group Bunch File

5957004 - Obesity SDD 0.25mg/0.5 ml D

Regular production

MBR ID/Version/Description



5957004/0000032/Obesity SDD 0.25mg/0.5mlD

BRR status Released

 MO status
 Finished
 Order size
 30000 ea

 Valid from
 -- group no.
 NHJM068881

 MBR for MO version
 00000001
 MO no.
 NHJM00013246

 BRR Approval

 Status
 Text
 MBR fulfilled

 group
 Bunch
 File
 NHJM00013246

 Released
 Automatically released by system
 --

 Date - User: 2023-09-14 10:35:22 +0100 - 111111111 / -

MBR fulfilled: yes

Review	v status		
Review	/ step	Status	Number of elements
Exception review		Executed	0
	group Bunch File review (Exception)		
			Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm)
CPP re	view	Not needed	0
CQA re	view	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,PF 0.5	S 20000 ea	20000 ea	1

Produced groupes									
Material no.	Material name	group 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			

D		N	ИО r	10.: N	ΗJ	MC	100	132	46
Keg	ula	r	рг	oa	u	C.	u	or	1

Pos.	Material n	o. Mat	erial name	Manufacturing	date set Target quan	tity Ac	ctual quantity
0001	5185500	SEM 0.5	AGLUTIDE D 0.5MG/ML,PFS	S No	20000 ea	20	000 ea
	reaction	SU	group no.	Scale ID	Scale quantity	Tookout quantity	Effective quantity
	Took over	1234000048681713	62 NHJM068882	 Date - User: 2023	 -09-14 09:57:47 +0100 -	10000 ea 121 / PAS-X	10000 ea Production Operate
	Took over	1234000048681713	86 NHJM068882	 Date - User: 2023	 -09-14 09:58:12 +0100 -	10000 ea 121 / PAS-X	10000 ea Production Operate
Pos.	Material n	o. Mat	erial name	Manufacturing	date set Target quan	tity Ac	ctual quantity
0002	2700145	FRC WHI	NT ASSEMBLY_MK2, NN ΓΕ	No	20000 ea	20	000 ea
	reaction	SU	group no.	Scale ID	Scale quantity	Took out quantity	Effective quantity
	Took over	1234000048681714	61 NHJM068884	 Date - User: 20	 23-09-14 09:57:03 +010	10000 ea 0 - 270 / Nish	10000 ea nranth Mahesh (nhjn
	Took over	1234000048681714	23 NHJM068884	 Date - User: 20	 23-09-14 09:57:15 +010	10000 ea 0 - 270 / Nish	10000 ea nranth Mahesh (nhjn
Pos.	Material n	o. Mat	erial name	Manufacturing	date set Target quan	tity Ac	ctual quantity
0003	2701018	REA	R ASSEMBLY, NN WHITE, 0	.5 No	20000 ea		000 ea
	reaction	SU	group no.	Scale ID	Scale quantity		Effective quantity
	Took over	1234000048681714	85 NHJM068885	 Date - User: 2023	 09-14 09:56:22 +0100 -	10000 ea 121 / PAS-X	10000 ea C Production Operato
	Took over	1234000048681715	08 NHJM068885			10000 ea	10000 ea

Bill of	target material / S	tock creation log				
Pos.	Material no.	Material name	group 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		reaction			Actual quantity
	357108691600055130		Stock creation			10000 ea
				Date - User: 2023-09-14 10:06:	30 +0100 - 270 / Nis	hranth Mahesh (nhjm)
	357108691600	357108691600055147				9703 ea
				Date - User: 2023-09-14 10:07:	:18 +0100 - 270 / Nis	hranth Mahesh (nhjm)

Materia	ıl reconciliation - In	put material					
Pos.	Material		Accounted	Accounted			
0001	5185500 - SEMA	5185500 - SEMAGLUTIDE D 0.5MG/ML,PFS 0.5				99,425 % ()	
	group	Took -out	Return	Loss	Produced	Difference	
	Total	20000 ea	0 ea	0 ea	19885 ea	115 ea	
I	NHJM068882	20000 ea	0 ea	0 ea			I

