Batch Record Report 5957004 - Obesity SDD 0.25mg/0.5 ml D

Regular production

BRR status Released MBR ID/Version/Description 5957004/00000032/Obesity SDD 0.25mg/0.5mlD

MO status Finished **Order size** 30000 ea

Valid from --- Batch no. NHJM068881

MBR for MO version 00000001 **MO no.** NHJM00013246

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

Revie	w status		
Revie	w step	Status	Number of elements
Excep	tion review	Executed	0
	Batch record report review (Exception)		Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm)
CPP I	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 mater	ial		
Material no.	Material name Target quantity	Actual quantity	No. of positions
2700145	FRONT ASSEMBLY_MK2, NN 20000 ea WHITE	20000 ea	1
2701018	REAR ASSEMBLY, NN WHITE, 0.5 20000 ea	20000 ea	1
5185500	SEMAGLUTIDE D 0.5MG/ML,PFS 20000 ea 0.5	20000 ea	1

Produced batches								
Material	Material name	Batch no.	Expiration date	Actual start	Actual end	Actual		
no.						quantity		
5957004	Obesity SDD	NHJM0688	2029-09-14 23:59	2023-09-14 10:06:30 +0100	2023-09-14	19703 ea		
	0.25	81	+0100	10:35:20				
	mg/0.5 ml D	-			+0100			

Bill of in	put material /	Takeout log						
Pos.	Material no) .	Material n	ame	Manufacturing	date set Target	quantity Ac	tual quantity
0001	5185500		SEMAGLUT 0.5	FIDE D 0.5MG/ML,F	PFS No	20000	ea 20	0000 ea
		Action	SU		Batch no.	Scale ID	Scale quanti	ty Takeout Effective quantity
	Take over	123400004868	171362	NHJM068882			10000 ea	10000 ea
					Date - User: 2023-	09-14 09:57:47 +0	0100 – 121 / PAS–X F	roduction Operato
	Take over	123400004868	171386	NHJM068882			10000 ea	10000 ea
					Date - User: 2023-	09-14 09:58:12 +0)100 – 121 / PAS-X F	Production Operato
Pos.	Material no).	Material n	ame	Manufacturing	date set Target	quantity Ac	tual quantity
0002	2700145		FRONT ASS	SEMBLY_MK2, NN	No	2000	0 ea 20	0000
		Action	SU		Batch no.	Scale ID	Scale quanti	ty Takeout Effective quantity
	Take over	123400004868	171461	NHJM068884			10000 ea	10000 ea
					Date - User: 202	3-09-14 09:57:03	+0100 - 270 / Nishr	anth Mahesh (nhjn
	Take over	123400004868	171423	NHJM068884			10000 ea	10000 ea
					Date - User: 202	3-09-14 09:57:15	+0100 - 270 / Nishr	anth Mahesh (nhjm
Pos.	Material no).	Material n	ame	Manufacturing	date set Target	quantity Ac	tual quantity
0003	2701018		REAR ASSE	EMBLY, NN WHITE,	0.5 No	20000	ea 20	000 ea
		Action	SU		Batch no.	Scale ID	Scale quanti	•
		7.0.0					guantity	Effective guantity
	Take over	123400004868	171485	NHJM068885			quantity 10000 ea	effective quantity 10000 ea
	Take over		171485	NНJM068885	 Date - User: 2023-	 09-14 09:56:22 +(quantity 10000 ea
	Take over			NHJM068885 NHJM068885	 Date – User: 2023–	 09-14 09:56:22 +0 	10000 ea	quantity 10000 ea

Po s.	Material no.	Material name	Batch no.	Material flow type	Target quantity	Actual quantity
00 01	5957004	Obesity SDD 0.25mg/0.5 ml D	NHJM06888 1	Stock	30000 ea	19703 ea
	SU		Action			Actual quantity
	3571086916	500055130	Stock creation			10000 ea
				Date - User: 2023-09-14 10: (nhjm)	06:30 +0100 - 270 / I	Nishranth Mahesh
	3571086916	500055147	Stock creation			9703 ea
				Date - User: 2023-09-14 10: (nhjm)	07:18 +0100 - 270 / I	Nishranth Mahesh

Material reconciliation - Input material								
Pos.	Material			Accounted		Statu		
							S	
0001	5185500 - SEMAGLUTIDE D 0.5MG/ML,PFS 0.5				99,425 % ()			
	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 Support	2023-09-14 10:20:23 +0100 - 112 / PAS-X Production
Material reconciliation confirmation Support	2023-09-14 10:19:17 +0100 - 112 / PAS-X Production

Batch Record Report Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881 **Production unit** Production unit **Basic operation** 0100 - SDD assembly DF0601AL

Regular MO no.: NHJM00013246

Basic operation: 0100 – SDD assembly
Batch no.: NHJM068881

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 O	K
	1	
Check list: OPC kvittering	Number of samples using this list:	: 2
	OK Ikke O	K
	2	
Check list: Reference kvittering	Number of samples using this list:	: 2
	OK Ikke O	K
	2	

Sampl	es							
ID	Sample type	Varia	nt	Check list	Produc t counte r	SU		itical sults
REF1	REF	AUTC IC	MAT	Reference kvittering	10		35 ea C	OK
				2023-09-14 08:47:54 +0 ate: 2017-06-15 11:33:			User: 121/PAS-X Production Ope Verification	
OPC1	OPC	AUTC IC	MAT	OPC kvittering	30		40 ea C	OK
			Date: 2023-09-14 08:48:25 +0100 PCS Date: 2017-06-15 11:33:32,861				User: 121/PAS-X Production Operation Verification	
ID1	PFS-ID	AUTC IC	MAT	ID kvittering	30		10 ea C	OK
				2023-09-14 08:49:00 +0 vate: 2017-06-15 11:33:			User: 121/PAS-X Production Oper	
IPC1	IPC	AUTC IC	MAT	IPC kvittering	30		20 ea C	OK
				2023-09-14 08:49:35 +0 ate: 2017-06-15 11:33:			User: 121/PAS-X Production Ope Verification	
OPC2	OPC	AUTC IC	MAT	OPC kvittering	30		12 ea C	OK
				2023-09-14 09:19:58 +0 ate: 2017-06-15 11:33:			User: 121/PAS-X Production Ope Verification	
REF2	REF	AUTC IC	MAT	Reference kvittering	10		65 ea C	OK
				2023-09-14 09:23:41 +0 Pate: 2017-06-15 11:33:			User: 121/PAS-X Production Op Verification	

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

Level	Step			Status
1	1 - 0100STR - Opstartsaktivitet	er Subtype:	Tabular execution: no	NF
	•	tiviteter: – Back-to-Back vurdering – Back nings beregninger – Batch download og	·to-Back bekræftelse – Batchinformation (PID Board Infori start	nation) -
				Status
Level	Step			ู วเลเน ว
Level	1 - N0100DEC - Back to back?	Subtype:		NF
	1 - N0100DEC - Back to back?	***************************************	batch. Opfylder denne ordre kriterierne for en back-to-ba	NF
	1 - N0100DEC - Back to back? Back to Back vælges hvis denne bat	***************************************	batch. Opfylder denne ordre kriterierne for en back-to-ba	NF
	1 - N0100DEC - Back to back? Back to Back vælges hvis denne bat vælges ja. Hvis ikke, vælg nej. Decision type: User selection	ch opstartes umiddelbart efter forgående		NF

Batch Record Report

Material: 505 7004 Obesity SDD 0.25mg / 0.5 ml D

Require: MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

MO no.: NHJM00013246

Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D Batch no.: NHJM068881 Level Step Status L 2 1 - N0110B2B - Bekræft back to back Subtype: Tabular execution: NF no Denne funktion bekræfter valget af Back-to-Back. 2 010 - Bekræft back to back Subtype: ---0 Set value Actual value User & date / Status **Signature** Bekræft at back to back Bekræft at back to back betingelserne er opfyldt NF 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 Level Step Status **ե** 2 1 - N0140AL - [A] Alloker linje Subtype: ---Tabular execution: NF no Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre. **Level Step** Status □ 3 1 - M0130AL - [A] Linje allokering NF Subtype: ---Allokerer linje til aktuelle ordre. Linjen kan ikke allokeres, hvis status ikke er OK. User & date / Status Set value **Actual value Signature** ASSEM: Assembly Line / ASSEM: Assembly Line / Workroom: AL0601 (Assembly Line 06.01) NF Workroom: AL0601 (Assembly User & date: 2023-09-14 08:33:57 +0100 - 111111111 / ---Line 06.01) Identification type: Scan Reuse equipment: no 1: Workroom AL0601 Assembly Line 06.01 Level Step Status **Ļ** 2 1 - N0230CAL - [A] Subtype: ---Tabular execution: NF Prøveudtagsberegninger Beregner prøve udtag ud fra valgte ordre. 010 - Batch Size in Pens 2 Subtype: ---0 Actual value User & date / Set value Status **Signature** 30000 ea NF User & date: 2023-09-14 08:33:58 +0100 - 111111111 / ---2 020 - IPC Subtype: ---1 1. Udtags mængde Set value Actual value User & date / Status Signature NF 20 ea User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---030 - OPC 2 Subtype: ---2 1. Udtags mængde Set value **Actual value** User & date / **Status Signature** 52 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---2 040 - Reference Subtype: ---3 1. Udtags mængde Set value **Actual value** User & date / Status Signature 100 ea NF

Batch Record Report Basic operation: 0100 - SDD assembly

	acci	1110	cora report	Dogular	Basic operation. 0100	JDD assembly
M	latei	rial:	5957004 - Obesity SDD 0.25mg/0.5 ml D	Regular	MO no.: NHJM00013246 Batch no.:	NHJM068881
			-		User & date: 2023-09-14 08:33:59 +0100 - 11111111	/
		2	050 - ID	Subtype:		
		.				
		4				
			1. Udtags mængde			
			Set value Actual	value	User & date /	Status
			Signature			
			2 ea			NF
					User & date: 2023-09-14 08:33:59 +0100 - 11111111	l
L	.eve	el S	tep			Status
L,	2		1 - N0250MBA - [A] Batch start	Subtype:	Tabular execution:	NF
			no			
			Udfører batchstart mellem PAS-X og linjer	1.		

