

Office Jobs 05 Sep 2016

ID	Waiting	Description	Issue	Brief	Deadline	Stage
648	Steve Hardaker	VM-2500-S on SOR733	75161	Trial starting 3/10/	01 Aug 2016	50%
645	Steve Hardaker	MX300 on SOR737 to Manchester Royal In	74951	Proforma issued	19 Aug 2016	85%
676	Katie Evans	Send SOR V1000 to Royal Blackburn	77700	Awaiting signed T an	31 Aug 2016	35%
632	Steve Hardaker	VM-2160 on SOR to SMC Ltd	74837	to follow up 19/09/1	23 Sep 2016	78%
634	Katie Evans	VersaStream: Compatible Distributor/Ma	74894	and Sarah Walton	Started	14%
638	Steve Nixon	Temperature Probe Distributors	74911	Training/Instruction	SN	0%
641	Steve Nixon	Neomask: Distributors of Posey and Bil	74926	Training/Information	SN	0%
436	Steve Nixon	OEM Patient Monitor Manufactuers with	67297	Stage 1.2 SN filter		28%
618	Derek Lamb	MAX-3 Customers who haven't converted	74359	Call Customer to che	29 Jul 2016	85%
664	Ryan	Medical Distributor Search: Denmark	75976	Stage 1.2	30 Sep 2016	42%
678	Office	Export: Automotive Distributors: Servi	78059	ongoing	25 Nov 2016	0%
525	Sarah Walton	Filing and Archiving	71208	awaiting related procedure		42%
542	Derek Lamb	Servcing and training at Customers Pre	71808	71808		0%
543	Katie Evans	Franking Mail	71810	Training 78358		0%
546	Katie Evans	Searching for Distributors	71814	KE to start		0%
548	Helen Lamb	Empty Office Bins	71817	74358 Weedenage		28%
574	Derek Lamb	FAQ Procedure	73002	78359 sign off		57%
578	Steve Hardaker	Proforma and Quote Processing	73315	Meeting SHICE		28%
579	Sarah Walton	Taking Telephone Orders Procedure	73316	checking stage 2		42%
581	Katie Evans	VAT Exemption Certificates	73385	KE to start		14%
583	Katie Evans	UPS and Royal Mail Exceptions / Claims	73683	KE to renew/update		28%
584	Katie Evans	Supply Jersey E-Procurement Procedure	73810	Awating account acti		0%
587	Katie Evans	Humanmed Invoicing Procedure	74010	78360 sign off		42%
591	Sarah Walton	Checking for Humanmed Orders	74060	SW to complete		14%
594	Sarah Walton	Collecting Repair Paperwork	74063	checkers stage		28%
596	Katie Evans	Depleted Sensors	74065	KE		42%
597	Katie Evans	P.O. Log	74066	KE to complete		42%
598	Katie Evans	WYA Procedure	74067	KE to renew		0%
599	Katie Evans	Contact Management	74068	KE to update		0%
600	Sarah Walton	Filling Credit Card Slips	74069	checking stage		42%
602	Derek Lamb	Distributor and Automotive Postage Pri	74082	74082 IntraSub		71%
603	Derek Lamb	UK Enmd User Postage Pricing	74083	74083 IntraSub		71%
604	Sarah Walton	Review Inward Bank Payments	74152	??		14%
605	Katie Evans	Review Lost Customers	74154	KE to renew		0%
614	Katie Evans	Postage - Royal Mail	74335	KE to start		0%
668	Katie Evans	Adding New Accounts to Opera	76559	KE to renew		0%
549	Katie Evans	SOR Procedure Update	71891	Edit Value	31 Aug 2016	42%

ICE Review