

**BRR status** Released  
**MO status** Finished  
**Valid from** ---  
**MBR for MO version** 00000001

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

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

Review status		
Review step	Status	Number of elements
Exception review	Executed	0
	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						
Material no.	Material name	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 / out 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		
	<div>SU</div>	<div>no.</div>	<div>Scale ID</div>	<div>Scale quantity</div>	<div>out quantity</div>	<div>Effective quantity</div>	
	over	123400004868171362	NHJM068882	---	10000 ea	10000 ea	
				Date - User: 2023-09-14 09:57:47 +0100 - 121 / PAS-X Production Operator			
	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		
	<div>SU</div>	<div>no.</div>	<div>Scale ID</div>	<div>Scale quantity</div>	<div>out quantity</div>	<div>Effective quantity</div>	
	over	123400004868171461	NHJM068884	---	10000 ea	10000 ea	
				Date - User: 2023-09-14 09:57:03 +0100 - 270 / Nishranth Mahesh (nhjm)			
	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		
	<div>SU</div>	<div>no.</div>	<div>Scale ID</div>	<div>Scale quantity</div>	<div>out quantity</div>	<div>Effective quantity</div>	
	over	123400004868171485	NHJM068885	---	10000 ea	10000 ea	
				Date - User: 2023-09-14 09:56:22 +0100 - 121 / PAS-X Production Operator			
	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	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			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		Status
0001	5185500 - SEMAGLUTIDE D 0.5MG/ML,PFS 0.5				99,425 % (---)		<div><div></div><div>✓</div><div></div></div>
			-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	Status		
1	1 - 0100STR - Opstartsaktiviteter	Subtype: ---	Tabular execution: no	NF
	Funktion håndterer alle opstartsaktiviteter: - Back-to-Back vurdering - Back-to-Back bekræftelse - information (PID Board Information) - Allokering af udstyr - Prøvedtagsnigns beregninger - download og start			
Level	Step	Status		
2	1 - N0100DEC - Back to back?	Subtype: ---		NF
	Back to Back vælges hvis denne opstartes umiddelbart efter forgående . 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	Status
	---	N0100Yes		NF
	User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)			

Level Step				Status	
↳ 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	Status	
	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) 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	NF	
Level Step					Status
↳ 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					Status
↳ 3	1 - M0130AL - [A] Linje allokering		Subtype: ---		NF
	Allokere linje til aktuelle ordre. Linjen kan ikke allokere, hvis status ikke er OK.				
	Set value	Actual value	User & date / Signature	Status	
	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					Status
↳ 2	1 - N0230CAL - [A] Prøveudtagsberegninger		Subtype: ---	Tabular execution: no	NF
	Beregner prøve udtag ud fra valgte ordre.				
2.0	010 - Size in Pens		Subtype: ---		---
	Set value	Actual value	User & date / Signature	Status	
	---	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	Status	
	---	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	Status	
	---	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	Status	
	---	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	Status	
	---	2 ea	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---	NF	
Level Step					Status
↳ 2	1 - N0250MBA - [A] start		Subtype: ---	Tabular execution: no	NF
	Udfører start mellem PAS-X og linjen.				

Level Step				Status
3	1	M0150DEC - [A] Start MOT udført?	Subtype: ---	NF
		Decision type: Formula	Predecessor: M0140MOT	Repetition: 1
		Set value	Actual value	User & date / Signature
		---	M0150Yes	NF
		User & date: 2023-09-14 08:37:05 +0100 - 11111111 / ---		
Level Step				Status
3	1	M0160DEC - [A] Start FA udført ?	Subtype: ---	NF
		Decision type: Formula	Predecessor: M0161FA	Repetition: 1
		Set value	Actual value	User & date / Signature
		---	M0160Yes	NF
		User & date: 2023-09-14 08:36:53 +0100 - 11111111 / ---		
Level Step				Status
3	1	M0170DEC - [A] Start PFS udført?	Subtype: ---	NF
		Decision type: Formula	Predecessor: M0171PFS	Repetition: 1
		Set value	Actual value	User & date / Signature
		---	M0170Yes	NF
		User & date: 2023-09-14 08:37:14 +0100 - 11111111 / ---		
Level Step				Status
3	1	M0180DEC - [A] Start RA udført?	Subtype: ---	NF
		Decision type: Formula	Predecessor: M0181RA	Repetition: 1
		Set value	Actual value	User & date / Signature
		---	M0180Yes	NF
		User & date: 2023-09-14 08:37:24 +0100 - 11111111 / ---		
Level Step				Status
1	1	0110MAN - [A] Redownload	Subtype: ---	NF
		Trin til redownload		
Level Step				Status
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
		---	N0100No	NF
		User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---		
Level Step				Status
1	1	0150MAT - [A] Materiale registrering	Subtype: ---	NF
		Scan komponenter ind til brug på linjen.		
Level Step				Status
1	2	N0170LEM - Bekræft linje er tom	Subtype: ---	NF
		Bekræft linjen er tom.		
	1.0	010 - Udfør Line Empty	Subtype: ---	---
		1. Før stop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom.		
		Set value	Actual value	User & date / Signature
		OK	OK	NF
		User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)		
Level Step				Status
1	1	N0180MBI - stop	Subtype: ---	NF
		Trin i forbindelse med afslutning af		
Level Step				Status
2	1	LNCLR - Linje Clearance	Subtype: ---	NF
Level Step				Status
3	1	CBF5 - Line Clearance Zone 1	Subtype: ---	NF

