00000000

5957004 - Obesity SDD 0.25mg/0.5 ml D

Regular production



BRR status Released

MBR ID/Version/Description 5957004/0000032/Obesity SDD 0.25mg/0.5mlD Order size 30000 ea Finished Batch no.

MO status Valid from NHJM068881 00000001 MO no. NHJM00013246 MBR for MO version

BRR Approval Text MBR fulfilled Status 00000000 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 |
| Excepti | on review | | Executed | 0 |
| | 00000000 | 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 | opopop start | opopop 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 | opopop 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 batches | | | | | | | | |
|------------------|---------------------------------|------------|------------------------|---------------------------|------------------------------|---------------------------|--|--|
| Material no. | Material name | Batch no. | Expiration date | opopop start | opopop end | opopop 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 | | |

| put material | / Takeout log | | | | | |
|--------------|--|---|--|---|--|---|
| Material n | o. Material n | ame | Manufacturing | date set Target quantity | tity opopop quantity | |
| 5185500 | SEMAGLU 0.5 | TIDE D 0.5MG/ML,PF | S No | 20000 ea | 20000 ea | |
| Action | SU | Batch no. | Scale ID | | | |
| Take over | 123400004868171362 | NHJM068882 | Date - User: 2023 | | | ator |
| Take over | 123400004868171386 | NHJM068882 | Date - User: 2023 | | | ator |
| Material n | o. Material n | ame | Manufacturing | date set Target quantity | y opopop quantity | |
| 2700145 | FRONT AS WHITE | SSEMBLY_MK2, NN | No | 20000 ea | 20000 ea | |
| Action | SU | Batch no. | Scale ID | | | |
| Take over | 123400004868171461 | NHJM068884 | Date - User: 20 | | | njm) |
| Take over | 123400004868171423 | NHJM068884 | Date - User: 20 | | | njm) |
| Material no | o. Material n | ame | Manufacturing | date set Target quantity | y opopop quantity | |
| 2701018 | REAR ASS | SEMBLY, NN WHITE, | 0.5 No | 20000 ea | 20000 ea | |
| Action | SU | Batch no. | Scale ID | | | |
| Take over | 123400004868171485 | NHJM068885 | Date - User: 2023 | | | ator |
| Take over | 123400004868171508 | NHJM068885 | Date - User: 2023 | | | ator |
| | Material no 5185500 Action Take over Take over Material no 2700145 Action Take over Take over Material no 2701018 Action Take over | 5185500 SEMAGLU 0.5 Action SU Take over 123400004868171362 Take over 123400004868171386 Material no. Material no. 2700145 FRONT AS WHITE Action SU Take over 123400004868171461 Take over 123400004868171423 Material no. Material no. 2701018 REAR ASS Action SU Take over 123400004868171485 | Material no. Material name 5185500 SEMAGLUTIDE D 0.5MG/ML,PF 0.5 Action SU Batch no. Take over 123400004868171362 NHJM068882 Take over 123400004868171386 NHJM068882 Material no. 2700145 FRONT ASSEMBLY_MK2, NN WHITE Action SU Batch no. Take over 123400004868171461 NHJM068884 Take over 123400004868171423 NHJM068884 Material no. Material name 2701018 REAR ASSEMBLY, NN WHITE, 0 Action SU Batch no. Take over 123400004868171485 NHJM068885 | Material no. Material name Manufacturing 5185500 SEMAGLUTIDE D 0.5MG/ML,PFS No No 0.5 0.5 No Action SU Batch no. Scale ID Take over 123400004868171362 NHJM068882 Date - User: 2023 Date - User: 2023 Material no. Material name Manufacturing 2700145 FRONT ASSEMBLY_MK2, NN No No WHITE Batch no. Scale ID Take over 123400004868171461 NHJM068884 Date - User: 20 Date - User: 20 Material no. Material name Manufacturing 2701018 REAR ASSEMBLY, NN WHITE, 0.5 No Action SU Batch no. Scale ID Take over 123400004868171485 NHJM068885 Date - User: 2023 Take over 123400004868171485 NHJM068885 | Material no. Material name Manufacturing date set Target quantity 5185500 SEMAGLUTIDE D 0.5MG/ML,PFS No 20000 ea Action SU Batch no. Scale ID Scale quantity Target Take over 123400004868171362 NHJM068882 10 Date - User: 2023-09-14 09:57:47 +0100 - 12 12 Date - User: 2023-09-14 09:57:47 +0100 - 12 Material no. Material name Manufacturing date set Target quantity 2700145 FRONT ASSEMBLY_MK2, NN No 20000 ea Material no. Scale ID Scale quantity Target Quantity Target Quantity Target Take over 123400004868171461 NHJM068884 10 Take over 123400004868171423 NHJM068884 10 Date - User: 2023-09-14 09:57:15 +0100 - Date - User: 2023-09-14 09:57:15 +0100 - 10 Take over 123400004868171485 NHJM068885 10 Date - User: 2023-09-14 09:56:22 +0100 - 12 Date - User: 2023-09-14 09:56:22 +0100 - 12 <td> Material no. Material name Manufacturing date set Target quantity Opopop quantity SEMAGLUTIDE D 0.5MG/ML,PFS No 20000 ea 20000</td> | Material no. Material name Manufacturing date set Target quantity Opopop quantity SEMAGLUTIDE D 0.5MG/ML,PFS No 20000 ea 20000 |

| Bill of | target material / Stoc | ck creation log | | | | |
|---------|------------------------|--------------------------------|----------------|--------------------------------|-----------------------|----------------------|
| Pos. | Material no. | Material name | Batch no. | Material flow type | Target quantity | opopop quantity |
| 0001 | 5957004 | Obesity SDD 0.25mg/0.5 ml D | NHJM068881 | Stock | 30000 ea | 19703 ea |
| | SU | SU | | | | opopop quantity |
| | 357108691600055 | 5130 | Stock creation | | | 10000 ea |
| | | | | Date - User: 2023-09-14 10:06: | 30 +0100 - 270 / Nis | hranth Mahesh (nhjm) |
| | 357108691600055 | 5147 | Stock creation | | | 9703 ea |
| | | | | Date - User: 2023-09-14 10:07: | :18 +0100 - 270 / Nis | hranth Mahesh (nhjm) |
| | · | | | | | |

| Material reconciliation - Input material | | | | | | | | |
|--|----------------|-------------------|------------|-------------|-----------|------------|--------|--|
| Pos. | Material | | | | Accounted | | Status | |
| 0001 | 5185500 - SEMA | GLUTIDE D 0.5MG/I | 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 | оророр | 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 |

Regular MO no.: NHJM00013246

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

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

| Sample | s | | | | | | |
|--------|-------------|-----------|------------------------|-----------------|----|-----------------------|------------------|
| ID | Sample type | Variant | Check list | Product counter | SU | Sample quantity | Critical results |
| REF1 | REF | AUTOMATIC | Reference kvittering | 10 | | 35 ea | OK |
| | | Date: 2 | 2023-09-14 08:47:54 +0 | 0100 | | User: 121/PAS-X Produ | uction Operator |
| | | PCS D | Date: 2017-06-15 11:33 | :32,861 | | | Verification: |
| OPC1 | OPC | AUTOMATIC | OPC kvittering | 30 | | 40 ea | OK |
| | | Date: 2 | 2023-09-14 08:48:25 +0 | 0100 | | User: 121/PAS-X Produ | uction Operator |
| | | PCS D | Date: 2017-06-15 11:33 | :32,861 | | | Verification: |
| ID1 | PFS-ID | AUTOMATIC | ID kvittering | 30 | | 10 ea | OK |
| | | Date: 2 | 2023-09-14 08:49:00 +0 | 0100 | | User: 121/PAS-X Produ | uction Operator |
| | | PCS D | Date: 2017-06-15 11:33 | :32,861 | | | Verification: |
| IPC1 | IPC | AUTOMATIC | IPC kvittering | 30 | | 20 ea | OK |
| | | Date: 2 | 2023-09-14 08:49:35 +0 | 0100 | | User: 121/PAS-X Produ | uction Operator |
| | | PCS D | Date: 2017-06-15 11:33 | :32,861 | | | Verification: |
| OPC2 | OPC | AUTOMATIC | OPC kvittering | 30 | | 12 ea | OK |
| | | Date: 2 | 2023-09-14 09:19:58 +0 | 0100 | | User: 121/PAS-X Produ | uction Operator |
| | | PCS D | Date: 2017-06-15 11:33 | :32,861 | | | Verification: |
| REF2 | REF | AUTOMATIC | Reference kvittering | 10 | | 65 ea | OK |
| | | Date: 2 | 2023-09-14 09:23:41 +0 | 0100 | | User: 121/PAS-X Produ | uction Operator |
| | | PCS D | 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 | | | | | | | | | |
|---|--|---|------------------|-------------------------|--|------------|--|--|--|--|
| | _evel | Step | | | | Status | | | | |
| 1 | | 1 - 0100STR - Opstartsa | aktiviteter pppp | pppp: | Tabular execution: no | NF | | | | |
| | | Funktion håndterer alle ops Allokering af udstyr - Prøve | | • | k-to-Back bekræftelse - Batchinformation (PID Board Inform tart | ation) - | | | | |
| | _evel | Step | | | | Status | | | | |
| ų | 2 | 1 - N0100DEC - Back to | back? pppp | pppp: | | NF | | | | |
| | | Back to Back vælges hvis vælges ja. Hvis ikke, vælg | • | iddelbart efter forgåei | nde batch. Opfylder denne ordre kriterierne for en back-to-b | ack-ordre, | | | | |
| ı | Decision type: User selection Predecessor: Start | | Repetition: 1 | | | | | | | |
| l | | Set value | opopop value | | User & date / Signature | Status | | | | |
| ı | | | N0100Yes | | | NF | | | | |
| L | | | | User & date: 20 | 23-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm) | · | | | | |
| Г | | | | | | | | | | |

Basic operation: 0100 - SDD assembly

MO no.: NHJM00013246 Regular

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Level Step Status 1 - N0110B2B - Bekræft back to back pppppppp: ---Tabular execution: no NF Denne funktion bekræfter valget af Back-to-Back 2.0 010 - Bekræft back to back pppppppp : --opopop 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 pppppppp: ---Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre. Status NF pppppppp: ---Allokerer linje til aktuelle ordre. Linjen kan ikke allokeres, hvis status ikke er OK. User & date / Signature Status Set value opopop value ASSEM: Assembly Line / NF ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01) 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] ppppppppp: ---Tabular execution: no NF Prøveudtagsberegninger Beregner prøve udtag ud fra valgte ordre. 2.0 010 - Batch Size in Pens pppppppp : ---User & date / Signature Set value opopop value Status 30000 ea User & date: 2023-09-14 08:33:58 +0100 - 111111111 / -2.1 020 - IPC ppppppppp : ---1. Udtags mængde Set value opopop value User & date / Signature **Status** 20 ea User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---2.2 030 - OPC pppppppp : ---1. Udtags mængde Set value opopop value User & date / Signature **Status** 52 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / 040 - Reference pppppppp : ---1. Udtags mængde Set value opopop value User & date / Signature Status 100 ea User & date: 2023-09-14 08:33:59 +0100 - 111111111 / --2.4 050 - ID pppppppp : ---1. Udtags mængde Set value opopop value User & date / Signature Status 2 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---Level Step Status 1 - N0250MBA - [A] Batch start NF Tabular execution: no pppppppp: ---Udfører batchstart mellem PAS-X og linjen.

MO no.: NHJM00013246

Regular

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Level Step Status → 3 1 - M0150DEC - [A] Start MOT udført? NF Decision type: Formula Predecessor: M0140MOT Repetition: 1 Set value opopop value User & date / Signature **Status** M0150Yes NF User & date: 2023-09-14 08:37:05 +0100 - 111111111 / ---Level Step Status 1 - M0160DEC - [A] Start FA udført ? |₊| 3 pppppppp: ---NF Predecessor: M0161FA Repetition: 1 Decision type: Formula Set value User & date / Signature Status opopop value M0160Yes NF User & date: 2023-09-14 08:36:53 +0100 - 111111111 / -Level Step **Status** pppppppp: ---NF Decision type: Formula Predecessor: M0171PFS Repetition: 1 Set value User & date / Signature **Status** opopop value M0170Yes User & date: 2023-09-14 08:37:14 +0100 - 111111111 / ---Level Step Status | 4 | 3 | 1 - M0180DEC - [A] Start RA udført? NF Decision type: Formula Predecessor: M0181RA Repetition: 1 Set value opopop value User & date / Signature **Status** M0180Yes NF User & date: 2023-09-14 08:37:24 +0100 - 111111111 / ---Status Level Step 1 - 0110MAN - [A] Redownload Tabular execution: no NF pppppppp: ---Trin til redownload Level Step Status 1 - N0100DEC - [A] Redownload pppppppp: ---NF Denne funktion er 'Nej' som standard. Ændres til 'Ja' ved behov for redownload. Decision type: Formula Predecessor: Start Repetition: 1 Set value opopop 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 pppppppp: ---NF Scan komponenter ind til brug på linjen. Status Level Step 2 - N0170LEM - Bekræft linje er tom pppppppp: ---Tabular execution: no NF Bekræft linien er tom. 1.0 010 - Udfør Line Empty ppppppppp : --1. Før batchstop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom. Set value opopop value User & date / Signature Status OK NF OK User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Level Step **Status** 1 - N0180MBI - Batch stop Tabular execution: no NF pppppppp: ---Trin i forbindelse med afslutning af batch. Status ⊾|2| 1 - LNCLR - Linje Clearance pppppppp: ---Tabular execution: no Status Level Step | 4 3 1 - CBF5 - Line Clearance Zone 1 NF pppppppp: --Tabular execution: no

MO no.: NHJM00013246 Regular

Batch no.: NHJM068881 Level Step **Status** 4 1 - NO161ALC - Zone 1 Tabular execution: no NF ppppppppp: --4.0 10 - LC1 ppppppppp : ---1. Udfør line clearance og kvitter User & date / Signature Set value opopop value 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 Tabular execution: no NF pppppppp: ---4.0 10 - LC2 ppppppppp : ------1. Udfør line clearance og kvitter Set value User & date / Signature opopop value Status Ok Ok 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 NF pppppppp: ---Tabular execution: no Level Step Status 4 1 - NO161ALC - Zone 2 pppppppp: ---Tabular execution: no NF 4.0 10 - LC1 pppppppp : ---1. Udfør line clearance og kvitter Set value opopop value User & date / Signature Status Ok 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 pppppppp: ---Tabular execution: no NF 4.0 10 - LC2 pppppppp : ---1. Udfør line clearance og kvitter Set value opopop value User & date / Signature **Status** 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 Tabular execution: no pppppppp: ---NF Level Step Status 4 1 - NO161ALC - Zone 3 Tabular execution: no NF pppppppp: ---4.0 10 - LC1 pppppppp : ---1. Udfør line clearance og kvitter opopop value User & date / Signature Set value **Status** Ok Ωk 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 pppppppp: ---Tabular execution: no NF 4.0 10 - LC2 pppppppp : ---1. Udfør line clearance og kvitter Set value opopop value User & date / Signature Status 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 Tabular execution: no NF pppppppp: ---

Basic operation: 0100 - SDD assembly

Regular production

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

Basic operation: 0100 - SDD assembly

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Level Step **Status** 1 - N0230ERL - Kassation 2. kontrol Tabular execution: no NF pppppppppppppp: --2.0 010 - Kassation 2. kontrol ppppppppp : ---1. Kasser PFS/Pen og kvitter User & date / Signature Set value opopop 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 Tabular execution: no NF pppppppp: ---2.0 010 - Kassation 1. kontrol ppppppppp : ------1. Kasser PFS/Pen og kvitter Set value User & date / Signature opopop value 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 pppppppp: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol pppppppp : ---1. Kasser PFS/Pen og kvitter Set value User & date / Signature opopop value **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 pppppppp: ---2.0 010 - Kassation 1. kontrol pppppppp : ---1. Kasser PFS/Pen og kvitter Set value opopop 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 pppppppp: ---2.0 010 - Kassation 2. kontrol pppppppp : ---1. Kasser PFS/Pen og kvitter Set value User & date / Signature opopop 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 pppppppp: ---Tabular execution: no NF 2.0 010 - Kassation 1. kontrol pppppppp : ---1. Kasser PFS/Pen og kvitter opopop 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 pppppppp: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol pppppppp : ---1. Kasser PFS/Pen og kvitter User & date / Signature Status Set value opopop value 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

MO no.: NHJM00013246 Regular

Level Step **Status** 1 - N0200FC - Optælling Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan Level Step Status 1 - N230CAL - [A] Forbrug Tabular execution: no pppppppp: ---NF Kontrol af antal prøver sammenhold med prøverudtagnings plan 2.0 010 - OPC ppppppppp : -opopop 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 pppppppp : --opopop value User & date / Signature **Status** Set value >=20 ea 20 ea User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.2 030 - REF pppppppp : ---Set value opopop value User & date / Signature Status >=100 ea 100 ea NF User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.3 040 - ID pppppppp : -Set value opopop 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 pppppppp : ---User & date / Signature opopop value Status Set value User & date: 2023-09-14 10:16:03 +0100 - 111111111 / --060 - PFS automatiske kasserede pppppppp : ---Set value opopop value User & date / Signature **Status** 100 User & date: 2023-09-14 10:16:03 +0100 - 111111111 / ---2.6 070 - PFS, indskannede pppppppp : --opopop 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 pppppppp : opopop value User & date / Signature Status Set value User & date: 2023-09-14 10:16:04 +0100 - 111111111 / ---110 - Udbytte 2.1 pppppppp : ---0 User & date / Signature Status Set value opopop value 80 - 120 % 99,425 % User & date: 2023-09-14 10:16:05 +0100 - 111111111 / --2.1 120 - Tilladt afvigelse pppppppp : ---User & date / Signature Set value opopop value **Status** 200 User & date: 2023-09-14 10:16:05 +0100 - 111111111 / ---2.1 130 - Afvigelse pppppppp : ---Set value opopop 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 pppppppp: ---NF Decision type: User selection Predecessor: N230CAL Repetition: 1 User & date / Signature **Status** Set value opopop value N240Yes User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhim)

Basic operation: 0100 - SDD assembly

Regular

MO no.: NHJM00013246

Level Step Status 2 - N230CAL - [A] Forbrug Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan 2.0 010 - OPC pppppppp : --opopop value User & date / Signature Set value Status >=52 ea 52 ea NF User & date: 2023-09-14 10:17:54 +0100 - 111111111 / ---020 - IPC pppppppp : --opopop value User & date / Signature Set value Status =20 ea 20 ea User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --030 - REF pppppppp : ---Set value opopop value User & date / Signature **Status** >=100 ea 100 ea NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / -2.3 040 - ID pppppppp : -Set value User & date / Signature opopop value **Status** >=2 ea 10 ea NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / ---2.4 050 - PFS/Pen manuel kassation pppppppp : ---Set value opopop value User & date / Signature **Status** User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --2.5 060 - PFS automatiske kasserede pppppppp : ---Set value opopop value User & date / Signature Status 100 NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / --2.6 070 - PFS, indskannede ppppppppp : ---Set value opopop value User & date / Signature **Status** 20000 ea NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / ---2.9 100 - Stock Creation pppppppp : ---Set value opopop value User & date / Signature **Status** 19703 User & date: 2023-09-14 10:17:57 +0100 - 111111111 / ---2.1 110 - Udbytte pppppppp : ---0 opopop 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 pppppppp : ---Set value opopop value User & date / Signature **Status** User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --130 - Afvigelse pppppppp : --opopop value User & date / Signature **Status** Set value 200 - 200 0 NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / -Level Step Status 2 - N240REP - Gentag recon beregning pppppppp: ---NF Predecessor: N230CAL Decision type: User selection Repetition: 2 Set value opopop 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

