

CCCCCCCCC Released
CCCCCCCCC Finished
Valid from ---
MBR for MO version 00000001

MBR ID/Version/Description 5957004/00000032/Obesity SDD 0.25mg/0.5mlD
Order size 30000 ea
Batch no. NHJM068881
MO no. NHJM00013246

BRR Approval		
CCCCCCCCC	Text	MBR fulfilled
00000000	Report NHJM00013246	
Released	Automatically released by system	---
Date - User: 2023-09-14 10:35:22 +0100 - 11111111 / ---		
MBR fulfilled: yes		

CCCCCCCCC		
Review step	CCCCCCCCC	Number of elements
Exception review	Executed	0
00000000	ort review (Exception)	
Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm)		
CPP review	Not needed	0
CQA review	Not needed	0

Basic operations			
Basic operation	SFO ID	Actual start	Actual end
0100 - SDD assembly	806363	2023-09-14 08:18:28 +0100	2023-09-14 10:20:34 +0100

Summing bill of input material				
Material no.	Material name	Target quantity	Actual quantity	No. of positions
2700145	FRONT ASSEMBLY_MK2, NN WHITE	20000 ea	20000 ea	1
2701018	REAR ASSEMBLY, NN WHITE, 0.5	20000 ea	20000 ea	1
5185500	SEMAGLUTIDE D 0.5MG/ML,PFS 0.5	20000 ea	20000 ea	1

Produced batches						
Material no.	Material name	Batch no.	Expiration date	Actual start	Actual end	Actual quantity
5957004	Obesity SDD 0.25 mg/0.5 ml D	NHJM068881	2029-09-14 23:59 +0100	2023-09-14 10:06:30 +0100	2023-09-14 10:35:20 +0100	19703 ea

Bill of input material / Takeout log

Pos.	Material no.	Material name	Manufacturing date set	Target quantity	Actual quantity		
0001	5185500	SEAGLUTIDE D 0.5MG/ML,PFS 0.5	No	20000 ea	20000 ea		
	Action	SU	Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
	Take over	123400004868171362	NHJM068882	---	---	10000 ea	10000 ea
				Date - User: 2023-09-14 09:57:47 +0100 - 121 / PAS-X Production Operator			
	Take over	123400004868171386	NHJM068882	---	---	10000 ea	10000 ea
				Date - User: 2023-09-14 09:58:12 +0100 - 121 / PAS-X Production Operator			
Pos.	Material no.	Material name	Manufacturing date set	Target quantity	Actual quantity		
0002	2700145	FRONT ASSEMBLY_MK2, NN WHITE	No	20000 ea	20000 ea		
	Action	SU	Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
	Take over	123400004868171461	NHJM068884	---	---	10000 ea	10000 ea
				Date - User: 2023-09-14 09:57:03 +0100 - 270 / Nishranth Mahesh (nhjm)			
	Take over	123400004868171423	NHJM068884	---	---	10000 ea	10000 ea
				Date - User: 2023-09-14 09:57:15 +0100 - 270 / Nishranth Mahesh (nhjm)			
Pos.	Material no.	Material name	Manufacturing date set	Target quantity	Actual quantity		
0003	2701018	REAR ASSEMBLY, NN WHITE, 0.5	No	20000 ea	20000 ea		
	Action	SU	Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
	Take over	123400004868171485	NHJM068885	---	---	10000 ea	10000 ea
				Date - User: 2023-09-14 09:56:22 +0100 - 121 / PAS-X Production Operator			
	Take over	123400004868171508	NHJM068885	---	---	10000 ea	10000 ea
				Date - User: 2023-09-14 09:56:48 +0100 - 121 / PAS-X Production Operator			

Bill of target material / Stock creation log

Pos.	Material no.	Material name	Batch no.	Material flow type	Target quantity	Actual quantity
0001	5957004	Obesity SDD 0.25mg/0.5 ml D	NHJM068881	Stock	30000 ea	19703 ea
	SU	Action				Actual quantity
	357108691600055130	Stock creation				10000 ea
				Date - User: 2023-09-14 10:06:30 +0100 - 270 / Nishranth Mahesh (nhjm)		
	357108691600055147	Stock creation				9703 ea
				Date - User: 2023-09-14 10:07:18 +0100 - 270 / Nishranth Mahesh (nhjm)		

Material reconciliation - Input material

Pos.	Material	Accounted				cccccccccc																		
0001	5185500 - SEMAGLUTIDE D 0.5MG/ML,PFS 0.5	99,425 % (---)				<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>																		
	<table><tr><th>Batch</th><th>Take-out</th><th>Return</th><th>Loss</th><th>Produced</th><th>Difference</th></tr><tr><td>Total</td><td>20000 ea</td><td>0 ea</td><td>0 ea</td><td>19885 ea</td><td>115 ea</td></tr><tr><td>NHJM068882</td><td>20000 ea</td><td>0 ea</td><td>0 ea</td><td></td><td></td></tr></table>	Batch	Take-out	Return	Loss	Produced	Difference	Total	20000 ea	0 ea	0 ea	19885 ea	115 ea	NHJM068882	20000 ea	0 ea	0 ea							
Batch	Take-out	Return	Loss	Produced	Difference																			
Total	20000 ea	0 ea	0 ea	19885 ea	115 ea																			
NHJM068882	20000 ea	0 ea	0 ea																					

Material reconciliation - Target material

Material	Target	Actual	Samples
5957004 - Obesity SDD 0.25mg/0.5 ml D	30000 ea	19703 ea	182 ea

Material reconciliation - Confirmation signatures

	Date - User
Material reconciliation confirmation	2023-09-14 10:20:23 +0100 - 112 / PAS-X Production Support
Material reconciliation confirmation	2023-09-14 10:19:17 +0100 - 112 / PAS-X Production Support

Production unit

Basic operation	Production unit
0100 - SDD assembly	DF0601AL

Check lists		
Check list: ID kvittering	Number of samples using this list: 1	
	OK	Ikke OK
---	1	---
Check list: IPC kvittering	Number of samples using this list: 1	
	OK	Ikke OK
---	1	---
Check list: OPC kvittering	Number of samples using this list: 2	
	OK	Ikke OK
---	2	---
Check list: Reference kvittering	Number of samples using this list: 2	
	OK	Ikke OK
---	2	---

Samples							
ID	Sample type	Variant	Check list	Product counter	SU	Sample quantity	Critical results
REF1	REF	AUTOMATIC	Reference kvittering	10	---	35 ea	OK
			Date: 2023-09-14 08:47:54 +0100			User: 121/PAS-X Production Operator	
			PCS Date: 2017-06-15 11:33:32,861			Verification: ---	
OPC1	OPC	AUTOMATIC	OPC kvittering	30	---	40 ea	OK
			Date: 2023-09-14 08:48:25 +0100			User: 121/PAS-X Production Operator	
			PCS Date: 2017-06-15 11:33:32,861			Verification: ---	
ID1	PFS-ID	AUTOMATIC	ID kvittering	30	---	10 ea	OK
			Date: 2023-09-14 08:49:00 +0100			User: 121/PAS-X Production Operator	
			PCS Date: 2017-06-15 11:33:32,861			Verification: ---	
IPC1	IPC	AUTOMATIC	IPC kvittering	30	---	20 ea	OK
			Date: 2023-09-14 08:49:35 +0100			User: 121/PAS-X Production Operator	
			PCS Date: 2017-06-15 11:33:32,861			Verification: ---	
OPC2	OPC	AUTOMATIC	OPC kvittering	30	---	12 ea	OK
			Date: 2023-09-14 09:19:58 +0100			User: 121/PAS-X Production Operator	
			PCS Date: 2017-06-15 11:33:32,861			Verification: ---	
REF2	REF	AUTOMATIC	Reference kvittering	10	---	65 ea	OK
			Date: 2023-09-14 09:23:41 +0100			User: 121/PAS-X Production Operator	
			PCS Date: 2017-06-15 11:33:32,861			Verification: ---	

