

Complaint Dashboard Technical Reference

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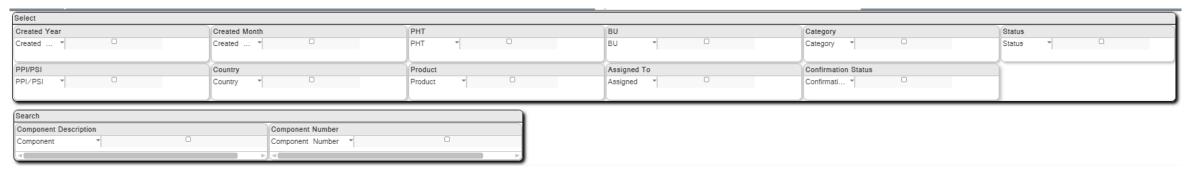


Controls and Filters



Controls and Filters





All Controls and Filters in the QlikView dashboard are global which means that they will act as a filter for all of the plots and reports in the dashboard.

This is true for all tabs.

All data elements in the dashboard can be used as a filter including a row of data in a table.

If the row of data is selected then the entire dashboard will be filtered by that one row of data.

Some filters are simple drop down lists and others allow users to do a text search.

The dashboard also comes with a global clear button in the upper left hand corner | Clear which clears all filters and should always be used after a query to clear the dashboard before a new query is made.

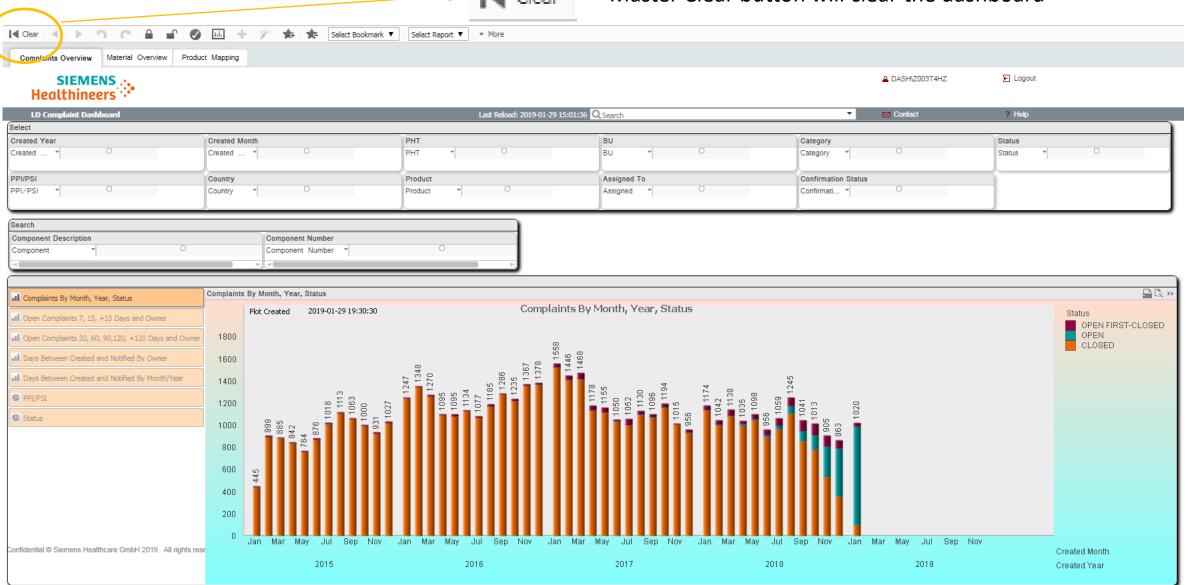
If no filters are selected then all of the data in the data set will be displayed in the dashboard.

Controls and Filters



Master Clear button will clear the dashboard





Controls and Filters – Selecting from a drop down list



Drop Down Filters –

To select from a drop down filter select the arrow on the drop down list which will cause the list to display.

Select the item from the list using the mouse.

Selected items will be highlighted in green.

To select multiple items hold down the control key and then select the items.

To deselect items hold down the control key and deselect the items with the mouse.

Deselected items will no longer appear green.

Note that if no filter is selected then all of the data will be displayed.

Controls and Filters – Selecting from a drop down list





To display the list click the down arrow



Select an item by using the mouse. Selected items appear green.



To select multiple items, hold down the control key and select with the mouse.



To de-select items from the list hold down the control key and de-select using the mouse. These items will no longer appear green.

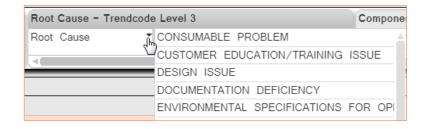
Controls and Filters – Text based search tool



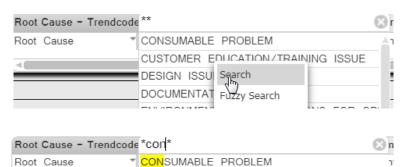
To do a text based search using a filter, select the drop down list to display the text. In the text field, right click the mouse to bring up the 'Search' tool. The list will return rows having the text highlighted in yellow. Select the item using the mouse. To select multiple items hold down the control key and select using the mouse. Selected items appear green. To deselect items hold down the control key and click the items to be deselected. Deselected items will no longer be green.

Controls and Filters – Text based search tool





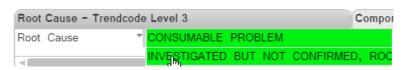
To perform a text search select the arrow to display the list.



Place mouse in the text region and right click.

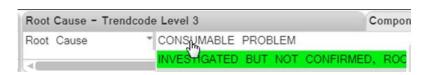
This will invoke the 'Search' feature.

At the top of the list you will see two wild cards * *.



INVESTIGATED BUT NOT CONFIRMED, ROOT

At the top of the list you will see two wild cards * *. Enter text between the wild cards and the list will return any text containing the selection highlighted in yellow.



Select the text using the mouse. Selected items are green. For multi-select hold down the control key and make selection.

To deselect items hold down control key and select. Deselected items are no longer green.

Controls and Filters – The Filter Window



Filter selections will appear in the Filter Window.

The Filter Window is located at the top of the dashboard.

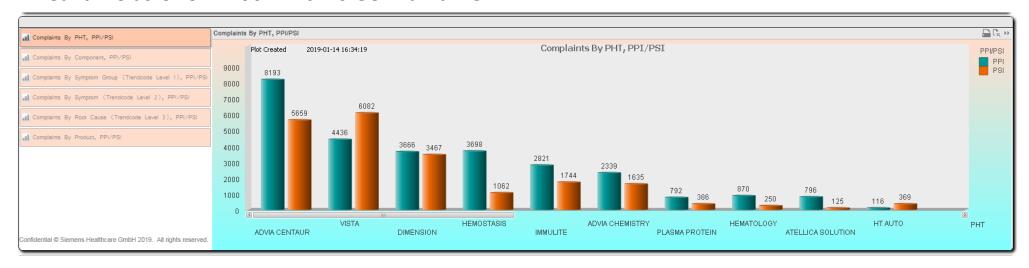
It will display the filter and it's settings for each filter that is selected.

Each filter can be cleared by selecting the 'eraser' in front of the selected items.

