healthcare Technology In	В
2520001	Microstim DB3 - Patient	00012164	14C-98881 REV.A	Healthcare Technology In	В
2530001	Microstim DB3 - Upper Ca	00012164	2530001	Healthcare Technology In	В
2530002	Microstim DB3 - Lower Ca	00012164	2530002	Healthcare Technology In	В
2530003	Microstim DB3 - Lower Ca	00012164	2530003	Healthcare Technology In	В
2530004	Microstim DB3 - Battery	00012164	2530004	Healthcare Technology In	В
2530005	Microstim DB3 - Battery	00012164	2530005	Healthcare Technology In	В
2530006	Microstim DB3 - Battery	00012164	2530006	Healthcare Technology In	В
2530007	Microstim DB3 - Cable B	00012164	2530007	Healthcare Technology In	В
2530008	Microstim DB3 - Case Scr	00012164	2530008	Healthcare Technology In	В
2530009	Microstim DB3 - PCB Asse	00012164	03S-68701	Healthcare Technology In	В
2530010	Microstim DB3 - Output C	00012164	2530010	Healthcare Technology In	В
2530011	Microstim DB3 - Mode Swi	00012164	2530011	Healthcare Technology In	В
2530012	Microstim DB3 - Intensit	00012164	2530012	Healthcare Technology In	В
2530014	Microstim DB3 - Audio Tr	00012164	2530014	Healthcare Technology In	В
2590001	Microstim DB3 - Packagin	00012164		Healthcare Technology In	В
2590002	Microstim DB3 - Packagin	00012164		Healthcare Technology In	В
2520003	Microstim DB3 - Patient	00012399		Unimed	С
2550002	Microstim DB3 - Electrod	FL39B01			Needs Grading

Comments on Suppliers:

we no longer manufacture supplier reviews no longer required as far as this file is concerned

# **Sales Information**

Stock Reference	Description	2016	2017	2018	2019	2020	2021	2022
2500000	Microstim DB3 - PCB Asse							
2510000	Microstim DB3 - Supramax							
2510001	Microstim DB3 - Supramaximal Nerve							
2510005	Microstim DB3 Tester							
2520000	Microstim DB3 - Patient							53
2520001	Microstim DB3 - Patient							
2520003	Microstim DB3 - Patient							
2520020	Microstim DB3 - Patient Lead.							
2520021	Microstim DB3 - Patient Lead.							
2530001	Microstim DB3 - Upper Ca							
2530002	Microstim DB3 - Lower Ca							
2530003	Microstim DB3 - Lower Ca							
2530004	Microstim DB3 - Battery							
2530005	Microstim DB3 - Battery							
2530006	Microstim DB3 - Battery							
2530007	Microstim DB3 - Cable B							
2530008	Microstim DB3 - Case Scr							
2530009	Microstim DB3 - PCB Asse							
2530010	Microstim DB3 - Output C							
2530011	Microstim DB3 - Mode Swi							
2530012	Microstim DB3 - Intensit							
2530013	Microstim DB3 - Potentio							
2530014	Microstim DB3 - Audio Tr							
2530015	Microstim DB3 - Transist							
2530016	Microstim DB3 - LED Indi							
2530017	Microstim DB3 - Label							
2530018	Microstim DB3 - Voltage							
2530019	Microstim DB3 - Transist							
2530020	Microstim DB3 - PIC Proc							
2530021	Microstim DB3 - PIC Processor							
2530023	Microstim DB3 - DIP Sock							
2530024	Microstim DB3 - Crystal							
2530050	Microstim DB3 - Mode Switch.							
2530051	Microstim DB3 - Mode Switch Rocker-Green							
2530052	Microstim DB3 - Mode Swi							
2530053	Microstim DB3 - PIC Proc							
2530054	Microstim DB3 - PIC Processor							
2530060	Microstim DB3 - Crocodil							
2530061	Microstim DB3 - Crocodil							
2530091	Microstim DB3 - Mode Switch & Bezel.							
2550001	Microstim DB3 - Electrode.							
2550002	Microstim DB3 - Electrod							

Stock Reference	Description	2016	2017	2018	2019	2020	2021	2022
2550004	Microstim DB3 - Electrod							
2590001	Microstim DB3 - Packagin							
2590002	Microstim DB3 - Packagin							
2590010	Microstim DB3 - Leaflet.							
2590012	Microstim DB3 Product Application Shee							
2590014	Microstim DB3 - Technical Manual.							
DB37	10K Potentiometer							

Comments on Sales Information:

no sales, other than replacement leads

# **Countries Review**

Country	2016	2017	2018	2019	2020	2021	2022
Ireland							[X]
UK							[X]

Comments on Sales to Countries:

no new countries

Comments on Risks with Sales to Countries:

# Returns and Q.A. Fails Review

Stock Reference	Fault	2016	2017	2018	2019	2020	2021	2022
2510000	Audio Transducer Replaced							
2510000	Batteries Have Been Changed							
2510000	Batteries Have Leaked							
2510000	Battery Contacts Tightened.							
2510000	Case fault			3		1	3	1
2510000	Control knob missing			1	1	1	1	
2510000	Control Knob Replaced		1					
2510000	Control Knob Spins	3	25	39	9		3	3
2510000	Corrosion			1				
2510000	Customer Attempted Repair		2					
2510000	D1 Diode failed		1	1				
2510000	Damaged During Transit							
2510000	Dead	1	1	1				
2510000	Diode Replaced	5						
2510000	Disassembled By The Customer							
2510000	Does Not Light Up Tester							
2510000	Dry Joint	2		1				
2510000	End Of Life Demo Unit							
2510000	Failed QA. For Testing And Repair		33					
2510000	False Battery Low Warning	1						
2510000	Faulty Patient Cable	4	10	7	2	4		
2510000	Faulty Patient Cable Replaced	1	1					
2510000	Fluid ingress			1	2			
2510000	Intensity Knob Fitted							
2510000	Intermittent Fault			6	5	6	11	1
2510000	Investigate			1			1	
2510000	Leads Replaced							
2510000	LED fault					1		
2510000	LED Replaced							
2510000	Liquid Ingress		3		2			
2510000	Marked			1				
2510000	Mode Switch Fault		1	2	2	2		
2510000	Mode Switch Replaced	1						
2510000	Modified To PN:2510001							
2510000	Multiple faults				2	5	2	2
2510000	New			5				1
2510000	No Fault Found	6	4	1	5	3	1	1
2510000	No Fault Return To Stock							
2510000	No Output		2	4	16	11	9	3
2510000	PCB Assembly							
2510000	PCB Assembly Replaced							
2510000	PCB Fault		2	2	1			

Stock Reference	Fault	2016	2017	2018	2019	2020	2021	2022
2510000	QA failed					13		
2510000	Return Stock / Demo Stock							
2510000	ReWorked After QA		1					
2510000	Serviced	3	2	5				
2510000	Tested OK							
2510000	Timing Crystal Failed	1	9	2				
2510000	TOF fault				1			
2510000	Unchecked - Returned To Stock		1					
2510005	No Fault Found		2					
2510005	Unchecked - Returned To Stock							
2520000	Cable Intermittent Open Circuit				2			
2520000	Cable Open Circuit							1
2520000	New				1			
2520000	new stock returned			1				
2520000	No Fault Return To Stock							
2520000	Unchecked - Returned To Stock	20						
2520003	Unchecked - Returned To Stock							
2530002	Needs Evaluating							
2530004	No Fault Return To Stock							
2530004	Unchecked - Returned To Stock							
2530012	No Fault Return To Stock							
2530012	Physical damage			1				
2530013	No Fault Return To Stock							

#### Comments on Returns:

limited number faults now the units getting older, no risks are surfacing with old units

Comments on Risks with Returns and Potential Re-work:

# Design Changes Review

## Showing Documents Filed in Y 14 Design Changes

Comments on Design Changes:

no design changes

Comments on Risks with Design Changes:

# **User Instructions Review**

### Showing Documents Filed in F 5 User Instructions

Document ID	Description	Date Added/Updated
26449	Microstim MkIII Labels 2510001 Label	14/06/18
17165	Microstim Manual French 2016-07-04 (+5mm bleed)	06/07/16
17164	Microstim MkIII Instructions for Use / User Manual French email	06/07/16
17163	Microstim DB3 Instructions for Use / User Manual French	06/07/16
17090	Microstim MkIII Instructions for Use User Manual Microstim IFU	27/06/16
17089	Microstim DB3 Instructions for Use User Manual Microstim IFU 20	27/06/16
17088	Microstim DB3 Instructions for Use / User Manual English	27/06/16
16863	Microstim MkIII Instructions for Use User Manual 2590102 func	09/05/16
12210	Microstim MkIII Instructions for Use / User Manual Danish Certif	29/11/12
12209	Microstim DB3 Instructions for Use / User Manual Danish	29/11/12
1059	Microstim Instructions for Use / User Manual Placement Diagram	31/10/06

Comments on User Instructions:

no ifu changes

Comments on Risks User Instructions:

# **Labels Review**

## Showing Documents Filed in F7/F8 Labels

Document ID	Description	Date Added/Updated
26937	Microstim DB3 Outer Box Label	07/08/18
26457	Microstim MkIII Labels Single Page view	14/06/18
26453	Microstim MkIII Labels 250001 box label	14/06/18
26449	Microstim MkIII Labels 2510001 Label	14/06/18
21702	Microstim MkIII Labels back machine	01/09/17
21700	Microstim MkIII Labels OuterBox Label	01/09/17
9169	No accessory labels	18/10/11
4792	Microstim MkIII Labels	20/10/08
3301	Microstim MkIII Labels	26/02/08