. 3	Step 1 - M0150DEC - [A] Start	MOT udført?	Subtype:		Statı NF
, J	Decision type: Formula	mor udiviti	Predecessor: M0140MOT	Repetition: 1	141
	Set value	Actual	Tredecessor. Mot foliot	User & date / Signature	State
	value	M0150Yes			NF
		WOTSOTCS	User & c	date: 2023-09-14 08:37:05 +0100 - 11111111 /	
	D4				
vel S	1 - M0160DEC - [A] Start	EA udfort 2	Subtype:		State
→ J	Decision type: Formula	ra uuibit :	Predecessor: M0161FA	Repetition: 1	MI
	Set value value	Actual	Tredecessor. Motorry	User & date / Signature	State
		M0160Yes			NF
			User & d	date: 2023-09-14 08:36:53 +0100 - 11111111 /	_
rel S	Step				Stat
	1 - M0170DEC - [A] Start	PFS udført?	Subtype:		NF
	Decision type: Formula		Predecessor: M0171PFS	Repetition: 1	
	Set value value	Actual		User & date / Signature	Stat
		M0170Yes			NF
			Hear &	date: 2023-09-14 08:37:14 +0100 - 11111111 /	
			USEI QU	Jake. 2023-09-14 06.37.14 +0100 - 11111111 /	
rel S	Sten		User & C	Jake. 2023-09-14 00.37.14 +0100 - 11111111 /	
rel S	-	RA udført?		Jace. 2023-03-14-06.37.14-+0100-11111111/	State
	1 - M0180DEC - [A] Start	RA udført?	Subtype: Predecessor: M0181RA	Repetition: 1	Stat
	-	RA udført?	Subtype:		State
	1 - M0180DEC - [A] Start Decision type: Formula Set value		Subtype:	Repetition: 1	State NF State
	1 - M0180DEC - [A] Start Decision type: Formula Set value value	Actual	Subtype: Predecessor: M0181RA	Repetition: 1	State NF State
3	1 - M0180DEC - [A] Start Decision type: Formula Set value value	Actual	Subtype: Predecessor: M0181RA	Repetition: 1 User & date / Signature	State NF State
	1 - M0180DEC - [A] Start Decision type: Formula Set value value	Actual M0180Yes	Subtype: Predecessor: M0181RA User & 6	Repetition: 1 User & date / Signature	State NF State NF -
3	1 - M0180DEC - [A] Start Decision type: Formula Set value value	Actual M0180Yes	Subtype: Predecessor: M0181RA	Repetition: 1 User & date / Signature date: 2023-09-14 08:37:24 +0100 - 111111111 /	State NF State NF -
vel (1 - M0180DEC - [A] Start Decision type: Formula Set value value Step 1 - 0110MAN - [A] Redow Trin til redownload	Actual M0180Yes	Subtype: Predecessor: M0181RA User & 6	Repetition: 1 User & date / Signature date: 2023-09-14 08:37:24 +0100 - 111111111 /	State NF State NF State NF
3	1 - M0180DEC - [A] Start Decision type: Formula Set value value Step 1 - 0110MAN - [A] Redow Trin til redownload	Actual M0180Yes	Subtype: Predecessor: M0181RA User & a	Repetition: 1 User & date / Signature date: 2023-09-14 08:37:24 +0100 - 111111111 /	Stati NF Stati
vel s	1 - M0180DEC - [A] Start Decision type: Formula Set value value Step 1 - 0110MAN - [A] Redow Trin til redownload Step 1 - N0100DEC - [A] Redow	Actual M0180Yes mload wnload	Subtype: Predecessor: M0181RA User & 6	Repetition: 1 User & date / Signature date: 2023-09-14 08:37:24 +0100 - 111111111 /	State NF State NF State State NF
vel s	1 - M0180DEC - [A] Start Decision type: Formula Set value value Step 1 - 0110MAN - [A] Redow Trin til redownload Step 1 - N0100DEC - [A] Redow	Actual M0180Yes mload wnload	Subtype: Predecessor: M0181RA User & c	Repetition: 1 User & date / Signature date: 2023-09-14 08:37:24 +0100 - 111111111 /	State NF State NF State State NF
vel s	1 - M0180DEC - [A] Start Decision type: Formula Set value value Step 1 - 0110MAN - [A] Redow Trin til redownload Step 1 - N0100DEC - [A] Redow Denne funktion er 'Nej' som	Actual M0180Yes mload wnload	Subtype: Viser & C Subtype: Subtype: Still 'Ja' ved behov for redownload.	Repetition: 1 User & date / Signature date: 2023-09-14 08:37:24 +0100 - 111111111 / Tabular execution: no	State NF State NF State State NF
vel s	1 - M0180DEC - [A] Start Decision type: Formula Set value value Step 1 - 0110MAN - [A] Redow Trin til redownload Step 1 - N0100DEC - [A] Redow Denne funktion er 'Nej' som Decision type: Formula Set value	Actual M0180Yes mload wnload standard. Ændres	Subtype: Viser & C Subtype: Subtype: Still 'Ja' ved behov for redownload.	Repetition: 1 User & date / Signature date: 2023-09-14 08:37:24 +0100 - 111111111 / Tabular execution: no Repetition: 1	State NF State State NF State State State
vel s	1 - M0180DEC - [A] Start Decision type: Formula Set value value Step 1 - 0110MAN - [A] Redow Trin til redownload Step 1 - N0100DEC - [A] Redow Denne funktion er 'Nej' som Decision type: Formula Set value value	Actual M0180Yes mload wnload standard. Ændres	Subtype: Viser & 6 Subtype: Subtype: Subtype: Stil 'Ja' ved behov for redownload. Predecessor: Start	Repetition: 1 User & date / Signature date: 2023-09-14 08:37:24 +0100 - 111111111 / Tabular execution: no Repetition: 1	State NF State State NF State NF
rel s	1 - M0180DEC - [A] Start Decision type: Formula Set value value Step 1 - 0110MAN - [A] Redow Trin til redownload Step 1 - N0100DEC - [A] Redow Denne funktion er 'Nej' som Decision type: Formula Set value value	Actual M0180Yes mload wnload standard. Ændres	Subtype: Viser & 6 Subtype: Subtype: Subtype: Stil 'Ja' ved behov for redownload. Predecessor: Start	Repetition: 1 User & date / Signature date: 2023-09-14 08:37:24 +0100 - 111111111 / Tabular execution: no Repetition: 1 User & date / Signature	State NF State State NF State NF
vel s	1 - M0180DEC - [A] Start Decision type: Formula Set value value Step 1 - 0110MAN - [A] Redow Trin til redownload Step 1 - N0100DEC - [A] Redow Denne funktion er 'Nej' som Decision type: Formula Set value value	Actual M0180Yes mload wnload standard. Ændres Actual N0100No	Subtype: Viser & 6 Subtype: Subtype: Subtype: Stil 'Ja' ved behov for redownload. Predecessor: Start	Repetition: 1 User & date / Signature date: 2023-09-14 08:37:24 +0100 - 111111111 / Tabular execution: no Repetition: 1 User & date / Signature	State NF State State NF State NF