PHT	∠■ ADVIA CENTAUR	
CATEGORY	∠■ ASSAY	
OPEN STATUS	Q■ OPEN	
CREATED_YEAR	2018, 2019	



Plots can be accessed by making a selection from the side menu. The plots are timestamped in real time as UTC + 1:00 which is German time.



Plots can be printed and saved as PNG files, they can be viewed in tabular form and they can be output into an Excel sheet in tabular form by using the controls in the upper right corner.

The three icons in the upper right corner represent **Print**, **Send to Excel** and **Fast change** which displays the plot as a data table.



The three icons in the upper corner represent 'Print', 'Send to Excel' and 'Fast change' features. Note that 'Print 'appears as a printer icon, 'Send to Excel' appears as an Excel icon, and 'Fast change' appears as two forward pointing arrows '>>'.





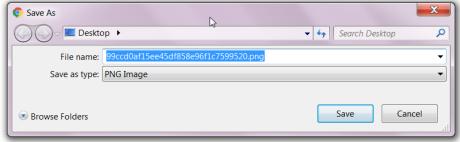
Print – The 'Print' feature appears as a printer icon in the upper right hand corner of the plot. The print feature allows the user to print an image of the plot to a new web page.

The image includes the timestamp and also the filter settings at the time the plot was printed. A print window may pop up with a link when Print is selected. Click the link to print the image to a new page.

Complaints By PHT, PPI/PSI



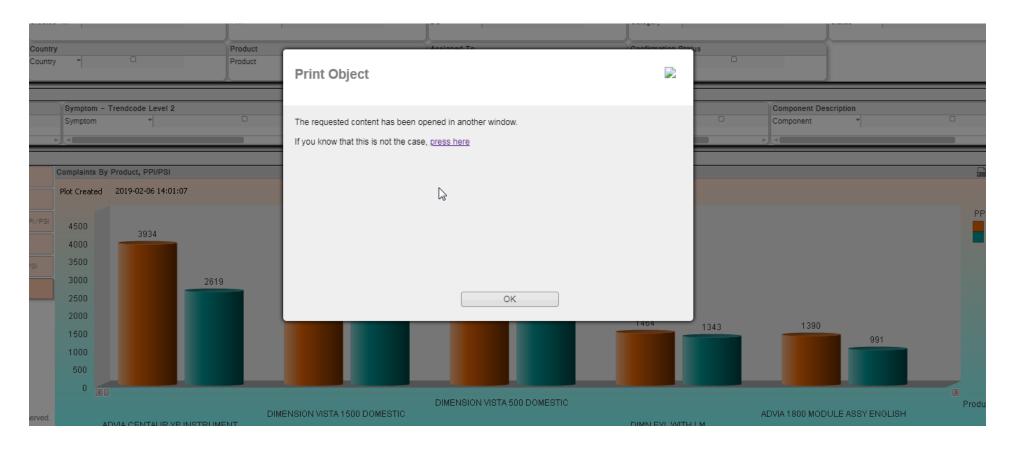
Selection Status:
CREATED_YEAR 2018
CREATED MONTH Jan, Feb, Mar



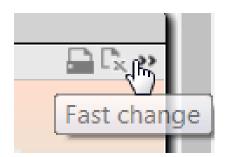




Print –A print window may pop up with a link when Print is selected. If this happens then click the link to print the image to a new page.







Fast change >> - The next feature is the Fast change feature symbolized by two forward arrows '>>'. This toggles between the visual and tabular views of the data. Each column in the tabular view can be sorted by double clicking the heading. A triangle will appear in the column heading indicating whether it is sorted in ascending or descending order. A triangle pointing up indicates an ascending sort order and a triangle pointing down indicates a descending order. Clicking the column heading allows toggling between sort orders. Only one column can be sorted at a time. To toggle back to the visual plot click the Fast change icon again.

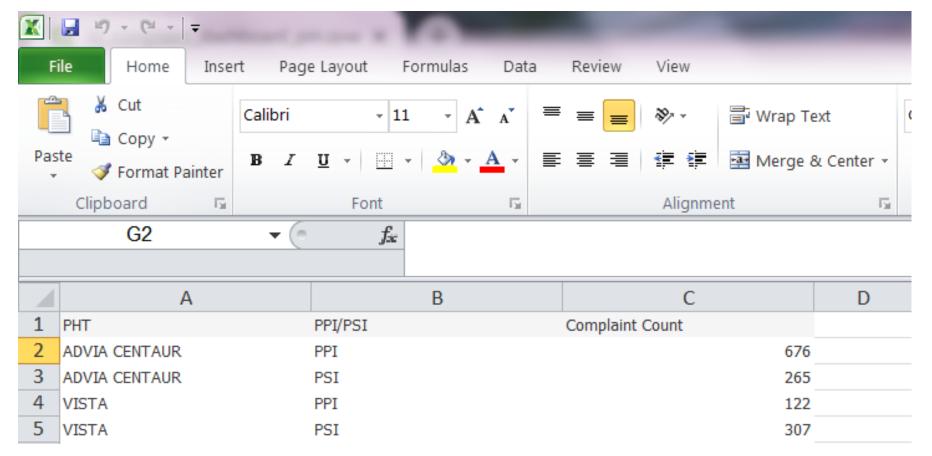
Complaints By PHT, PF	Complaints By PHT, PPI/PSI							
PHT	PPI/PSI	Complaint Count 3344						
ADVIA AUTOMATION	PET	2						
ADVIA AUTOMATION ADVIA CENTAUR	PSI	265						
ADVIA CENTAUR	PPI	676						
ADVIA CHEMISTRY	PSI	95						
ADVIA CHEMISTRY	PPI	269						
AP2 / FLX	PSI	18						
AP2 / FLX	PPI	20						
APTIO	PPI	12						
APTIO	PSI	12						
ATELLICA COAG 360	PSI	1						
ATELLICA COAG 360	PPI	47						
ATELLICA NEPH 630	PPI	6						
ATELLICA PM	PPI	3						

Quickly change to tabular output and sort it





Send to Excel - The next feature is the Send to Excel feature symbolized by the Excel icon. This allows the user to output the data that the plot is displaying and to save it as an Excel workbook.



Excel output







Detail Reports – Detail reports are line item reports which contain detailed information in a table format. There are four controls in the upper corner, these being Print, Send to Excel, Minimize and Maximize which minimize and maximize the detail report on the page. Note that each row of data in the detail report can be used as a global filter for the entire dashboard. To remove the filter click the Clear button.

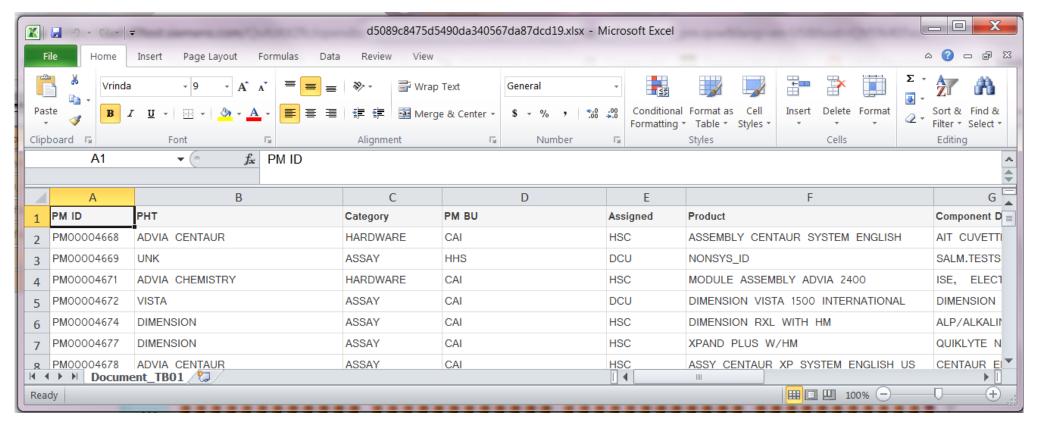
Clicking the Print icon will print the detail report to a new web page in html format. By right clicking the mouse on the page users can save the report in html format. Users can also print to PDF or to a printer.

PM ID	PHT	Category	DATE	Assigned	Dwadwat	Component Desc		Component Part No	Priof Decarintion	Change Request ID	Notification
PMID		Category	PM bu	Assigned		Component Desc		Component Part No	*	Change Request ID	Notificatio
PM00004668	ADVIA CENTAUR	HARDWARE	CAI	HSC	ASSEMBLY CENTAUR SYSTEM ENGLISH	AIT CUVETTES 3000 PACK		10309546	DCPFL: cuvette jam - deformed cuvette,	-	2015
PM00004669	UNK	ASSAY	HHS	DCU	NONSYS_ID	SALM TESTSERUM OMNIVALENT 1ML		10446246	Salmonella Test Sera omnivalent_false reactive samples	-	2015
PM00004671	ADVIA CHEMISTRY	HARDWARE	CAI	HSC	MODULE ASSEMBLY ADVIA 2400	ISE, ELECTRODE-C	L	10309439	CL electrode failing calibration	-	2015
PM00004672	VISTA	ASSAY	CAI	DCU	DIMENSION VISTA 1500 INTERNATIONAL	DIMENSION VISTA	ECREA FLEX	10700444	Enzymatic Creatinine (ECREA), 14252AA, discrepant patient result	-	2015
PM00004674	DIMENSION	ASSAY	CAI	HSC	DIMENSION RXL WITH HM	ALP/ALKALINE PH	OS 360 TESTS	10444953	ALP FA5238 /4CJ040, 4GJ041 HIGH SLOPE O	CAPA 3011	2015
PM00004677	DIMENSION	ASSAY	CAI	HSC	XPAND PLUS W/HM	QUIKLYTE NA/K/CI	. INDIRECT SENS	10445058	NA FAILED PROFICIENCY TEST OCT. 2014	-	2015
PM00004678	ADVIA CENTAUR	ASSAY	CAI	HSC	ASSY CENTAUR XP SYSTEM ENGLISH US	CENTAUR EHIV(US) 200T		10332613	ADVIA Centaur EHIV lot 103174 level 2 QC out low	-	2015
PM00004681	ADVIA CENTAUR	ASSAY	CAI	DCU	ASSY CENTAUR XP SYSTEM ENGLISH US	CENTAUR PRGE 250)T	10315522	Progesterone kit lot 268/ CalE lot 38 CAP survey sample LN8-b non linear	CAPA#2233/PQC # CC	15-05 2015
PM00004688	VISTA	ASSAY	CAI	DCU	DIMENSION VISTA 1500 DOMESTIC	DIMENSION VISTA	Save As	10444001	Vista, Glucose (GLU) Lot 14272A		2014
PM00004689	ADVIA CHEMISTRY	ASSAY	CAI	DCU	ADVIA 1800 MODULE ASSY ENGLISH	SPP PROBE	~	esktop 🕨	O'C MI Majo to mile	▼ ♦ Searce	
PM00004691	DIMENSION	ASSAY	CAI	DCU	DIMENSION EXL 200	REVISED TRIGLYC TESTS	File nar		mmary Detail Report.html	V V Seur	.ii Desktop
PM00004692	ADVIA CENTAUR	ASSAY	CAI	HSC	ASSY CENTAUR XP SYSTEM ENGLISH US	ASSY CENTAUR X US	Save as ty	rpe: Webpage, Co	mplete		
PM00004694	DIMENSION	ASSAY	CAI	DCU	DIM RXL MAX W/HM 50/60HZ	QUIKLYTE DILUTI	■ Browse Folders			Save	Cancel
PM00004695	DIMENSION	ASSAY	CAI	DCU	DIMENSION EXL 200	QUIKLYTE DILUTI	S browse Folders	·	Himit	5470	Cancer





Clicking the Send to Excel icon will send the data to an Excel workbook which can be saved.



Excel output





Clicking the Minimize icon will cause the detail report to become a menu bar on the report. This would be done to create extra space on the dashboard. The minimized report menu can be opened by double clicking on it. The grid icon on the left side indicates that this is a tabular report. The title of this report is 'Complaint Summary Detail Report'.



Complaint Summary Detail Report





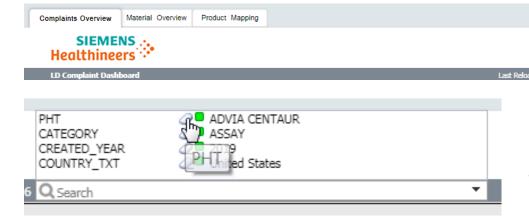
Clicking the Maximize icon will cause the detail report to fill the dashboard page. This would be done to get a better view of the report data and make it easier to review before saving. The maximized report menu can be minimized to a menu bar or returned to it's original size by selecting the Minimize or Restore icons, respectively.



Controls and Filters – Clearing the Report of previous settings



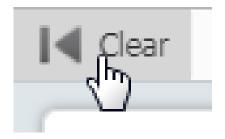
Clearing Previous Settings – There are three options that can be used to clear a dashboard. In the first case the selected filters appear in a window at the top of the dashboard page as shown below. By clicking the 'Erase' icon in front of the filter the user can clear that particular filter.



Clearing at the filter level - Select the small 'Eraser' icon in front of the filter to clear that filter. In this example I am clearing the PHT filter.

■ DASH\Z003T4HZ

← Logout



Clearing at the dashboard level - The second option is the Clear filter at the top left of the dashboard page.

ADVIA CENTAUR

2019 2 United States

CREATED YEAR

This clears all filter settings on the current dashboard.

Controls and Filters – Clearing the Report of previous settings





Clearing at the server level - The third option is to clear any settings that have been cached on the QlikView server such as book marks. This is done before you load the dashboard. This information is used for all sessions and in all browsers until it is cleared.

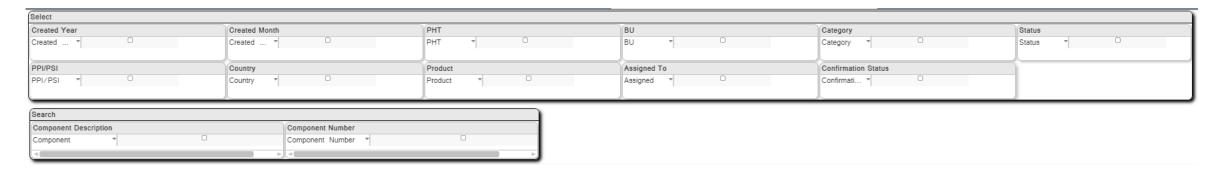
This is cleared at the Access Point by clicking the 'View details' link and selecting 'Remove last document state'.



Before the initial load of the dashboard the server cache can be cleared by clicking the 'Remove last document state' link. A message 'Document state removed' will appear.







Complaint Creation Date

Created Year is a drop down list that allows the user to select the year or years the complaint ticket was created.

Created Month is a drop down list that allows the user to select the month or months the complaint ticket was created.

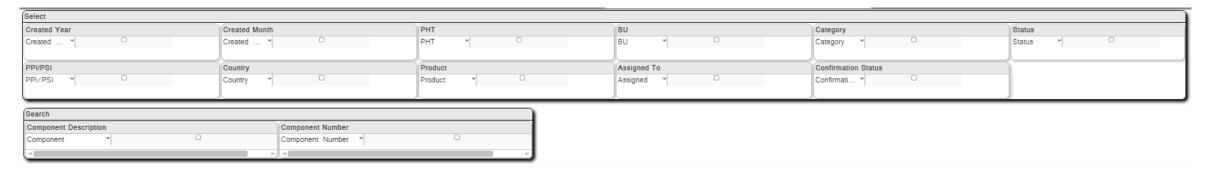
Product Health Team, PHT

PHT is a drop down list that allows the user to select the PHT or PHTs to be examined.

Business Unit, BU

BU is a drop down list that allows the user to select the BU or BU's to be examined.





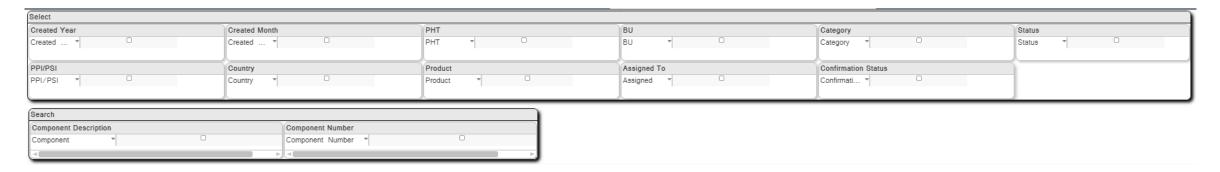
Category is a drop down list that allows the user to select the category or categories to be examined. Category represents the type of complaint, whether it is an assay, software or hardware.

Status is a drop down list that allows the user to select the status of the complaint. Status can be open, open first-closed and closed.

Potential Product Issue/Potential Safety Issue PPI/PSI

PPI/PSI, the safety classification, is a drop down list that allows the user to select on the safety classification of the complaints.





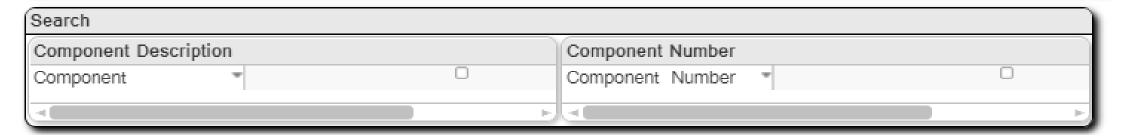
Country is a drop down list that allows the user to select the country or countries of origin of the complaint.

Product is a drop down list that allows the user to select the product to be examined.

Assigned To is a drop down list that allows the user to select on the current assignment of the complaints either DCU or HSC.

Confirmation Status is a drop down list that allows the user to select the confirmation status of the complaint.





Component Description - Allows a text based search of components based on their description.

Component Number – Allows a search on component by its component part number.

Dashboard Overview



Complaints Overview Material Overview Product Mapping



The dashboard has three tabs these being Complaint Overview Material Overview Product Mapping

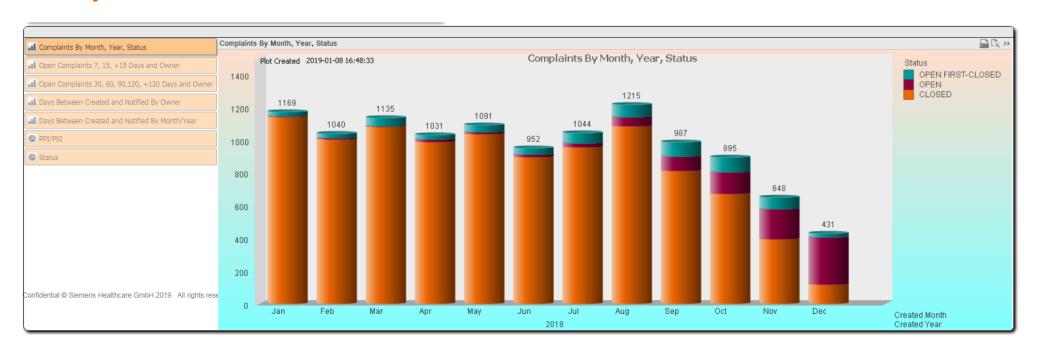
Complaint Overview provides a summary of the number of complaints by creation month and year, current status, safety classification, PPI/PSI, current assignment unit, business unit, open time and time between notification and creation.

Material Overview provides a summary of complaints by PHT, Product, Component, safety classification, PPI/PSI, symptom group, symptom and root cause.

Product Mapping provides information on the product, its corresponding PHT and components. This tab also provides information on the last refresh date of data in the BAS warehouse and the last publish date for the dashboard All times are in UTC + 1:00 which is German time. A record count of the data from BASDW should match the record count of records loaded onto the QlikView Server.

Complaints Overview



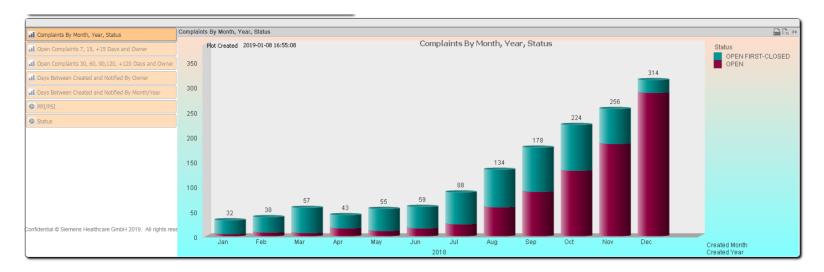


Sidebar Menu:

- Complaints by Month, Year, Status
- Open Complaints 7, 15, +15 Days and Owner
- Open Complaints 30, 60, 90, 120, +120 Days and Owner
- Days Between Created and Notified By Owner
- Days Between Created and Notified By Month/Year
- PPI/PSI
- Status

