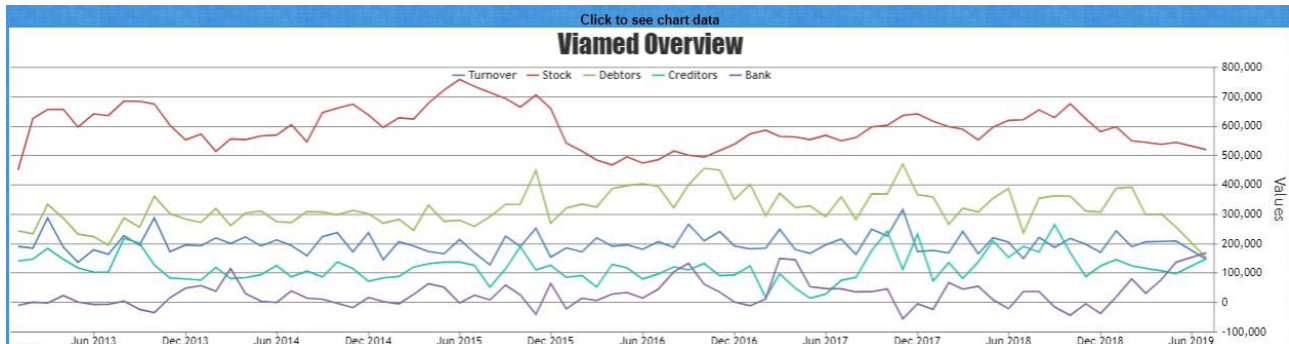


# MANAGEMENT REVIEW VIAMED 2019

OverView :26/07/2019



Section	Date Updated	Value
Forward Orders	26/07/2019	£54,196.00
Back Orders	26/07/2019	£190,440.25
Viamed Bank Balance	26/07/2019	£169,753.09
Debtors	26/07/2019	£151,755.35
Creditors	26/07/2019	£149,222.05
Barclays Loan:	26/07/2019	£-198,119.00
Vandagraph Loan:	26/07/2019	£55,000.00
VST Loan:	26/07/2019	£0.00
GGL JSL Loan:	26/07/2019	£0.00
DL Loan:	26/07/2019	£0.00
SN Loan:	26/07/2019	£0.00
VST Bank Balance		£63746.10
Vandagraph Bank Balance		£33018.72
Stock Valuation	26/07/2019	£573224
Viamed Turnover	25/07/19	£1,369,028.11
Vst Turnover	19/07/19	£372,291.79
Vand Turnover	25/07/19	£153,543.97
VST Debtors		£62452
VST Creditors		£15835
VST Back Orders		£0
VST Forward Orders		£81031
Vandagraph Debtors		£20267
Vandagraph Creditors		£0
Vandagraph Back Orders		£20
Vandagraph Forward Orders		£0

Please note the above figures include a down payment from Trionara See External Report : Trionara orders status and sales prices\_26\_07\_19

## System Overview

Statistic Header	-----	
Barcodes	1,298,991	
Barcode Movements	1,651,013	
Documents	30,421	
Live Documents	15,119	
Access Logs / Page Impressions	4,782,791	
Tracking Customer Orders	20,809	
Total Issues	148,997	
Total Issue Updates	697,978	
Total Open Issues	1,781	
Opera Disk Usage	1.38G	Max 1.94Gb
Goldmine Disk Usage	1.55G	Max 1.94Gb
Disk Usage	69.06G	

### Output Actions: Must included:

#### a. Follow-up actions from previous reviews

##### Input References Links :

There were no direct follow-on actions from the review last year. They were already in the system from the regular management reviews performed.

Follow on reviews / actions on the previous years weekly / Monthly reviews covered in section “d. Process, Task, performance.”.

##### Output Actions: