## **Batch Record Report**

5957004 - Fattiness SDD 0.25mg/0.5 ml D

## Regular production



Released

MBR ID/Version/Description 5957004/0000032/Fattiness SDD 0.25mg/0.5mlD

30000 ea MO industry Finished Order size Valid from Batch no. NHJM068881 MBR for MO version 00000001 MO no. NHJM00013246

BRR Approval		
industry	Word	MBR fulfilled
Batch Record Report NHJN	M00013246	
Released	Automatically released by system	
		Date - User: 2023-09-14 10:35:22 +0100 - 111111111 /
MBR fulfilled: yes		

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

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

Bill of ir	put material	/ Takeout log							
Pos.	Material n		Material nar	ne	Manufacturing date	set Target qua	ntity A	Actual quantity	
0001	5185500		SEMAGLUTII 0.5	DE D 0.5MG/ML,PF		20000 ea		20000 ea	
	Action	SU		Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity	
	Take over	12340000486	8171362	NHJM068882	 Date - User: 2023-09-1	 4 09:57:47 +0100	10000 ea - 121 / PAS-	10000 ea -X Production Operator	
	Take over	12340000486	8171386	NHJM068882	 Date - User: 2023-09-1	 4 09:58:12 +0100	10000 ea - 121 / PAS-	10000 ea -X Production Operator	
Pos.	Material n	0.	Material nar	ne	Manufacturing date	set Target qua	ntity A	Actual quantity	
0002	2700145		FRONT ASSI WHITE	EMBLY_MK2, NN	No	20000 ea	2	20000 ea	
	Action	SU		Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity	
	Take over	12340000486	8171461	NHJM068884	 Date - User: 2023-09	 9-14 09:57:03 +010	10000 ea 00 - 270 / Nis	10000 ea shranth Mahesh (nhjm)	
	Take over	12340000486	8171423	NHJM068884	 Date - User: 2023-09	 9-14 09:57:15 +010	10000 ea 00 - 270 / Nis	10000 ea shranth Mahesh (nhjm)	
Pos.	Material n	0.	Material nar	ne	Manufacturing date	set Target qua	ntity A	Actual quantity	
0003	2701018		REAR ASSE	MBLY, NN WHITE, (	0.5 No	5 No 20000 ea		20000 ea	
	Action	SU		Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity	
	Take over	12340000486	8171485	NHJM068885	 Date - User: 2023-09-1	 4 09:56:22 +0100	10000 ea - 121 / PAS-	10000 ea -X Production Operator	
	Take over	12340000486	8171508	NHJM068885	 Date - User: 2023-09-1	 4 09:56:48 +0100	10000 ea - 121 / PAS-	10000 ea -X Production Operator	
								•	

Bill of	target material / S	Stock creation log				
Pos.	Material no.	Material name	Batch no.	Material flow type	Target quantity	Actual quantity
0001	5957004	Fattiness SDD 0.25mg/0.5	NHJM068881	Stock	30000 ea	19703 ea
		ml D				
	SU		Action			Actual quantity
	357108691600055130		Stock creation			10000 ea
				Date - User: 2023-09-14 10:06:	:30 +0100 - 270 / Nis	hranth Mahesh (nhjm)
	357108691600055147		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						industry
0001	5185500 - SEMA	GLUTIDE 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	

Material reconciliation - Target material					
Material	Target	Actual	Samples		
5957004 - Fattiness 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	
simple operation	Production unit
0100 - SDD assembly	DF0601AL

simple operation: 0100 - SDD assembly

Batch no.: NHJM068881

**Check lists** Check list: ID kvittering Number of samples using this list: 1 OK 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

Samples	5						
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 Pi	oduction Operator
		PCS [	Date: 2017-06-15 11:33:3	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 Pi	oduction Operator
		PCS [	Date: 2017-06-15 11:33:3	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 Pi	oduction Operator
		PCS [	Date: 2017-06-15 11:33:3	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 Pi	oduction Operator
		PCS [	Date: 2017-06-15 11:33:3	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 Pi	oduction Operator
		PCS [	Date: 2017-06-15 11:33:3	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 Pi	oduction Operator
		PCS [	Date: 2017-06-15 11:33:3	32,861			Verification:

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

	Detailed BO								
L	.evel	Step					industry		
1		1 - 0100STR - Opsta	artsaktiviteter	Subtype:		Tabular execution: no	NF		
		Funktion håndterer alle opstartsaktiviteter: - Back-to-Back vurdering - Back-to-Back bekræftelse - Batchinformation (PID Board Information) Allokering af udstyr - Prøveudtagnings beregninger - Batch download og start							
L	Level Step industr								
4	2	1 - N0100DEC - Bad	ck to back?	Subtype:			NF		
		Back to Back vælges hvis denne batch opstartes umiddelbart efter forgående batch. Opfylder denne ordre kriterierne for en back-to-back-ordre, vælges ja. Hvis ikke, vælg nej.							
l	Decision type: User selection Predecessor: Start Repetition: 1					tion: 1			
l		Set value	Actual v	/alue		User & date / Signature	industry		
l			N0100Y	es			NF		
L				User & d	ate: 2023-09-14 08:22:24 +0100	- 270 / Nishranth Mahesh (nhjm)	·		

Regular production

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

Material: 5957004 - Fattiness SDD 0.25mg/0.5 ml D Level Step industry Subtype: ---Tabular execution: no 1 - N0110B2B - Bekræft back to back NF Denne funktion bekræfter valget af Back-to-Back 2.0 010 - Bekræft back to back Subtype: ---Actual value User & date / Signature Set value industry 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 industry 1 - N0140AL - [A] Alloker linje Tabular execution: no NF Subtype: ---Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre. industry Subtype: ---NF Allokerer linje til aktuelle ordre. Linjen kan ikke allokeres, hvis industry ikke er OK. User & date / Signature Set value Actual value industry 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 industry 1 - N0230CAL - [A] Tabular execution: no NF Subtype: ---Prøveudtagsberegninger Beregner prøve udtag ud fra valgte ordre. 2.0 010 - Batch Size in Pens Subtype: ---**Actual value** User & date / Signature Set value industry 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 industry 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 industry 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 industry 100 ea NF 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 industry 2 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---Level Step industry 1 - N0250MBA - [A] Batch start NF Subtype: ---Tabular execution: no Udfører batchstart mellem PAS-X og linjen.

Regular MO no.: NHJM00013246

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

<b>ե</b> 3	l Step			industry
, ,	1 - M0150DEC - [A] Start MOT udført?	Subtype:		NF
	Decision type: Formula	Predecessor: M0140MOT	Repetition: 1	
1	Set value Actual val	IR.	User & date / Signature	industry
	M0150Yes		Cool a date, eignature	NF
	Wio 150 Yes	Una	- 9 data, 2002 00 44 00:27:05 ±0400 = 44444444 /	INF
<u> </u>		User	- & date: 2023-09-14 08:37:05 +0100 - 111111111 /	
WA.	l Step			industry
		Subtino		
3	1 - M0160DEC - [A] Start FA udført ?	Subtype:	B 444	NF
	Decision type: Formula	Predecessor: M0161FA	Repetition: 1	
	Set value Actual val	18	User & date / Signature	industry
	M0160Yes			NF
1		User	- & date: 2023-09-14 08:36:53 +0100 - 111111111 /	
ve	l Step			industr
3	1 - M0170DEC - [A] Start PFS udført?	Subtype:		NF
Т	Decision type: Formula	Predecessor: M0171PFS	Repetition: 1	
	Set value Actual value		User & date / Signature	industr
		l <del>C</del>	Oser & date / Signature	
	M0170Yes			NF
<u> </u>		User	* date: 2023-09-14 08:37:14 +0100 - 111111111 /	
,	I Cton			ind:
	l Step	2.11		industr
3	1 - M0180DEC - [A] Start RA udført?	Subtype:		NF
	Decision type: Formula	Predecessor: M0181RA	Repetition: 1	
	Set value Actual val	ie .	User & date / Signature	industr
	M0180Yes			NF
		User	· & date: 2023-09-14 08:37:24 +0100 - 11111111 /	
		990.	G Galler 2020 00 11 00101121 0100 111111111	
ve	l Step			industr
П	1 - 0110MAN - [A] Redownload	Subtype:	Tabular execution: no	NF
1	Trin til redownload			
<u> </u>	Thirt til redownload			
eve	l Step			industr
2	1 - N0100DEC - [A] Redownload	Subtype:		NF
┪	Denne funktion er 'Nej' som standard. Ændre			
	· · · · · · · · · · · · · · · · · · ·	s til da ved bellov loi redownioad.	•	
	Decision type: Formula	Decide a constant	Dece CC and A	
1		Predecessor: Start	Repetition: 1	
1	Set value Actual value		Repetition: 1  User & date / Signature	industr
				industr
	Set value Actual val	le		
	Set value Actual val	le	User & date / Signature	
ve	Set value Actual val	le	User & date / Signature	NF
ve	Set value Actual value N0100No	le	User & date / Signature	NF
ve	Set value Actual value N0100No  I Step 1 - 0150MAT - [A] Materiale registering	User	User & date / Signature - & date: 2023-09-14 08:37:26 +0100 - 111111111 /	NF industr
ve	Set value Actual value N0100No	User	User & date / Signature - & date: 2023-09-14 08:37:26 +0100 - 111111111 /	NF industr
	Set value Actual value N0100No  Step 1 - 0150MAT - [A] Materiale registering Scan komponenter ind til brug på linjen.	User	User & date / Signature - & date: 2023-09-14 08:37:26 +0100 - 111111111 /	NF industr
	Set value  N0100No  Step  1 - 0150MAT - [A] Materiale registering Scan komponenter ind til brug på linjen.	User Subtype:	User & date / Signature  - & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no	NF industr
