⚠ 🌟 ☎ 🔵 ✈ ⏱ 📖 📑 ❓ ⱳ ⟡ 🎨 **Derek Lamb** (2)Failed Login Attempts 113 Issues **10** *Unread* 16 ISO Tasks |

H/W: RC Future [Active Users]

[Stock ▾]   [Search____]   🔍 ⧉ ↩

Rolling 's Reviewed

Issue 208019 Reviewed and Closed by Derek Lamb 24 Dec 2020

Emergency Lighting And Fire Extinguishers (954)

#208019 System Generated Task To be Completed TEST Emergency Lights and visual check of Fire Extinguishers. In both the Warehouse and Offices

24 Dec 2020	Derek Lamb	**21 Dec 2020 Catherine Spence** Created Related Issue #208653 Added by Catherine Spence sent to Helen Lamb 1 emergancy light not working in archive corridor	Futher Action:208653

21 Dec 2020 Catherine Spence
completed, light out in Archive corridor
21 Dec 2020 Catherine Spence

Issue 199202 Reviewed and Closed by Derek Lamb 28 Oct 2020

Importance Of Effective Quality Management ISO (732)

#199202 System Generated Task To be Completed Post Read Only Issue to all Staff Reminder to All staff Viamed and VST are ISO 9001:2015 and Viamed is ISO 13485:2016 Registered. Its important you follow procedures and raise non conformances if things go wrong. Please re-read VM3COP00.00

28 Oct 2020	Derek Lamb	**02 Oct 2020 Derek Lamb** Created Related Issue #199383 Added by Derek Lamb sent to Derek Lamb INFORMATION ONLY ISSUE **DO NOT** ADD NOTES! Reminder to All staff Viamed and VST are ISO 9001:2015 and Viamed is ISO 13485:2016 Registered. Its important you follow procedures and raise non conformances if things go wrong. Please re-read VM3COP00.00 .	Futher Action:199383

26 Oct 2020 Derek Lamb
Done
26 Oct 2020 Derek Lamb

Issue 218215 Reviewed and Closed by Derek Lamb 07 Apr 2021

07 Apr 2021	Derek Lamb #218215	***Importance Of Effective Quality Management ISO (732)*** System Generated Task To be Completed Post Read Only Issue to all Staff Reminder to All staff Viamed and VST are ISO 9001:2015 and Viamed is ISO 13485:2016 Registered. Its important you follow procedures and raise non conformances if things go wrong. Please re-read VM3COP00.00	Futher Action:218493

06 Apr 2021 Derek Lamb
Created Related Issue #218493
Added by Derek Lamb sent to Derek Lamb
INFORMATION ONLY ISSUE **DO NOT** ADD NOTES!
Scope: To Remind Staff of the Importance of the ISO systems and they should be following the procedures Covid Notes: This process is not affected by Covid 19 or other extreme national or international circumstance / crisis. System Generated Task To be Completed Post Read Only Issue to all Staff Reminder to All staff Viamed and VST are ISO 9001:2015 and

Viamed is ISO 13485:2016 Registered. Its important you follow procedures and raise non conformances if things go wrong. Please re-read VM3COP00.00 Be advised, I`ll be doing ISO review of Issues this month, please if possible be ontop of your Issues

06 Apr 2021 Derek Lamb
Done
06 Apr 2021 Derek Lamb

Issue 237419 Reviewed and Closed by Derek Lamb 07 Oct 2021

07 Oct 2021	Derek Lamb	***Importance Of Effective Quality Management ISO (732)*** [#237419](#) System Generated Task To be Completed Post Read Only Issue to all Staff Reminder to All staff Viamed and VST are ISO 9001:2015 and Viamed is ISO 13485:2016 Registered. Its important you follow procedures and raise non conformances if things go wrong. Please re-read VM3COP00.00 **01 Oct 2021 Derek Lamb** Created Related Issue #237563 Added by Derek Lamb sent to Derek Lamb INFORMATION ONLY ISSUE **DO NOT** ADD NOTES! Reminder to All staff Viamed and VST are ISO 9001:2015 and Viamed is ISO 13485:2016 Registered. Its important you follow procedures and raise non conformances if things go wrong. Please re-read VM3COP00.00 . **01 Oct 2021 Derek Lamb** Done **01 Oct 2021 Derek Lamb**	[Futher Action:237563](#)

