










Derek Lamb (4) Failed Login Attempts 124 Issues **2 Unread** | Imported 13
 Aug 15:18:03 | [1 Web Questions](#) | [Out of Office](#): CS HL MG SN [Future](#)



Rolling Task:727 QA Failures Report

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances
 Processid 7830 : Review Q.A. Failures Report

KEY

Done and Completed
 Completed by users waiting closure
 Outstanding

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
125188	02 Aug 2018	Robert Connor	02 Aug 2018	Derek Lamb	02 Aug 2018	1	1	2

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 Aug 2018 Robert Connor
 Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
123236	02 Jul 2018	Robert Connor	02 Jul 2018	Derek Lamb	03 Jul 2018	1	2	3

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 Jul 2018 Robert Connor
 R17-AH 0110137 high fail rate again, already on issue 109600.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
121567	04 Jun 2018	Robert Connor	04 Jun 2018	Derek Lamb	07 Jun 2018	1	4	5

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

04 Jun 2018 Robert Connor
 Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
119480	02 May 2018	Robert Connor	02 May 2018	Derek Lamb	03 May 2018	1	2	3

System Generated Task To be Completed Stock->Quality Control-

>QA Fails Review Last months data for non conformances

02 May 2018 Robert Connor

Done. R17AH 0110137 had very high fail rate again but they are already on issue 109600.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
117304	03 Apr 2018	Robert Connor	03 Apr 2018	Derek Lamb	04 Apr 2018	1	2	3

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

03 Apr 2018 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
115490	02 Mar 2018	Robert Connor	05 Mar 2018	Derek Lamb	06 Mar 2018	4	2	6

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

05 Mar 2018 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
113673	02 Feb 2018	Robert Connor	05 Feb 2018	Derek Lamb	06 Feb 2018	4	2	6

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

05 Feb 2018 Robert Connor

R17AV fails above threshold value, already on review issue 109601.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
111240	02 Jan 2018	Robert Connor	02 Jan 2018	Derek Lamb	02 Jan 2018	1	1	2

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 Jan 2018 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
109592	04 Dec 2017	Robert Connor	04 Dec 2017	Derek Lamb	07 Dec 2017	1	4	5

System Generated Task To be Completed Stock->Quality Control-

>QA Fails Review Last months data for non conformances

04 Dec 2017 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
107145	02 Nov 2017	Robert Connor	02 Nov 2017	Derek Lamb	02 Nov 2017	1	1	2

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 Nov 2017 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
104280	02 Oct 2017	Robert Connor	16 Oct 2017	Derek Lamb	18 Oct 2017	15	3	18

System Generated Task To be Completed Stock->Quality Control->QA Fails Review Last months data for non conformances

02 Oct 2017 Robert Connor

Unable to complete task, page needs updating. QA from repairs/returns shows in failure stats - needs to be removed. Click through only shows most recent month's stats - barcodes inside do not link to anything useful.

16 Oct 2017 Robert Connor

Done.

Issue	Date Created	Issue To	Date Completed	Closed By	Date Closed	Days Investigate	Days complete	Overall Days
103186	19 Sep 2017	Derek Lamb		Derek Lamb, Helen Lamb,	30 Sep 2017	-	-	12

System Generated Task To be Completed

Stock->Quality Control->QA Fails

Review Last months data for non conformances