



VIA MED

T Adaptors

Class IIa
Via Rule Rule 9
Assesment Route Annex II
NBOG MD 0101

Carried out by Derek Lamb
13 / 06 / 18



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
0120090	Oxygen sensor O ring.
0120098	Oxygen sensor flow diverter O ring 15mm
0120099	Oxygen sensor flow diverter 15mm.
0120100	`T` adapter. 22mm I.D. - 22mm O.D.
0120103	`T` adapter: 15mm paediatric circuits
0120106	`T` adapter. 22mm I.D. - 22mm O.D.
0120108	`T` adapter. 22mm O.D. - 22mm O.D.
0120109	`T` adapter non rebreathing.
0120110	Perfusion Circuit `T` Adapter.
0120121	FlowCheck
0120125	Connector: 22mm I.D. - 22mm I.D.
0120126	Connector 15mm I.D./22mm O.D.-22mm O.D.
0120127	Connector: 15mm I.D./22mm O.D. - 6.5mm
0120128	Connector - 15mm I.D. - 22mm I.D.
0120129	Connector - 22mm O.D - 30mm O.D.
0120130	Connector 15mm O.D. - tapered barbed
0120131	Connector 15mm I.D./22mm O.D. - tapered
0120133	Connector 22mm I.D./30mm O.D. - tapered
0120139	Adapter 15mm I.D. - 10mm I.D
0120140	Adapter 15mm I.D. - 15mm I.D
0120141	Adapter 15mm I.D./22mm O.D. -
0120142	Adapter 15mm I.D./22mm O.D. -
0120149	Adapter 15mm I.D. - 10mm I.D
0120150	Adapter 15mm I.D. - 15mm I.D
0120151	Adapter 15mm I.D./22mm O.D. -
0120152	Adapter 15mm I.D. - 15mm I.D
0120153	Adapter 15mm I.D./22mm O.D. -
0120159	Adapter 15mm I.D. - 10mm I.D
0120160	FiO2 sensor adapter.
0120161	FiO2 activator for small bore tubing.
0120162	FiO2 activator for 15mm O2 sensors
0120163	FiO2 activator for 18mm O2 sensors
0120164	Spring loaded FiO2 sensor adapter.
0120165	Replacement `T` assembly for MT 100.
0120166	Replacement activator for MT 100.
0120200	Adult MDI Adapter.
0120201	Adult MDI Adapter.
0120202	Adult MDI Adapter.
0120203	Adult MDI Adapter.
0120204	Paediatric MDI Adapter.
0120205	Paediatric MDI Adapter.
0120206	MDI Adapter - Replacement Rubber Cap.

Stock Reference	Description
0120207	MDI Adapter.
0120208	MDI Adapter.
0120300	Wye Connector
0120301	Wye Connector with pressure port.
0120302	Wye Connector with temperature probe
0120303	Wye Connector with temperature probe
0120304	Temperature probe port cap.
0120305	Wye connector 60 degrees.
0120306	Wye connector 90 degrees.
0120307	Wye connector 60 degrees.
0120310	Auto PEEP measurement device.
0120400	`T` adapter. 22mm I.D. - 22mm O.D.
0120401	`T` adapter. 22mm I.D. - 22mm O.D.
0120402	`T` adapter. 22mm I.D. - 22mm O.D.

Comments on Stock references review:

part number upto date

Supplier Review

Stock Ref.	Description	Supplier A/C	Supplier P/N	Supplier Name	Rating
0120121	FlowCheck	00011712	R217P18	Maxtec Inc.	B
0120100	`T` adapter. 22mm I.D. -	00011844	BE 125-1TD	Instrumentation Industri	B
0120106	`T` adapter. 22mm I.D. -	00011844	BE 117-W PK 10	Instrumentation Industri	B
0120108	`T` adapter. 22mm O.D. -	00011844	BE 125-1	Instrumentation Industri	B
0120109	`T` adapter non rebreat	00011844	BE 117 PK10	Instrumentation Industri	B
0120130	Connector 15mm O.D. - t	00011844	BE 145-2P PK 50	Instrumentation Industri	B
0120131	Connector 15mm I.D./22m	00011844	BE 145-1522P 50	Instrumentation Industri	B
0120133	Connector 22mm I.D./30m	00011844	BE 145-2230P 50	Instrumentation Industri	B
0120139	Adapter 15mm I.D. - 10m	00011844	PF 1510 PACK 50	Instrumentation Industri	B
0120140	Adapter 15mm I.D. - 15m	00011844	PF 1515	Instrumentation Industri	B
0120141	Adapter 15mm I.D./22mm	00011844	KC 2124	Instrumentation Industri	B
0120152	Adapter 15mm I.D. - 15m	00011844	PF 1515 PACK 50	Instrumentation Industri	B
0120153	Adapter 15mm I.D./22mm	00011844	KC 2124 PK 100	Instrumentation Industri	B
0120161	FiO2 activator for small	00011844	BE 101-3A	Instrumentation Industri	B
0120162	FiO2 activator for 15mm	00011844	ACT 15/22	Instrumentation Industri	B
0120163	FiO2 activator for 18mm	00011844	ACT 18/22	Instrumentation Industri	B
0120164	Spring loaded FiO2 senso	00011844	MT100	Instrumentation Industri	B
0120165	Replacement `T` assembly	00011844	MT100-TA	Instrumentation Industri	B
0120166	Replacement activator fo	00011844	MT100-A	Instrumentation Industri	B
0120201	Adult MDI Adapter.	00011844	RTC 22-D	Instrumentation Industri	B
0120203	Adult MDI Adapter.	00011844	RTC 23-D	Instrumentation Industri	B
0120204	Paediatric MDI Adapter.	00011844	RTC 15-D	Instrumentation Industri	B
0120205	Paediatric MDI Adapter.	00011844	RTC 15-P	Instrumentation Industri	B
0120208	MDI Adapter.	00011844	RTC 21-D PK 50	Instrumentation Industri	B
0120402	`T` adapter. 22mm I.D. -	00011844	BE 125-1TD PK100	Instrumentation Industri	B
0120103	`T` adapter: 15mm paedia	00070006	0120103		Needs Grading
0120130	Connector 15mm O.D. - t	00070006	BE 145-2P PK 50		Needs Grading
0120131	Connector 15mm I.D./22m	00070006	BE 145-1522P 50		Needs Grading
0120133	Connector 22mm I.D./30m	00070006	BE 145-2230P 50		Needs Grading

Comments on Suppliers:

suppliers upto date.

unlisted supplier is vandagraph sister company

Sales Information

Stock Reference	Description	2012	2013	2014	2015	2016	2017	2018
0120090	Oxygen sensor O ring.	20	20	11	10			
0120098	Oxygen sensor flow diverter O ring 15mm	92	50	6	30	30	30	
0120099	Oxygen sensor flow diverter 15mm.	86	110	70	30	61	29	
0120100	`T` adapter. 22mm I.D. -	2168	1368	974	1080	434	259	82
0120103	`T` adapter: 15mm paedia	79	23	42	196	359	109	14
0120106	`T` adapter. 22mm I.D. -				20	57		
0120108	`T` adapter. 22mm O.D. -			4		1		
0120109	`T` adapter non rebeat					10	20	1
0120110	Perfusion Circuit `T` Adapter.		1		1	18	6	1
0120121	FlowCheck					3		
0120125	Connector: 22mm I.D. - 22mm I.D.		14	32	3	16	4	
0120126	Connector 15mm I.D./22mm O.D.-22mm O.D.	145	21	57	7	8	3	
0120127	Connector: 15mm I.D./22mm O.D. - 6.5mm			24	2	12	5	
0120128	Connector - 15mm I.D. - 22mm I.D.				3	8		
0120129	Connector - 22mm O.D - 30mm O.D.				3	3		
0120130	Connector 15mm O.D. - t		1	37	182	157	65	-13
0120131	Connector 15mm I.D./22m	36	224	122	192	306	57	2
0120133	Connector 22mm I.D./30m	48	34	62	30	75	22	4
0120139	Adapter 15mm I.D. - 10m	31	7	23	25	20		5
0120140	Adapter 15mm I.D. - 15m	38	120	57	149	90	35	30
0120141	Adapter 15mm I.D./22mm	1007	280	92	124	157	50	
0120142	Adapter 15mm I.D./22mm O.D. -							
0120149	Adapter 15mm I.D. - 10mm I.D							
0120150	Adapter 15mm I.D. - 15mm I.D			10	12		1	
0120151	Adapter 15mm I.D./22mm O.D. -	3	1	1		3	10	3
0120152	Adapter 15mm I.D. - 15m							
0120153	Adapter 15mm I.D./22mm	26	1	6		2	2	
0120159	Adapter 15mm I.D. - 10mm I.D					1		
0120160	FiO2 sensor adapter.							
0120161	FiO2 activator for small							
0120162	FiO2 activator for 15mm							
0120163	FiO2 activator for 18mm							
0120164	Spring loaded FiO2 senso							1
0120165	Replacement `T` assembly					3		
0120166	Replacement activator fo							
0120200	Adult MDI Adapter.					1		
0120201	Adult MDI Adapter.					1		
0120202	Adult MDI Adapter.					1		
0120203	Adult MDI Adapter.					1		
0120204	Paediatric MDI Adapter.							
0120205	Paediatric MDI Adapter.							
0120206	MDI Adapter - Replacement Rubber Cap.							

Stock Reference	Description	2012	2013	2014	2015	2016	2017	2018
0120207	MDI Adapter.							
0120208	MDI Adapter.			20				
0120300	Wye Connector							
0120301	Wye Connector with pressure port.							
0120302	Wye Connector with temperature probe							
0120303	Wye Connector with temperature probe							
0120304	Temperature probe port cap.							
0120305	Wye connector 60 degrees.							
0120306	Wye connector 90 degrees.							
0120307	Wye connector 60 degrees.							
0120310	Auto PEEP measurement device.							
0120400	`T` adapter. 22mm I.D. - 22mm O.D.			1	1	1	2	2
0120401	`T` adapter. 22mm I.D. - 22mm O.D.				4	1	1	
0120402	`T` adapter. 22mm I.D. -		1		4		3	

Comments on Sales Information:

we`re stopping selling of this product range due to iso/ce costs

0120100 will continue to be sold as its accessory of teledyne oxygen monitors, so while appears in this technical file, its being sold from teledyne source / ce

Countries Review

Country	2012	2013	2014	2015	2016	2017	2018
AU Austria			[X]				
B Belgium			[X]				
BA Kingdom of Bahrain				[X]			
C China				[X]			
CZ Czech Republic			[X]				
DE Denmark	[X]	[X]		[X]	[X]		
EG Egypt	[X]						
F France	[X]	[X]	[X]	[X]	[X]	[X]	[X]
FI Finland	[X]		[X]	[X]	[X]		
G Germany	[X]	[X]	[X]	[X]	[X]	[X]	
GR Greece							
HK Hong Kong							
IN India	[X]	[X]					
IRE Ireland	[X]	[X]	[X]	[X]			
IT Italy			[X]	[X]	[X]		[X]
J Japan	[X]			[X]	[X]		
K South Korea							
KU Kuwait							
LEB Lebanon							
MA Malaysia							
NE Netherlands							
NI Northern Ireland	[X]						
NO Norway							[X]
OM Oman							
P Poland				[X]	[X]		
PO Portugal							
RO Romania				[X]	[X]		
RU Russia	[X]	[X]	[X]		[X]	[X]	
SA South Africa						[X]	[X]
SC Scotland	[X]	[X]	[X]	[X]	[X]	[X]	[X]
SER Serbia							
SI Singapore							
SRI Sri Lanka		[X]					
SW Sweden		[X]	[X]	[X]	[X]	[X]	
SWI Switzerland		[X]		[X]			
TT Trinidad and Tobago		[X]					
UAE U A E				[X]			
UK United Kingdom	[X]	[X]	[X]	[X]	[X]	[X]	[X]

Comments on Sales to Countries:

limited sales across borders

Comments on Risks with Sales to Countries:

no risks with export sales

Returns and Q.A. Fails Review

Stock Reference	Fault	2012	2013	2014	2015	2016	2017	2018
0120100	No Fault Return To Stock					1		
0120100	Unchecked - Returned To Stock							
0120106	New							
0120108	Unchecked - Returned To Stock			9				
0120126	No Fault Return To Stock							
0120130	Needs Evaluating						15	
0120131	Unchecked - Returned To Stock							

Comments on Returns:

0120130 Needs Evaluating to be returned to stock.

Comments on Risks with Returns and Potential Re-work:

no risks with returns

Design Changes Review

Showing Documents Filed in Y 14 Design Changes

Comments on Design Changes:

no design changes

Comments on Risks with Design Changes:

no

User Instructions Review

Showing Documents Filed in F 5 User Instructions

Document ID	Description	Date Added/Updated
22626	T Adaptors Instructions for Use User Manual T Adapter User inf...	14/10/17
15718	T Adaptors Instructions for Use User Manual BE-117	22/09/15
15717	T Adaptors Instructions for Use User Manual RTC-21-A	22/09/15
15716	T Adaptors Instructions for Use User Manual RTC-15-D	22/09/15
15710	T Adaptors Instructions for Use User Manual III Instructions f...	22/09/15
8947	T Adaptors Instructions for Use / User Manual Tapers	18/10/11
729	T Adaptors Instructions for Use / User Manual BE 117 Non Rebreath...	25/09/06

Comments on User Instructions:

T piece no instruction manual

Comments on Risks User Instructions:

no risks identified

Labels Review

Showing Documents Filed in F 7 / F 8 Labels

Document ID	Description	Date Added/Updated
15715	T Adaptors Labels T Label warning	22/09/15
9169	No accessory labels	18/10/11
7689	T Adaptors Labels	15/02/11

Comments on Labels:

no changes to labels

Comments on Risks Labels:

no risks with labels

Documentation Updates / Changes

Document ID	Description	Date Added/Updated
26124	T Adaptors Material Safety Data Sheet Reach,RoHS,ConflictMineral...	14/05/18
25812	T Adaptors EC Declaration of Conformance Envitec Declaration of ...	09/04/18
25810	T Adaptors Bio-compatibility / Toxicity Cytotoxicity T Adaptors B...	09/04/18
25806	T Adaptors Full inspection and test Test reports Chemical an...	09/04/18
25047	T Adaptors Risk analysis certificate	25/01/18
25043	T Adaptors EMC report T Adaptors EMC Tests and Results	25/01/18
25023	T Adaptors Product Life	25/01/18
23130	T Adaptors Risk analysis reports	22/10/17
22626	T Adaptors Instructions for Use User Manual T Adapter User inf...	14/10/17
22622	T Adaptors Product usability T Adapter Material Usability	14/10/17
22618	T Adaptors Bio-compatibility / Toxicity T Adapter Material Tox...	14/10/17
22454	T Adaptors EC Declaration of Conformance MySign O CE Declaration...	05/10/17
22452	T Adaptors Carcinogenic Substances 0120100 Chemical Analysis	05/10/17
22450	T Adaptors Test and Design Reports 0120100 Cytotoxicity Tests	05/10/17
22448	T Adaptors Bio-compatibility / Toxicity	05/10/17
22445	T Adaptors Packaging Trials and validation MySign O Packing list...	05/10/17
22254	T Adaptors Material Safety Data Sheet	27/09/17
20172	T Adaptors Clinical Trials Reports Reviews and Post Market Surve...	17/05/17

Comments on Document Changes:

added documents brought up at 1st technical review of different products.

Comments on Risks with Document Changes:

no product changes, documentation updated

Internal Issues Review

Number of Issues reviewed: 52

Issue ID	Subject
104667	Office Meeting Other 0120100 information for technical files
104666	Office Meeting Other 0120100 information for technical files
96680	Office Meeting Sales Back Orders Review - By Customer Backorder 00000147 0120400 ORD86807
113272	Office Meeting Sales Back Orders Review - By Customer Backorder 00001466 0120141 ORD90479
106017	Office Meeting Sales Back Orders Review - By Customer Backorder 00001480 0120103 ORD88902
98783	Office Meeting Sales Back Orders Review - By Customer Backorder 00001601 0120100 ORD87324
108809	Office Meeting Sales Back Orders Review - By Customer Backorder 00001995 0120151 ORD89469
109629	Office Meeting Sales Back Orders Review - By Customer Backorder 00004710 0120105 ORD89529
110585	Office Meeting Sales Back Orders Review - By Customer Backorder 00005101 0120401 ORD89887
96867	Office Meeting Sales Back Orders Review - By Customer Backorder 00006712 0120100 ORD86856
101883	Office Meeting Sales Back Orders Review - By Customer Backorder 00007273 0120153 ORD88090
121580	Office Meeting Sales Back Orders Review - By Customer Backorder 00007291 0120140 ORD92449
107761	Office Meeting Sales Back Orders Review - By Customer Backorder 00007475 0120130 ORD89276
109703	Office Meeting Sales Back Orders Review - By Customer Backorder 00007579 0120100 ORD89681
97042	Office Meeting Sales Back Orders Review - By Customer Backorder 00007579 0120402 ORD86894
122076	Office Meeting Sales Back Orders Review - By Customer Backorder 00012178 0120151 ORD92574
107582	Office Meeting Sales Back Orders Review - By Customer Backorder 00012240 0120140 ORD89206
111630	Office Meeting Sales Back Orders Review - By Customer Backorder 00012812 0120110 ORD90142
95218	Office Meeting Sales Back Orders Review - By Customer Backorder 00012968 0120110 ORD86418
116324	Office Meeting Sales Back Orders Review - By Customer Backorder 00013064 0120100 ORD91232
119020	Office Meeting Sales Back Orders Review - By Customer Backorder 00013070 0120109 ORD91886
69243	Office Meeting Stock Queries FDA numbers for Instrumentation Industries Inc products
113205	Office Meeting Photography Images of Envitec sensor group in the supplied packaging.
82084	Office Meeting Product Feedback Negative Maxtec O-rings degrading in anaesthetic applications