Basic operation: 0100 - SDD assembly **Batch Record Report** Regular MO.no.: NHJM00013246 Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D

1 2 - N0170LEM - Bekræft linje er tom Batch no.: NHJM068881 Tabular execution: no Bekræft linjen er tom. 010 - Udfør Line Empty Subtype: ---0 1. Før batchstop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom. Set value Actual User & date / Signature Status value OK OK NF User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Level Step Status 1 1 - N0180MBI - Batch stop Subtype: ---Tabular execution: no NF Trin i forbindelse med afslutning af batch. Status Level Step Tabular execution: no **L** 2 1 - LNCLR - Linje Clearance Subtype: ---NF Level Step Status ↓ 3 1 - CBF5 - Line Clearance Zone 1 Tabular execution: no NF Subtype: ---Status 4 1 - NO161ALC - Zone 1 Subtype: ---Tabular execution: no NF 4 10 - IC1 Subtype: ---0 1. Udfør line clearance og kvitter Set value **Actual** User & date / Signature Status value NF Ok Ok 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 Subtype: ---4 1 - NO162ALC - Zone 1 Tabular execution: no NF 4 10 - LC2 Subtype: ---0 1. Udfør line clearance og kvitter Set value Actual User & date / Signature Status value 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 4 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 10 - LC1 Subtype: ---0 1. Udfør line clearance og kvitter Set value Actual User & date / Signature Status value 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 1 - NO162ALC - Zone 2 Subtype: ---NF 4 Tabular execution: no 10 - LC2 Subtype: ---0 1. Udfør line clearance og kvitter Set value Actual User & date / Signature Status value Ωk Ok NF

Basic operation: 0100 - SDD assembly **Batch Record Report**

Regular MO no.: NHJM00013246 Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D Batch no.: NHJM068881 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 Status Level Step Subtype: ---Tabular execution: no NF □ □ 3 1 - CBF2 - Line Clearance Zone 3 Level Step Status Tabular execution: no 4 1 - NO161ALC - Zone 3 Subtype: ---NF 10 - LC1 4 Subtype: ---0 1. Udfør line clearance og kvitter Set value Actual User & date / Signature Status value Ωk Ωk 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 10 - LC2 Subtype: ---0 1. Udfør line clearance og kvitter Set value Actual User & date / Signature Status value 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 1 - CBF4 - Line Clearance Zone 4 Tabular execution: no NF Subtype: ---Level Step Status 4 1 - NO161ALC - Zone 4 Subtype: ---Tabular execution: no NF 10 - LC1 4 Subtype: ---0 1. Udfør line clearance og kvitter Set value **Actual** User & date / Signature Status value 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 Subtype: ---4 1 - NO162ALC - Zone 4 Tabular execution: no NF 10 - LC2 Subtype: ---0 1. Udfør line clearance og kvitter Set value Actual User & date / Signature Status value 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 10 - IC1 Subtype: ---0 1. Udfør line clearance og kvitter Set value User & date / Signature **Actual** Status value Ok Ok