| ised at | Туре | Criticality | Deviation number |
|--|---|--|---|
| 3-09-14 09:51:46 +0100 | opopop value correction | Noncritical | |
| • |)->[A] Materiale registering(1)->[| | us Mail severalus Hell |
| | ling opopop value for decision 'NU | 0140DEC: [A] Manuel take out' (old val | ue: 'Nej', new value: 'Ja'). |
| seption text (user): test Status | Priority | Criticality | Deviation number |
| Generated | 1 / Major | Noncritical | Deviation number |
| Generated | i / iviajoi | | 0:51:56 +0100 - 270 / Nishranth Mahesh |
| Correct decision | | 0301 d date. 2020 00 14 00 | 2707 Normanian Mariesh |
| | | Signature: 2023-09-14 09 | 0:51:51 +0100 - 270 / Nishranth Mahesh |
| Cluster Operation | 1 / Major | | |
| Comment: Exception added to | • | | |
| test | | | |
| | | User & date: 2023-09-14 10 | :21:38 +0100 - 270 / Nishranth Mahesh |
| Exception added to cluster | | | |
| | | Signature: 2023-09-14 10 | :21:38 +0100 - 270 / Nishranth Mahesh |
| Acknowledged | 1 / Major | Noncritical | |
| Comment: test | | | |
| | | User & date: 2023-09-14 10 | 0:22:20 +0100 - 270 / Nishranth Mahesh |
| Acknowledge an exception | | | |
| | | Signature: 2023-09-14 10:22: | 16 +0100 - 113 / PAS-X Production Ope |
| 3-09-14 10:05:59 +0100 | opopop value correction | Noncritical | |
| |)->[A] Materiale registering(1)->[| | |
| - | | 2100DEC: [A] Manuel stock creation' (c | old value: 'Nei' new value: '.la') |
| ception text (user): test | ing speep value for decision 140 | TOOBEO. [74] Mariaer Stook Greation (e | value. 146j, new value. 64 j. |
| Status | Priority | Criticality | Deviation number |
| Generated | 1 / Major | Noncritical | |
| Concrated | 1 / Wajoi | | 0:06:18 +0100 - 270 / Nishranth Mahesh |
| Correct decision | | 0001 & 4440. 2020 00 11 10 | 2707 Monitor Mandell |
| 3011001 400101011 | | Signature: 2023-09-14 10:00 | 6:15 +0100 - 121 / PAS-X Production Op |
| Cluster Operation | 1 / Major | | |
| Comment: Exception added to | • | | |
| test | | | |
| | | User & date: 2023-09-14 10 | :21:38 +0100 - 270 / Nishranth Mahesh |
| Exception added to cluster | | | |
| | | Signature: 2023-09-14 10 | :21:38 +0100 - 270 / Nishranth Mahesh |
| Acknowledged | 1 / Major | Noncritical | |
| Comment: test | | | |
| Comment. test | | User & date: 2023-09-14 10 | |
| Comment. test | | 0001 & 0010. 2020 00 11 10 | :22:20 +0100 - 270 / Nishranth Mahesh |
| | | 0001 a dato. 2020 00 11 10 | 0:22:20 +0100 - 270 / Nishranth Mahesh |
| Acknowledge an exception | | | 1:22:20 +0100 - 270 / Nishranth Mahesh 16 +0100 - 113 / PAS-X Production Ope |
| Acknowledge an exception | | Signature: 2023-09-14 10:22: | |
| Acknowledge an exception 23-09-14 10:20:34 +0100 | Integrity check warning | | |
| Acknowledge an exception 23-09-14 10:20:34 +0100 lated object: 806363 (NHJM00 | 0013246) | Signature: 2023-09-14 10:22: Noncritical | 16 +0100 - 113 / PAS-X Production Ope |
| Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF | 0013246) | Signature: 2023-09-14 10:22: Noncritical | 16 +0100 - 113 / PAS-X Production Ope |
| Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF | 0013246) RDERCONTROL0002 : Incompl | Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm | 16 +0100 - 113 / PAS-X Production Oper |
| Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status | 0013246) RDERCONTROL0002 : Incompl | Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarn Criticality | 16 +0100 - 113 / PAS-X Production Oper |
| Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated | 0013246) RDERCONTROL0002 : Incompl | Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm | 16 +0100 - 113 / PAS-X Production Oper |
| Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status | 0013246) RDERCONTROL0002 : Incompl | Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical | 16 +0100 - 113 / PAS-X Production Operation n from PCS. Check for final alarm cannot Deviation number |
| Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated Comment: test | 0013246) RDERCONTROL0002 : Incompl Priority 1 / Major | Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical | 16 +0100 - 113 / PAS-X Production Oper |
| Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 eption text (system): NNCOF cuted. Status Generated Comment: test | 0013246) RDERCONTROL0002 : Incompl Priority 1 / Major | Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10 | n from PCS. Check for final alarm cannot Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh |
| Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated Comment: test NNEndShopFloorOrderWithWa | O013246) RDERCONTROL0002 : Incompl Priority 1 / Major | Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10 | 16 +0100 - 113 / PAS-X Production Operation n from PCS. Check for final alarm cannot Deviation number |
| Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated Comment: test NNEndShopFloorOrderWithWa | O013246) RDERCONTROL0002 : Incompl Priority 1 / Major 1 / Major | Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10 | n from PCS. Check for final alarm cannot Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh |
| Acknowledge an exception 23-09-14 10:20:34 +0100 lated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated Comment: test NNEndShopFloorOrderWithWa Cluster Operation Comment: Exception added to | O013246) RDERCONTROL0002 : Incompl Priority 1 / Major 1 / Major | Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10 | n from PCS. Check for final alarm cannot Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh |
| Acknowledge an exception 23-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated Comment: test NNEndShopFloorOrderWithWa | O013246) RDERCONTROL0002 : Incompl Priority 1 / Major 1 / Major | Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10 Control Signature: 2023-09-14 10 | n from PCS. Check for final alarm canno Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh |
| Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated Comment: test NNEndShopFloorOrderWithWa Cluster Operation Comment: Exception added to test | O013246) RDERCONTROL0002 : Incompl Priority 1 / Major 1 / Major | Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10 Control Signature: 2023-09-14 10 | n from PCS. Check for final alarm cannot Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh |
| Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated Comment: test NNEndShopFloorOrderWithWa Cluster Operation Comment: Exception added to | O013246) RDERCONTROL0002 : Incompl Priority 1 / Major 1 / Major | Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10 User & date: 2023-09-14 10 | 16 +0100 - 113 / PAS-X Production Ope n from PCS. Check for final alarm canno Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh 0:21:38 +0100 - 270 / Nishranth Mahesh |
| Acknowledge an exception 23-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated Comment: test NNEndShopFloorOrderWithWa Cluster Operation Comment: Exception added to test Exception added to cluster | O13246) RDERCONTROL0002 : Incomple Priority 1 / Major 1 / Major c cluster C00001345. | Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10 User & date: 2023-09-14 10 Signature: 2023-09-14 10 | n from PCS. Check for final alarm cannot Deviation number |
| Acknowledge an exception 23-09-14 10:20:34 +0100 lated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated Comment: test NNEndShopFloorOrderWithWa Cluster Operation Comment: Exception added to test | O013246) RDERCONTROL0002 : Incompl Priority 1 / Major 1 / Major | Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10 User & date: 2023-09-14 10 | 16 +0100 - 113 / PAS-X Production Operation of the PCS. Check for final alarm cannot Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh 0:21:38 +0100 - 270 / Nishranth Mahesh |

Acknowledge an exception

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