Bill of equipment				
Pos.	Equipment class	Equipment type	Equipment	Number of items
1	Workroom	ASSEM / Assembly Line	AL0601 / Assembly Line 06.01	1

Detailed BO				
Level		Step		
1		1 - 0100STR - Opstartsaktiviteter	Subtype: ---	Tabular execution: no NF
		Funktion håndterer alle opstartsaktiviteter: - Back-to-Back vurdering - Back-to-Back bekræftelse - Batchinformation (PID Board Information) - Allokering af udstyr - Prøveudtagnings beregninger - Batch download og start		
Level		Step		
2		1 - N0100DEC - Back to back?	Subtype: ---	NF
		Back to Back vælges hvis denne batch opstartes umiddelbart efter forgående batch. Opfylder denne ordre kriterierne for en back-to-back-ordre, vælges ja. Hvis ikke, vælg nej.		
		Decision type: User selection	Predecessor: Start	Repetition: 1
Set value		Actual value		User & date / Signature
		---	N0100Yes	NF
User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)				

Level Step		cccccccccc		
2	1 - N0110B2B - Bekræft back to back	Subtype: ---	Tabular execution: no	NF
	Denne funktion bekræfter valget af Back-to-Back.			
2.0	010 - Bekræft back to back	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	cccccccccc
	Bekræft at back to back betingelserne er opfyldt	Bekræft at back to back betingelserne er opfyldt	User & date: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (nhjm)	NF
			Block signature: 2023-09-14 08:33:42 +0100 - 121 / PAS-X Production Operator	
			Verification signature: 2023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2	
Level Step		cccccccccc		
2	1 - N0140AL - [A] Allokér linje	Subtype: ---	Tabular execution: no	NF
	Funktionen allokere linje til ordren. Hvis" ERROR" er linjen allokere til en anden ordre.			
Level Step		cccccccccc		
3	1 - M0130AL - [A] Linje allokering	Subtype: ---	NF	
	cccccccccc			
	Set value	Actual value	User & date / Signature	cccccccccc
	ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01)	ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01)	User & date: 2023-09-14 08:33:57 +0100 - 11111111 / ---	NF
	Attributes			
	Identification type: Scan			
	Reuse equipment: no			
	Equipment item:			
	1: Workroom AL0601 Assembly Line 06.01			
Level Step		cccccccccc		
2	1 - N0230CAL - [A] Prøveudtagsberegninger	Subtype: ---	Tabular execution: no	NF
	Beregner prøve udtag ud fra valgte ordre.			
2.0	010 - Batch Size in Pens	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	cccccccccc
	---	30000 ea	User & date: 2023-09-14 08:33:58 +0100 - 11111111 / ---	NF
2.1	020 - IPC	Subtype: ---	---	
	1. Udtags mængde			
	Set value	Actual value	User & date / Signature	cccccccccc
	---	20 ea	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---	NF
2.2	030 - OPC	Subtype: ---	---	
	1. Udtags mængde			
	Set value	Actual value	User & date / Signature	cccccccccc
	---	52 ea	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---	NF
2.3	040 - Reference	Subtype: ---	---	
	1. Udtags mængde			
	Set value	Actual value	User & date / Signature	cccccccccc
	---	100 ea	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---	NF
2.4	050 - ID	Subtype: ---	---	
	1. Udtags mængde			
	Set value	Actual value	User & date / Signature	cccccccccc
	---	2 ea	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---	NF
Level Step		cccccccccc		
2	1 - N0250MBA - [A] Batch start	Subtype: ---	Tabular execution: no	NF
	Udfører batchstart mellem PAS-X og linjen.			