Basic operation: 0100 - SDD assembly Batch no.: NHJM068881

	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						
		User i	dentification signature: 2023-09	9-14 10:13:40 +0100 - 121 / PAS-X Production Operator			
vel	Step				Statu		
	1 - NO162ALC - Zone	• 5	Subtype:	Tabular execution: no	NF		
4			Subtype:				
١.							
C							
	1. Udfør line clearance	og kvitter					
	Set value	Actual		User & date / Signature	Statu		
	value	OI:			NE		
	Ok	Ok			NF		
				09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm)			
		User ide	ntification signature: 2023-09-	14 10:13:57 +0100 - 114 / PAS-X Production Operator 2			
val	Step				Statu		
70.	1 - 0140MANU - Man	uel nrøver	Subtype:	Tabular execution: no	NF		
	Registrering af manuelle	-	- Cuntype.	Taxalar Oxfordioni no			
	Registrering at manuelle	е рішчеі					
vel	Step				Statu		
2	1 - N0100DEC - Manu	uel prøver	Subtype:		NF		
	Decision type: Formula		Predecessor: Start	Repetition: 1			
	Set value	Actual		User & date / Signature	Statu		
	value						
		N0100No			NF		
				User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	_		
vel		4			Statu		
	1 - N0210ERL - Kass		Subtype:	Tabular execution: no	NF		
	Kasser materiale og kvi	ttér					
vel	Ston				Statu		
2	1 - N0220ERL - Kassa	ation 1 kontrol	Subtype:	Tabular execution: no	NF		
2			Subtype:	Tabular execution: no	NF		
	. OTO - Kassation T. Konti	OI .	Subtype				
C							
	1. Kasser PFS/Pen og l	kvitter					
	Set value	Actual		User & date / Signature	Statu		
	value						
		10			NF		
			User & date: 2023-	09-14 09:36:16 +0100 - 270 / Nishranth Mahesh (nhjm)			
		User i	dentification signature: 2023-09	9-14 09:36:28 +0100 - 121 / PAS-X Production Operator			

evel	Step			Status
2	1 - N0230ERL - Kassation 2	. kontrol	Subtype: Tabular execution: no	NF
2.0	0 010 – Kassation 2. kontrol		Subtype:	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual valu	ue User & date / Signature	Status
		10		NF
			User & date: 2023-09-14 09:36:43 +0100 - 270 / Nishranth Mahesh (nhim)	
		User i	dentification signature: 2023-09-14 09:37:36 +0100 - 114 / PAS-X Production Operator 2	
evel	•			Statu
2	2 - N0220ERL - Kassation 1	. kontrol	Subtype: Tabular execution: no	NF
2.0	0 010 – Kassation 1. kontrol		Subtype:	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual valu	ue User & date / Signature	Status
		5		NF
			User & date: 2023-09-14 09:42:45 +0100 - 270 / Nishranth Mahesh (nhim)	
		Use	er identification signature: 2023-09-14 09:42:55 +0100 - 121 / PAS-X Production Operator	
1				
evel	Step			Statu
2	2 - N0230ERL - Kassation 2	. kontrol	Subtype: Tabular execution: no	NF
2.0	0 010 – Kassation 2. kontrol		Subtype:	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual valu	ue User & date / Signature	Status