Comments on Labels:

no label changes

Comments on Risks Labels:

# Documentation Updates / Changes

Document ID	Description	Date Added/Updated
94908	Carlisle Medical Technologies ISO 13485:2016 Certification	25/07/22
82739	Viamed Certification ISO 13485:2016 MD78787	17/02/22
79910	GBP Price List - Microstim DB3 Spare Parts	14/01/22
74214	Microstim DB3 Veterinary Output Specifications	07/11/21
72709	Microstim MkIII Risk analysis reports Yearly Post market survela	20/10/21

Comments on Document Changes:

no concerns with documentation

Comments on Risks with Document Changes:

# Internal Issues Review Number of Issues reviewed: 75

ry Nerve Stimulator Includes: 1 x 2520000 Patient lead with press stud connections 1 x 2520020 Patient lead with crocodile clip
01 request Large Quantity
01 request Large Quantity
im DB3 - Patient Lead br>Press Studs im DB3 - Patient Lead im DB3 - Patient Lead studs im DB3 - Patient Lead studs 
Theatres Sept 2018 Advise Staff
lanual
view (750)
missing prices
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(495)
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	im DB3 Manual Rear Label Design
ations (1165	
	Comments on Issues:
	no issues of concern found,
	Comments on Risks with Issues:

VIAMED Stock Meeting - Stock Queries

# 2510011 Microstim DB3 Veterinary Nerve Stimulator<br/> Issue ID #248574

Date Created 19/Jan/2022 Issued To: Steve Nixon

Completed Status: Still Outstanding

#### Notes:

Added by Catrin Hird sent to Steve Nixon Memo from 2510010:

Memo (Memos updated 15 Aug 2019 By Steve Nixon)

Sales suspended for the time being. We are editing the manual and producing new labelling... This is to make it absolutely clear that just for veterinary use.

We have had enquiries from medical personnel, so with the unit in its present condition we can not take the risk of units migrating to medical applications.

SN

2810011 showing as actively available. I briefly remember discussing this with you regarding completely discontinuing it. Is this the case and if so can the system be updated?

25 Feb 2022 Catrin HirdApologies, should be part number 2510011.

16 Aug 2022 Steve Nixon

Priority Changed From 5 To 4 2510010 shows as superseded by 2510011, so the distinction is clearer.

As recently discussed Thames Medical is reviewing whether to buy large quantity and/or process through UKCA as Thames Medical.

As discussed we will resolve by 31/12/2022 as that is when we will have needed to process through UKCA.

Additional Sales Orders - Additional Sales Orders

### 2520000 Price GBP End User 0001 request Large Quantity

Issue ID #277493

Date Created 10/Nov/2022

Issued To: Other

Completed Status: Still Outstanding

#### Notes:

Price tagged by Janine Gill:

Add notes as to whom was asking for the price/quantity and Forward Issue to relevant sales person

Additional Sales Orders - Additional Sales Orders

### 2520000 Price GBP End User 0001 request Large Quantity

Issue ID #275646

Date Created 25/Oct/2022

Issued To: Other

Completed Status: Still Outstanding

#### Notes:

Price tagged by Janine Gill:

Add notes as to whom was asking for the price/quantity and Forward Issue to relevant sales person

VIAMED Stock Meeting - Stock Queries

#### Historic Pricing: 2520000 Microstim DB3 - Patient Lead<br/> Press Studs <br/> <br/> br>

Issue ID #239404

Date Created 20/Oct/2021 Issued To: Derek Lamb

Completed Status: 20 Oct 2021

#### Notes:

Added by Catrin Hird sent to Derek Lamb Historic pricing not showing

20 Oct 2021 Derek Lamb

yeah, history prices always going to be a little flakey by looks, removing the duplicates, removed the single price shange updates. not sure which way togo atm,

rolled back a bit so changes are showing, but likly to end up with duplicates.

20 Oct 2021 Catrin Hird Ok thanks for the update

Marketing Job Logger - Marketing Job Logger

#### Mailshot Microstim DB3 Mailing - Theatres Sept 2018 Advise Staff

Issue ID #127767

Date Created 11/Sep/2018

Issued To:

Completed Status: 14 Nov 2022

Notes:

Catrin Hird 11/09/2018 Issue Generated
Mailshot Microstim DB3 Mailing - Theatres Sept 2018 Advise Staff

11 Sep 2018 Catrin Hird Created Related Issue #127768

Added by Catrin Hird sent to Catrin Hird INFORMATION ONLY ISSUE DO NOT ADD NOTES!

The attached letter and Microstim leaflet has been sent to all Theatres mailing group.