02 Feb 2021	Derek Lamb, Helen Lamb,	***ISO System Management Review (746)*** [#161905](#) System Generated Task To be Completed Need to Hold Official ISO Management Review for Both Viamed and VST As Per VOP 13 **15 Sep 2020 Derek Lamb** Created Related Issue #197122 Added by Derek Lamb sent to Helen Lamb Please see MAIN issue 161905 for the agenda template, pre filled with some items to be discussed, and a ZIP file of all reports used so far. any further reports used (noted in each section of the agenda which reports are applicable). Feel free to have other items to add to the agenda as we go through the meeting. **15 Sep 2020 Derek Lamb** Created Related Issue #197137 Added by Derek Lamb sent to Steve Nixon and a ZIP file of all reports used so far. any further reports used (noted in each section of the agenda which reports are applicable). Feel free to have other items to add to the agenda as we go through the meeting. **15 Sep 2020 Derek Lamb** Created Related Issue #197138 Added by Derek Lamb sent to Jean Lamb Added by Derek Lamb sent to Helen Lamb Please see MAIN issue 161905 for the agenda template, pre filled with some items to be discussed, and a ZIP file of all reports used so far. any further reports used (noted in each section of the agenda which reports are applicable). Feel free to have other items to add to the agenda as we go through the meeting. **01 Jan 1970 Derek Lamb**	[Futher Action:197122](#) [Futher Action:197137](#) [Futher Action:197138](#)

Issue 232437 Reviewed and Closed by Derek Lamb 20 Aug 2021

20 Aug	Derek Lamb	***Management Meeting Turnover Report (459)*** [#232437](#) System Generated	[Futher Action:232502](#)

2021   Task To be Completed

Double check Opera UK turnover
compare to Intrastats Turnover screen

Note update must be performed, and no further invoices entered into opera

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13 Aug 2021 Derek Lamb
Created Related Issue #232502
Added by Derek Lamb sent to Derek Lamb
reword issue to xero

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13 Aug 2021 Derek Lamb
Current year Total £ 1,703,645 roughly to xero, prepaidments not in
intrastats but show in xero
13 Aug 2021 Derek Lamb

Issue 218423 Reviewed and Closed by Derek Lamb 07 Apr 2021

PCI DSS Compliance (983)
#218423 System Generated Task To be Completed To Obtain PCI DSS Compliance
Barclays web site and login Need to log in to :
https://www.barclaycarddatasecuritymanager.co.uk Usually have to change
the password every time you log in un viamedaccess n6MBW9WFwwj7!1

07   Derek
Apr   Lamb
2021

06 Apr 2021 Derek Lamb   [Futher
You`re compliant Valid until 16 Jun 2021   Action:222295]

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12 May 2021 Derek Lamb
Created Related Issue #222295
Added by Derek Lamb sent to Derek Lamb
INFORMATION ONLY ISSUE **DO NOT** ADD NOTES!
NOT A NON CONFORMACE, but wanted the date logged Youre compliant
Valid until 2022. 5. 12.
06 Apr 2021 Derek Lamb

Issue 223310 Reviewed and Closed by Derek Lamb 21 May 2021

21   Derek   *Product Failures New Codes Review (750)*   [Futher
May   Lamb #223310 System Generated   Action:223322]
2021   Task To be Completed

Review Intrastats Page:
Returns-> Repair codes Clean up

If New Faults have entered the system,
Review the Stock Repairs and apply a clean code and tag Fault / user or No
Fault.

Complete all Stock References until the list is empty

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21 May 2021 Derek Lamb
0012165 requires Cleaning! viamed internal units beyond repair 8010004
requires Cleaning! being returned to supplier for investigation 8010022
requires Cleaning! replaced customers, tagged as unknown fault.

---

21 May 2021 Derek Lamb
Created Related Issue #223322
Added by Derek Lamb sent to Steve Nixon
Got a couple of VST sensor returns, only info i can glean from system is
returned to supplier for investigation, SRN33639 8010004 and Unknown
faults SRN32356 8010022

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21 May 2021 Derek Lamb

21 May 2021 Derek Lamb

Issue 201571 Reviewed and Closed by Derek Lamb 22 Oct 2020

22 Oct 2020	Derek Lamb	#201571 *Software Validation - Live Orders (810)* System Generated Task To be Completed Compare Opera and Intrastats Back Orders, Lists should be identical. White order on the active list may be new to the system. so double check they appear ok after the next full update. **22 Oct 2020 Derek Lamb** Created Related Issue #201622 Added by Derek Lamb sent to Derek Lamb process needs to go no opera **22 Oct 2020 Derek Lamb** n/a **22 Oct 2020 Derek Lamb**	Futher Action:201622

Issue 201004 Reviewed and Closed by Derek Lamb 22 Oct 2020

22 Oct 2020	Derek Lamb	#201004 *Software Validation Non Conformance Product Risk Feedback Loop (789)* 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 2020 Derek Lamb** Created Related Issue #201014 Added by Derek Lamb sent to Derek Lamb test issue only **16 Oct 2020 Derek Lamb** Issue is present **16 Oct 2020 Derek Lamb**	Futher Action:201014

