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