Ref: 2590010/20180903/359

\_\_\_\_

11 Sep 2018 Catrin Hird

Priority Changed From 5 To 0 done - related issue

VIAMED Sales And Marketing - Any other business

#### Microstim Veterinary Technical Manual

Issue ID #152341

Date Created 27/Aug/2019 Issued To: Steve Nixon

Completed Status: 14 Nov 2022

Linked Files

27 Aug 2019 Microstim DB3 Veterinary Technical Manual 2019-08-27 v1.0 28 Aug 2019 Microstim DB3 Veterinary Technical Manual 2019-08-28 v1.0

09 Oct 2019 Microstim Vet Technical Manual 2019-10-09

#### Notes:

Added by Catrin Hird sent to Steve Hardaker

Please find attached first draft of the Microstim DB3 Technical Manual.

Hard copy with highlighted amends provided with proof sheet.

I have not updated the full manual to state Microstim DB3 Veterinary - please let me know if you think this needs to be done or if we can continue to just stated the Microstim DB3 as reference.

28 Aug 2019 Steve Hardaker

p8 - Section 7 - only retake image if new image is visibly different.

p17 - 2530003 lower case label - will need a new vet specific label with part number.

p17 - WEEE is now 2013 according to Gov.uk

p17 - remove space before Please in disclaimer.

28 Aug 2019 Catrin Hird

Updated as requested.

Hard copy with proof sheet given back to SJH.

28 Aug 2019 Steve Hardaker

No further amends, passed back.

03 Sep 2019 Catrin Hird

Next Action Changed From Steve Hardaker To Steve Nixon Please find attached techincal manual which has been signed off by Steve H.

Hard copy with proof sheet provided.

16 Sep 2019 Steve Nixon

Priority Changed From 5 To 2

Thomas Changou From 5 To 2

00 Oct 2010 Catric Hind

09 Oct 2019 Catrin Hird

Updated part numbers included, copy sent to Mike at Thames.

14 Mar 2021 Catrin HirdResponse from related issue 152345:

From Mike

Great questions, elbow (forelimb) is fine, knee is hind leg (thats where the patella is).

Reversal agent is not actually the correct term for either human or veterinary. . .it is correctly referred to as an `" antagonist" that said we don`t use neostigmine nor do vets use ve uranium, when they are blocking it is done as a local not general paralysing agent. . . .even for ventilation!

07 Nov 2021 Steve Nixon

Priority Changed From 2 To 5 For review against actual and potential sales.

08 Nov 2021 Catrin HirdTotal of 7 sold in 2021 to 3 different customers.

We could potentially purchase/research a Veterinary database or we could contact a few local surgeries and see if this sort of product is something which they would purchase. Someone could also speak to Mike Brampton for this thoughts?

08 Nov 2021 Steve Nixon Volumes are too low.

09 Nov 2021 Catrin HirdAs per SN below job closed.

VIAMED Management Meeting - VIAMED Management Meeting

#### **Product Failures New Codes Review (750)**

Issue ID #261458

Date Created 27/May/2022 Issued To: Derek Lamb

Completed Status: 06 Jun 2022

#### Notes:

System Generated Task To be Completed

Review Intrastats Page:

Returns-> Repair codes Clean up

If New Faults have entered the system,

Review the Stock Repairs and apply a clean code and tag Fault / user or No Fault.

Complete all Stock References until the list is empty

27 May 2022 Derek Lamb

0012165 requires Cleaning! display fault, no capa required 0111261 requires Cleaning! No fault found 2520000 requires Cleaning! cable fault - no capa required

Intrastats - Urgent Problems

#### Sale Or Return Delivery Notes - missing prices

Issue ID #208396

Date Created 17/Dec/2020 Issued To: Derek Lamb

Completed Status: 23 Dec 2021

#### Notes:

Added by Steve Hardaker sent to Derek Lamb Some products are showing no prices on the The Sale Or Return Delivery Notes. Example, see SOR928, click the del note icon and the 2810050 comes up blank on the generated document.

21 Dec 2020 Derek Lamb fixed - needs checking

22 Dec 2020 Steve Hardaker

Pricing is wrong. Appears to be using the dollar price for 2810011 and 2810050 but correctly shows the GBP price for 0022191.

23 Dec 2021 Steve HardakerRe-visited this as you were working on SOR page yesterday, the pricing is still wrong.

The price for 25100050 on the MIA Agreement / Delivery Note is still showing as  $\hat{A}$ £33.33, this is the End User USD price and has never been the UK selling price.

You can check this live as it's still an active SOR, but not for long as I've sent the proforma to Procurement requesting payment.