Level Step				cccccccccc
3	1 - M0150DEC - [A] Start MOT udført?	Subtype: ---		NF
	Decision type: Formula	Predecessor: M0140MOT	Repetition: 1	
	Set value	Actual value	User & date / Signature	cccccccccc
	---	M0150Yes		NF
			User & date: 2023-09-14 08:37:05 +0100 - 11111111 / ---	
Level Step				cccccccccc
3	1 - M0160DEC - [A] Start FA udført ?	Subtype: ---		NF
	Decision type: Formula	Predecessor: M0161FA	Repetition: 1	
	Set value	Actual value	User & date / Signature	cccccccccc
	---	M0160Yes		NF
			User & date: 2023-09-14 08:36:53 +0100 - 11111111 / ---	
Level Step				cccccccccc
3	1 - M0170DEC - [A] Start PFS udført?	Subtype: ---		NF
	Decision type: Formula	Predecessor: M0171PFS	Repetition: 1	
	Set value	Actual value	User & date / Signature	cccccccccc
	---	M0170Yes		NF
			User & date: 2023-09-14 08:37:14 +0100 - 11111111 / ---	
Level Step				cccccccccc
3	1 - M0180DEC - [A] Start RA udført?	Subtype: ---		NF
	Decision type: Formula	Predecessor: M0181RA	Repetition: 1	
	Set value	Actual value	User & date / Signature	cccccccccc
	---	M0180Yes		NF
			User & date: 2023-09-14 08:37:24 +0100 - 11111111 / ---	
Level Step				cccccccccc
1	1 - 0110MAN - [A] Redownload	Subtype: ---	Tabular execution: no	NF
	Trin til redownload			
Level Step				cccccccccc
2	1 - N0100DEC - [A] Redownload	Subtype: ---		NF
	Denne funktion er 'Nej' som standard. Ændres til 'Ja' ved behov for redownload.			
	Decision type: Formula	Predecessor: Start	Repetition: 1	
	Set value	Actual value	User & date / Signature	cccccccccc
	---	N0100No		NF
			User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---	
Level Step				cccccccccc
1	1 - 0150MAT - [A] Materiale registrering	Subtype: ---	Tabular execution: no	NF
	Scan komponenter ind til brug på linjen.			
Level Step				cccccccccc
1	2 - N0170LEM - Bekræft linje er tom	Subtype: ---	Tabular execution: no	NF
	Bekræft linjen er tom.			
	1.0 010 - Udfør Line Empty	Subtype: ---		---
	1. Før batchstop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom.			
	Set value	Actual value	User & date / Signature	cccccccccc
	OK	OK		NF
			User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	
Level Step				cccccccccc
1	1 - N0180MBI - Batch stop	Subtype: ---	Tabular execution: no	NF
	Trin i forbindelse med afslutning af batch.			
Level Step				cccccccccc
2	1 - LNCLR - Linje Clearance	Subtype: ---	Tabular execution: no	NF
Level Step				cccccccccc
3	1 - CBF5 - Line Clearance Zone 1	Subtype: ---	Tabular execution: no	NF

