Policy & Procedure Document

Last Modified: 03/13/2007 Reviewed for Version: SiteManager 3.7

SECTION: 1100 - Materials Management

ITEM NUMBER: 1110.3

ITEM: LAB STATISTICS REPORT REVISED: 03/13/2007

LAB STATISTICS REPORT

This report could be used to produce a list of labs and information concerning how many samples that lab is testing. Selection criteria includes; entire state, geographic area, and geographic area + lab ID. In limited testing the only selection that appears to function properly is the "entire state" selection. Information about lab samples includes; total samples, samples pending, and samples outstanding, samples completed. At the time this policy was written, there was insufficient information in the database to verify the report was returning valid data. Additional testing indicates that the report's primary key is geographical area; therefore each lab is listed under every geographical area, rendering this report useless for any type of useful summary. Unless functionality improves, removing access to this report from all group securities should be considered during the next upgrade.

MATADMIN, MATIASS, MATSTA, MATTEST, MATAUTH, MATINQURY, RESADMIN, RESLABMN, RESLABTC, shall have rights to this report.

Changes to previous versions of this Policy:

3/13/2007: Reviewed for 3.7b upgrade. Added comments about the output of the report and its lack of usefulness.