23 Dec 2021 Derek Lamb fixed

23 Dec 2021 Steve Hardaker Looks to be, will keep an eye on it.

### Top Up Quick Shipping Shelves (495)

Issue ID #277674

Date Created 14/Nov/2022 Issued To: Emma Clark

Completed Status: Still Outstanding

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

#### Top Up Quick Shipping Shelves (495)

Issue ID #276898

Date Created 07/Nov/2022 Issued To: Emma Clark

Completed Status: Still Outstanding

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

#### Top Up Quick Shipping Shelves (495)

Issue ID #276160

Date Created 31/Oct/2022 Issued To: Emma Clark

Completed Status: 04 Nov 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

31 Oct 2022 Emma Clark done

# VIAMED Stock Meeting - VIAMED Stock Meeting **Top Up Quick Shipping Shelves (495)**

Issue ID #275394

Date Created 24/Oct/2022 Issued To: Emma Clark

Completed Status: 27 Oct 2022

Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

25 Oct 2022 Emma Clark done

#### Top Up Quick Shipping Shelves (495)

Issue ID #274759

Date Created 17/Oct/2022 Issued To: Emma Clark

Completed Status: 27 Oct 2022

Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

25 Oct 2022 Emma Clark done

### Top Up Quick Shipping Shelves (495)

Issue ID #274085

Date Created 10/Oct/2022 Issued To: Emma Clark

Completed Status: 12 Oct 2022

Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

12 Oct 2022 Emma Clark DONE

### Top Up Quick Shipping Shelves (495)

Issue ID #273466

Date Created 03/Oct/2022 Issued To: Emma Clark

Completed Status: 12 Oct 2022

Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

05 Oct 2022 Emma Clark done

done

### Top Up Quick Shipping Shelves (495)

Issue ID #272756

Date Created 26/Sep/2022 Issued To: Emma Clark

Completed Status: 12 Oct 2022

Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

05 Oct 2022 Emma Clark done

### Top Up Quick Shipping Shelves (495)

Issue ID #272263

Date Created 20/Sep/2022 Issued To: Emma Clark

Completed Status: 22 Sep 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

20 Sep 2022 Emma Clark done

### Top Up Quick Shipping Shelves (495)

Issue ID #271610

Date Created 12/Sep/2022 Issued To: Emma Clark

Completed Status: 22 Sep 2022

Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

20 Sep 2022 Emma Clark done

## Top Up Quick Shipping Shelves (495)

Issue ID #270925

Date Created 05/Sep/2022 Issued To: Emma Clark

Completed Status: 22 Sep 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

20 Sep 2022 Emma Clark done

## Top Up Quick Shipping Shelves (495)

Issue ID #270355

Date Created 30/Aug/2022 Issued To: Emma Clark

Completed Status: 08 Sep 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

07 Sep 2022 Emma Clark done

# VIAMED Stock Meeting - VIAMED Stock Meeting **Top Up Quick Shipping Shelves (495)**

Issue ID #269787

Date Created 23/Aug/2022 Issued To: Emma Clark

Completed Status: 24 Aug 2022

Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

24 Aug 2022 Emma Clark

done

# Top Up Quick Shipping Shelves (495)

Issue ID #268989

Date Created 15/Aug/2022 Issued To: Emma Clark

Completed Status: 18 Aug 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

16 Aug 2022 Emma Clark done

# Top Up Quick Shipping Shelves (495)

Issue ID #268318

Date Created 08/Aug/2022 Issued To: Emma Clark

Completed Status: 10 Aug 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

09 Aug 2022 Emma Clark done

## Top Up Quick Shipping Shelves (495)

Issue ID #267610

Date Created 01/Aug/2022 Issued To: Emma Clark

Completed Status: 10 Aug 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

09 Aug 2022 Emma Clark done

# VIAMED Stock Meeting - VIAMED Stock Meeting **Top Up Quick Shipping Shelves (495)**

Issue ID #266983

Date Created 25/Jul/2022 Issued To: Emma Clark

Completed Status: 10 Aug 2022

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System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

02 Aug 2022 Emma Clark done

09 Aug 2022 Emma Clark done

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# VIAMED Stock Meeting - VIAMED Stock Meeting **Top Up Quick Shipping Shelves (495)**