Level Step				CCCCCCCC
4	1 - NO161ALC - Zone 1	Subtype: ---	Tabular execution: no	NF
4.0	10 - LC1	Subtype: ---	---	
1. Udfør line clearance og kvitter				
Set value		Actual value	User & date / Signature	
Ok		Ok	NF	
User & date: 2023-09-14 10:11:07 +0100 - 270 / Nishranth Mahesh (nhjm)				
User identification signature: 2023-09-14 10:11:21 +0100 - 121 / PAS-X Production Operator				
Level Step				CCCCCCCC
4	1 - NO162ALC - Zone 1	Subtype: ---	Tabular execution: no	NF
4.0	10 - LC2	Subtype: ---	---	
1. Udfør line clearance og kvitter				
Set value		Actual value	User & date / Signature	
Ok		Ok	NF	
User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Mahesh (nhjm)				
User identification signature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production Operator 2				
Level Step				CCCCCCCC
3	1 - CBF3 - Line Clearance Zone 2	Subtype: ---	Tabular execution: no	NF
Level Step				CCCCCCCC
4	1 - NO161ALC - Zone 2	Subtype: ---	Tabular execution: no	NF
4.0	10 - LC1	Subtype: ---	---	
1. Udfør line clearance og kvitter				
Set value		Actual value	User & date / Signature	
Ok		Ok	NF	
User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Mahesh (nhjm)				
User identification signature: 2023-09-14 10:11:54 +0100 - 121 / PAS-X Production Operator				
Level Step				CCCCCCCC
4	1 - NO162ALC - Zone 2	Subtype: ---	Tabular execution: no	NF
4.0	10 - LC2	Subtype: ---	---	
1. Udfør line clearance og kvitter				
Set value		Actual value	User & date / Signature	
Ok		Ok	NF	
User & date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm)				
User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2				
Level Step				CCCCCCCC
3	1 - CBF2 - Line Clearance Zone 3	Subtype: ---	Tabular execution: no	NF
Level Step				CCCCCCCC
4	1 - NO161ALC - Zone 3	Subtype: ---	Tabular execution: no	NF
4.0	10 - LC1	Subtype: ---	---	
1. Udfør line clearance og kvitter				
Set value		Actual value	User & date / Signature	
Ok		Ok	NF	
User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)				
User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator				
Level Step				CCCCCCCC
4	1 - NO162ALC - Zone 3	Subtype: ---	Tabular execution: no	NF
4.0	10 - LC2	Subtype: ---	---	
1. Udfør line clearance og kvitter				
Set value		Actual value	User & date / Signature	
Ok		Ok	NF	
User & date: 2023-09-14 10:12:32 +0100 - 270 / Nishranth Mahesh (nhjm)				
User identification signature: 2023-09-14 10:12:42 +0100 - 114 / PAS-X Production Operator 2				
Level Step				CCCCCCCC
3	1 - CBF4 - Line Clearance Zone 4	Subtype: ---	Tabular execution: no	NF

Level Step				CCCCCCCC
4	1 - NO161ALC - Zone 4	Subtype: ---	Tabular execution: no	NF
4.0	10 - LC1	Subtype: ---	---	
1. Udfør line clearance og kvitter				
	Set value	Actual value	User & date / Signature	CCCCCCCC
	Ok	Ok		NF
User & date: 2023-09-14 10:12:50 +0100 - 270 / Nishranth Mahesh (nhjm)				
User identification signature: 2023-09-14 10:12:59 +0100 - 121 / PAS-X Production Operator				
Level Step				
4	1 - NO162ALC - Zone 4	Subtype: ---	Tabular execution: no	NF
4.0	10 - LC2	Subtype: ---	---	
1. Udfør line clearance og kvitter				
	Set value	Actual value	User & date / Signature	CCCCCCCC
	Ok	Ok		NF
User & date: 2023-09-14 10:13:05 +0100 - 270 / Nishranth Mahesh (nhjm)				
User identification signature: 2023-09-14 10:13:21 +0100 - 114 / PAS-X Production Operator 2				
Level Step				
3	1 - CBF1 - Line Clearance Zone 5	Subtype: ---	Tabular execution: no	NF
Level Step				
4	1 - NO161ALC - Zone 5	Subtype: ---	Tabular execution: no	NF
4.0	10 - LC1	Subtype: ---	---	
1. Udfør line clearance og kvitter				
	Set value	Actual value	User & date / Signature	CCCCCCCC
	Ok	Ok		NF
User & date: 2023-09-14 10:13:31 +0100 - 270 / Nishranth Mahesh (nhjm)				
User identification signature: 2023-09-14 10:13:40 +0100 - 121 / PAS-X Production Operator				
Level Step				
4	1 - NO162ALC - Zone 5	Subtype: ---	Tabular execution: no	NF
4.0	10 - LC2	Subtype: ---	---	
1. Udfør line clearance og kvitter				
	Set value	Actual value	User & date / Signature	CCCCCCCC
	Ok	Ok		NF
User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm)				
User identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2				
Level Step				
1	1 - 0140MANU - Manuel prøver	Subtype: ---	Tabular execution: no	NF
Registrering af manuelle prøver				
Level Step				
2	1 - N0100DEC - Manuel prøver	Subtype: ---	Tabular execution: no	NF
	Decision type: Formula	Predecessor: Start	Repetition: 1	
	Set value	Actual value	User & date / Signature	CCCCCCCC
	---	N0100No		NF
User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---				
Level Step				
1	1 - N0210ERL - Kassation	Subtype: ---	Tabular execution: no	NF
Kasser materiale og kvitter				
Level Step				
2	1 - N0220ERL - Kassation 1. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	Subtype: ---	---	
1. Kasser PFS/Pen og kvitter				
	Set value	Actual value	User & date / Signature	CCCCCCCC
	---	10		NF
User & date: 2023-09-14 09:36:16 +0100 - 270 / Nishranth Mahesh (nhjm)				
User identification signature: 2023-09-14 09:36:28 +0100 - 121 / PAS-X Production Operator				