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

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

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

ID	Sample type	Variant	Check list	Product	SU	Sample	Critical
				counter		quantity	results
REF1	REF	AUTOMATIC	Reference kvittering	10		35 ea	OK
		Date:	2023-09-14 08:47:54 +0)100		User: 121/PAS-X Prod	Juction 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 +0)100		User: 121/PAS-X Prod	duction 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 +0)100		User: 121/PAS-X Prod	duction 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 +0)100		User: 121/PAS-X Prod	duction 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 +0)100		User: 121/PAS-X Prod	duction 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 +0)100		User: 121/PAS-X Prod	duction Operator
		PCS [Date: 2017-06-15 11:33:	32.861			Verification:

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

	etail	ed BO					
Ī	.evel	Step					Status
1		1 - 0100STR - Ops	tartsaktiviteter	Subtype:	Tabular execut	tion: no	NF
		Funktion håndterer alle opstartsaktiviteter: - Back-to-Back vurdering - Back-to-Back bekræftelse - groupinformation (PID Board Information) - Allokering af udstyr - Prøveudtagnings beregninger - group download og start					
Ī	Level Step Status						
4	2	1 - N0100DEC - Ba	ack to back?	Subtype:			NF
		Back to Back vælges hvis denne group opstartes umiddelbart efter forgående group. Opfylder denne ordre kriterierne for en back-to-bavælges ja. Hvis ikke, vælg nej.					ack-ordre,
l		Decision type: User s	selection	Predecessor: Star	rt Repetition: 1		
l		Set value	Actual v	alue	User & date / Si	ignature	Status
l			N0100Y	es			NF
L				User &	date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahes	sh (nhjm)	

MO no.: NHJM00013246

Regular

Level Step Status Subtype: ---1 - N0110B2B - Bekræft back to back Tabular execution: no NF Denne funktion bekræfter valget af Back-to-Back 2.0 010 - Bekræft back to back Subtype: ---Actual value User & date / Signature Set value Status 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 1 - N0140AL - [A] Alloker linje Tabular execution: no NF Subtype: ---Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre. Status □ 3 1 - M0130AL - [A] Linje allokering Subtype: ---NF Allokerer linje til aktuelle ordre. Linjen kan ikke allokeres, hvis status ikke er OK. User & date / Signature Status Set value Actual value 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) **Attributes** Identification type: Scan Reuse equipment: no Equipment item: 1: Workroom AL0601 Assembly Line 06.01 Level Step Status 1 - N0230CAL - [A] Subtype: ---Tabular execution: no NF Prøveudtagsberegninger Beregner prøve udtag ud fra valgte ordre. 2.0 010 - group Size in Pens Subtype: ---Set value **Actual value** User & date / Signature Status 30000 ea User & date: 2023-09-14 08:33:58 +0100 - 111111111 / -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 - 111111111 / ---2.2 030 - OPC Subtype: ---1. Udtags mængde Set value **Actual value** User & date / Signature **Status** 52 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / 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 - 111111111 / --2.4 050 - ID Subtype: ---1. Udtags mængde Set value **Actual value** User & date / Signature Status 2 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---Level Step Status 1 - N0250MBA - [A] group start NF Subtype: ---Tabular execution: no Udfører group start mellem PAS-X og linjen.

Basic operation: 0100 - SDD assembly

MO no.: NHJM00013246 Regular

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 **Status** M0150Yes NF User & date: 2023-09-14 08:37:05 +0100 - 111111111 / ---Level Step Status | → 3 | 1 - M0160DEC - [A] Start FA udført ? Subtype: ---NF Predecessor: M0161FA Decision type: Formula Repetition: 1 Set value User & date / Signature Status Actual value M0160Yes NF User & date: 2023-09-14 08:36:53 +0100 - 111111111 / -Level Step Status Subtype: ---NF Decision type: Formula Predecessor: M0171PFS Repetition: 1 Set value **Actual value** User & date / Signature **Status** M0170Yes User & date: 2023-09-14 08:37:14 +0100 - 111111111 / ---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 Status M0180Yes NF User & date: 2023-09-14 08:37:24 +0100 - 111111111 / ---Status Level Step 1 - 0110MAN - [A] Redownload Subtype: ---Tabular execution: no NF Trin til redownload Status Level Step 1 - N0100DEC - [A] Redownload Subtype: ---NF Denne funktion er 'Nej' som standard. Ændres til 'Ja' ved behov for redownload. Predecessor: Start Decision type: Formula Repetition: 1 Set value **Actual value** User & date / Signature Status N0100No User & date: 2023-09-14 08:37:26 +0100 - 111111111 / ---Level Step Status Tabular execution: no 1 - 0150MAT - [A] Materiale registering Subtype: ---NF Scan komponenter ind til brug på linjen. Status Level Step 2 - N0170LEM - Bekræft linje er tom Tabular execution: no Subtype: ---NF Bekræft linien er tom. 1.0 010 - Udfør Line Empty Subtype: ---1. Før groupstop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom. **Actual value** User & date / Signature Set value Status OK OK NF User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Level Step **Status** 1 - N0180MBI - group stop Subtype: ---Tabular execution: no NF Trin i forbindelse med afslutning af group. Status ⊾|2| 1 - LNCLR - Linje Clearance Subtype: ---Tabular execution: no Level Step Status | 4 3 1 - CBF5 - Line Clearance Zone 1 NF Subtype: --Tabular execution: no

Basic operation: 0100 - SDD assembly

Regular production

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

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

evel Step	5mg/0.5 ml D Regular production	group no.: NH.	UIVIOOO
			Statu
4 1 - NO161ALC - Zone 1	Subtype:	Tabular execution: no	NF
4.0 10 - LC1	Subtype:		
Udfør line clearance og kvit	tter		
Set value	Actual value	User & date / Signature	Statu
Ok	Ok		NF
	User & date: 2023-09-14 10:11:0	07 +0100 - 270 / Nishranth Mahesh (nhjm)	
	User identification signature: 2023-09-14 10:11:21	` ,	
evel Step			Statu
4 1 - NO162ALC - Zone 1	Subtype:	Tabular execution: no	NF
4.0 10 - LC2	Subtype:		
1. Udfør line clearance og kvit	• •		
Set value	Actual value	Hear 9 date / Cignoture	Ctotu
		User & date / Signature	Statu
Ok	Ok		NF
		27 +0100 - 270 / Nishranth Mahesh (nhjm)	
	User identification signature: 2023-09-14 10:11:36 +0	1100 - 114 / PAS-X Production Operator 2	
			04-4-
evel Step	70	_	Statu
3 1 - CBF3 - Line Clearance	Zone 2 Subtype:	Tabular execution: no	NF
evel Step			Statu
· · · · ·	Culh4:mar		
4 1 - NO161ALC - Zone 2	Subtype:	Tabular execution: no	NF
4.0 10 - LC1	Subtype:		
Udfør line clearance og kvit	tter		
Set value	Actual value	User & date / Signature	Statu
Ok	Ok		NF
	User & date: 2023-09-14 10:11:4	4 +0100 - 270 / Nishranth Mahesh (nhjm)	
	User identification signature: 2023-09-14 10:11:54	+0100 - 121 / PAS-X Production Operator	
evel Step			Statu
4 1 - NO162ALC - Zone 2	Subtype:	Tabular execution: no	NF
4.0 10 - LC2	Subtype:		
1. Udfør line clearance og kvit	tter		
Set value	Actual value	Here O date / O'cont or	
001 14.40		User & date / Signature	Statu
I I∩k	Ok	User & date / Signature	
Ok	Ok		Statu NF
Ok	User & date: 2023-09-14 10:12:0	0 +0100 - 270 / Nishranth Mahesh (nhjm)	
Ok		0 +0100 - 270 / Nishranth Mahesh (nhjm)	
	User & date: 2023-09-14 10:12:0	00 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2	NF
evel Step	User & date: 2023-09-14 10:12:0 User identification signature: 2023-09-14 10:12:09 +0	00 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2	NF Statu
	User & date: 2023-09-14 10:12:0 User identification signature: 2023-09-14 10:12:09 +0	00 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2	NF
evel Step 3 1 - CBF2 - Line Clearance	User & date: 2023-09-14 10:12:0 User identification signature: 2023-09-14 10:12:09 +0	00 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2 Tabular execution: no	Statu
evel Step 3 1 - CBF2 - Line Clearance	User & date: 2023-09-14 10:12:0 User identification signature: 2023-09-14 10:12:09 +0 Zone 3 Subtype:	00 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2 Tabular execution: no	Statu NF
evel Step 3 1 - CBF2 - Line Clearance evel Step 4 1 - NO161ALC - Zone 3	User & date: 2023-09-14 10:12:09 +0 User identification signature: 2023-09-14 10:12:09 +0 Zone 3 Subtype: Subtype:	00 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2 Tabular execution: no	Statu NF Statu
evel Step 3 1 - CBF2 - Line Clearance evel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1	User & date: 2023-09-14 10:12:09 +0 User identification signature: 2023-09-14 10:12:09 +0 Zone 3 Subtype: Subtype: Subtype:	00 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2 Tabular execution: no	Statu NF
evel Step 3 1 - CBF2 - Line Clearance evel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit	User & date: 2023-09-14 10:12:0 User identification signature: 2023-09-14 10:12:09 +0 Zone 3 Subtype: Subtype: Subtype:	00 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Tabular execution: no	Statu NF Statu
evel Step 3 1 - CBF2 - Line Clearance evel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit Set value	User & date: 2023-09-14 10:12:0 User identification signature: 2023-09-14 10:12:09 +0 Zone 3 Subtype: Subtype: Subtype: Subtype: tter Actual value	00 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Tabular execution: no	Statu NF Statu Statu Statu
evel Step 3 1 - CBF2 - Line Clearance evel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit	User & date: 2023-09-14 10:12:0 User identification signature: 2023-09-14 10:12:09 +0 Zone 3 Subtype: Subtype: Subtype: Subtype: tter Actual value Ok	00 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Tabular execution: no User & date / Signature	Statu NF Statu NF
evel Step 3 1 - CBF2 - Line Clearance evel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit Set value	User & date: 2023-09-14 10:12:0 User identification signature: 2023-09-14 10:12:09 +0 Zone 3 Subtype: Subtype: Subtype: Subtype: User & date: 2023-09-14 10:12:1	00 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Tabular execution: no User & date / Signature 8 +0100 - 270 / Nishranth Mahesh (nhjm)	Statu NF Statu Statu Statu
evel Step 3 1 - CBF2 - Line Clearance evel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit Set value	User & date: 2023-09-14 10:12:0 User identification signature: 2023-09-14 10:12:09 +0 Zone 3 Subtype: Subtype: Subtype: Subtype: tter Actual value Ok	00 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Tabular execution: no User & date / Signature 8 +0100 - 270 / Nishranth Mahesh (nhjm)	Statu NF Statu NF
evel Step 3 1 - CBF2 - Line Clearance evel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit Set value Ok	User & date: 2023-09-14 10:12:0 User identification signature: 2023-09-14 10:12:09 +0 Zone 3 Subtype: Subtype: Subtype: Subtype: User & date: 2023-09-14 10:12:1	O +0100 - 270 / Nishranth Mahesh (nhjm) O100 - 114 / PAS-X Production Operator 2 Tabular execution: no Tabular execution: no User & date / Signature 8 +0100 - 270 / Nishranth Mahesh (nhjm) +0100 - 121 / PAS-X Production Operator	Statu NF Statu NF Statu
evel Step 3 1 - CBF2 - Line Clearance evel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit Set value Ok	User & date: 2023-09-14 10:12:09 +0 User identification signature: 2023-09-14 10:12:09 +0 Zone 3 Subtype: Subtype: Subtype: tter Actual value Ok User & date: 2023-09-14 10:12:1 User identification signature: 2023-09-14 10:12:27	O +0100 - 270 / Nishranth Mahesh (nhjm) O +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Tabular execution: no User & date / Signature 8 +0100 - 270 / Nishranth Mahesh (nhjm) +0100 - 121 / PAS-X Production Operator	Statu NF Statu NF Statu NF
evel Step 3 1 - CBF2 - Line Clearance evel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit Set value Ok evel Step 4 1 - NO162ALC - Zone 3	User & date: 2023-09-14 10:12:0 User identification signature: 2023-09-14 10:12:09 +0 Zone 3 Subtype: Subtype: Subtype: Subtype: User & date: 2023-09-14 10:12:1	O +0100 - 270 / Nishranth Mahesh (nhjm) O100 - 114 / PAS-X Production Operator 2 Tabular execution: no Tabular execution: no User & date / Signature 8 +0100 - 270 / Nishranth Mahesh (nhjm) +0100 - 121 / PAS-X Production Operator	Statu NF Statu NF Statu
evel Step 3 1 - CBF2 - Line Clearance evel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit Set value Ok	User & date: 2023-09-14 10:12:09 +0 User identification signature: 2023-09-14 10:12:09 +0 Zone 3 Subtype: Subtype: Subtype: tter Actual value Ok User & date: 2023-09-14 10:12:1 User identification signature: 2023-09-14 10:12:27	O +0100 - 270 / Nishranth Mahesh (nhjm) O +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Tabular execution: no User & date / Signature 8 +0100 - 270 / Nishranth Mahesh (nhjm) +0100 - 121 / PAS-X Production Operator	Statu NF Statu NF Statu NF
evel Step 3 1 - CBF2 - Line Clearance evel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit Set value Ok evel Step 4 1 - NO162ALC - Zone 3	User & date: 2023-09-14 10:12:09 +0 User identification signature: 2023-09-14 10:12:09 +0 Zone 3 Subtype: Subtype: Subtype: Subtype: Subtype: Subtype: Subtype: Subtype: Subtype: Subtype: Subtype: Subtype:	O +0100 - 270 / Nishranth Mahesh (nhjm) O +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Tabular execution: no User & date / Signature 8 +0100 - 270 / Nishranth Mahesh (nhjm) +0100 - 121 / PAS-X Production Operator	Statu NF Statu NF Statu NF
evel Step 3 1 - CBF2 - Line Clearance evel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit Set value Ok evel Step 4 1 - NO162ALC - Zone 3 4.0 10 - LC2 1. Udfør line clearance og kvit	User & date: 2023-09-14 10:12:0 User identification signature: 2023-09-14 10:12:09 +0 Zone 3 Subtype:	00 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Tabular execution: no User & date / Signature 8 +0100 - 270 / Nishranth Mahesh (nhjm) +0100 - 121 / PAS-X Production Operator Tabular execution: no	Statu NF Statu NF Statu NF
evel Step 3 1 - CBF2 - Line Clearance evel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit Set value Ok evel Step 4 1 - NO162ALC - Zone 3 4.0 10 - LC2 1. Udfør line clearance og kvit Set value	User & date: 2023-09-14 10:12:00 User identification signature: 2023-09-14 10:12:09 +0 Zone 3 Subtype:	00 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Tabular execution: no User & date / Signature 8 +0100 - 270 / Nishranth Mahesh (nhjm) +0100 - 121 / PAS-X Production Operator Tabular execution: no	Statu NF Statu NF Statu NF Statu Statu Statu Statu
evel Step 3 1 - CBF2 - Line Clearance evel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit Set value Ok evel Step 4 1 - NO162ALC - Zone 3 4.0 10 - LC2 1. Udfør line clearance og kvit	User & date: 2023-09-14 10:12:00 User identification signature: 2023-09-14 10:12:09 +0 Zone 3 Subtype:	O +0100 - 270 / Nishranth Mahesh (nhjm) O100 - 114 / PAS-X Production Operator 2 Tabular execution: no Tabular execution: no User & date / Signature 8 +0100 - 270 / Nishranth Mahesh (nhjm) +0100 - 121 / PAS-X Production Operator Tabular execution: no User & date / Signature	Statu NF Statu NF Statu NF
evel Step 3 1 - CBF2 - Line Clearance evel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit Set value Ok evel Step 4 1 - NO162ALC - Zone 3 4.0 10 - LC2 1. Udfør line clearance og kvit Set value	User & date: 2023-09-14 10:12:09 +0 User identification signature: 2023-09-14 10:12:09 +0 Zone 3 Subtype: Subtype:	Tabular execution: no User & date / Signature 8 +0100 - 121 / PAS-X Production Operator Tabular execution: no User & date / Signature 8 +0100 - 270 / Nishranth Mahesh (nhjm) +0100 - 121 / PAS-X Production Operator User & date / Signature 12 +0100 - 270 / Nishranth Mahesh (nhjm)	Statu NF Statu NF Statu NF Statu Statu Statu
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Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

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

Level Step **Status** Subtype: ---4 1 - NO161ALC - Zone 4 Tabular execution: no NF 4.0 10 - LC1 Subtype: ---1. Udfør line clearance og kvitter User & date / Signature Set value Actual value Status Ωk 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 Tabular execution: no 4 1 - NO162ALC - Zone 4 NF Subtype: ---4.0 10 - LC2 Subtype: ---1. Udfør line clearance og kvitter **Actual value** User & date / Signature Status Ok Ok 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 4 3 1 - CBF1 - Line Clearance Zone 5 Tabular execution: no NF Subtype: ---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 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 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 - 0140MANU - Manuel prøver Subtype: ---Tabular execution: no NF Registrering af manuelle prøver Level Step Status 1 - N0100DEC - Manuel prøver Subtype: ---NF Predecessor: Start Decision type: Formula Repetition: 1 Actual value Set value User & date / Signature **Status** N0100No User & date: 2023-09-14 08:37:26 +0100 - 111111111 / --Status Level Step 1 - N0210ERL - Kassation Subtype: ---Tabular execution: no NF Kasser materiale og kvittér Level Step **Status** 1 - N0220ERL - Kassation 1, kontrol Tabular execution: no Subtype: ---NF 2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter User & date / Signature Set value Actual value **Status** 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

Regular MO no.: NHJM00013246

Level Step **Status** Subtype: ---1 - N0230ERL - Kassation 2. kontrol Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter User & date / Signature Set value Actual value 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 - 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 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 - 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** 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 Tabular execution: no NF Subtype: ---2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature Status 5 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 Tabular execution: no Subtype: ---2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value User & date / Signature **Actual value 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 4 - N0220ERL - Kassation 1. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Actual value User & date / Signature Status Set value 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 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value User & date / Signature Status Actual value 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

Basic operation: 0100 - SDD assembly

MO no.: NHJM00013246

Regular

Level Step **Status** 1 - N0200FC - Optælling Subtype: --Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan Level Step Status 1 - N230CAL - [A] Forbrug Tabular execution: no Subtype: ---NF Kontrol af antal prøver sammenhold med prøverudtagnings plan 2.0 010 - OPC Subtype: ---**Actual value** User & date / Signature **Status** Set value >=52 ea 52 ea NF User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.1 020 - IPC Subtype: ---Set value **Actual value** User & date / Signature **Status** >=20 ea 20 ea User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.2 030 - REF Subtype: ---**Actual value** Set value User & date / Signature Status >=100 ea 100 ea User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --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 - 111111111 / ---050 - PFS/Pen manuel kassation Subtype: ---Actual value User & date / Signature Set value Status User & date: 2023-09-14 10:16:03 +0100 - 111111111 / -060 - PFS automatiske kasserede Subtype: ---Set value **Actual value** User & date / Signature **Status** 100 User & date: 2023-09-14 10:16:03 +0100 - 111111111 / ---2.6 070 - PFS, indskannede Subtype: ---Actual value User & date / Signature Set value Status -- ea 20000 ea NF User & date: 2023-09-14 10:16:04 +0100 - 111111111 / ---2.9 100 - Stock Creation Subtype: --Actual value User & date / Signature Status Set value 19703 User & date: 2023-09-14 10:16:04 +0100 - 111111111 / ---110 - Udbytte 2.1 Subtype: ---0 Actual value User & date / Signature Status Set value 80 - 120 % 99,425 % User & date: 2023-09-14 10:16:05 +0100 - 111111111 / --2.1 120 - Tilladt afvigelse Subtype: ---**Actual value** User & date / Signature Set value **Status** 200 User & date: 2023-09-14 10:16:05 +0100 - 111111111 / ---2.1 130 - Afvigelse Subtype: ---Set value Actual value User & date / Signature Status 200 - 200 NF User & date: 2023-09-14 10:16:05 +0100 - 111111111 / -Level Step **Status** 1 - N240REP - Gentag recon beregning Subtype: ---NF Decision type: User selection Predecessor: N230CAL Repetition: 1 User & date / Signature **Status** Set value **Actual value** N240Yes User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhim)