Issue ID	Subject
108738	Office Meeting Sales NeoPEEP Infant Resuscitation Circuit
108737	Office Meeting Sales NeoPEEP Infant Resuscitation Circuit
108736	Office Meeting Sales NeoPEEP Infant Resuscitation Circuit
108735	Office Meeting Sales NeoPEEP Infant Resuscitation Circuit
108734	Office Meeting Sales NeoPEEP Infant Resuscitation Circuit
108733	Office Meeting Sales NeoPEEP Infant Resuscitation Circuit
108732	Office Meeting Sales NeoPEEP Infant Resuscitation Circuit
108731	Office Meeting Sales NeoPEEP Infant Resuscitation Circuit
108730	Office Meeting Sales NeoPEEP Infant Resuscitation Circuit
108729	Office Meeting Sales NeoPEEP Infant Resuscitation Circuit
108728	Office Meeting Sales NeoPEEP Infant Resuscitation Circuit
108727	Office Meeting Sales NeoPEEP Infant Resuscitation Circuit
108726	Office Meeting Sales NeoPEEP Infant Resuscitation Circuit
108725	Office Meeting Sales NeoPEEP Infant Resuscitation Circuit
108724	Office Meeting Sales NeoPEEP Infant Resuscitation Circuit
108723	Office Meeting Sales NeoPEEP Infant Resuscitation Circuit
108722	Office Meeting Sales NeoPEEP Infant Resuscitation Circuit
109149	Office Meeting Back Order Report POR11536 0120153 //
109059	Office Meeting Back Order Report POR11536 0120153 //
108651	Office Meeting Marketing Job Logger Price List NeoPEEP Price List Price List Signed off by Director
108584	Office Meeting Intrastats Price List Weightings - Tom Thumb
98115	Office Meeting Sale or Returns Request Scanning Item to Sale or return
98106	Office Meeting Sale or Returns Request Scanning Item to Sale or return
109241	Office Meeting Sale or Returns Returned Items SOR798
102181	Office Meeting General Issues T pieces
112968	Office Meeting Other Technical files for Envitec branded products

Issue ID	Subject
107601	Office Meeting Sales Tom Thumb Review 8th November 2017 - Discontinued Variants
109225	Office Meeting Sales Tom Thumb Review 8th November 2017 - Discontinued Variants - Price list

Comments on Issues:

nomal order processing issues,
no compaints or other issues to cause concern

Comments on Risks with Issues:

no risks identified in the issue system

VIAMED Management Meeting - Other
0120100 information for technical files

Issue ID #104667

Date Created 05/Oct/2017

Issued To: John Lamb

Completed Status: 10 Apr 2018

Notes:

Copy Issue Main Issue #104666

Added by Steve Nixon sent to Derek Lamb

0120100 single item - Envitec P/N 46-006005

0120400 pk 10

0120401 pk 20

0120402 pk 100

Information for technical files:

- 1) Chemical analysis
- 2) Cytotoxicity tests
- 3) Evaluation
- 4) CE certificate for MySign O monitor, covers the T adapter as an accessory.
- 5) Parts list for MySign O showing the T adapter.

09 Apr 2018 John Lamb

Issues:104667

VIAMED Management Meeting - Other
0120100 information for technical files

Issue ID #104666

Date Created 05/Oct/2017

Issued To: Derek Lamb

Completed Status: 06 Oct 2017

Linked Files

05 Oct 2017 0120100 Chemical Analysis

05 Oct 2017 0120100 Cytotoxicity Tests

05 Oct 2017 0120100 Evaluation

05 Oct 2017 MySign O CE Declaration of Conformity

05 Oct 2017 MySign O Packing list

Notes:

Added by Steve Nixon sent to Derek Lamb
0120100 single item - Envitec P/N 46-006005
0120400 pk 10
0120401 pk 20
0120402 pk 100

Information for technical files:

- 1) Chemical analysis
- 2) Cytotoxicity tests
- 3) Evaluation
- 4) CE certificate for MySign O monitor, covers the T adapter as an accessory.
- 5) Parts list for MySign O showing the T adapter.

05 Oct 2017 Derek Lamb
done

Issues:104666

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

Backorder 00000147 0120400 ORD86807

Issue ID #96680

Date Created 14/Jun/2017

Issued To: General

Completed Status: 16 Jun 2017

Stock Ref: 0120400

Opera A/c: 00000147

Order Number: ORD86807

Notes:

14 Jun 2017 07:33:52 AM Catherine Spence
Back Order - Supplier

14 Jun 2017 11:05:05 AM Katie Evans
See Attached Notes
Waiting for credit application form, please do not ship

15 Jun 2017 11:11:12 AM Katie Evans
Followed up to ensure they had credit application and offered a proforma

15 Jun 2017 01:58:01 PM Katie Evans
Customer requested proforma. Deleted

Issues:96680

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

Backorder 00001466 0120141 ORD90479

Issue ID #113272

Date Created 29/Jan/2018

Issued To: General

Completed Status: 02 Feb 2018

Stock Ref: 0120141

Opera A/c: 00001466

Order Number: ORD90479

Notes:

29 Jan 2018 08:10:46 AM Catherine Spence
Shipping Mon 29 Jan 2018

29 Jan 2018 01:47:10 PM Sophie Lines
On hold. Emailed Hansa Patel regarding same products ordered but different pack sizes. Awaiting response.

02 Feb 2018 09:18:57 AM Sophie Lines
Hansa Patel confirmed just order 2x 0120151. Amended order. OK to proceed

Issues:113272

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

Backorder 00001480 0120103 ORD88902

Issue ID #106017

Date Created 19/Oct/2017

Issued To: General

Completed Status: 20 Oct 2017

Stock Ref: 0120103

Opera A/c: 00001480

Order Number: ORD88902

Notes:

19 Oct 2017 07:50:50 AM Catherine Spence
Shipping Thu 19 Oct 2017

19 Oct 2017 07:50:50 AM Catherine Spence

Issues:106017

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

Backorder 00001601 0120100 ORD87324

Issue ID #98783

Date Created 14/Jul/2017

Issued To: General

Completed Status: 14 Jul 2017

Stock Ref: 0120100

Opera A/c: 00001601

Order Number: ORD87324

Notes:

14 Jul 2017 07:46:31 AM Catherine Spence
Shipping Fri 14 Jul 2017

Issues:98783

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

Backorder 00001995 0120151 ORD89469

Issue ID #108809

Date Created 23/Nov/2017

Issued To: General

Completed Status: 11 Dec 2017

Stock Ref: 0120151

Opera A/c: 00001995

Order Number: ORD89469

Notes:

23 Nov 2017 08:03:13 AM Catherine Spence
Back Order - Supplier

01 Dec 2017 01:49:42 PM Willow Merryweather
See Attached Notes
Emailed on 30.11.17 to ask if they want part shipment. Awaiting response. WM 01.12.17

04 Dec 2017 08:56:16 AM Catherine Spence
Back Order - Supplier

06 Dec 2017 08:48:11 AM Willow Merryweather
See Attached Notes
Please part ship

11 Dec 2017 08:29:31 AM Zoey Teal
Aware of lead time. WM 11/12/17

Issues:108809

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

Backorder 00004710 0120105 ORD89529

Issue ID #109629

Date Created 04/Dec/2017

Issued To: General

Completed Status: 04 Dec 2017

Stock Ref: 0120105

Opera A/c: 00004710

Order Number: ORD89529

Notes:

04 Dec 2017 10:30:03 AM Sophie Lines

No longer have this part number. Awaiting response to see if they will accept alternative

04 Dec 2017 11:48:21 AM Zoey Teal

Customer happy to accept part number 0120400.

