Details for Jan 2019 Deliverable Rejections

Reasons for rejection

```
##
##        Inaccurate information                      Other
##                          56                          14
##          Incorrect Approvers Not compliant with procedure
##                          13                          10
## Incorrect Objective Evidence             Incorrect scope
##                           8                           4
##      Insufficient traceability          Not using template
##                           3                           3
##          Insufficient testing       Requirement deficiency
##                           1                           1
```

Comments for reason being other

```
##
##        Not submitted as results                   via email
##                          7                           2
##                              Acctached screen print blurry
##                          1                           1
##            Missing signatures            Tracked Changes
##                          1                           1
##                   via webex
##                          1
```

Note: on of the Rejections did have a comment

Application with rejections and number of rejections

```
##
##             Acceptance Sampling Plan Generator (ASPG)
##                                                   19
##                                                WWLIMS
##                                                   17
##                                                 Pulse
##                                                   16
##                                             Groninger
##                                                   11
##                                                  TODS
##                                                   10
##                                              GDSN/GS1
##                                                    9
## Clinical Chemistry Excel Spreadsheet for Digital Printing
##                                                    6
##                                                  DFCS
##                                                    5
##                   Universal Protocol Emulator (UPE)
##                                                    5
```

```
##                                                           AFMS
##                                                              4
##                                                           IRIS
##                                                              4
##                                                           QIMS
##                                                              4
##                                                          CHaRM
##                                                              3
##                                                           PEAR
##                                                              2
##                                                     GS Reports
##                                                              1
##                                                       Qualtrics
##                                                              1

##
##                   Test Protocol           Design Verification
##                             14                             13
##                   Traceability          Test Protocol Results
##                             13                             12
##        Software Change Request                  IIVP results
##                              9                              8
##                            FRS   System Certification Summary
##                              7                              6
##                           IIVP                  Project Plan
##                              5                              4
##                  Release Notes               Validation Plan
##                              4                              4
##                            CII  Software Compliance Assessment
##                              3                              3
##             Data Migration Plan                           IDP
##                              2                              2
##                        URS/FRS User Acceptance Protocol results
##                              2                              2
##                           ERES                          ISSD
##                              1                              1
##              Move to Production                           URS
##                              1                              1
```

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