Basic operation: 0100 - SDD assembly

MO no.: NHJM00013246 Regular

Level Step Status 2 - N230CAL - [A] Forbrug Subtype: ---Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan 2.0 010 - OPC Subtype: ---Actual value User & date / Signature Set value Status >=52 ea 52 ea NF User & date: 2023-09-14 10:17:54 +0100 - 111111111 / ---020 - IPC Subtype: ---User & date / Signature Status Set value **Actual value** >=20 ea 20 ea User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --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 / -2.3 040 - ID Subtype: -**Actual value** User & date / Signature Set value **Status** >=2 ea 10 ea NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / ---2.4 050 - PFS/Pen manuel kassation Subtype: ---Set value **Actual value** User & date / Signature **Status** User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --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 - 111111111 / --2.6 070 - PFS, indskannede Subtype: ---Set value **Actual value** User & date / Signature **Status** 20000 ea NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / ---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 - 111111111 / ---2.1 110 - Udbytte Subtype: ---0 **Actual value** User & date / Signature **Status** Set value 80 - 120 % 99,425 % NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --120 - Tilladt afvigelse Subtype: ---Set value Actual value User & date / Signature **Status** NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --130 - Afvigelse Subtype: ---**Actual value** User & date / Signature **Status** Set value 200 - 200 NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / Level Step Status 2 - N240REP - Gentag recon beregning Subtype: ---NF Predecessor: N230CAL Decision type: User selection 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)