Regular MO.no.: NHJM00013246 Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D Batch no.: NHJM068881 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 3 - N0220ERL - Kassation 1. kontrol Subtype: ---Tabular execution: no NF 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value Actual value User & date / Signature Status 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 3 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature Status 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 Subtype: ---4 - N0220ERL - Kassation 1. kontrol Tabular execution: no 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value Actual value User & date / Signature Status 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 4 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF 010 - Kassation 2, kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value Actual value User & date / Signature **Status** 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 - N0200FC - Optæ	lling Subty _l	e:	Tabular execution: no	NF
	Kontrol af antal prøver	sammenhold med prøverudtagni	ngs plan		
Level	Step				Status
. 2	1 - N230CAL - [A] Fo	orbrug Subty	e:	Tabular execution: no	NF
П	Kontrol af antal prøver	sammenhold med prøverudtagni	ngs plan		
2.0	010 - OPC	Subtyp	5:		
	Set value	Actual value		User & date / Signature	Status
	>=52 ea	52 ea			NF
				User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
2.1	020 - IPC	Subtyp	5:		
	Set value	Actual value		User & date / Signature	Status
	>=20 ea	20 ea			NF
				User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
2.2	030 – REF	Subtyp	5:		
	Set value	Actual value		User & date / Signature	Status
	>=100 ea	100 ea			NF
				User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
2.3	040 - ID	Subtyp	5;	-	
	Set value	Actual value		User & date / Signature	Status

Basic operation: 0100 – SDD assembly

ateria	al <u>: 5957004 – Obesity SDD 0.25mg</u>	ı/0.5 ml D	Regular	MO no.: N	H J M00013246	Batch no.: NH	JM068881
	>=2 ea	10 ea					NF
					User & date: 2023-09-14 10:1	6:03 +0100 - 111111111 /	
2.	4 050 – PFS/Pen manuel kassatio		Subtype:				
	Set value	Actual value				User & date / Signature	
		15					NF
_	5 0 0 0 0 0 0 0 0 0 0 0		0.1:		User & date: 2023-09-14 10:1	6:03 +0100 - 11111111 /	
2.	5 060 – PFS automatiske kassered		Subtype:			Haan O data / Cinnatura	Ctatus
	Set value	Actual value				User & date / Signature	Status NF
		100			User & date: 2023-09-14 10:1	6·03 ±0100 = 11111111 /	INF
2	6 070 - PFS, indskannede		Subtype:		03CT & date: 2023 03 14 10.1	0.03 10100 111111111	
	Set value	Actual value	- Jubtype.		-	User & date / Signature	Status
	ea	20000 ea				occi a auto / oignature	NF
	cu	20000 ca			User & date: 2023-09-14 10:1	6:04 +0100 - 111111111 /	
2.	9 100 - Stock Creation		Subtype:			•	
	Set value	Actual value			-	User & date / Signature	Status
		19703					NF
					User & date: 2023-09-14 10:1	6:04 +0100 - 111111111 /	
2.	1 110 – Udbytte		Subtype:				
0			-		-		
	Set value	Actual value				User & date / Signature	Status
	80 - 120 %	99,425 %			H 0 d-t 2022 00 1410:1	C:05 +0100 111111111	NF
2	1				User & date: 2023-09-14 10:1	6:05 +0100 - 11111111 /	
2. 1	1 120 – Tilladt afvigelse		Subtype:				
F	Set value	Actual value	-			User & date / Signature	Status
		200				J	NF
					User & date: 2023-09-14 10:1	6:05 +0100 - 11111111 /	
2.	1 130 – Afvigelse		Subtype:		-		
2			,.				
	Set value	Actual value				User & date / Signature	
	-200 - 200	0					NF
					User & date: 2023-09-14 10:1	6:05 +0100 - 111111111 /	
.evel	Step						Status
2	1 - N240REP - Gentag recon	beregning	Subtype:				NF
	Decision type: User selection		Predecessor: N	230CAL	Repetition	: 1	
	Set value	Actual value				User & date / Signature	Status
		N240Yes					NF
			User &	ኔ date: 2023	3-09-14 10:17:23 +0100 - 27	'0 / Nishranth Mahesh (nhjm)	

evel	Step	-		Status
2	2 - N230CAL - [A] For	brug Subtype:	Tabular execution: no	NF
	Kontrol af antal prøver s	ammenhold med prøverudtagnings pl	an	
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 - 111111111 /	
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 - 111111111 /	
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 - 111111111 /	
2.3	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 - 111111111 /	