Issue ID #266392

Date Created 18/Jul/2022 Issued To: Emma Clark

Completed Status: 21 Jul 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

18 Jul 2022 Emma Clark done

# Top Up Quick Shipping Shelves (495)

Issue ID #265776

Date Created 11/Jul/2022 Issued To: Emma Clark

Completed Status: 15 Jul 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

11 Jul 2022 Emma Clark done

# Top Up Quick Shipping Shelves (495)

Issue ID #265117

Date Created 04/Jul/2022 Issued To: Emma Clark

Completed Status: 15 Jul 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

11 Jul 2022 Emma Clark done

## Top Up Quick Shipping Shelves (495)

Issue ID #264390

Date Created 27/Jun/2022 Issued To: Emma Clark

Completed Status: 15 Jul 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

11 Jul 2022 Emma Clark done

# Top Up Quick Shipping Shelves (495)

Issue ID #263482

Date Created 20/Jun/2022 Issued To: Emma Clark

Completed Status: 23 Jun 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

22 Jun 2022 Emma Clark done

# Top Up Quick Shipping Shelves (495)

Issue ID #262795

Date Created 13/Jun/2022 Issued To: Emma Clark

Completed Status: 17 Jun 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

14 Jun 2022 Emma Clark done

# Top Up Quick Shipping Shelves (495)

Issue ID #262053

Date Created 06/Jun/2022 Issued To: Emma Clark

Completed Status: 10 Jun 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

07 Jun 2022 Emma Clark done

# Top Up Quick Shipping Shelves (495)

Issue ID #261555

Date Created 30/May/2022 Issued To: Emma Clark

Completed Status: 06 Jun 2022

Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

30 May 2022 Emma Clark

DONE

# VIAMED Stock Meeting - VIAMED Stock Meeting **Top Up Quick Shipping Shelves (495)**

Issue ID #260947

Date Created 23/May/2022 Issued To: Emma Clark

Completed Status: 06 Jun 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

24 May 2022 Emma Clark

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24 May 2022 Emma Clark done

### Top Up Quick Shipping Shelves (495)

Issue ID #260258

Date Created 16/May/2022 Issued To: Emma Clark

Completed Status: 06 Jun 2022

Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

24 May 2022 Emma Clark done

Top Up Quick Shipping Shelves (495)

Issue ID #259521

Date Created 09/May/2022 Issued To: Emma Clark

Completed Status: 06 Jun 2022

Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

24 May 2022 Emma Clark done

# VIAMED Stock Meeting - VIAMED Stock Meeting **Top Up Quick Shipping Shelves (495)**

Issue ID #258882

Date Created 03/May/2022 Issued To: Emma Clark

Completed Status: 06 Jun 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

24 May 2022 Emma Clark

24 May 2022 Emma Clark done

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### Top Up Quick Shipping Shelves (495)

Issue ID #258158

Date Created 25/Apr/2022 Issued To: Emma Clark

Completed Status: 06 Jun 2022

Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

24 May 2022 Emma Clark done

### Top Up Quick Shipping Shelves (495)

Issue ID #257484

Date Created 19/Apr/2022 Issued To: Emma Clark

Completed Status: 21 Apr 2022

Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

20 Apr 2022 Emma Clark done

# Top Up Quick Shipping Shelves (495)

Issue ID #256915

Date Created 11/Apr/2022 Issued To: Emma Clark

Completed Status: 21 Apr 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

20 Apr 2022 Emma Clark

done

### **Top Up Quick Shipping Shelves (495)**

Issue ID #256125

Date Created 04/Apr/2022 Issued To: Emma Clark

Completed Status: 21 Apr 2022

Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

20 Apr 2022 Emma Clark done

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### Top Up Quick Shipping Shelves (495)

Issue ID #255173

Date Created 28/Mar/2022 Issued To: Emma Clark

Completed Status: 01 Apr 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

29 Mar 2022 Emma Clark done

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### Top Up Quick Shipping Shelves (495)

Issue ID #254551

Date Created 21/Mar/2022 Issued To: Emma Clark

Completed Status: 25 Mar 2022

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System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

21 Mar 2022 Emma Clark done

## Top Up Quick Shipping Shelves (495)

Issue ID #253889

Date Created 14/Mar/2022 Issued To: Emma Clark

Completed Status: 18 Mar 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

16 Mar 2022 Emma Clark done

### Top Up Quick Shipping Shelves (495)

Issue ID #253233

Date Created 07/Mar/2022 Issued To: Emma Clark

Completed Status: 18 Mar 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

16 Mar 2022 Emma Clark done

### Top Up Quick Shipping Shelves (495)

Issue ID #252440

Date Created 28/Feb/2022 Issued To: Emma Clark

Completed Status: 03 Mar 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

02 Mar 2022 Emma Clark

done

### Top Up Quick Shipping Shelves (495)

Issue ID #251733

Date Created 21/Feb/2022 Issued To: Emma Clark

Completed Status: 03 Mar 2022

Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

02 Mar 2022 Emma Clark done

### Top Up Quick Shipping Shelves (495)

Issue ID #250996

Date Created 14/Feb/2022 Issued To: Emma Clark

Completed Status: 03 Mar 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

01 Mar 2022 Emma Clark done

### Top Up Quick Shipping Shelves (495)

Issue ID #250270

Date Created 07/Feb/2022 Issued To: Emma Clark

Completed Status: 10 Feb 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

07 Feb 2022 Emma Clark done

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### Top Up Quick Shipping Shelves (495)

Issue ID #249573

Date Created 31/Jan/2022 Issued To: Emma Clark

Completed Status: 10 Feb 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

07 Feb 2022 Emma Clark done

# **Top Up Quick Shipping Shelves (495)**

Issue ID #248822

Date Created 24/Jan/2022 Issued To: Emma Clark

Completed Status: 03 Mar 2022

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System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

07 Feb 2022 Emma Clark done

02 Mar 2022 Emma Clark done

# VIAMED Stock Meeting - VIAMED Stock Meeting **Top Up Quick Shipping Shelves (495)**

Issue ID #248164

Date Created 17/Jan/2022 Issued To: Emma Clark

Completed Status: 03 Mar 2022

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System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