Complaints By Month, Year, Status

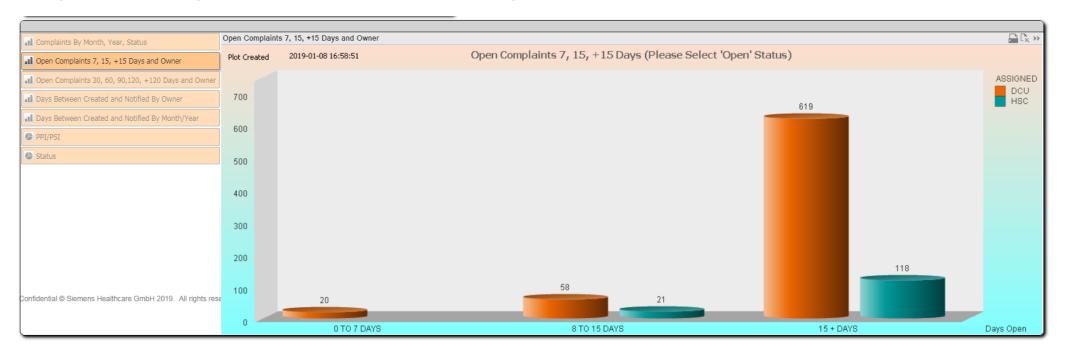




This plot provides the number of unique PM ID's by month, year and status. The example shows complaints by month for the year 2018. The user can filter on the status by clicking the legend or by selecting from the Status drop down list.

Open Complaints 7, 15, +15 Days

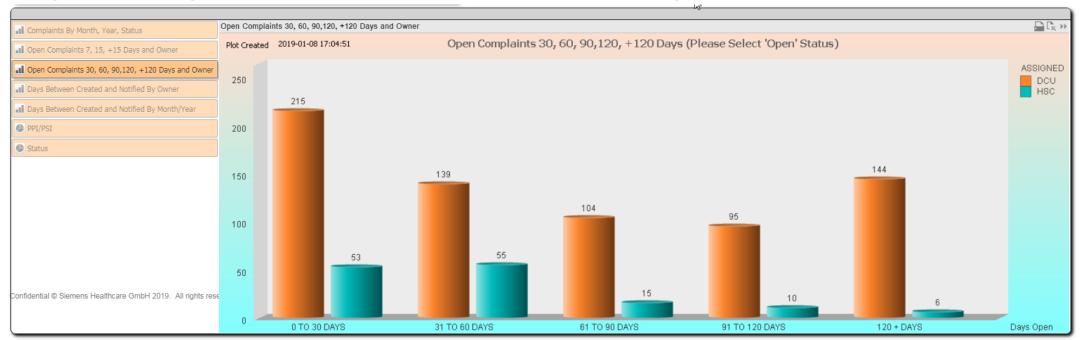




The Open Complaints 7, 15, 15+ Days plot allows the user to determine the number of complaints that have been open for the specified time. The categories are 0 to 7 days, 8 to 15 days and complaints that have been open for greater than 15 days. For an accurate count of open complaints the plot requires the user to select 'Open' from the Status drop down list.

Open Complaints 30, 60, 90, 120, +120 Days

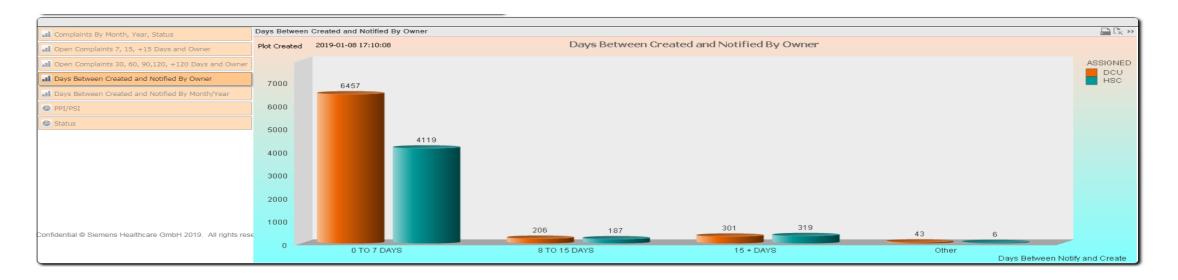




The Open Complaints 30, 60, 90, 120, +120 Days plot allows the user to determine the number of complaints that have been open for the specified time. The categories are 0 to 30 days, 31 to 60 days, 61 to 90 days, 91 to 120 days and complaints that have been open for greater than 120 days. For an accurate count of open complaints the plot requires the user to select 'Open' from the Status drop down list.

Days Between Created and Notified By Owner

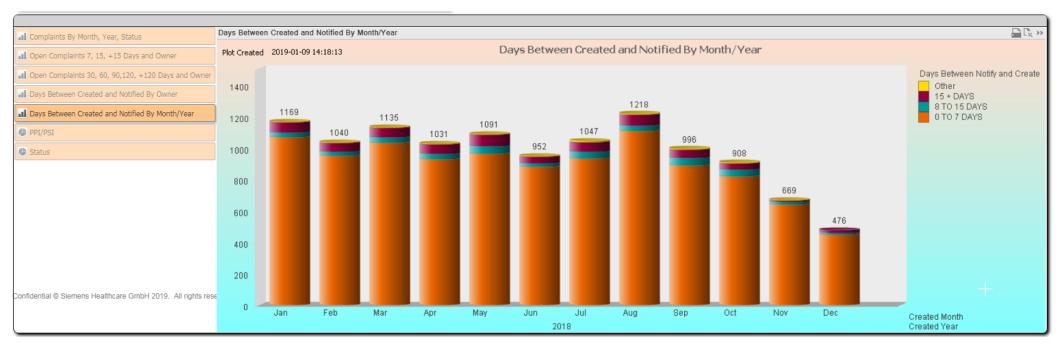




Days Between Created and Notified By Owner plot allows the user to determine the number of days that have passed between notification of the problem and the creation of the problem ticket by assignment.

Days Between Created and Notified By Month, Year

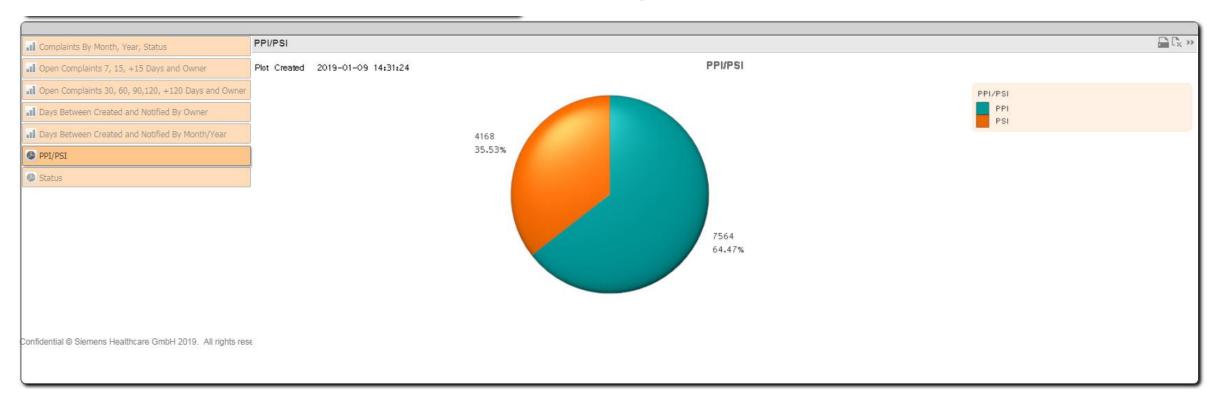




Days Between Created and Notified By Month, Year plot allows the user to determine the number of days that have passed between notification of the problem and the creation of the problem ticket by month and year of PM ticket creation.