Issue 239006 Reviewed and Closed by Derek Lamb 21 Oct 2021

21 Oct 2021	Derek Lamb	#239006 *Software Validation Non Conformance Product Risk Feedback Loop (789)* System Generated Task To be Completed testitem Create a Non Conformance from this Issue.	Futher Action:239082

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

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18 Oct 2021 Derek Lamb
Created Related Issue #239082
Added by Derek Lamb sent to Derek Lamb
testitem Test non conformance only NOT REAL

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18 Oct 2021 Derek Lamb
works as intended, Issue shows in PMS report
18 Oct 2021 Derek Lamb

Issue 218822 Reviewed and Closed by Derek Lamb 22 Apr 2021

	#218822	***Software Validation Stock Tracking Check (763)*** System Generated Task To be Completed. To Confirm Shelf location contains the correct Items. Intrastats -> Stock -> Miscellaneous -> Stock Tracking Validation. A random shelf will be selected. Please print the screen and tick off the items expected on the shelf. List any items extra found on the shelf. Sign / date and return the Check to Management.		

| 22 Apr 2021 | Derek Lamb | **08 Apr 2021 Robert Connor** First Picked Location: 34227 ignored, old location for medica pallet 2015, will delete barcodes left on loocation Picked Location: 838011 Main Office Stock Room 15 Block 7, Row 6, Shelf 5 Number Items : 16 BarcodeReferenceDescriptionSerialnumber [Y]3111560022174USB cable for use with ViamedTracking [Y]4170280022174USB cable for use with Viamedtracking6 [N]4493860022174USB cable for use with ViamedTracking2 [Y]5116540022174USB cable for use with ViamedTracking1 [N]13967540022174USB cable for use with ViamedTracking1 [N]13967550022174USB cable for use with ViamedTracking2 [N]13967570022174USB cable for use with ViamedTracking4 [N]13967580022174USB cable for use with ViamedTracking5 [Y]9986094720013USB Li-Poly Battery Charger VehicleTracking [Y]9986014720020AlcoTrue Carrying Case - SmallTracking [Y]9985994720021AlcoTrue Carrying Case - LargeTracking [Y]9986064720022USB Li-Poly Battery Charger Mains PowerTracking [Y]10537244750010AlcoTrue mouthpieces 1 pack (25 pieces)Tracking3 [Y]10537364750010AlcoTrue mouthpieces 1 pack (25 pieces)Tracking15 [Y]13628504750011AlcoPrint Paper Rolls (qty 5)Tracking1 [Y]13628514750011AlcoPrint Paper Rolls (qty 5)Tracking2 Missing IDs 449386, 1396754, 1396755, 1396757, 1396758 | Futher Action:219611 |

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15 Apr 2021 Derek Lamb
Created Related Issue #219611
Added by Derek Lamb sent to Derek Lamb
INFORMATION ONLY ISSUE **DO NOT** ADD NOTES!
NOT non conformance, cleared the used barcodes
08 Apr 2021 Robert Connor

Issue 203204 Reviewed and Closed by Derek Lamb 05 Nov 2020

05 Nov 2020	Derek Lamb	#203204	***VIAMED Management Meeting Review Weekly Meeting (456)*** System Generated Task To be Completed	Futher Action:203173 Futher Action:203357

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02 Nov 2020 Derek Lamb
discussed the bsi review last weeek, and a few order purchasing queries,
leading to a fix required in customer references

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02 Nov 2020 Derek Lamb
Created Related Issue #203357
Added by Derek Lamb sent to Derek Lamb
Need to make the customer references work slightly differenlty dont always
want to put on paper work,
02 Nov 2020 Derek Lamb

Issue 235511 Reviewed and Closed by Derek Lamb 23 Sep 2021

23 Sep 2021	Derek Lamb	*Audit 04 Accounts and Finance (1055)* #235511 System Generated Task To be Completed Carry out Audit 04 Accounts for Both VST and Viamed The Audit itself, Intrastats and physical process being carried out. Audit 04 Review Last years Audit see if its still suitable Before Proceeding you need to update the Processes attached to the Audit Search the Document in the Index, View the Admin Page Copy and Paste the Attached Processes, replacing them in the current audit Any non Conformances from the Audit: Create a follow up / related Issue, With a time for Completion Immediate Action Plan Corrective Action Plan Corrective Action Confirmation of Resolution if its a major / critical non conformance complete form QC 18	
		15 Sep 2021 Helen Lamb Next Action Changed From Helen Lamb To Derek Lamb Derek to carry out as I am Accounts	Futher Action:235952
		16 Sep 2021 Derek Lamb Created Related Issue #235952 Added by Derek Lamb sent to Helen Lamb Qusetion 3 Outstanding supplier invoices over 3 months old, Ref 013761280321 still outstanding	
		16 Sep 2021 Derek Lamb Next Action Changed From Derek Lamb To Helen Lamb Done with 1 Issue created Please scan and attech to the issue helen	
		16 Sep 2021 Helen Lamb Next Action Changed From Helen Lamb To Derek Lamb Issue #235952 completed and Audit scanned and attached.	
		16 Sep 2021 Derek Lamb	
		16 Sep 2021 Derek Lamb	