Issues:109629

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

Backorder 00005101 0120401 ORD89887

Issue ID #110585

Date Created 18/Dec/2017

Issued To: General

Completed Status: 16 Jan 2018

Stock Ref: 0120401

Opera A/c: 00005101

Order Number: ORD89887

Notes:

18 Dec 2017 08:46:20 AM Sarah Walton

See Attached Notes

Advised customer that the part number they have given does not match the unit price or quantity.

15 Jan 2018 03:57:52 PM Sarah Walton

I have chased the customer several times regarding this, still waiting for a reply.

Issues:110585

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

Backorder 00006712 0120100 ORD86856

Issue ID #96867

Date Created 16/Jun/2017

Issued To: General

Completed Status: 19 Jun 2017

Stock Ref: 0120100

Opera A/c: 00006712

Order Number: ORD86856

Notes:

16 Jun 2017 07:40:06 AM Catherine Spence
Shipping Fri 16 Jun 2017

Issues:96867

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

Backorder 00007273 0120153 ORD88090

Issue ID #101883

Date Created 31/Aug/2017

Issued To: General

Completed Status: 17 Oct 2017

Stock Ref: 0120153

Opera A/c: 00007273

Order Number: ORD88090

Notes:

31 Aug 2017 10:26:19 AM Katie Evans

See Attached Notes

To advise of lead time when we have one

04 Sep 2017 08:27:47 AM Katie Evans

Advised that we aim to ship w/c 9th October

Issues:101883

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

Backorder 00007291 0120140 ORD92449

Issue ID #121580

Date Created 04/Jun/2018

Issued To: General

Completed Status: 04 Jun 2018

Stock Ref: 0120140

Opera A/c: 00007291

Order Number: ORD92449

Notes:

04 Jun 2018 07:33:29 AM Catherine Spence
Shipping Mon 04 Jun 2018

Issues:121580

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

Backorder 00007475 0120130 ORD89276

Issue ID #107761

Date Created 10/Nov/2017

Issued To: General

Completed Status: 13 Nov 2017

Stock Ref: 0120130

Opera A/c: 00007475

Order Number: ORD89276

Notes:

10 Nov 2017 10:01:46 AM Sarah Walton
See Attached Notes
Please part ship their order

10 Nov 2017 10:01:46 AM Sarah Walton
Please part ship their order

Issues:107761

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

Backorder 00007579 0120100 ORD89681

Issue ID #109703

Date Created 05/Dec/2017

Issued To: General

Completed Status: 05 Dec 2017

Stock Ref: 0120100

Opera A/c: 00007579

Order Number: ORD89681

Notes:

05 Dec 2017 08:57:44 AM Catherine Spence
Shipping Tue 05 Dec 2017

Issues:109703

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

Backorder 00007579 0120402 ORD86894

Issue ID #97042

Date Created 20/Jun/2017

Issued To: General

Completed Status: 20 Jun 2017

Stock Ref: 0120402

Opera A/c: 00007579

Order Number: ORD86894

Notes:

20 Jun 2017 08:58:26 AM Catherine Spence
Shipping Tue 20 Jun 2017

Issues:97042

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

Backorder 00012178 0120151 ORD92574

Issue ID #122076

Date Created 11/Jun/2018

Issued To: General

Completed Status: Still Outstanding

Stock Ref: 0120151

Opera A/c: 00012178

Order Number: ORD92574

Notes:

11 Jun 2018 08:04:43 AM Catherine Spence
Shipping Mon 11 Jun 2018

Issues:122076

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

Backorder 00012240 0120140 ORD89206

Issue ID #107582

Date Created 08/Nov/2017

Issued To: General

Completed Status: 24 Nov 2017

Stock Ref: 0120140

Opera A/c: 00012240

Order Number: ORD89206

Notes:

08 Nov 2017 08:27:52 AM Catherine Spence
Back Order - Supplier

Issues:107582

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

Backorder 00012812 0120110 ORD90142

Issue ID #111630

Date Created 05/Jan/2018

Issued To: General

Completed Status: 08 Jan 2018

Stock Ref: 0120110

Opera A/c: 00012812

Order Number: ORD90142

Notes:

05 Jan 2018 07:43:24 AM Catherine Spence
Back Order - Supplier

Issues:111630

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

Backorder 00012968 0120110 ORD86418

Issue ID #95218

Date Created 22/May/2017

Issued To: General

Completed Status: 22 May 2017

Stock Ref: 0120110

Opera A/c: 00012968

Order Number: ORD86418

Notes:

22 May 2017 09:24:49 AM Catherine Spence
Shipping Mon 22 May 2017

Issues:95218

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

Backorder 00013064 0120100 ORD91232

Issue ID #116324

Date Created 16/Mar/2018

Issued To: General

Completed Status: 20 Mar 2018

Stock Ref: 0120100

Opera A/c: 00013064

Order Number: ORD91232

Notes:

16 Mar 2018 07:43:58 AM Catherine Spence
Shipping Fri 16 Mar 2018

19 Mar 2018 07:59:38 AM Catherine Spence
Shipping Mon 19 Mar 2018

Issues:116324

VIAMED Stock Meeting - Sales Back Orders Review - By Customer

Backorder 00013070 0120109 ORD91886

Issue ID #119020

Date Created 26/Apr/2018

Issued To: General

Completed Status: 26 Apr 2018

Stock Ref: 0120109

Opera A/c: 00013070

Order Number: ORD91886

Notes:

26 Apr 2018 08:11:13 AM Catherine Spence
Shipping Thu 26 Apr 2018

Issues:119020

VIAMED Stock Meeting - Stock Queries

FDA numbers for Instrumentation Industries Inc products

Issue ID #69243

Date Created 31/Mar/2016

Issued To: Steve Nixon

Completed Status: 14 Nov 2017

Notes:

Added by Steve Hardaker sent to Steve Nixon

Steve, can you advise the FDA numbers for the following products?

0120140 - Silicone Reusable adapter (PF 1515)

0120141 - Disposable adapter (KC 2124)

This relates to Inspiration Healthcare wanting to offer the Tom Thumb with NeoPEEP into the US as an integral part of their LifeStart system. Thanks.

04 Apr 2016 Steve Hardaker

Subject Changed From FDA numbers fir III products

Subject Changed To FDA numbers for Instrumentation Industries Inc products

Issues:69243

VIAMED Sales And Marketing - Photography

Images of Envitec sensor group in the supplied packaging.

Issue ID #113205

Date Created 26/Jan/2018

Issued To: Catrin Hird

Completed Status: 11 Jun 2018

Notes:

Added by Steve Nixon sent to Catrin Hird

Please take pictures and add the images to the stock pages. For each, require:

- a) Sensor in supplied packaging - front view.
- b) Sensor in supplied packaging - rear view.
- c) Sensor outer box (should be the standard Viamed sensor box version)

Part number Model

0110014 R-15V
0110018 R-17V
0110019 R-17Vi
0110020 R-22Vi
0110021 R-22MEDV
0110023 R-23V
0110025 R-23Vi
0110039 R-22VA
0110040 R-30V
0110041 R-41V
0110042 R-42V
0110043 R-43V (dual sensor pack)
0110044 R-44V
0110045 R-45V
0110047 R-47V
0110048 R-48V
0110049 R-49V
0110058 T-7V
0110075 R-75V
0120092 Oxygen Sensor Flow diverter, 15mm
0120100 T adapter, 22mm I.D. - 22mm O.D.

0110072 R-22Vi (dual sensor pack)
0110071 R-22MEDV (dual sensor pack)
0110073 R-22VA (dual sensor pack)

29 Jan 2018 Catrin Hird

Created Related Issue #113288

Added by Catrin Hird sent to Jonathan Connor

HI JC

Please can I have the following for the relevant images:

0110014 Product Label and Product fully boxed
0110018 Product Label and Product fully boxed
0110019 Product Label

0110020 Product Label and Product fully boxed
0110025 Product Label and Product fully boxed
0110039 Product fully boxed
0110040 Product Label and Product fully boxed
0110042 Product Label
0110045 Product fully boxed
0110047 Product fully boxed
0110048 Product fully boxed
0110049 Product fully boxed
0110058 Product Full Boxed
0110075 Product Label and Product fully boxed
0110072 Product Label
0110071 Product Label and Product fully boxed
0110073 Product Label and Product fully boxed

I also need to have all the sensors listed on the related issue for marketing photography. These will probably be when we have them back in for warranty replacement or disposal.