Potential Product Issue/ Potential Safety Issue, PPI/PSI

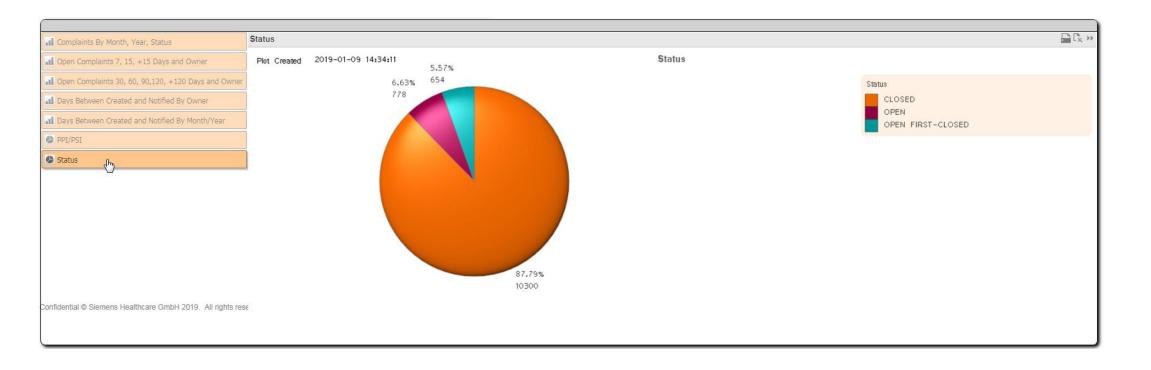




The PPI/PSI pie chart allows the user to determine the number and also the percentage of complaints that are classified as PPI and PSI.

Status





The Status pie chart allows the user to determine the number and also the percentage of complaints that are currently Open, Open First-Closed and Closed.

Complaint Summary Detail Report



Complaint Sur	Complaint Summary Detail Report									
PM ID	[∠] PHT	Category	PM BU	Assigned	Product	PART_DESC	Component Part No	Brief Description		
PM00111297	VISTA	ASSAY	CAI	HSC	DIMENSION VISTA 1500 DOMESTIC	VISTA ALIQP	10445210	Vista aliquot plates failed to load lot LM235239		
PM00111298	DIMENSION	HARDWARE	CAI	HSC	DIMN EXL WITH LM	ASSY WIRE	1045764	EXL - ONGOING R2 CANNOT FIND HOME ERROR		
PM00111311	ADVIA CENTAUR	ASSAY	CAI	HSC	ADVIA CENTAUR XP INSTRUMENT	CENTAUR C	10310448	Advia Centaur XP; China; Leaking reagent readypack at the solid phase		
PM00111323	CENTRALINK	SOFTWARE	CAI	HSC	UNCONFIGURED HIGH CAPACITY SERVER K	UNCONFIGU	1081652	CentraLink - Request to assign only particular Instrument QC Results to		
PM00111328	ADVIA CHEMISTRY	SOFTWARE	CAI	HSC	ADVIA CHEM XPT INSTRUMENT	CHEMISTRY	. 11312492	Advia Chem XPT - Error re-installing the software		
DM00111220	ADVIA CENTALID	\cc\\	CVI	DOLL	ADVIA CENTALID VD INICTDIIMENT	ACDIDATE D	10224240	ADVIA Contour VD Antihodics of Hanatitis C Virus IoC (aHCV) Lat 27		

The Complaint Summary Detail Report contains the detail data from the Complaint Overview tab.

The report can be sorted by any field by double clicking the heading of the field.

The first double click will sort in Ascending order and the second double click will sort the field in Descending order.

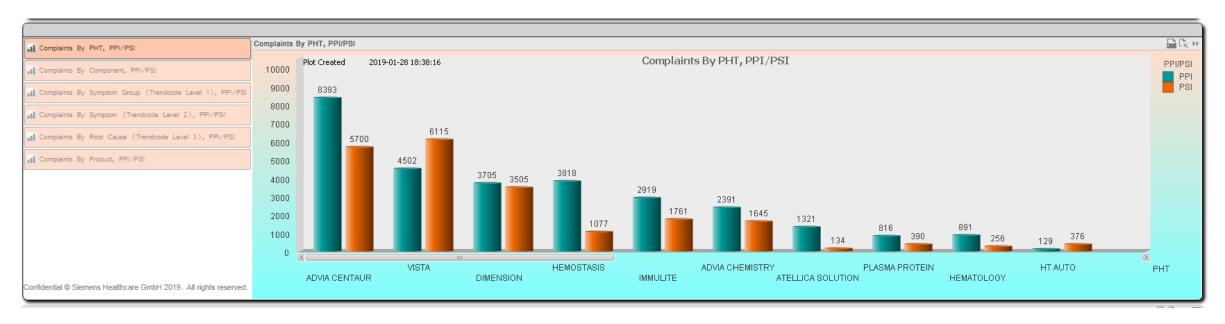
The sort order can be determined by the appearance of a triangle in the field heading which signifies that the field is in sorted order and the direction of the sort.

Only one field may be sorted at any time.

The report can be output as an Excel workbook by clicking the Excel icon.

Material Overview



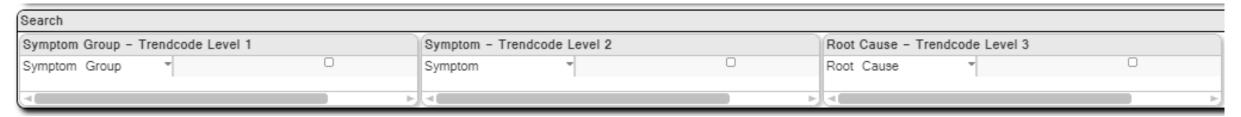


Sidebar Menu:

- Complaints By PHT, PPI/PSI
- Complaints By Component, PPI/PSI
- Complaints By Symptom Group (Trendcode Level 1), PPI/PSI
- Complaints By Symptom (Trendcode Level 2), PPI/PSI
- Complaints By Root Cause (Trendcode Level 3), PPI/PSI
- Complaints By Product, PPI/PSI

Material Overview – Additional Filters





The Material Overview Tab has all of the filters that are on the Complaint Overview Tab. In addition there are three drop down filters these being 'Symptom Code', 'Symptom' and 'Root Cause'.

Symptom Group, Trendcode Level 1

The drop down control 'Symptom Group – Trendcode Level 1' allows a text based search on the symptom group.