Issue 208545 Reviewed and Closed by Derek Lamb 02 Feb 2021

02 Feb 2021	Derek Lamb	*New UPS Rates needs checking (42)* #208545 System Generated New UPS rates due out in 10 Days	Futher Action:211446
		20 Jan 2021 Derek Lamb Created Related Issue #211446 Added by Derek Lamb sent to Steve Nixon 20201 Rates, Ive not received any have you? looks like rates have gone up on world ship	

28 Jan 2021 Derek Lamb
moved to ups system
28 Jan 2021 Derek Lamb

Issue 223802 Reviewed and Closed by Derek Lamb 18 Jun 2021

18 Jun 2021   Derek Lamb

Training Records (314)

#223802 System Generated See if any records require signing off. Send reminders to update intrastat file, Can you please carry out your Training Record Review From IntraStats Click Employee -> My Training Records -> Review / Update And Check MY Roles in intrastats

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16 Jun 2021 Helen Lamb
Created Related Issue #225988
Added by Helen Lamb sent to Helen Lamb
Can you please carry out your Training Record Review. Add in anything new or updated you have learned or been trained on in the last 12 months. From IntraStats Click Employee -> My Training Records -> Review / Update Check MY Roles in intrastats.

Futher Action:225988

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16 Jun 2021 Helen Lamb
225988 issues sent
16 Jun 2021 Helen Lamb

Issue 204802 Reviewed and Closed by Derek Lamb 18 Feb 2021

18 Feb 2021   Derek Lamb

Sales forecasts (57)

#204802 System Generated Please fill in any outstanding sales forecasts, Intrastats - Sales - Sales - Stock Sales Forecasts

Take a Look at the Sales Warnings.

Intrastats - Sales - Sales - Sales Warnings

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15 Feb 2021 Steve Hardaker
Most of the items in the sales Forecast list have been discontinued and the sales warnings page is messed up, seems to be mostly filled with Vandagraph, Royal Mail and UPS shipping codes.

Futher Action:214292

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18 Feb 2021 Derek Lamb
Created Related Issue #214292
Added by Derek Lamb sent to Derek Lamb
sales warning page requires updating
15 Feb 2021 Steve Hardaker

Issue 195987 Reviewed and Closed by Derek Lamb 15 Oct 2020

15 Oct 2020   Derek Lamb   #195987

Review Company Data (114)
System Generated

Sales Menu ->

Analysis of Data Viamed Analysis of Data VST

Search for any potential problems in the Graphs provided

Employee Menu Check Audit Roles Titles and Processes in Employee Roles and Titles. Search the Outstanding Jobs column for potential problems Do we have enough resources. Check the Issues Statistics in the meeting header, Check Issues are being completed in a timely manner.

Futher Action:199898

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07 Oct 2020 Derek Lamb
Created Related Issue #199898
Added by Derek Lamb sent to Derek Lamb
Issue statistics now broken,

07 Oct 2020 Derek Lamb
Check Audit Roles Titles and Processes in Employee Roles and Titles.
Done, updated to make easier mass closing of relevant issues if there is a
back log , and the backlog reason is fixed (i.e. covid build up non essecial
jobs) While resources have been tight personel wise, we have show we can
deal with a sudden large through put of stock Issue statistics now broken,
07 Oct 2020 Derek Lamb

Issue 223155 Reviewed and Closed by Derek Lamb 24 Jun 2021

Financial Review (733)
#223155 System Generated Task To be Completed Review the Overview Screen

24 Jun 2021	Derek Lamb	**21 Jun 2021 Derek Lamb** Created Related Issue #226512 Added by Derek Lamb sent to Helen Lamb Viamed debtors field looks wrong, its reading 1.2 million overview screen	Futher Action:226512
		21 Jun 2021 Derek Lamb Viamed debtors field looks wrong, its reading 1.2 million, sent followon issue to Helen **21 Jun 2021 Derek Lamb**	

Issue 229612 Reviewed and Closed by Derek Lamb 22 Jul 2021

Financial Review (733)
#229612 System Generated Task To be Completed Review the Overview Screen