Level Step				cccccccccc
2	1 - N0230ERL - Kassation 2. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 2. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	cccccccccc
	---	10		NF
	User & date: 2023-09-14 09:36:43 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:37:36 +0100 - 114 / PAS-X Production Operator 2			
Level Step				
2	2 - N0220ERL - Kassation 1. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	cccccccccc
	---	5		NF
	User & date: 2023-09-14 09:42:45 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:42:55 +0100 - 121 / PAS-X Production Operator			
Level Step				
2	2 - N0230ERL - Kassation 2. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 2. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	cccccccccc
	---	5		NF
	User & date: 2023-09-14 09:43:00 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:43:10 +0100 - 121 / PAS-X Production Operator			
Level Step				
2	3 - N0220ERL - Kassation 1. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	cccccccccc
	---	5		NF
	User & date: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator			
Level Step				
2	3 - N0230ERL - Kassation 2. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 2. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	cccccccccc
	---	6		NF
	User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2			
Level Step				
2	4 - N0220ERL - Kassation 1. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	cccccccccc
	---	5		NF
	User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2			
Level Step				
2	4 - N0230ERL - Kassation 2. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 2. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	cccccccccc
	---	5		NF
	User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:44:50 +0100 - 121 / PAS-X Production Operator			

Level Step				cccccccccc
1	1 - N0200FC - Optælling	Subtype: ---	Tabular execution: no	NF
	Kontrol af antal prøver sammenhold med prøverudtagnings plan			
Level Step				cccccccccc
2	1 - N230CAL - [A] Forbrug	Subtype: ---	Tabular execution: no	NF
	Kontrol af antal prøver sammenhold med prøverudtagnings plan			
2.0	010 - OPC	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	cccccccccc
	>=52 ea	52 ea		NF
	User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---			
2.1	020 - IPC	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	cccccccccc
	>=20 ea	20 ea		NF
	User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---			
2.2	030 - REF	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	cccccccccc
	>=100 ea	100 ea		NF
	User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---			
2.3	040 - ID	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	cccccccccc
	>=2 ea	10 ea		NF
	User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---			
2.4	050 - PFS/Pen manuel kassation	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	cccccccccc
	---	15		NF
	User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---			
2.5	060 - PFS automatiske kasserede	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	cccccccccc
	---	100		NF
	User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---			
2.6	070 - PFS, indskannede	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	cccccccccc
	--- ea	20000 ea		NF
	User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---			
2.9	100 - Stock Creation	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	cccccccccc
	---	19703		NF
	User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---			
2.10	110 - Udbytte	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	cccccccccc
	80 - 120 %	99,425 %		NF
	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---			
2.11	120 - Tilladt afvigelse	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	cccccccccc
	---	200		NF
	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---			
2.12	130 - Afvigelse	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	cccccccccc
	-200 - 200	0		NF
	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---			
Level Step				cccccccccc
2	1 - N240REP - Gentag recon beregning	Subtype: ---		NF
	Decision type: User selection	Predecessor: N230CAL	Repetition: 1	
	Set value	Actual value	User & date / Signature	cccccccccc
	---	N240Yes		NF
	User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)			