Basic operation: 0100 - SDD assembly

Regular MO no.: NHJM00013246 group no.: NHJM068881

S-X-triggered exceptions			
used at	Туре	Criticality	Deviation number
23-09-14 09:51:46 +0100	Actual value correction	Noncritical	
)->[A] Materiale registering(1)->[
	ting actual value for decision 'N0	140DEC: [A] Manuel Took out' (old val	ue: 'Nej', new value: 'Ja').
ception text (user): test			
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
		User & date: 2023-09-14 09	0:51:56 +0100 - 270 / Nishranth Mahesh (nhj
Correct decision		Cima at 2022 00 44 00	0:54.54 + 0400 + 070 / Niebereth Mahach (abi
	4 / 84 - 1	Signature: 2023-09-14 09	9:51:51 +0100 - 270 / Nishranth Mahesh (nhjr
Cluster Operation	1 / Major		
Comment: Exception added to test	5 Cluster C0000 1345.		
lest		User & date: 2023-09-14 10):21:38 +0100 - 270 / Nishranth Mahesh (nhji
Exception added to cluster		330. 6. 44.6. 2323 33	
		Signature: 2023-09-14 10):21:38 +0100 - 270 / Nishranth Mahesh (nhji
Acknowledged	1 / Major	Noncritical	
Comment: test	. ,aje.		
		User & date: 2023-09-14 10):22:20 +0100 - 270 / Nishranth Mahesh (nhji
Acknowledge an exception			,
		Signature: 2023-09-14 10:22:	16 +0100 - 113 / PAS-X Production Operator
		3	
23-09-14 10:05:59 +0100	Actual value correction	Noncritical	
)->[A] Materiale registering(1)->[
	ting actual value for decision 'N0	1100DEC: [A] Manuel stock creation' (c	old value: 'Nej', new value: 'Ja').
ception text (user): test			
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
		User & date: 2023-09-14 10):06:18 +0100 - 270 / Nishranth Mahesh (nhj
Correct decision			
		Signature: 2023-09-14 10:00	6:15 +0100 - 121 / PAS-X Production Operat
Cluster Operation	1 / Major		
Comment: Exception added to	o cluster C00001345.		
test			
l		User & date: 2023-09-14 10	0:21:38 +0100 - 270 / Nishranth Mahesh (nhj
Exception added to cluster		0'	004 00 ±0400 ±070 (NP-b
			0:21:38 +0100 - 270 / Nishranth Mahesh (nhj
Acknowledged	1 / Major	Noncritical	
Comment: test		Harri B. Hala, 0000, 00, 44, 40	000 00 ±0400 ±070 (NPsharadh Mahadh (ab'
Adam takan ana arawa		User & date: 2023-09-14 10	0:22:20 +0100 - 270 / Nishranth Mahesh (nhj
Acknowledge an exception		Cirrent 2022 00 44 40:22:	40 10400 442 / DAC V Deadwelfer Or conta
		Signature: 2023-09-14 10:22:	16 +0100 - 113 / PAS-X Production Operator
23-09-14 10:20:34 +0100	Integrity check warning	Noncritical	
lated object: 806363 (NHJM00			
•	,	ete system configuration for final alarn	n from PCS. Check for final alarm cannot be
ecuted.	•	, ,	
 -		- 111 III	
Status	Priority	Criticality	Deviation number
	Priority 1 / Major	Criticality Noncritical	Deviation number
Status			Deviation number
Status Generated		Noncritical	
Status Generated Comment: test	1 / Major	Noncritical	
Status Generated	1 / Major	Noncritical User & date: 2023-09-14 10	 0:20:34 +0100 - 270 / Nishranth Mahesh (nhj