22 Jul 2021	Derek Lamb	**20 Jul 2021 Derek Lamb** Created Related Issue #229677 Added by Derek Lamb sent to Helen Lamb reviewed, debtors appears to be incorrect... will send follow on to helen,	Futher Action:229677
		20 Jul 2021 Derek Lamb reviewed, debtors appears to be incorrect... will send follow on to helen, **20 Jul 2021 Derek Lamb**	

Issue 199464 Reviewed and Closed by Derek Lamb 15 Oct 2020

Check Expiry Dated Stock (294)
#199464 System Generated Stock Book -> Expiry Dates check for out of date stock

15 Oct 2020	Derek Lamb	**14 Oct 2020 Robert Connor** Created Related Issue #200723 Added by Robert Connor sent to Derek Lamb INFORMATION ONLY ISSUE **DO NOT** ADD NOTES! Some HumanMed stock is showing on the expired stock list. 1500121-5 ID1308077 is with Tom for demo stock, ID1308074 is in Daniel`s demo stock. 1503005 ID1198389 is in Tom`s demo stock. 300002-5 ID1328171 and 1328172 and 1581125-5 ID1277614, 1277928-30 expired, I have put them on their demo shelf.	Futher Action:200723
		14 Oct 2020 Robert Connor Done. **14 Oct 2020 Robert Connor**	

Issue 203545 Reviewed and Closed by Derek Lamb 05 Nov 2020

		Check Expiry Dated Stock (294)	
	#203545	System Generated Stock Book -> Expiry Dates check for out of date stock	

04 Nov 2020 Robert Connor
Created Related Issue #203604
Added by Robert Connor sent to Derek Lamb
INFORMATION ONLY ISSUE **DO NOT** ADD NOTES!
Some Humanmed stock has expired. ID 1216816 P/N 15776480 TSK
SUPRA cannulas Moved it to HumanMed demo/expired shelf. ID 1336283 -
85 P/N 103532 I was unable to locate these.

05 Nov 2020 — Derek Lamb — Futher Action:203604

04 Nov 2020 Robert Connor
Done.
04 Nov 2020 Robert Connor

Issue 206859 Reviewed and Closed by Derek Lamb 10 Dec 2020

Check Expiry Dated Stock (294)
#206859 System Generated Stock Book -> Expiry Dates check for out of date stock

09 Dec 2020 Robert Connor
Created Related Issue #207447
Added by Robert Connor sent to Derek Lamb
INFORMATION ONLY ISSUE **DO NOT** ADD NOTES!
Some more disposable stock has expired. 4421023 x 2 ID 963617 963629
used at exhibitions, deleted. 4421024 x 1 ID 963640 used at exhibition,
deleted. 4421026 x 6 ID 963596 963597 963603 963608 963609 963610
scanned to expired location, can be used for testing capnographs. 4421027
x 12 all on non-sellable locations anyway. 4421028 x 11 ID 920133 920115
920138 920135 920119 920118 920116 920122 920121 920137 920120
Scanned to expired location, can be used for QA. 2 IDs missing 920134
920117. 4421175 x 3 unable to locate ID 960195 960203 in sellable stock, 1
other in demo. 4421604 x 5 ID 1209058 - 62 scanned to expired location.
4421613 x 6 4 on demo, unable to locate ID 963659 963661 in sellable
stock.

10 Dec 2020 — Derek Lamb — Futher Action:207447 Futher Action:207448

09 Dec 2020 Robert Connor
See issue 207447 for Viamed stock.

09 Dec 2020 Robert Connor
Created Related Issue #207448
Added by Robert Connor sent to Derek Lamb
INFORMATION ONLY ISSUE **DO NOT** ADD NOTES!
Some HumanMed stock has expired, 1660000-5 ID 1333042 1333055
1333056 going to put them on their demo shelf.

09 Dec 2020 Robert Connor
See issue 207448 for HumanMed stock.
09 Dec 2020 Robert Connor

Issue 215613 Reviewed and Closed by Derek Lamb 12 Mar 2021

12 Mar 2021 — Derek Lamb — #215613 — ***Check Expiry Dated Stock (294)*** System Generated Stock Book -> Expiry Dates check for out of date stock — Futher Action:215663

04 Mar 2021 Robert Connor
Expired stock; 500114S x 1 ID1336308 0120103 x 1 ID936330 4421026 x
11 IDs 963596-7, 963603, 963608 - 10, 1070802 - 11, 997246 - 51 9950055
x 1 ID 1244998 4420919 x 5 ID 1234757 - 61 4420915 x 1 ID 1241826

04 Mar 2021 Robert Connor
Created Related Issue #215663
Added by Robert Connor sent to Robert Connor
Stock to roundup and move to disposal locations; Expired stock; 500114S x 1 ID1336308 0120103 x 1 ID936330 4421026 x 11 IDs 963596-7, 963603, 963608 - 10, 1070802 - 11, 997246 - 51 9950055 x 1 ID 1244998 4420919 x 5 ID 1234757 - 61 4420915 x 1 ID 1241826
04 Mar 2021 Robert Connor

Issue 211902 Reviewed and Closed by Derek Lamb 19 Jul 2021

		[#211902](#)	System Generated Task To be Completed. Log in to the UPS GMail box and look for any Exceptions. VM3COP20.69 Procedures UPS And Royal Mail Exceptions / Claims Write Procedure.	

26 Jan 2021 Zoey Teal

Next Action Changed From Zoey Teal To Derek Lamb
Subject Changed From UPS Exceptions Checkup (859)
Subject Changed To Is this still valid as we have not have any emails since the 6th of January and they now go to Cathy?

11 Feb 2021 Derek Lamb
Created Related Issue #213670
Added by Derek Lamb sent to Helen Lamb
Subject Changed From UPS Exceptions Checkup (859) Subject Changed To Is this still valid as we have not have any emails since the 6th of January and they now go to Cathy?. whats these any idea?

19 Jul 2021 — Derek Lamb

[Futher Action:213670](#)

11 Feb 2021 Derek Lamb

Next Action Changed From Derek Lamb To Helen Lamb not sure follow on issue for helen

11 Feb 2021 Helen Lamb

Next Action Changed From Helen Lamb To Derek Lamb maybe we look at re setting the emails back to the main. But not yet at present there are many delayed due to covid and brexit. Not sure where the email address is set in UPS

29 Jun 2021 Derek Lamb
not sure what im doing here sorry
29 Jun 2021 Derek Lamb

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07 Apr 2021 — Derek Lamb, Helen Lamb, [#143033](#)

Product Cross References (673)
System Generated
Task To be Completed

Research Competitors online see if our Cross Reference Guides need additions

[Futher Action:143107](#)

23 Apr 2019 Catrin Hird
Created Related Issue #143107
Added by Catrin Hird sent to Derek Lamb
Please can you change the Alternative Compatible colour to something else, as currently it is red and this confuses people with discontinued like the rest of intrastats.

23 Apr 2019 Catrin Hird

Next Action Changed From Catrin Hird To Steve Nixon Oxygen Sensors: psr-11-915-1 - currently shows superseded or discontinued lines - I believe

from the intrastats trail that it should be MAX-2 but the cross reference says alternative. I think it is confusing using red as the alternative compatible colour as it is usually used for discontinued. Related issue sent to DL. https://www.cablesandsensors.eu/collections/o2 07-00-0001 Hamilton Flow Sensor - although this is 2m and that shows in the cross reference, may add our part number and have as alternative instead of direct compatible. GO-07SO - T-7 GO-430 could be mistaken for G0-430 which isn`t in the cross ref GO-160 could be mistaken for G0-160 which isn`t in the cross ref, I have seen it stated as 0 on websites. GO-15 (or GO-150) could be mistaken for G0-15 (or G0-150) which isn`t in the cross ref Same applies for the following: GO-120 GO-12 GO-110 GO-11 GO-100 GO-10 Criticare 8500 Poet Gas Analyzers I believe uses an R-22MED, if that is the case then http://l.b5z.net/i/u/10114348/f/Brochure_Excel_O2_Sensor_Anes_414NP.pdf states it uses an PSR-11-917-MCC / CAT-644-PE which therefore should be compatible to R-22MED (https://www.cablesandsensors.eu/products/compatible-o2-cell-for-criticare-cat-644-pe?variant=32680292489) 10097559 is equivalent to 0110435 therefore it is also compatible to PSR-11-75-KE13PB (https://www.cablesandsensors.eu/products/compatible-o2-cell-for-covidien-puritan-bennett-10097559?variant=32680253577) PSR-11-75-KE250A compatible to MAX-250A (https://www.cablesandsensors.eu/products/compatible-o2-cell-for-maxtec-max-250a-r125p04-001?variant=32680245321) PSR-11-75-KE10 compatible to MAX-250+ (https://www.cablesandsensors.eu/products/compatible-o2-cell-for-maxtec-max-250-r125p02-011?variant=32680224009) PSR-11-75-KE2 currently states not known but https://www.cablesandsensors.eu/products/compatible-o2-cell-for-covidien-puritan-bennett-g-062010?variant=32680204169 states compatible for G-062010 which we state is compatible with R-45V https://www.cablesandsensors.eu/products/compatible-o2-cell-for-flight-medical-g-6025000-29?variant=32680179145 R-22Vi 0110020 G-6025000-29 Hudson RCI 5804 compatible to PSR-11-58-HC therefore compatible to MAX-49 See following link for numerous xref for R-17MED: https://www.cablesandsensors.eu/products/compatible-o2-cell-for-envitec-oom102-1?variant=32675169033

