# Tracking measures and open equipment stock

Fictional case data and worked reasoning

A manufacturer detects a product-related protection deviation in a batch of 800 devices. 200 units are already available for distribution partners and 600 are already available for end users. In the case of use, an effective update is possible. For other units, the team assesses separately necessary measures. 180 sales units are demonstrably withheld. 540 end user units clearly demonstrate the application of the verified correction. The implementation documentation is missing for 20 sales units and 60 end user units. All eighty units can be identified based on their delivery data.

| Test point | Purpose or comparison | Observation | Decision |
|---|---|---|---|
| **Distribution 200 specific units** | **180 restraint measures confirmed** | | 20 measures to demonstrate |
| **Users 600 affected units** | **540 corrections confirmed** | | 60 follow-up actions required |
| **Total stock 800 clearly identified units** | | 720 effective measures demonstrated | 80 units open |

## Expected result

Residual list of responsibility, action, proven impact and next target date.

Determine clearly matched stock according to actual location.

Effectively confirmed measures distinguish from contact attempts.

Edit the remaining stock and prove the final decision.

## Counter-test and next decision

Complete twenty telephone contact tests without delivery or implementation. Communication is better documented. The number of devices with proven success does not change. The open inventory still includes 80 devices.

# Tracking measures and open equipment stock

For your observation, specify a findable document.

Arrange effective confirmed measures to clear units and their distribution or usage status.

Verification identification, legal entity and date of processing and responsible body

Product composition, concern and composition of the stock

Unique equipment, batch or serial subscription

Measure and observed effect per unit

Voted withdrawal or recall, if necessary

Comparison of returns, double recording and open devices

# Tracking measures and open equipment stock

Refer remedial and post-test to the original test order.

Findings and supporting evidence

Unexplained existence with responsibility, action and date

Tested follow-up test with date, observation and version documentation

Final receipt, open escalation and feedback

Release by and on the open order and date