Status Generated Comment: test	1 / Major	Noncritical User & date: 2023-09-14 10	 0:20:34 +0100 - 270 / Nishranth Mahesh (nhj
Status Generated Comment: test NNEndShopFloorOrderWithWa	1 / Major arning 1 / Major	Noncritical User & date: 2023-09-14 10	 0:20:34 +0100 - 270 / Nishranth Mahesh (nhj
Status Generated Comment: test NNEndShopFloorOrderWithWa	1 / Major arning 1 / Major	Noncritical User & date: 2023-09-14 10	 0:20:34 +0100 - 270 / Nishranth Mahesh (nhj
Generated Comment: test NNEndShopFloorOrderWithWa Cluster Operation Comment: Exception added to	1 / Major arning 1 / Major	Noncritical User & date: 2023-09-14 10 Control Signature: 2023-09-14 10	 0:20:34 +0100 - 270 / Nishranth Mahesh (nhj 0:20:33 +0100 - 270 / Nishranth Mahesh (nhj
Generated Comment: test NNEndShopFloorOrderWithWa Cluster Operation Comment: Exception added to	1 / Major arning 1 / Major	Noncritical User & date: 2023-09-14 10 Control Signature: 2023-09-14 10	 0:20:34 +0100 - 270 / Nishranth Mahesh (nhji 0:20:33 +0100 - 270 / Nishranth Mahesh (nhji
Generated Comment: test NNEndShopFloorOrderWithWat Cluster Operation Comment: Exception added to	1 / Major arning 1 / Major	Noncritical User & date: 2023-09-14 10 Control Signature: 2023-09-14 10 User & date: 2023-09-14 10	 0:20:34 +0100 - 270 / Nishranth Mahesh (nhj 0:20:33 +0100 - 270 / Nishranth Mahesh (nhj 0:21:38 +0100 - 270 / Nishranth Mahesh (nhj
Generated Comment: test NNEndShopFloorOrderWithWat Cluster Operation Comment: Exception added to	1 / Major arning 1 / Major	Noncritical User & date: 2023-09-14 10 Control Signature: 2023-09-14 10 User & date: 2023-09-14 10	 0:20:34 +0100 - 270 / Nishranth Mahesh (nhji 0:20:33 +0100 - 270 / Nishranth Mahesh (nhji 0:21:38 +0100 - 270 / Nishranth Mahesh (nhji
Generated Comment: test NNEndShopFloorOrderWithWat Cluster Operation Comment: Exception added to test Exception added to cluster	1 / Major arning 1 / Major o cluster C00001345.	Noncritical User & date: 2023-09-14 10 Control Signature: 2023-09-14 10 User & date: 2023-09-14 10 Signature: 2023-09-14 10	 0:20:34 +0100 - 270 / Nishranth Mahesh (nhj 0:20:33 +0100 - 270 / Nishranth Mahesh (nhj 0:21:38 +0100 - 270 / Nishranth Mahesh (nhj
Status Generated Comment: test NNEndShopFloorOrderWithWa Cluster Operation Comment: Exception added to test Exception added to cluster Acknowledged	1 / Major arning 1 / Major o cluster C00001345.	Noncritical User & date: 2023-09-14 10 Control Signature: 2023-09-14 10 User & date: 2023-09-14 10 Signature: 2023-09-14 10 Noncritical	Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh (nhjr 0:20:33 +0100 - 270 / Nishranth Mahesh (nhjr 0:21:38 +0100 - 270 / Nishranth Mahesh (nhjr 0:21:38 +0100 - 270 / Nishranth Mahesh (nhjr 0:22:20 +0100 - 270 / Nishranth Mahesh (nhjr

Acknowledge an exception

Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3