Symptom, Trendcode Level 2

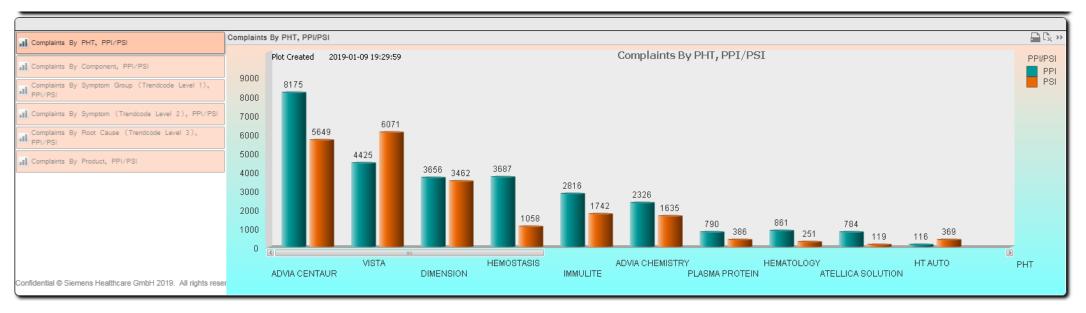
The drop down control 'Symptom – Trendcode Level 2' allows a text based search on the symptom.

Root Cause, Trendcode Level 3

The drop down control 'Root Cause – Trendcode Level 3' allows a text based search on the root cause.

Complaints by PHT, PPI/PSI

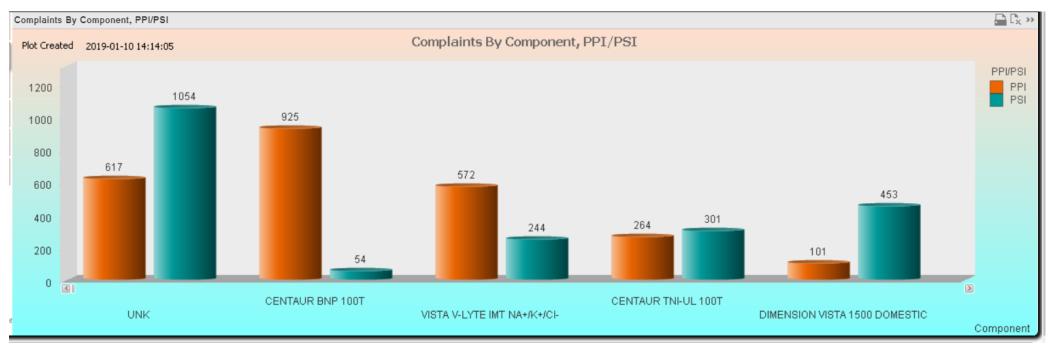




The Complaints by PHT, PPI/PSI plot displays the count of unique PM ID's as a function of their PHT and also safety classification. The Plot can be scrolled through by using the mouse wheel or the slider along the x-axis. Ten PHT's are displayed on the x-axis at any one time. The tabular output can be selected by clicking the Fast change icon.

Complaints by Component, PPI/PSI

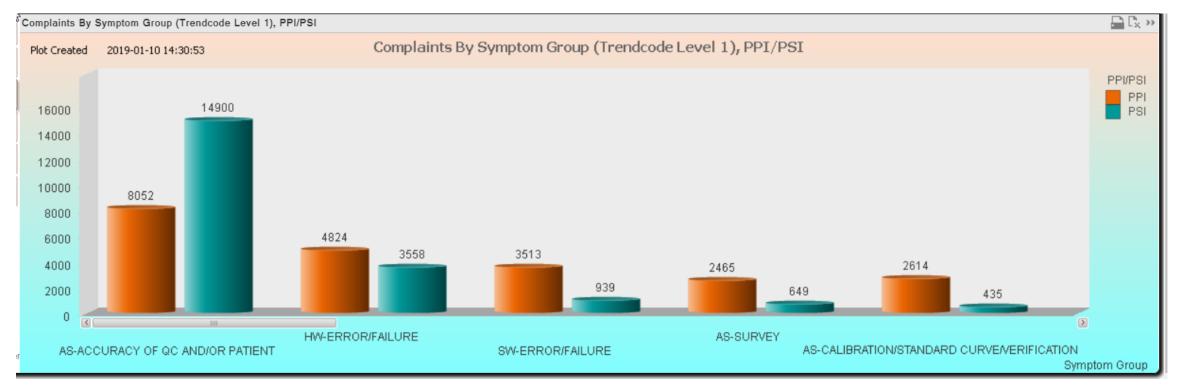




The Complaints by Component, PPI/PSI plot displays the count of unique PM ID's as a function of their components and also safety classification. The Plot can be scrolled through by using the mouse wheel or the thumb along the x-axis. Five components are displayed on the x-axis at any one time. The tabular output can be selected by clicking the Fast change icon.

Complaints by Symptom Group (Trendcode Level 1), PPI/PSI

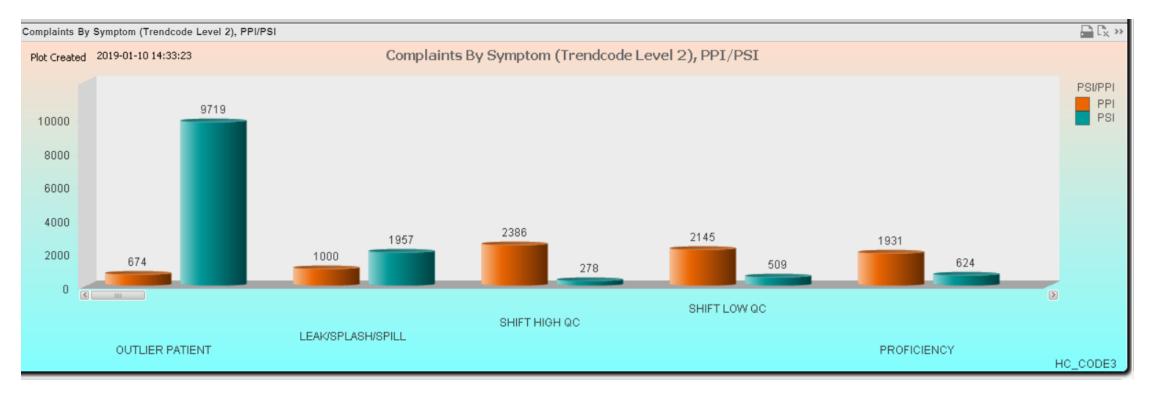




The Complaints by Symptom Group (Trendcode Level 1), PPI/PSI plot displays the count of unique PM ID's as a function of the symptom group and also safety classification. The Plot can be scrolled through by using the mouse wheel or the thumb along the x-axis. Five symptom groups are displayed on the x-axis at any one time. The tabular output can be selected by clicking the Fast change icon.