I shall print a sheet and leave a copy in Goods In, with Emma for repairs, in the main office and by the disposal bin for everyone to see.

Any problems please let me know

Thanks

19 Feb 2018 Catrin Hird

Header Changed From 94 VIAMED Sales And Marketing Any other business To VIAMED Sales And Marketing Photography Updated Meeting Heading to VIAMED Sales and Marketing Photography

19 Feb 2018 Catrin Hird

19 Feb 2018 Catrin Hird

10 May 2018 Catrin Hird

Lists in goods in and office. JC added notes to booking in memos.

Issues:113205

VIAMED Feedback - Product Feedback Negative

Maxtec O-rings degrading in anaesthetic applications

Issue ID #82084

Date Created 21/Oct/2016

Issued To: Steve Nixon

Completed Status: 09 Aug 2017

Linked Files

03 Nov 2016 O-ring degradation

04 Nov 2016 SRS65670 - Ayr Hospital 20161103

Notes:

Added by Steve Hardaker sent to Steve Nixon

Ayr Hospital are returning some O-rings from a MAX-250A sensor and also from the flow diverter (0120095) which has 2 o-rings on.

The sensors were sold March 16 but the O-rings are degrading in less than 6 months when used in a Blease Frontline Genius anaesthetic machine using Sevoflourane, becoming brittle and disintegrating, causing fragments to find their way into the machine.

They recently attended a course concerning the effect of anaesthetic agents on seals and o-rings when the wrong type of rubber is used and have asked us to query with Maxtec whether these are suitable for use with Sevoflourane.

Asked JC to make please bring to attention of you and me so we can investigate. JC ordering some 0120095 flow divertors from Maxtec as none in stock. See SRS65670.

21 Oct 2016 Steve Nixon

OK will discuss with Maxtec. Hold off ordering the flow diverters, we may be able to get the O rings.

21 Oct 2016 Steve Nixon

Looks like we already have some O rings in stock: 0120098

21 Oct 2016 Steve Hardaker JC not ordered the flow divertors yet but these are now listed in the new oxygen monitoring catalogue so don't we want 10 or so for stock anyway?

O-ring 0120098 is a Teledyne part, do Maxtec use the same flow diverter and O-ring as Teledyne? If so, who do we push for compatibility info?

24 Oct 2016 Steve Nixon

Sorry gave you the wrong part number. Not sure of compatibility, I have left a part number free in case we need to add a Maxtec 15mm O ring for the flow diverter (0120094). Before ordering Maxtec parts, let's see what Maxtec come back with first - they should reply soon.

I will also see if we can get statements from TAI and Envitec.

24 Oct 2016 Steve Nixon

Maxtec are including 30 of each O ring in with the next shipment. This does not resolve the problem, so I have pushed again for a statement. I will set up part numbers in Opera for the O rings.

25 Oct 2016 Steve Nixon

It's looking like the O rings are not suitable and Bruce has instructed his staff to look for better alternatives.

How many sensors are affected at this moment? Will 30 of each cover F.O.C. replacements?

25 Oct 2016 Steve Hardaker

Only one customer reporting it so far, they purchased 3 this year, so 30 should be enough for now. I have advised JC we can use them as warranty replacements.

27 Oct 2016 Steve Nixon

New part numbers to cover:
0120089 O ring Maxtec sensors
0120094 O ring Maxtec flow diverters

27 Oct 2016 Steve Nixon

Maxtec are checking whether the users are using any cleaners that might affect the O rings, can you make enquiries. Suspect it is just the Sevoflurane.

03 Nov 2016 Steve Hardaker Definitely not being cleaned at all. They are routinely being removed from the port on the anaesthetic machine to calibrate in room air, which is when the degradation is noticed, often causing bits to flake off.

03 Nov 2016 Steve Hardaker

See attached image.

08 Nov 2016 Steve Nixon

OK thanks for the clarification.

13 Jan 2017 Steve Hardaker Followed up with Roger Horne at Ayr Hospital regarding the replacement O-rings that we sent. He confirmed that he has put them into service to replace some degraded ones but he has not yet had the chance to inspect them to see if degradation is starting already. He will do so at the next service interval, which for some anaesthetic machines will be in a couple of months time.

16 Feb 2017 Steve Nixon

OK, thanks for the update.

Issues:82084

VIAMED Sales And Marketing - Sales
NeoPEEP Infant Resuscitation Circuit

Issue ID #108738

Date Created 22/Nov/2017

Issued To: Zoey Teal

Completed Status: 29 Nov 2017

Notes:

Copy Issue Main Issue #108722

Added by Steve Nixon sent to Derek Lamb

INFORMATION ONLY ISSUE DO NOT ADD NOTES!

We are retaining the standard (blue) NeoPEEP circuits:

3210013 length 1.0m, box of 20

3210023 length 1.5m, box of 20

The single quantity part numbers 3210011 & 3210021 are for Viamed internal use only.

Catrin, please edit leaflets, catalogues. web site, price lists accordingly.

The pink coloured variants have been discontinued, as no demand and not realistic to maintain two lines.

In with each NeoPEEP a soft adapter is included for use with Fisher & Paykel systems. Under ISO we are not allowed to remove the adapter.

In addition, we did generate a variant 3210014 which included one of our adapters (this made it easier for the midwives), again under ISO we should not continue to do this, so the parts have to be ordered separately.

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3210013 NeoPEEP patient circuit

+

0120141 Tom Thumb adapter (single qty) or 0120151 (pack of 20)

Issues:108738

VIAMED Sales And Marketing - Sales
NeoPEEP Infant Resuscitation Circuit
Issue ID #108737
Date Created 22/Nov/2017
Issued To: Steve Hardaker
Completed Status: 22 Nov 2017

Notes:

Copy Issue Main Issue #108722
Added by Steve Nixon sent to Derek Lamb
INFORMATION ONLY ISSUE DO NOT ADD NOTES!
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+
0120141 Tom Thumb adapter (single qty) or 0120151 (pack of 20)

Issues:108737

VIAMED Sales And Marketing - Sales
NeoPEEP Infant Resuscitation Circuit

Issue ID #108736

Date Created 22/Nov/2017

Issued To: Sophie Lines

Completed Status: 24 Nov 2017

Notes:

Copy Issue Main Issue #108722

Added by Steve Nixon sent to Derek Lamb

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+

0120141 Tom Thumb adapter (single qty) or 0120151 (pack of 20)

Issues:108736

VIAMED Sales And Marketing - Sales
NeoPEEP Infant Resuscitation Circuit

Issue ID #108735

Date Created 22/Nov/2017

Issued To: Sarah Walton

Completed Status: 22 Nov 2017

Notes:

Copy Issue Main Issue #108722

Added by Steve Nixon sent to Derek Lamb

INFORMATION ONLY ISSUE DO NOT ADD NOTES!

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+

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Issues:108735

VIAMED Sales And Marketing - Sales
NeoPEEP Infant Resuscitation Circuit

Issue ID #108734

Date Created 22/Nov/2017

Issued To: Ryan Swaine

Completed Status: 22 Nov 2017

Notes:

Copy Issue Main Issue #108722

Added by Steve Nixon sent to Derek Lamb

INFORMATION ONLY ISSUE DO NOT ADD NOTES!

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+

0120141 Tom Thumb adapter (single qty) or 0120151 (pack of 20)

Issues:108734

VIAMED Sales And Marketing - Sales
NeoPEEP Infant Resuscitation Circuit

Issue ID #108733

Date Created 22/Nov/2017

Issued To: Robert Connor

Completed Status: 23 Nov 2017

Notes:

Copy Issue Main Issue #108722

Added by Steve Nixon sent to Derek Lamb

INFORMATION ONLY ISSUE DO NOT ADD NOTES!

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+

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Issues:108733

VIAMED Sales And Marketing - Sales
NeoPEEP Infant Resuscitation Circuit
Issue ID #108732
Date Created 22/Nov/2017
Issued To: Robert Bonser
Completed Status: 10 Jan 2018

Notes:

Copy Issue Main Issue #108722
Added by Steve Nixon sent to Derek Lamb
INFORMATION ONLY ISSUE DO NOT ADD NOTES!
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Issues:108732

VIAMED Sales And Marketing - Sales
NeoPEEP Infant Resuscitation Circuit

Issue ID #108731

Date Created 22/Nov/2017

Issued To: Philip Crossley

Completed Status: 22 Nov 2017

Notes:

Copy Issue Main Issue #108722

Added by Steve Nixon sent to Derek Lamb

INFORMATION ONLY ISSUE DO NOT ADD NOTES!