07 Feb 2022 Emma Clark done

02 Mar 2022 Emma Clark done

### Top Up Quick Shipping Shelves (495)

Issue ID #247509

Date Created 10/Jan/2022 Issued To: Emma Clark

Completed Status: 14 Jan 2022

#### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

12 Jan 2022 Emma Clark done

# Top Up Quick Shipping Shelves (495)

Issue ID #246814

Date Created 03/Jan/2022 Issued To: Emma Clark

Completed Status: 14 Jan 2022

Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

12 Jan 2022 Emma Clark done

### Top Up Quick Shipping Shelves (495)

Issue ID #246409

Date Created 29/Dec/2021 Issued To: Emma Clark

Completed Status: 14 Jan 2022

### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

12 Jan 2022 Emma Clark done

### Top Up Quick Shipping Shelves (495)

Issue ID #245800

Date Created 20/Dec/2021 Issued To: Emma Clark

Completed Status: 14 Jan 2022

### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

12 Jan 2022 Emma Clark done

### Top Up Quick Shipping Shelves (495)

Issue ID #245046

Date Created 13/Dec/2021 Issued To: Emma Clark

Completed Status: 14 Jan 2022

### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

12 Jan 2022 Emma Clark done

### Top Up Quick Shipping Shelves (495)

Issue ID #244222

Date Created 06/Dec/2021 Issued To: Emma Clark

Completed Status: 14 Jan 2022

### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

12 Jan 2022 Emma Clark done

# Top Up Quick Shipping Shelves (495)

Issue ID #243527

Date Created 29/Nov/2021 Issued To: Emma Clark

Completed Status: 04 Jan 2022

### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

# VIAMED Stock Meeting - VIAMED Stock Meeting **Top Up Quick Shipping Shelves (495)**

Issue ID #242804

Date Created 22/Nov/2021 Issued To: Emma Clark

Completed Status: 04 Jan 2022

### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

### Top Up Quick Shipping Shelves (495)

Issue ID #242136

Date Created 15/Nov/2021 Issued To: Emma Clark

Completed Status: 04 Jan 2022

### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

### Top Up Quick Shipping Shelves (495)

Issue ID #241350

Date Created 08/Nov/2021 Issued To: Emma Clark

Completed Status: 18 Nov 2021

### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

08 Nov 2021 Emma Clark done

### **Top Up Quick Shipping Shelves (495)**

Issue ID #240428

Date Created 01/Nov/2021 Issued To: Emma Clark

Completed Status: 18 Nov 2021

### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

08 Nov 2021 Emma Clark

done

# Top Up Quick Shipping Shelves (495)

Issue ID #239723

Date Created 25/Oct/2021 Issued To: Emma Clark

Completed Status: 18 Nov 2021

### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

08 Nov 2021 Emma Clark

done

### Top Up Quick Shipping Shelves (495)

Issue ID #238978

Date Created 18/Oct/2021 Issued To: Emma Clark

Completed Status: 18 Nov 2021

Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

08 Nov 2021 Emma Clark done

### Top Up Quick Shipping Shelves (495)

Issue ID #238326

Date Created 11/Oct/2021 Issued To: Emma Clark

Completed Status: 18 Nov 2021

Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

08 Nov 2021 Emma Clark done

done

# Top Up Quick Shipping Shelves (495)

Issue ID #237633

Date Created 04/Oct/2021 Issued To: Emma Clark

Completed Status: 29 Oct 2021

### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

27 Oct 2021 Emma Clark done

# VIAMED Stock Meeting - VIAMED Stock Meeting **Top Up Quick Shipping Shelves (495)**

Issue ID #236873

Date Created 27/Sep/2021 Issued To: Emma Clark

Completed Status: 21 Oct 2021

### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

18 Oct 2021 Emma Clark done

### Top Up Quick Shipping Shelves (495)

Issue ID #236153

Date Created 20/Sep/2021 Issued To: Emma Clark

Completed Status: 21 Oct 2021

### Notes:

System Generated Task To be Completed

Top up the shelves on goods out shelf, second from top shelf.

1114005, 1114006, 1114007, 0021013 and 2520000.

2520000 and 0021013 need the barcodes sticking to the packs

2520000 and 0021013 will need the barcodes sticking on.

18 Oct 2021 Emma Clark done

Marketing Job Logger - Marketing Job Logger

# User Manual Instructions and Labels Microstim DB3 Manual Rear Label Design

Issue ID #70352

Date Created 21/Apr/2016 Issued To: Derek Lamb

Completed Status: 14 Nov 2022

Linked Files

21 Apr 2016 Microstim DB3 Labels Barcode SAMPLE 21 Apr 2016 Microstim DB3 Labels Barcode JPEG

#### Notes:

Catrin Hird 21/04/2016 Issue Generated
User Manual Instructions and Labels Microstim DB3 Manual Rear Label Design

21 Apr 2016 Catrin Hird

Next Action Changed From To Derek Lamb Please find attached sample label for the Microstim DB3 as well as the JPG for trying on the Zebra.