16 Sep 2019 Steve Nixon

Priority Changed From 5 To 4 These are not urgent and do need dedicated time to verify.
01 Jan 1970 Steve Nixon

Issue 234236 Reviewed and Closed by Derek Lamb 09 Sep 2021

| 09 Sep 2021 | Derek Lamb #234236 | ***Proforma And Quote Chasing (409)*** System Generated Task To be Completed Chase quotes that are 25+ days old, and proformas 2 weeks old. indicated by red cross Give to colleagues where applicable. Do not chase quotes or proformas that are SJH or RS responsibility | Futher Action:235075 |

01 Sep 2021 Sarah Walton

Next Action Changed From Sarah Walton To Derek Lamb These belong to Ryan. MVM128202, QVM128529, MVM129751 and QVM129805 are quite old and no recent notes have been added. If still required, some will need their freight charges redoing, if not they need deleting from system.

08 Sep 2021 Derek Lamb
Created Related Issue #235075
Added by Derek Lamb sent to Ryan Swaine
Hi ryan , can you look at Next Action Changed From Sarah Walton To Derek Lamb These belong to Ryan. MVM128202, QVM128529, MVM129751 and QVM129805 are quite old and no recent notes have been added. If still

required, some will need their freight charges redoing, if not they need deleting from system. .

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08 Sep 2021 Derek Lamb
Done
08 Sep 2021 Derek Lamb

Issue 226556 Reviewed and Closed by Derek Lamb 24 Jun 2021

SRS Folder (792)
#226556 System Generated
Task To be Completed

Go through SRS folder and chase quotes/proformas where necessary

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22 Jun 2021 Zoey Teal

24 Jun 2021	Derek Lamb	Next Action Changed From Zoey Teal To Derek Lamb Is this issue still required? All repairs etc are done via the system so are able to chase from there

Futher Action:226588

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22 Jun 2021 Derek Lamb
Created Related Issue #226588
Added by Derek Lamb sent to Derek Lamb
files are now digital, and chased from the system so the wording of the issue needs upating

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22 Jun 2021 Derek Lamb
Done
22 Jun 2021 Derek Lamb

Issue 203035 Reviewed and Closed by Derek Lamb 05 Nov 2020

VST Customer Agreements (1067)
#203035 System Generated
Task To be Completed To check the Current Customer Agreements are still Valid Customer Agreement Documents

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02 Nov 2020 Derek Lamb
task just fired, review underway need to move this audit back a few months - To close to task being fired no chance to complete it before the audit

05 Nov 2020	Derek Lamb	

02 Nov 2020 Derek Lamb
Created Related Issue #203362
Added by Derek Lamb sent to Derek Lamb
task just fired, review underway need to move this audit back a few months - To close to task being fired no chance to complete it before the audit

Futher Action:203362

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02 Nov 2020 Derek Lamb
task just fired, review underway need to move this audit back a few months - To close to task being fired no chance to complete it before the audit
02 Nov 2020 Derek Lamb

Issue 200337 Reviewed and Closed by Derek Lamb 15 Oct 2020

15 Oct 2020	Derek Lamb #200337	*Missing Stock or Adjustments (783)* System Generated *** AUDIT *** Ensure the Task is being Completed

Futher Action:200468

Carry out the Opera Production Stock Adjustments list is being completed.

Use last entry in list and find the transaction in opera confirm the qtys are correct

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12 Oct 2020 Derek Lamb
Created Related Issue #200468
Added by Derek Lamb sent to Derek Lamb
All Automatic, this screen can go now

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12 Oct 2020 Derek Lamb
All Automatic, this screen can go now
12 Oct 2020 Derek Lamb

Issue 199513 Reviewed and Closed by Derek Lamb 15 Oct 2020

15 Oct 2020	Derek Lamb	***Production Start Job List (554)*** [#199513](#) System Generated *** AUDIT *** Enure the Task is being Completed **07 Oct 2020 Derek Lamb** Created Related Issue #199874 Added by Derek Lamb sent to Steve Nixon From Audit Viamed PR02953 Steve Nixon 29 Jun 2020 10 x 0110073 Oxygen sensor R-22VA. Pack of 2 Added to list in June still unstarted **07 Oct 2020 Derek Lamb** done **07 Oct 2020 Derek Lamb**	[Futher Action:199874](#)

Issue 201786 Reviewed and Closed by Derek Lamb 28 Oct 2020

28 Oct 2020	Derek Lamb	***Stamp Deliveries (836)*** [#201786](#) System Generated Task To be Completed Date and sign any unopened parcels in goods in. and fill in the delivery database in intrastats. **27 Oct 2020 Robert Connor** Created Related Issue #202177 Added by Robert Connor sent to Derek Lamb INFORMATION ONLY ISSUE **DO NOT** ADD NOTES! There`s no point sending me this one on a Friday as i won`t be in to do it **27 Oct 2020 Robert Connor** **27 Oct 2020 Robert Connor**	[Futher Action:202177](#)