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+

0120141 Tom Thumb adapter (single qty) or 0120151 (pack of 20)

Issues:108731

VIAMED Sales And Marketing - Sales
NeoPEEP Infant Resuscitation Circuit
Issue ID #108730
Date Created 22/Nov/2017
Issued To: Michael Green
Completed Status: 29 Nov 2017

Notes:

Copy Issue Main Issue #108722
Added by Steve Nixon sent to Derek Lamb
INFORMATION ONLY ISSUE DO NOT ADD NOTES!
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+
0120141 Tom Thumb adapter (single qty) or 0120151 (pack of 20)

Issues:108730

VIAMED Sales And Marketing - Sales
NeoPEEP Infant Resuscitation Circuit

Issue ID #108729

Date Created 22/Nov/2017

Issued To: Katie Evans

Completed Status: 29 Nov 2017

Notes:

Copy Issue Main Issue #108722

Added by Steve Nixon sent to Derek Lamb

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Issues:108729

VIAMED Sales And Marketing - Sales
NeoPEEP Infant Resuscitation Circuit

Issue ID #108728

Date Created 22/Nov/2017

Issued To: Jonathan Connor

Completed Status: 23 Nov 2017

Notes:

Copy Issue Main Issue #108722

Added by Steve Nixon sent to Derek Lamb

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Issues:108728

VIAMED Sales And Marketing - Sales
NeoPEEP Infant Resuscitation Circuit
Issue ID #108727
Date Created 22/Nov/2017
Issued To: John Lamb
Completed Status: 22 Nov 2017

Notes:

Copy Issue Main Issue #108722
Added by Steve Nixon sent to Derek Lamb
INFORMATION ONLY ISSUE DO NOT ADD NOTES!
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Issues:108727

VIAMED Sales And Marketing - Sales
NeoPEEP Infant Resuscitation Circuit

Issue ID #108726

Date Created 22/Nov/2017

Issued To: Emma Clark

Completed Status: 28 Nov 2017

Notes:

Copy Issue Main Issue #108722

Added by Steve Nixon sent to Derek Lamb

INFORMATION ONLY ISSUE DO NOT ADD NOTES!

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Issues:108726

VIAMED Sales And Marketing - Sales
NeoPEEP Infant Resuscitation Circuit
Issue ID #108725
Date Created 22/Nov/2017
Issued To: Emily Hanson
Completed Status: 01 Dec 2017

Notes:

Copy Issue Main Issue #108722
Added by Steve Nixon sent to Derek Lamb
INFORMATION ONLY ISSUE DO NOT ADD NOTES!
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Issues:108725

VIAMED Sales And Marketing - Sales
NeoPEEP Infant Resuscitation Circuit
Issue ID #108724
Date Created 22/Nov/2017
Issued To: Catrin Hird
Completed Status: 18 Dec 2017

Notes:

Copy Issue Main Issue #108722
Added by Steve Nixon sent to Derek Lamb
INFORMATION ONLY ISSUE DO NOT ADD NOTES!
We are retaining the standard (blue) NeoPEEP circuits:
3210013 length 1.0m, box of 20
3210023 length 1.5m, box of 20

The single quantity part numbers 3210011 & 3210021 are for Viamed internal use only.

Catrin, please edit leaflets, catalogues. web site, price lists accordingly.

The pink coloured variants have been discontinued, as no demand and not realistic to maintain two lines.

In with each NeoPEEP a soft adapter is included for use with Fisher & Paykel systems. Under ISO we are not allowed to remove the adapter.

In addition, we did generate a variant 3210014 which included one of our adapters (this made it easier for the midwives), again under ISO we should not continue to do this, so the parts have to be ordered separately.

3210014 discontinued once stock depleted. Replaced by parts to be ordered separately:

3210013 NeoPEEP patient circuit
+
0120141 Tom Thumb adapter (single qty) or 0120151 (pack of 20)

Issues:108724

VIAMED Sales And Marketing - Sales
NeoPEEP Infant Resuscitation Circuit
Issue ID #108723
Date Created 22/Nov/2017
Issued To: Catherine Spence
Completed Status: 23 Nov 2017

Notes:

Copy Issue Main Issue #108722
Added by Steve Nixon sent to Derek Lamb
INFORMATION ONLY ISSUE DO NOT ADD NOTES!
We are retaining the standard (blue) NeoPEEP circuits:
3210013 length 1.0m, box of 20
3210023 length 1.5m, box of 20

The single quantity part numbers 3210011 & 3210021 are for Viamed internal use only.

Catrin, please edit leaflets, catalogues. web site, price lists accordingly.

The pink coloured variants have been discontinued, as no demand and not realistic to maintain two lines.

In with each NeoPEEP a soft adapter is included for use with Fisher & Paykel systems. Under ISO we are not allowed to remove the adapter.

In addition, we did generate a variant 3210014 which included one of our adapters (this made it easier for the midwives), again under ISO we should not continue to do this, so the parts have to be ordered separately.

3210014 discontinued once stock depleted. Replaced by parts to be ordered separately:

3210013 NeoPEEP patient circuit
+
0120141 Tom Thumb adapter (single qty) or 0120151 (pack of 20)

Issues:108723

VIAMED Sales And Marketing - Sales
NeoPEEP Infant Resuscitation Circuit

Issue ID #108722

Date Created 22/Nov/2017

Issued To: Derek Lamb

Completed Status: 22 Nov 2017

Notes:

Added by Steve Nixon sent to Derek Lamb

INFORMATION ONLY ISSUE DO NOT ADD NOTES!

We are retaining the standard (blue) NeoPEEP circuits:

3210013 length 1.0m, box of 20

3210023 length 1.5m, box of 20

The single quantity part numbers 3210011 & 3210021 are for Viamed internal use only.

Catrin, please edit leaflets, catalogues. web site, price lists accordingly.

The pink coloured variants have been discontinued, as no demand and not realistic to maintain two lines.

In with each NeoPEEP a soft adapter is included for use with Fisher & Paykel systems. Under ISO we are not allowed to remove the adapter.

In addition, we did generate a variant 3210014 which included one of our adapters (this made it easier for the midwives), again under ISO we should not continue to do this, so the parts have to be ordered separately.

3210014 discontinued once stock depleted. Replaced by parts to be ordered separately:

3210013 NeoPEEP patient circuit

+

0120141 Tom Thumb adapter (single qty) or 0120151 (pack of 20)

Issues:108722

- Back Order Report

POR11536 0120153 //

Issue ID #109149

Date Created 28/Nov/2017

Issued To: Jonathan Connor

Completed Status: 29 Nov 2017

Notes:

POR11536 0120153 Estimated ship to us date changed to / /

Issues:109149

- Back Order Report

POR11536 0120153 //

Issue ID #109059

Date Created 27/Nov/2017

Issued To: Jonathan Connor

Completed Status: 27 Nov 2017

Notes:

POR11536 0120153 Estimated ship to us date changed to / /

Issues:109059

Marketing Job Logger - Marketing Job Logger

Price List NeoPEEP Price List Price List Signed off by Director

Issue ID #108651

Date Created 21/Nov/2017

Issued To: Steve Nixon

Completed Status: 03 May 2018

Linked Files

21 Nov 2017 NeoPEEP Price List 2017-11-21

21 Nov 2017 NeoPEEP Price List 2017-11-21 B

27 Nov 2017 NeoPEEP Price List 2017-11-27

28 Nov 2017 NeoPEEP Price List 2017-11-28

26 Mar 2018 NeoPEEP Price List 2018-03-26

Notes:

Catrin Hird 21/11/2017 Issue Generated

Price List NeoPEEP Price List Price List Signed off by Director

21 Nov 2017 Catrin Hird

Next Action Changed From To Katie Evans UK Price list generated and attached and provided to KE for review (copy also saved in Z Checking).