Level	Step	Status
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 Status	
	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	Status
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 Status	
	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	Status
3	1 - CBF3 - Line Clearance Zone 2 Subtype: --- Tabular execution: no	NF
Level	Step	Status
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 Status	
	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	Status
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 Status	
	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	Status
3	1 - CBF2 - Line Clearance Zone 3 Subtype: --- Tabular execution: no	NF
Level	Step	Status
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 Status	
	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	Status
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 Status	
	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	Status
3	1 - CBF4 - Line Clearance Zone 4 Subtype: --- Tabular execution: no	NF

Level Step					Status
	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	Status
		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					Status
	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	Status
		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					Status
	3	1 - CBF1 - Line Clearance Zone 5	Subtype: ---	Tabular execution: no	NF
Level Step					Status
	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	Status
		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					Status
	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	Status
		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					Status
1		1 - 0140MANU - Manuel prøver	Subtype: ---	Tabular execution: no	NF
		Registrering af manuelle prøver			
Level Step					Status
	2	1 - N0100DEC - Manuel prøver	Subtype: ---		NF
		Decision type: Formula	Predecessor: Start	Repetition: 1	
		Set value	Actual value	User & date / Signature	Status
		---	N0100No		NF
		User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---			
Level Step					Status
1		1 - N0210ERL - Kassation	Subtype: ---	Tabular execution: no	NF
		Kasser materiale og kvittér			
Level Step					Status
	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	Status
		---	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				Status
↳ 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	Status
	---	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				Status
↳ 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	Status
	---	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				Status
↳ 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	Status
	---	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				Status
↳ 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	Status
	---	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				Status
↳ 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	Status
	---	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				Status
↳ 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	Status
	---	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				Status
↳ 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	Status
	---	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	Status
1	1 - N0200FC - Optælling Subtype: --- Tabular execution: no	NF
	Kontrol af antal prøver sammenhold med prøverudtagnings plan	
Level	Step	Status
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 Status	
	>=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 Status	
	>=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 Status	
	>=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 Status	
	>=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 Status	
	--- 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 Status	
	--- 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 Status	
	--- 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 Status	
	--- 19703	NF
	User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---	
2.10	110 - Udbytte Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	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 Status	
	--- 200	NF
	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	
2.12	130 - Afvigelse Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	-200 - 200 0	NF
	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	
Level	Step	Status
2	1 - N240REP - Gentag recon beregning Subtype: ---	NF
	Decision type: User selection Predecessor: N230CAL Repetition: 1	
	Set value Actual value User & date / Signature Status	
	--- N240Yes	NF
	User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)	

Level	Step	Status
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 Status	
	>=52 ea 52 ea	NF
	User & date: 2023-09-14 10:17:54 +0100 - 11111111 / ---	
2.1	020 - IPC Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	>=20 ea 20 ea	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.2	030 - REF Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	>=100 ea 100 ea	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.3	040 - ID Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	>=2 ea 10 ea	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.4	050 - PFS/Pen manuel kassation Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	--- 15	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.5	060 - PFS automatiske kasserede Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	--- 100	NF
	User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---	
2.6	070 - PFS, indskannede Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	--- ea 20000 ea	NF
	User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---	
2.9	100 - Stock Creation Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	--- 19703	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
2.10	110 - Udbytte Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	80 - 120 % 99,425 %	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
2.11	120 - Tilladt afvigelse Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	--- 200	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
2.12	130 - Afvigelse Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	-200 - 200 0	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
Level	Step	Status
2	2 - N240REP - Gentag recon beregning Subtype: ---	NF
	Decision type: User selection Predecessor: N230CAL Repetition: 2	
	Set value Actual value User & date / Signature Status	
	--- N240No	NF
	User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)	

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