














VIA MED

zztest not real file



VIA MED

-  Stock References Review
-  Supplier Review
-  Sales Review
-  Countries Review
-  Returns Review
-  Design Changes Review
-  User Instructions Review
-  Labels Review
-  Document Updates Review
-  Internal Issues Review
-  Clinical / FDA Incidents online search

Stock References Review

Stock Reference	Description
testitem	

Comments on Stock references review:

Supplier Review

Comments on Suppliers:

Sales Information

Stock Reference	Description	2011	2012	2013	2014	2015	2016	2017
testitem								

Comments on Sales Information:

Countries Review

Comments on Sales to Countries:

Comments on Risks with Sales to Countries:

Returns and Q.A. Fails Review

Comments on Returns:

Comments on Risks with Returns and Potential Re-work:

Design Changes Review

Showing Documents Filed in Y 14 Design Changes

Comments on Design Changes:

Comments on Risks with Design Changes:

User Instructions Review

Showing Documents Filed in F 5 User Instructions

Comments on User Instructions:

Comments on Risks User Instructions:

Labels Review

Showing Documents Filed in F 7 / F 8 Labels

Comments on Labels:

Comments on Risks Labels:

Documentation Updates / Changes

Comments on Document Changes:

Comments on Risks with Document Changes:

Internal Issues Review

Number of Issues reviewed: 5

Issue ID	Subject
106244	Office Meeting VIAMED Management Meeting Software Validation Document Control (802)
105498	Office Meeting VIAMED Management Meeting Software Validation Non Conformance Product Risk Feedback Loop (789)
105514	Office Meeting Non Conformance Issues Software Validation Non Conformance Product Risk Feedback Loop (789) Non Conformance
105545	Office Meeting Stock Queries testitem -
28762	Office Meeting Document Control Amendments needed testitem test item (724 / 710) Has Been Updated

Comments on Issues:

Comments on Risks with Issues:

VIAMED Management Meeting - VIAMED Management Meeting
Software Validation Document Control (802)

Issue ID #106244

Date Created 23/Oct/2017

Issued To: Derek Lamb

Completed Status: 23 Oct 2017

Notes:

System Generated

Task To be Completed To test document control is working as intended.

Search Stock Item testitemsearch for linked documents,

should be a test document in the attached documents bring up the document,

download the work doc,

update the word file with current date,produce pdf of new fileupload ontop of the old file.

23 Oct 2017 Derek Lamb

Document downloaded and updated ok,

Issues:106244

VIAMED Management Meeting - VIAMED Management Meeting

Software Validation Non Conformance Product Risk Feedback Loop (789)

Issue ID #105498

Date Created 16/Oct/2017

Issued To: Derek Lamb

Completed Status: 18 Oct 2017

Notes:

System Generated

Task To be Completed

testitem

Create a Non Conformance from this Issue.

then review the Post Market Surveillance against the Test Technical file zztest not real file.

Scroll down to the Issues section, the Non conformance issue and this Issue Should be present

16 Oct 2017 Derek Lamb

Created Related Issue #105514

Added by Derek Lamb sent to Derek Lamb
software test only

16 Oct 2017 Derek Lamb

Worked as intended, issues appeared in the PMS of the test file

Issues:105498

Non Conformance Issues - Non Conformance Issues

Software Validation Non Conformance Product Risk Feedback Loop (789) Non Conformance

Issue ID #105514

Date Created 16/Oct/2017

Issued To: Derek Lamb

Completed Status: 19 Oct 2017

Notes:

Added by Derek Lamb sent to Derek Lamb
software test only

16 Oct 2017 Derek Lamb
testitem

16 Oct 2017 Derek Lamb

Issues:105514

VIAMED Stock Meeting - Stock Queries

testitem -

Issue ID #105545

Date Created 16/Oct/2017

Issued To: Derek Lamb

Completed Status: 19 Oct 2017

Notes:

Added by Derek Lamb sent to Derek Lamb
test from normal issue

16 Oct 2017 Derek Lamb
worked

Issues:105545

Document Control Amendments needed - Document Control Amendments needed
testitem test item (724 / 710) Has Been Updated

Issue ID #28762

Date Created 27/May/2011

Issued To: Derek Lamb

Completed Status: 27 May 2011

Notes:

testitem test item (724 / 710) Has Been Updated on

Issues:28762

Clinical / FDA Incidents online search

Clinical Investigation online review

Do any of the Results indicate a Risk / Problem :

Do any of the Results indicate outdated Technology :

Comments on Clinical Search :

Review of online FDA Incident reports

Do any of the Results indicate a Risk / Problem :

Do any of the Results indicate outdated Technology :

Comments on Clinical Search :