Ref is the Part number 2510000

SN is the serial number

ID is our barcode so we don't have to do a seperate label and outline of warehouse is going to be the manufacturer date which will be different batch to batch which is shown on the inside of the DB3.

26 Apr 2016 Derek Lamb

ok for the time being I cannot put the barcode oin the top label, the printer is no longer upto the job,

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### **Verification Stock Items And Locations (1165)**

Issue ID #253546

Date Created 09/Mar/2022 Issued To: Michael Green

Completed Status: 25 Mar 2022

#### Notes:

System Generated

Task To be Completed Randomly test/list 5 stock Items from finished shelfs. to verify their loction in intrastats, Check for Barcode label.check serial number or batchnumber where applicable to the barcode.confirm packaged suitably.

18 Mar 2022 Michael Green

The following items have been checked:

Part number: 0111250

Handi+ Oxygen analyser with integral sensor

ID number: 1957914

Serial number: GM47799034

Location: 838016 - Main Office Stock Room 15 Block 7, Row2, Shelf 2

Part number: 0014753

SpO2 Silicone Finger Sensor - Paediatric

ID number: 1704590 Serial number: GAO10033

Location: 837844 - Main Office Stock Room 15 Block 3, Row 4, Shelf 4

Part number: 0121351 MySign O - Clamp ID number: 1922857 Serial number: 2021504710

Location: 837818 - Main Office Stock Room 15 Block 4, Row 3, Shelf 3

Part number: 0012166 VM-2160 SMARTsat ID number:1954403

Serial number: T2111200084

Location: 838025 - Main Office Stock Room 15 Block 6, Row 4, Shelf 3

Part number: 2520000 Microstim DB3 - Patient Lead.

ID number: 1860296

Serial number: Tracking2095 -

Location: 838085 - Main Office Stock Room 15 Block 4, Row 4, Shelf 4

Auto Heading Watch Lists - Auto Heading Watch Lists Watch List Update 21 Oct 2021

Issue ID #239538

Date Created 21/Oct/2021 Issued To: Steve Hardaker Completed Status: 22 Oct 2021

Notes:
SupplierOrder PVM2037 Stock Ref 2520000 Qty 1700 Bookedin on 21 Oct 2021

Auto Heading Watch Lists - Auto Heading Watch Lists Watch List Update 21 Oct 2021

Issue ID #239537

Date Created 21/Oct/2021 Issued To: Kate Griffiths

Completed Status: 22 Oct 2021

Notes:	
SupplierOrder PVM2037 Stock Ref 2520000 Qty 1700	Bookedin on 21 Oct 2021
ssuge:230537	

Auto Heading Watch Lists - Auto Heading Watch Lists

### Watch List Update 21 Oct 2021

Issue ID #239536

Date Created 21/Oct/2021 Issued To: Sarah Walton

Completed Status: 22 Oct 2021

### Notes:

SupplierOrder PVM2037 Stock Ref 2520000 Qty 1700 Bookedin on 21 Oct 2021

SupplierOrder Docid72833 21 Oct 2021 PST2193 Supplier Order Confirmation PST2193 - order confirmation (2).pdf

SupplierOrder PST2193 Status has been updated by Steve Nixon

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Non Conforming Stock Transfers. (QC19) - Web Site Updates

### Web Site Question ID 8690

Issue ID #258694

Date Created 28/Apr/2022 Issued To: Kate Griffiths

Completed Status: 28 Apr 2022

#### Notes:

Web Site Question ID 8690 28/04/22

cvincent@lwdh.on.ca

Information Request to Viamed Limited at the https://www.viamed.co.uk/uk/ WebSite

Nerve Stimulation 2510000 Microstim DB3 - Supramaximal Nerve Stimulator Chanelle Vincent Lake of the Woods District Hospital Surgical Services cvincent@lwdh.on.ca Canada

Type: General

Good Morning,

I have your Microstim DB3 in our ORs. I need to replace a cable on one of them and was wondering if you have a Canadian distributor. I unfortunately dont have the past ordering information available so I am not sure where they were purchase.

Thank you

Request further Information on

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28 Apr 2022 Kate Griffiths

replied that we can supply (no CE or medical certification) or maybe Dyna can help as per RS

# Clinical / FDA Incidents online search

### Clinical Investigation online review

Do any of the Results indicate a Risk / Problem : No Do any of the Results indicate outdated Technology : No Comments on Clinical Search :

no risks found

### Review of online FDA Incident reports

Do any of the Results indicate a Risk / Problem: No Do any of the Results indicate outdated Technology: No Comments on Clinical Search:

LIFE-TECH EZ STIM II ANESTHESIA NERVE STIMULATOR MEDTRONIC XOMED, INC. STIMULATOR 8562010 VARI ...

non show any issues with microstim