SN - prices missing for following parts and currencies:

0120151 0003 International End User Euros
0120151 0005 International End User USD
0120153 0002 UK Distributor
0120153 0003 International End User Euros
0120153 0004 International Distributor Euros
0120153 0005 International End User USD
3210013 0003 International End User Euros
3210013 0005 International End User USD
3210023 0003 International End User Euros
3210023 0005 International End User USD
3210067 0002 UK Distributor
3210067 0003 International End User Euros
3210067 0005 International End User USD
3210067 0006 International Distributor USD
3210068 0002 UK Distributor
3210068 0003 International End User Euros
3210068 0004 International Distributor Euros
3210068 0005 International End User USD
3210068 0006 International Distributor USD
3210069 0002 UK Distributor
3210069 0003 International End User Euros
3210069 0004 International Distributor Euros
3210069 0005 International End User USD
3210069 0006 International Distributor USD
3210070 0003 International End User Euros
3210070 0005 International End User USD
3210071 0003 International End User Euros
3210071 0005 International End User USD
3210073 0003 International End User Euros
3210073 0005 International End User USD
3210074 0003 International End User Euros

3210074 0005 International End User USD
3210076 0003 International End User Euros
3210076 0005 International End User USD
3210077 0003 International End User Euros
3210077 0005 International End User USD

22 Nov 2017 Katie Evans
Checked GBP end user lists and returned to your desk

27 Nov 2017 Catrin Hird
Reviewed and updated.
Hard copy of proof sheet provided.
Digital copy in Z:

28 Nov 2017 Catrin Hird

Next Action Changed From Katie Evans To Steve Nixon Updated and given to SN for review with proof sheet.

Also saved in Z:Information for LibraryIn Checking with SN

25 Jan 2018 Catrin Hird
GBP price list signed off. Above currencies need prices applying to be able to produce other price lists.

29 Jan 2018 Catrin Hird
The following prices are still missing:

0120153 0005 International End User USD
3210067 0002 UK Distributor
3210067 0006 International Distributor USD
3210068 0002 UK Distributor
3210068 0004 International Distributor Euros
3210068 0006 International Distributor USD
3210069 0002 UK Distributor
3210069 0004 International Distributor Euros
3210069 0006 International Distributor USD

12 Mar 2018 Catrin Hird
Above prices still missing

26 Mar 2018 Catrin Hird
Prices all been updated with Tom Thumb Price List.
Resaved into Z:Information for LibraryIn Checking with SNNeopeep Price Lists

Hard copies and proof sheet provided to SN, for checking. Zip file attached to this issue.

03 May 2018 Catrin Hird
SN signed off verbally. He adding to L drive.

Issues:108651

Intrastats - Intrastats

Price List Weightings - Tom Thumb

Issue ID #108584

Date Created 20/Nov/2017

Issued To: Derek Lamb

Completed Status: 27 Nov 2017

Notes:

Added by Catrin Hird sent to Derek Lamb

Just trying to generate a price list using Intrastats for the Tom Thumb. I've added weightings to some products to try and make it the same as the previous price list but they don't seem to be working....

Stock group Tom Thumb Price List 2017-11-20

First 3 showing as 0120141 0120141 0310030, should be ordered 0310030 at the top (weighted as 5) then 0120140 and 0120141 (weighted as 1).

23 Nov 2017 Derek Lamb

you need to come see me at my desk I cannot remember how i did this

27 Nov 2017 Catrin Hird

Now working, DL to remove weights number from price list.

27 Nov 2017 Derek Lamb

done

27 Nov 2017 Catrin Hird

thanks

Issues:108584

VIAMED Stock Meeting - Sale or Returns

Request Scanning Item to Sale or return

Issue ID #98115

Date Created 04/Jul/2017

Issued To: Catherine Spence

Completed Status: 05 Jul 2017

Notes:

Added by Katie Evans sent to Catherine Spence

Please scan to Sale or Returns Location ID34132 Stock Reference: 1x 0120201, 1x 0120203, 1x 0120204 and 1x 0120208 for SOR799

05 Jul 2017 Catherine Spence

ids: 437178,62547,74089,735292

05 Jul 2017 Katie EvansThank you :)

Issues:98115

VIAMED Stock Meeting - Sale or Returns

Request Scanning Item to Sale or return

Issue ID #98106

Date Created 04/Jul/2017

Issued To: Catherine Spence

Completed Status: 07 Jul 2017

Notes:

Added by Steve Hardaker sent to Jonathan Connor

Please scan to Sale or Returns Location ID34132 Stock Reference:

1x 0111263 - MAXO2 ME

1x 0120131 - Connector 15mm I.D./22mm O.D. - tapered

1x 0120133 - Connector 22mm I.D./30mm O.D. - tapered

Ref SOR798.

04 Jul 2017 Jonathan Connor

Next Action Changed From Jonathan Connor To Catherine Spence

05 Jul 2017 Catherine Spence

07 Jul 2017 Steve Hardaker

Issues:98106

VIAMED Stock Meeting - Sale or Returns

Returned Items SOR798

Issue ID #109241

Date Created 28/Nov/2017

Issued To: Steve Hardaker

Completed Status: 30 Nov 2017

Notes:

Added by Jonathan Connor sent to Steve Hardaker

SOR ID798

Originally added by :Steve Hardaker

St Thomas Hospital

Robert Crowley

Cardiothoracic Unit

Westminster Bridge Road

London

SE1 7EH

Returned : 0111263 BM82699024

Returned : 0120131 Tracking62

Returned : 0120133 Tracking91

28 Nov 2017 Steve Hardaker

30 Nov 2017 Jonathan Connor

Thanks

Issues:109241

VST Management Meeting - General Issues

T pieces

Issue ID #102181

Date Created 04/Sep/2017

Issued To: Derek Lamb

Completed Status: 15 Feb 2018

Notes:

Added by John Lamb sent to Derek Lamb

Do we have up to date

Instrumentation Product liability Insurance

Iso 13485

FDA creditation

Read Doc 14763

Do we have copy of RG2 for T pieces

06 Sep 2017 Derek Lamb

0120400 added for reference

15 Feb 2018 John Lamb

Issues:102181

VIAMED Management Meeting - Other
Technical files for Envitec branded products

Issue ID #112968

Date Created 23/Jan/2018

Issued To: Derek Lamb

Completed Status: Still Outstanding

Notes:

Added by Steve Nixon sent to Derek Lamb

Envitec branded Medical sensors and products. At the moment it only covers:

0110560 01-00-0114 OOM111

0120091 01-002173 Flow diverter

0120100 46-006005 T adapter

Envitec branded Automotive/Industrial sensors. At the moment it only covers:

0110660 46-00-0021 OI103

0111275 46-00-0021 OxiQuant S

0120091 01-002173 Flow diverter

0120100 46-006005 T adapter

Issues:112968

VIAMED Sales And Marketing - Sales

Tom Thumb Review 8th November 2017 - Discontinued Variants

Issue ID #107601

Date Created 08/Nov/2017

Issued To: Catrin Hird

Completed Status: 04 Dec 2017

Linked Files

20 Nov 2017 Infant Resuscitation Catalogue 2017-11-20

20 Nov 2017 Tom Thumb Price List 2017-11-20 DRAFT WEIGHTINGS ISSUE OUTSTANDING WITH DL

21 Nov 2017 Tom Thumb Price List 2017-11-21 DRAFT WEIGHTINGS ISSUE OUTSTANDING WITH DL

21 Nov 2017 Tom Thumb GBP Price List 2017-11-21

21 Nov 2017 Tom Thumb GBP Price List 2017-11-21 b

21 Nov 2017 Infant Resuscitation Catalogue 2017-11-21

21 Nov 2017 Infant Resuscitation Catalogue 2017-11-21 b

Notes:

Copy Issue Main Issue #107599

Added by Steve Nixon sent to Derek Lamb

As of today we will discontinuing non relevant Tom Thumb (Infant T-piece Resuscitator) devices, either due to using non blended gas, specials or low/no sales. See attached list for further details.

Variants retained & continued:

0310030 TT-480

Required for general sales and for use with resuscitation cabinets

0310094 TT-480 with pole mount

Continue, but monitor - low sales to date.

Catrin, please edit price lists, leaflet, catalogues & web site accordingly, i.e. just retain 0310030 TT-480

Once reviewed and appraised, may add 0310094.

20 Nov 2017 Catrin Hird

All variants of Tom thumb apart from 0310030, removed from website.

Infant Resus Catalogue - removed tom thumb variants and updated image - still needs work regarding acrylics being removed - attached current artwork for review by SN - i.e. page 9 has some white space left - would you like further information regarding specifications to be included (even though we are trying to steer away from that in catalogues)?!?

Amended pages 14/15 regarding "also available" pages.

Hard copy provided to SN with proofing sheet.

Price List

9901-22 shown on price list - is 0330191 correct replacement part? Have updated price list to generate from Intrastats - issue with DL regarding weightings not working (108584) but attached for reference.

The following prices as required to update other price list (if required)... Hard copy provided to SN with proofing sheet.

