

How To Recall Products.

VIAMED Assumption:

Product Batches have been Identified.

All MDD CMDCAS BSI and any other official notified bodies have been informed.

VST Assumption:

BSI and any other official notified bodies have been informed.

Find the Part Number to be recalled in intrastats,

bring up the normal Stock screen view

click **Receipts**

Supplier Information		Reports on All Supplier Items	
00009147		Teledyne Analytical Instrument	St
Purchases / Receipts		Purchase Logs	
Opera Stock Movements		Barcode Move	
Minimum Re-Order Levels Set in opera			
Min Stock	900	Re Order Qty	

Locate Batches click the Left hand boxes each month to bring up the Inbound Stock to Viamed.

Next Click
the Batch
to be
recalled

0110017 RECEIPTS Opera and Intrastats

0110017 Quantities Per Year Per Month (Opera)

SerialNumber ID's Generated - will include Extras generated for conversions so use as guidance only

Toggle Possible Errors

OPERA													INTRASTATS												
Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2000	0	0	0	0	0	0	0	0	0	0	0	0	2000	0	0	0	0	0	0	0	0	0	0	0	0
2001	1	60	60	61	120	60	0	120	60	0	60	60	2001	0	0	0	0	0	0	0	0	0	0	0	0
2002	65	152	0	65	131	66	65	67	65	100	50	75	2002	0	0	0	0	0	0	0	0	0	0	0	0
2003	0	101	100	50	50	75	100	50	0	0	82	50	2003	0	0	0	0	0	0	0	0	0	0	0	0
2004	200	100	298	200	100	0	0	100	200	0	0	100	2004	0	0	0	0	0	0	0	0	0	0	0	0
2005	450	0	100	0	213	487	0	250	0	150	150	50	2005	215	200	125	7	154	430	97	121	197	150	151	52
2006	0	600	60	340	200	100	250	0	400	300	0	431	2006	0	600	63	340	200	100	250	0	411	303	1	425
2007	400	200	50	150	520	500	400	0	100	106	200	506	2007	400	200	52	199	520	505	434	0	100	0	106	475
2008	0	300	710	0	0	400	400	350	0	275	345	500	2008	800	0	711	0	1	407	409	350	1	275	294	616
2009	65	0	300	1349	400	0	1000	526	300	40	86	600	2009	0	747	169	182	400	0	1000	546	300	40	86	604
2010	90	500	110	116	277	400	250	692	0	405	250	150	2010	90	610	3	117	277	403	252	692	0	404	250	151
2011	200	300	460	0	250	410	300	500	170	250	79	500	2011	201	307	460	0	251	410	305	599	172	250	79	512
2012	80	400	250	200	250	150	0	240	450	346	164	100	2012	80	400	250	200	495	150	7	240	450	346	164	100
2013	0	750	160	550	0	0	425	450	150	200	300	0	2013	0	750	160	552	0	0	400	450	150	201	303	0

0110017 - Purchases From 8/2013 to 8/2013

Account	Name	Date	Reference	Stock Ref	Quantity	
00009147	Teledyne Analytical Instrument	2013-02-04	POR08817	0110017	300	Sales
00009147	Teledyne Analytical Instrument	2013-02-01	POR08833	0110017	150	Sales
00009147	Teledyne Analytical Instrument	2013-02-08	POR08862	0110017	300	Sales
00009147	Teledyne Analytical Instrument	2013-04-02	POR08940	0110017	300	Sales
00009147	Teledyne Analytical Instrument	2013-03-22	POR08942	0110017	160	Sales
00009147	Teledyne Analytical Instrument	2013-04-26	POR08991	0110017	250	Sales
00009147	Teledyne Analytical Instrument	2013-07-08	POR09112	0110017	400	Sales
00009147	Teledyne Analytical Instrument	2013-08-16	POR09128	0110017	300	Sales
00009147	Teledyne Analytical Instrument	2013-08-16	POR09183	0110017	150	Sales
00009147	Teledyne Analytical Instrument	2013-09-23	POR09250	0110017	150	Sales
00009147	Teledyne Analytical Instrument	2013-10-07	POR09279	0110017	200	Sales
00009147	Teledyne Analytical Instrument	2013-11-08	POR09339	0110017	300	Sales
00070006		2013-07-25	VAN001188	0110017	25	Sales

Displayed will be a list of End Users that received the Product:

Sales P.O. POR09183 Stock Ref: 0110017						
Barcode	Serial number	Invoicenum	Account	Name	Customer Reference	Date Out
675573	247628	IN129217	00002570	St James' University Hospital		21/10/13
675574	247629	IN129217	00002570	St James' University Hospital		21/10/13
675575	247630	IN129217	00002570	St James' University Hospital		21/10/13
675531	247586	IN129050	00006673	Proyectos Hospitalarios		10/10/13
675532	247587	IN129050	00006673	Proyectos Hospitalarios		10/10/13
675533	247588	IN129050	00006673	Proyectos Hospitalarios		10/10/13
675534	247589	IN129050	00006673	Proyectos Hospitalarios		10/10/13
675535	247590	IN129050	00006673	Proyectos Hospitalarios		10/10/13
675536	247591	IN129050	00006673	Proyectos Hospitalarios		10/10/13
675537	247592	IN129050	00006673	Proyectos Hospitalarios		10/10/13
675538	247593	IN129050	00006673	Proyectos Hospitalarios		10/10/13
675539	247594	IN129050	00006673	Proyectos Hospitalarios		10/10/13
675540	247595	IN129050	00006673	Proyectos Hospitalarios		10/10/13
675576	247631	IN129223	00000450	Birmingham Children's Hospital		21/10/13
675577	247632	IN129223	00000450	Birmingham Children's Hospital		21/10/13
675578	247633	IN129223	00000450	Birmingham Children's Hospital		21/10/13
675579	247634	IN129223	00000450	Birmingham Children's Hospital		21/10/13
675523	247578	IN129024	00007518	Medisal D.O.O		09/10/13
675524	247579	IN129024	00007518	Medisal D.O.O		09/10/13
675525	247580	IN129044	00007786	Nufer Medical (USD A/C)		10/10/13
675526	247581	IN129044	00007786	Nufer Medical (USD A/C)		10/10/13
675527	247582	IN129044	00007786	Nufer Medical (USD A/C)		10/10/13
675528	247583	IN129044	00007786	Nufer Medical (USD A/C)		10/10/13
675529	247584	IN129044	00007786	Nufer Medical (USD A/C)		10/10/13
675530	247585	IN129045	00006070	Medical Essentials BVBA (Euro)		10/10/13
675580	247635	IN129224	00003910	Nottingham University Hospital		21/10/13
675581	247636	IN129224	00003910	Nottingham University Hospital		21/10/13

User can now be requested to return the products

Confirming Products have been returned:

As products are returned they will be entered into the regular intstats returns sytem and be allocated an SRN Number

From the returns page click the right hand grid month of products

0110017 RECEIPTS Opera and Intrastats

0110017 Quantitys Per Year Per Month (Opera)

SerialNumber ID's Generated - will include Extras generated for conv
refunds so use as guidance only
Toggle Possible Errors

OPERA

INTRASTATS

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2000	0	0	0	0	0	0	0	0	0	0	0	0	2000	0	0	0	0	0	0	0	0	0	0	0	0
2001	1	60	60	61	120	60	0	120	60	0	60	60	2001	0	0	0	0	0	0	0	0	0	0	0	0
2002	65	152	0	65	131	66	65	67	65	100	50	75	2002	0	0	0	0	0	0	0	0	0	0	0	0
2003	0	101	100	50	50	75	100	50	0	0	82	50	2003	0	0	0	0	0	0	0	0	0	0	0	0
2004	200	100	298	200	100	0	0	100	200	0	0	100	2004	0	0	0	0	0	0	0	0	0	0	0	0
2005	450	0	100	0	213	487	0	250	0	150	150	50	2005	215	200	125	7	154	430	97	121	197	150	151	52
2006	0	600	60	340	200	100	250	0	400	300	0	431	2006	0	600	63	340	200	100	250	0	411	303	1	425
2007	400	200	50	150	520	500	400	0	100	106	200	506	2007	400	200	52	199	520	505	434	0	100	0	106	475
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2009	65	0	300	1349	400	0	1000	526	300	40	86	600	2009	0	747	169	182	400	0	1000	546	300	40	86	604
2010	90	500	110	116	277	400	250	692	0	405	250	150	2010	90	610	3	117	277	403	252	692	0	404	250	151
2011	200	300	460	0	250	410	300	500	170	250	79	500	2011	201	307	460	0	251	410	305	599	172	250	79	512
2012	80	400	250	200	250	150	0	240	450	346	164	100	2012	80	400	250	200	495	150	7	240	450	346	164	100
2013	0	750	160	550	0	0	425	450	150	200	300	0	2013	0	750	160	552	0	0	400	450	150	201	303	0

A listing showing which items are return and have an SRN number (End Column)

Stock Reference	Barcode	Serial Number	Date Booked in	Booked in By	PO	Batch	Man. Date Code	Invoiced Out
0110017	675675	237765	16/08/2013	Robert Connor	POR09128	F3		IN128688
0110017	675676	237766	16/08/2013	Robert Connor	POR09128	F3		IN128688
0110017	675677	237767	16/08/2013	Robert Connor	POR09128	F3		IN128688
0110017	675678	237768	16/08/2013	Robert Connor	POR09128	F3		IN128688
0110017	675679	237769	16/08/2013	Robert Connor	POR09128	F3		IN128688
0110017	675680	237770	16/08/2013	Robert Connor	POR09128	F3		IN128759
0110017	675681	237771	16/08/2013	Robert Connor	POR09128	F3		IN128732
0110017	675682	237772	16/08/2013	Robert Connor	POR09128	F3		IN128732
0110017	675683	237773	16/08/2013	Robert Connor	POR09128	F3		IN128732
0110017	675684	237774	16/08/2013	Robert Connor	POR09128	F3		IN128732
0110017	675685	237775	16/08/2013	Robert Connor	POR09128	F3		IN128732
0110017	675686	237776	16/08/2013	Robert Connor	POR09128	F3		IN128732
0110017	675687	237777	16/08/2013	Robert Connor	POR09128	F3		IN128518
0110017	675688	237778	16/08/2013	Robert Connor	POR09128	F3		IN128518
0110017	675689	237779	16/08/2013	Robert Connor	POR09128	F3		IN128518

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