Complaints by Symptom (Trendcode Level 2), PPI/PSI

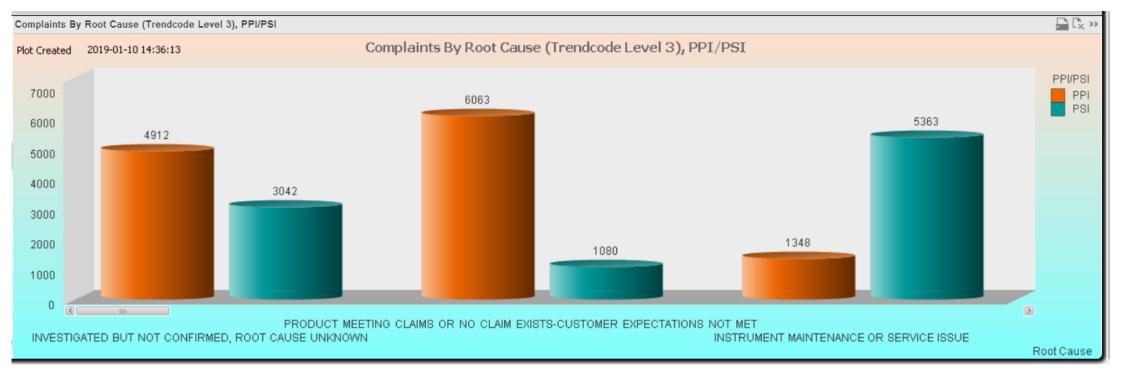




The Complaints by Symptom (Trendcode Level 2), PPI/PSI plot displays the count of unique PM ID's as a function of the symptom and also safety classification. The Plot can be scrolled through by using the mouse wheel or the thumb along the x-axis. Five symptoms are displayed on the x-axis at any one time. The tabular output can be selected by clicking the Fast change icon.

Complaints by Root Cause (Trendcode Level 3), PPI/PSI

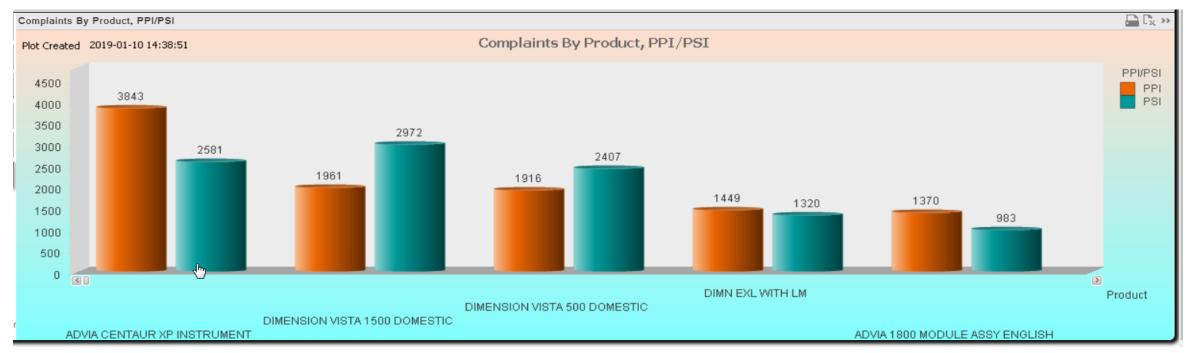




The Complaints by Root Cause (Trendcode Level 3), PPI/PSI plot displays the count of unique PM ID's as a function of the root cause and also safety classification. The Plot can be scrolled through by using the mouse wheel or the thumb along the x-axis. Three descriptions of the root cause are displayed on the x-axis at any one time. The tabular output can be selected by clicking the Fast change icon.

Complaints by Product, PPI/PSI





The Complaints by Product Description, PPI/PSI plot displays the count of unique PM ID's as a function of the product and also safety classification. The Plot can be scrolled through by using the mouse wheel or the thumb along the x-axis. Five products are displayed on the x-axis at any one time. The tabular output can be selected by clicking the Fast change icon.

Material Overview Detail Report



Material Overview Detail Report										
PM ID \rightarrow PHT Category BU Assigned Brief Description			Brief Description	Product						
PM00004668	ADVIA CENTAUR	HARDWARE	CAI	HSC	DCPFL: cuvette jam - deformed cuvette,	ASSEMBLY CENTAUR SYSTEM ENGLISH				
PM00004669	UNK	ASSAY	HHS	DCU	Salmonella Test Sera omnivalent_false reactive samples	NONSYS_ID				
PM00004671	ADVIA CHEMISTRY	HARDWARE	CAI	HSC	CL electrode failing calibration	MODULE ASSEMBLY ADVIA 2400				
PM00004672	VISTA	ASSAY	CAI	DCU	Enzymatic Creatinine (ECREA), 14252AA, discrepant patient result	DIMENSION VISTA 1500 INTERNATIONAL				
PM00004674	DIMENSION	ASSAY	CAI	HSC	ALP FA5238 /4CJ040, 4GJ041 HIGH SLOPE O	DIMENSION RXL WITH HM				
PM00004677	DIMENSION	ASSAY	CAI	HSC	NA FAILED PROFICIENCY TEST OCT. 2014	XPAND PLUS W/HM				

The Material Overview Detail Report contains the detail data from the Material Overview tab.

The report can be sorted by any field by double clicking the heading of the field.

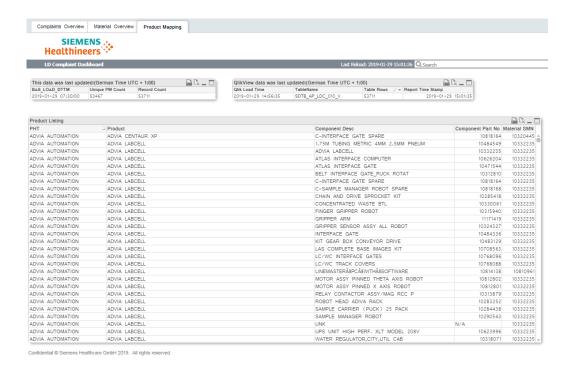
The first double click will sort in Ascending order and second double click will sort the field in Descending order.

The sort order can be determined by the appearance of a triangle in the field heading which signifies that the field is in sorted order and the direction of the sort.

Only one field may be sorted at any time.

The report can be output as an Excel workbook by clicking the Excel icon.

Product Mapping





The first section shows the time the data was refreshed in the BAS data warehouse, count of unique PM ID's and record count. The second section shows the time the dashboard data was refreshed and when the dashboard was published to the web server. The record count for both sections should match to verify that the data is up to date and that there was a complete and successful data load.

The Product Listing contains a catalog of all the PHT's, Products, Components and their corresponding SMN's.

To summarize, the BAS_LOAD_DTTM is the time the data was refreshed in the BASDW Teradata warehouse, the 'Qlik Load Time' is the time the data was brought over to the QlikView server and loaded into the dashboard and the 'Report Time Stamp/Last Reload Time' is the time the QlikView dashboard was published to the web server.

The BAS_LOAD_DTTM and the 'Report Time Stamp' are included in the 'Complaint Overview Detail Report' and the 'Material Overview Detail Report'.

Technical Support Options for the LD Complaint Dashboard



In order to access the dashboard report you must have an active user account and a PKI card.

To request a user account contact:
Singh, Paramjit (ext) (SHS DX LD QT CPQ)
<Paramjit.Singh.ext@siemens-healthineers.com>

User cannot log in : < https://dash20test.siemens.com>//
For problems with a specific Qlik View user account only: < Paramjit.Singh.ext@siemens-healthineers.com>/

Problem with the Siemens PKI authentication: SHS IT (help desk), contact information on PKI login page available

The PKI authorization works, but the Access Point is offline: SIMPLEX Ticket system: https://apex.cio.siemens.de/pls/htmldbprod/f?p=1110:1 and GS IT Qlikview Operations <qli>qlikviewoperations.it@siemens.com>