0310030 0005 International End User USD

0330191 0002 UK Distributor

0330191 0004 International Distributor Euros

0330191 0006 International Distributor USD

3210011 0003 International End User Euros

3210011 0005 International End User USD

3210013 0003 International End User Euros

3210013 0005 International End User USD
3210067 0002 UK Distributor
3210067 0003 International End User Euros
3210067 0005 International End User USD
3210067 0006 International Distributor USD
3210068 0002 UK Distributor
3210068 0003 International End User Euros
3210068 0004 International Distributor Euros
3210068 0005 International End User USD
3210068 0006 International Distributor USD
3210069 0002 UK Distributor
3210069 0003 International End User Euros
3210069 0004 International Distributor Euros
3210069 0005 International End User USD
3210069 0006 International Distributor USD
3210070 0003 International End User Euros
3210070 0005 International End User USD
3210071 0003 International End User Euros
3210071 0005 International End User USD
3210073 0003 International End User Euros
3210073 0005 International End User USD
3210074 0003 International End User Euros
3210074 0005 International End User USD
3210076 0003 International End User Euros
3210076 0005 International End User USD
3210077 0003 International End User Euros
3210077 0005 International End User USD

21 Nov 2017 Catrin Hird

9901-22/0330191 removed from price list as requested.

Incorrect part numbers given for silicone adapters, should have been 0120150 (instead of 0120149),
0120152 (instead of 0120159).

Updated prices required list...

0120151 0003 International End User Euros
0120151 0005 International End User USD
0120153 0002 UK Distributor
0120153 0003 International End User Euros
0120153 0004 International Distributor Euros
0120153 0005 International End User USD
0310030 0005 International End User USD
3210013 0003 International End User Euros
3210013 0005 International End User USD
3210023 0003 International End User Euros
3210023 0005 International End User USD
3210067 0002 UK Distributor
3210067 0003 International End User Euros
3210067 0005 International End User USD
3210067 0006 International Distributor USD
3210068 0002 UK Distributor
3210068 0003 International End User Euros
3210068 0004 International Distributor Euros
3210068 0005 International End User USD
3210068 0006 International Distributor USD
3210069 0002 UK Distributor
3210069 0003 International End User Euros
3210069 0004 International Distributor Euros
3210069 0005 International End User USD
3210069 0006 International Distributor USD
3210070 0003 International End User Euros
3210070 0005 International End User USD
3210071 0003 International End User Euros

3210071 0005 International End User USD
3210073 0003 International End User Euros
3210073 0005 International End User USD
3210074 0003 International End User Euros
3210074 0005 International End User USD
3210076 0003 International End User Euros
3210076 0005 International End User USD
3210077 0003 International End User Euros
3210077 0005 International End User USD

21 Nov 2017 Catrin Hird

Next Action Changed From Catrin Hird To Katie Evans Please review price list for correct descriptions.

Hard copy provided and saved in Z Checking, proof sheet provided.

21 Nov 2017 Catrin Hird

Updated and reattached.

21 Nov 2017 Catrin Hird

SN - Infant Resus catalogue provided to you for checking with proof sheet.

27 Nov 2017 Catrin Hird

Price list updated (still waiting for product weighing coding to be updated by DL #108584. Hard copy with proof sheet with KE.

28 Nov 2017 Catrin Hird

Created Related Issue #109225

Added by Catrin Hird sent to Steve Nixon

Price list updated and sent to SN for review with proof sheet. Pricing missing as follows:

0120151 0003 International End User Euros
0120151 0005 International End User USD
0120153 0002 UK Distributor
0120153 0003 International End User Euros
0120153 0004 International Distributor Euros
0120153 0005 International End User USD
0310030 0005 International End User USD
3210013 0003 International End User Euros
3210013 0005 International End User USD
3210023 0003 International End User Euros
3210023 0005 International End User USD
3210067 0002 UK Distributor
3210067 0003 International End User Euros
3210067 0005 International End User USD
3210067 0006 International Distributor USD
3210068 0002 UK Distributor
3210068 0003 International End User Euros
3210068 0004 International Distributor Euros
3210068 0005 International End User USD
3210068 0006 International Distributor USD
3210069 0002 UK Distributor
3210069 0003 International End User Euros
3210069 0004 International Distributor Euros
3210069 0005 International End User USD
3210069 0006 International Distributor USD
3210070 0003 International End User Euros
3210070 0005 International End User USD
3210071 0003 International End User Euros
3210071 0005 International End User USD
3210073 0003 International End User Euros
3210073 0005 International End User USD
3210074 0003 International End User Euros
3210074 0005 International End User USD

3210076 0003 International End User Euros
3210076 0005 International End User USD
3210077 0003 International End User Euros
3210077 0005 International End User USD

Also saved in: Z:Information for LibraryIn Checking with SN

28 Nov 2017 Catrin Hird

Next Action Changed From Katie Evans To Catrin Hird See related issue.

28 Nov 2017 Catrin Hird
see related issue

Issues:107601

VIAMED Sales And Marketing - Sales

Tom Thumb Review 8th November 2017 - Discontinued Variants - Price list

Issue ID #109225

Date Created 28/Nov/2017

Issued To: Steve Nixon

Completed Status: 10 May 2018

Linked Files

28 Nov 2017 Tom Thumb GBP Price List 2017-11-28

26 Mar 2018 Tom Thumb GBP Price List 2018-03-26 Including 0310095

26 Mar 2018 Tom Thumb GBP Distributor Price List 2018-03-26 Including 0310095

Notes:

Added by Catrin Hird sent to Steve Nixon

Price list updated and sent to SN for review with proof sheet. Pricing missing as follows:

0120151 0003 International End User Euros
0120151 0005 International End User USD
0120153 0002 UK Distributor
0120153 0003 International End User Euros
0120153 0004 International Distributor Euros
0120153 0005 International End User USD
0310030 0005 International End User USD
3210013 0003 International End User Euros
3210013 0005 International End User USD
3210023 0003 International End User Euros
3210023 0005 International End User USD
3210067 0002 UK Distributor
3210067 0003 International End User Euros
3210067 0005 International End User USD
3210067 0006 International Distributor USD
3210068 0002 UK Distributor
3210068 0003 International End User Euros
3210068 0004 International Distributor Euros
3210068 0005 International End User USD
3210068 0006 International Distributor USD
3210069 0002 UK Distributor
3210069 0003 International End User Euros
3210069 0004 International Distributor Euros
3210069 0005 International End User USD
3210069 0006 International Distributor USD
3210070 0003 International End User Euros
3210070 0005 International End User USD
3210071 0003 International End User Euros
3210071 0005 International End User USD
3210073 0003 International End User Euros
3210073 0005 International End User USD
3210074 0003 International End User Euros
3210074 0005 International End User USD
3210076 0003 International End User Euros
3210076 0005 International End User USD
3210077 0003 International End User Euros
3210077 0005 International End User USD

Also saved in: Z:Information for LibraryIn Checking with SN

29 Jan 2018 Catrin Hird

GBP price list generated and printed for sign off with proof sheet and provided to SN.

Saved in Z:Information for LibraryIn Checking with SN.

The following prices are still missing so I am unable to produce other currency price lists.

0120153 0005 International End User USD
3210067 0002 UK Distributor
3210067 0006 International Distributor USD
3210068 0002 UK Distributor
3210068 0004 International Distributor Euros
3210068 0006 International Distributor USD
3210069 0002 UK Distributor
3210069 0004 International Distributor Euros
3210069 0006 International Distributor USD

26 Mar 2018 Catrin Hird

Updated price list for GBP tom thumb, following prices still not included:

0310095 0003 International End User Euros
0310095 0004 International Distributor Euros
0310095 0005 International End User USD
0310095 0006 International Distributor USD

GBP End user and Distributor Price Lists saved in Z:Information for LibraryIn Checking with SNTom Thumb Price Lists

USD and Euro saved in Z:Information for LibraryIn Checking with SNTom Thumb Price Lists
0310095 Price Missing, incase you are wanting to use with 0310095

Hard copies of GBP provided with proof sheet, notes from this issue also noted on proof sheet.

10 Apr 2018 Catrin Hird

Price lists updated to include 0310094, Price lists saved in Z:Information for LibraryIn Checking with SNTom Thumb Price Lists

Hard copy and proof sheet provided to SN.

03 May 2018 Catrin Hird

SN approved price list verbally. He will add to L.

10 May 2018 Catrin Hird

Done

Issues:109225

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 :

Simply a T Piece, no reports 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 :

Simply a T Piece, no reports found