Batch Record Report Basic operation: 0100 - SDD assembly

Regular MO no.: NHJM00013246 Batch no.: NHJM068881 Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D 2.4 050 - PFS/Pen manuel kassation Subtype: User & date / Signature Status Set value **Actual value** User & date: 2023-09-14 10:17:55 +0100 - 111111111 / ---060 – PFS automatiske kasserede Subtype: ---Set value Actual value User & date / Signature Status User & date: 2023-09-14 10:17:56 +0100 - 111111111 / ---2.6 070 - PFS, indskannede Subtype: ---Actual value User & date / Signature Status Set value 20000 ea User & date: 2023-09-14 10:17:56 +0100 - 111111111 / --100 - Stock Creation Subtype: ---Set value **Actual value** User & date / Signature **Status** 19703 User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --2.1 110 - Udbytte Subtype: ---0 User & date / Signature Status Set value **Actual value** 80 - 120 % 99,425 % User & date: 2023-09-14 10:17:57 +0100 - 111111111 / ---120 - Tilladt afvigelse Subtype: ---Set value Actual value User & date / Signature **Status** 200 User & date: 2023-09-14 10:17:57 +0100 - 111111111 / -2.1 130 - Afvigelse Subtype: ---2 Set value **Actual value** User & date / Signature Status -200 - 200 User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --Level Step Status 2 - N240REP - Gentag recon beregning NF Subtype: ---Decision type: User selection Predecessor: N230CAL Repetition: 2 Set value User & date / Signature Status **Actual value** N240No User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)

PAS-X-triggered exceptions						
Caused at	Туре	Criticality	Deviation number			
2023-09-14 09:51:46 +0100	Actual value correction	Noncritical				
Related object: SDD assembly	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						

Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
		User & date: 2023-09-14 09	9:51:56 +0100 - 270 / Nishranth Mahesh (nhjm)
Correct decision		Signature: 2023-09-14 09	9:51:51 +0100 - 270 / Nishranth Mahesh (nhjm)
Cluster Operation Comment: Exception add	1 / Major led to cluster C00001345.		
test			
		User & date: 2023-09-14 10	0:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Exception added to cluste	r	Signature: 2023-09-14 10	D:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledged	1 / Major	Noncritical	
Comment: test			
		User & date: 2023-09-14 10	0:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledge an exception	n 	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

Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
		User & date: 2023-09-14 1	0:06:18 +0100 - 270 / Nishranth Mahesh (nhjm)
Correct decision		Signature: 2023-09-14 10:0	06:15 +0100 - 121 / PAS-X Production Operator
Cluster Operation	1 / Major		
Comment: Exception ad	ded to cluster C00001345.		
test			
		User & date: 2023-09-14 1	0:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Exception added to clust	er	Signature: 2023-09-14 1	0:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledged	1 / Major	Noncritical	
Comment: test			
A described as an expensive		User & date: 2023-09-14 1	0:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledge an exception	וזכ	Signature: 2023-09-14 10:22	2:16 +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.

Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
Comment: test			
		User & date: 2023-09-14 10:20:	34 +0100 - 270 / Nishranth Mahesh (nhjm)
NNEndShopFloorOrderWithWarning		Control Signature: 2023-09-14 10:20:33 +0100 - 270 / Nishranth Mahesh (nhjm)	
Cluster Operation	1 / Major		
Comment: Exception a	added to cluster C00001345.		
test			
		User & date: 2023-09-14 10:21:	38 +0100 - 270 / Nishranth Mahesh (nhjm)
Exception added to cluste	ster	Signature: 2023-09-14 10:21::	38 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledged	1 / Major	Noncritical	
Comment: test			
		User & date: 2023-09-14 10:22:	20 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledge an excep	tion	Signature: 2023-09-14 10:22:16 +	+0100 – 113 / PAS–X Production Operator 3

Batch Record Report
Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D

Regular MO no.: NHJM00013246

Batch no.: NHJM068881