Issue 207390 Reviewed and Closed by Derek Lamb 17 Dec 2020

17 Dec 2020	Derek Lamb	[#207390](#)	***Supplier Review - Outstanding orders (616)*** System Generated Task To be Completed Check PO log for overdue orders, and unconfirmed orders	[Futher Action:207574](#)

10 Dec 2020 Zoey Teal

Next Action Changed From Zoey Teal To Derek Lamb Summary
Unconfirmed Orders PVM1662 Bluepoint Medical Created: 01 Dec 2020
PVM1652 Farnell Created: 26 Nov 2020 PVM1649 EnviteC-Wismar GmbH
(2170) Created: 25 Nov 2020 PVM1569 Renlim Labels Created: 22 Oct

2020 PVM1387 Created: 16 Jun 2020 Summary Confirmed but no Ship
Date PVM1629 Maxtec Inc. Confirmed: 20 Nov 2020 PVM1576 Oxylitre
Confirmed: 20 Nov 2020 PVM1570 Oxylitre Confirmed: 20 Nov 2020
PVM1565 Teledyne Analytical Instrument Confirmed: 03 Oct 2020 PVM1544
Confirmed: 21 Sep 2020 PVM1484 Bluepoint Medical Confirmed: 10 Sep
2020 PVM1352 Confirmed: 30 Sep 2020

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10 Dec 2020 Derek Lamb
Created Related Issue #207574
Added by Derek Lamb sent to Steve Nixon
PVM1662 Bluepoint Medical Created: 01 Dec 2020 PVM1649 EnviteC-
Wismar GmbH (2170) Created: 25 Nov 2020 appearing as unconfirmed, No
found any comfirmations in email

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10 Dec 2020 Derek Lamb

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10 Dec 2020 Derek Lamb

Issue 225125 Reviewed and Closed by Derek Lamb 18 Jun 2021

18 Jun 2021	Derek Lamb	#225125	***Office Staff Meeting (275)*** System Generated Hold meeting with Management, discuss any issues regarding office processes. To include office sales projects Include in the discussion training requirements of staff and competence of staff	

14 Jun 2021 Derek Lamb
Created Related Issue #225706
Added by Derek Lamb sent to Derek Lamb
Kate would like her office chair

[Futher Action:225706](#)

14 Jun 2021 Derek Lamb
Created Related Issue #225707
Added by Derek Lamb sent to Derek Lamb
sarah needs webcam posting

[Futher Action:225707](#)

14 Jun 2021 Derek Lamb
Created Related Issue #225708
Added by Derek Lamb sent to Derek Lamb
floor mat for zoey

[Futher Action:225708](#)

14 Jun 2021 Derek Lamb
discussed rolling issues, covid return to work (still pending boris decisions)
see related issues for euipment requests
14 Jun 2021 Derek Lamb

Issue 203222 Reviewed and Closed by Derek Lamb 05 Nov 2020

05 Nov 2020   Derek Lamb   #203222   ***Export Sales Report (385)*** System Generated
Export Sales report due.

[Futher Action:203356](#)

please send to SN for compiling with other areas

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02 Nov 2020 Ryan Swaine

Next Action Changed From Ryan Swaine To Derek Lamb To Delete this
ongoing issue until a new plan is implemented

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02 Nov 2020 Derek Lamb
Created Related Issue #203356
Added by Derek Lamb sent to Ryan Swaine
INFORMATION ONLY ISSUE **DO NOT** ADD NOTES!
am working on base system atm, but do not want to delete the rolling

issues, as they a pain to setup, much prefer leaving them running and a quick - not doing until new reports in place or something in the notes,

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02 Nov 2020 Derek Lamb

02 Nov 2020 Derek Lamb

Issue 201920 Reviewed and Closed by Derek Lamb 28 Oct 2020

Delivered not Invoiced (523)

#201920 System Generated Task To be Completed OPERA tab Delivered not Invoiced report Date Picked should be no more than 1 Day old, Or the Last Friday if today is a Monday

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26 Oct 2020 Zoey Teal

28 Oct 2020   Derek Lamb

Next Action Changed From Zoey Teal To Derek Lamb 2 x VST invoices

[Futher Action:202132]

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26 Oct 2020 Derek Lamb
Created Related Issue #202132
Added by Derek Lamb sent to Catherine Spence
delivered not invoice list (vst *2) foc invoices are on there, are they stuck?

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26 Oct 2020 Derek Lamb

26 Oct 2020 Derek Lamb