Level	Step				cccccccccc
2	2 - N230CAL - [A] Forbrug	Subtype: ---	Tabular execution: no	NF	
	Kontrol af antal prøver sammenholdt med prøverudtagnings plan				
2.0	010 - OPC	Subtype: ---			
	Set value	Actual value	User & date / Signature	cccccccccc	
	>=52 ea	52 ea	User & date: 2023-09-14 10:17:54 +0100 - 11111111 / ---	NF	
2.1	020 - IPC	Subtype: ---			
	Set value	Actual value	User & date / Signature	cccccccccc	
	>=20 ea	20 ea	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	NF	
2.2	030 - REF	Subtype: ---			
	Set value	Actual value	User & date / Signature	cccccccccc	
	>=100 ea	100 ea	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	NF	
2.3	040 - ID	Subtype: ---			
	Set value	Actual value	User & date / Signature	cccccccccc	
	>=2 ea	10 ea	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	NF	
2.4	050 - PFS/Pen manuel kassation	Subtype: ---			
	Set value	Actual value	User & date / Signature	cccccccccc	
	---	15	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	NF	
2.5	060 - PFS automatiske kasserede	Subtype: ---			
	Set value	Actual value	User & date / Signature	cccccccccc	
	---	100	User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---	NF	
2.6	070 - PFS, indskannede	Subtype: ---			
	Set value	Actual value	User & date / Signature	cccccccccc	
	--- ea	20000 ea	User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---	NF	
2.9	100 - Stock Creation	Subtype: ---			
	Set value	Actual value	User & date / Signature	cccccccccc	
	---	19703	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	NF	
2.10	110 - Udbytte	Subtype: ---			
	Set value	Actual value	User & date / Signature	cccccccccc	
	80 - 120 %	99,425 %	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	NF	
2.11	120 - Tilladt afvigelse	Subtype: ---			
	Set value	Actual value	User & date / Signature	cccccccccc	
	---	200	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	NF	
2.12	130 - Afvigelse	Subtype: ---			
	Set value	Actual value	User & date / Signature	cccccccccc	
	-200 - 200	0	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	NF	
Level	Step				cccccccccc
2	2 - N240REP - Gentag recon beregning	Subtype: ---		NF	
	Decision type: User selection Predecessor: N230CAL Repetition: 2				
	Set value	Actual value	User & date / Signature	cccccccccc	
	---	N240No	User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)	NF	

PAS-X-triggered exceptions

Caused at	Type	Criticality	Deviation number
2023-09-14 09:51:46 +0100	Actual value correction	Noncritical	---
Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel take out(1)			
Exception text (system): Correcting actual value for decision 'N0140DEC: [A] Manuel take out' (old value: 'Nej', new value: 'Ja').			
Exception text (user): test			
CCCCCCCCC	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Correct decision		User & date: 2023-09-14 09:51:56 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 09:51:51 +0100 - 270 / Nishranth Mahesh (nhjm)	
Cluster Operation	1 / Major	---	---
Comment: Exception added to cluster C00001345. test			
Exception added to cluster		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
Comment: test			
Acknowledge an exception		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	
2023-09-14 10:05:59 +0100	Actual value correction	Noncritical	---
Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel stock creation(1)			
Exception text (system): Correcting actual value for decision 'N0100DEC: [A] Manuel stock creation' (old value: 'Nej', new value: 'Ja').			
Exception text (user): test			
CCCCCCCCC	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Correct decision		User & date: 2023-09-14 10:06:18 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:06:15 +0100 - 121 / PAS-X Production Operator	
Cluster Operation	1 / Major	---	---
Comment: Exception added to cluster C00001345. test			
Exception added to cluster		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
Comment: test			
Acknowledge an exception		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	
2023-09-14 10:20:34 +0100	Integrity check warning	Noncritical	---
Related object: 806363 (NHJM00013246)			
Exception text (system): NNCORDERCONTROL0002 : Incomplete system configuration for final alarm from PCS. Check for final alarm cannot be executed.			
CCCCCCCCC	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Comment: test			
NNEndShopFloorOrderWithWarning		User & date: 2023-09-14 10:20:34 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Control Signature: 2023-09-14 10:20:33 +0100 - 270 / Nishranth Mahesh (nhjm)	
Cluster Operation	1 / Major	---	---
Comment: Exception added to cluster C00001345. test			
Exception added to cluster		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
Comment: test			
Acknowledge an exception		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	