	Set value Actual value N0100No  I Step 1 - 0150MAT - [A] Materiale registering Scan komponenter ind til brug på linjen.  I Step 2 - N0170LEM - Bekræft linje er tom	User	User & date / Signature - & date: 2023-09-14 08:37:26 +0100 - 111111111 /	NF industr
ve	Set value  N0100No  I Step  1 - 0150MAT - [A] Materiale registering Scan komponenter ind til brug på linjen.  I Step  2 - N0170LEM - Bekræft linje er tom Bekræft linjen er tom.	User Subtype: Subtype:	User & date / Signature - & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no	NF industr NF
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ve	Set value  Actual value  N0100No  Step  1 - 0150MAT - [A] Materiale registering Scan komponenter ind til brug på linjen.  Step  2 - N0170LEM - Bekræft linje er tom Bekræft linjen er tom.  0 010 - Udfør Line Empty  1. Før batchstop -Stop udstyret -Tøm linjen -k	Subtype: Subtype: Subtype: Subtype: vitter eventuelle watchdogs og kri	User & date / Signature  - & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  tiske alarmer. Bekræft at linjen er tom.	NF industr NF
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1.0	Set value  N0100No  Step  1 - 0150MAT - [A] Materiale registering Scan komponenter ind til brug på linjen.  Step  2 - N0170LEM - Bekræft linje er tom Bekræft linjen er tom. 0 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret -Tøm linjen -k Set value OK OK	Subtype: Subtype: Subtype: vitter eventuelle watchdogs og kri le User & date: 2023-09	User & date / Signature  * & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  tiske alarmer. Bekræft at linjen er tom.  User & date / Signature  1-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	industr NF industr NF industr NF
1.0	Set value  Actual value N0100No  I Step  1 - 0150MAT - [A] Materiale registering Scan komponenter ind til brug på linjen.  I Step  2 - N0170LEM - Bekræft linje er tom Bekræft linjen er tom. 0 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret -Tøm linjen -k Set value Actual value OK OK  I Step  1 - N0180MBI - Batch stop	Subtype: Subtype: Subtype: Subtype: vitter eventuelle watchdogs og krille	User & date / Signature  * & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  tiske alarmer. Bekræft at linjen er tom.  User & date / Signature	NF industr NF industr NF
1.0	Set value  N0100No  Step  1 - 0150MAT - [A] Materiale registering Scan komponenter ind til brug på linjen.  Step  2 - N0170LEM - Bekræft linje er tom Bekræft linjen er tom. 0 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret -Tøm linjen -k Set value OK OK	Subtype: Subtype: Subtype: vitter eventuelle watchdogs og kri le User & date: 2023-09	User & date / Signature  * & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  tiske alarmer. Bekræft at linjen er tom.  User & date / Signature  1-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	industr NF industr NF industr NF
1.0	Set value  N0100No  I Step  1 - 0150MAT - [A] Materiale registering Scan komponenter ind til brug på linjen.  I Step  2 - N0170LEM - Bekræft linje er tom Bekræft linjen er tom.  0 010 - Udfør Line Empty  1. Før batchstop -Stop udstyret -Tøm linjen -k Set value OK  OK  I Step  1 - N0180MBI - Batch stop Trin i forbindelse med afslutning af batch.	Subtype: Subtype: Subtype: vitter eventuelle watchdogs og kri le User & date: 2023-09	User & date / Signature  * & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  tiske alarmer. Bekræft at linjen er tom.  User & date / Signature  1-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	NF industry NF industry NF
1.0 2000	Set value  N0100No  I Step  1 - 0150MAT - [A] Materiale registering Scan komponenter ind til brug på linjen.  I Step  2 - N0170LEM - Bekræft linje er tom Bekræft linjen er tom. 0 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret -Tøm linjen -k Set value OK OK  I Step  1 - N0180MBI - Batch stop Trin i forbindelse med afslutning af batch.	Subtype: Subtype: Subtype: Vitter eventuelle watchdogs og kritte User & date: 2023-09 Subtype:	User & date / Signature  * & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  tiske alarmer. Bekræft at linjen er tom.  User & date / Signature  1-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)  Tabular execution: no	NF industry NF industry NF industry NF
1.0	Set value  N0100No  I Step  1 - 0150MAT - [A] Materiale registering Scan komponenter ind til brug på linjen.  I Step  2 - N0170LEM - Bekræft linje er tom Bekræft linjen er tom.  0 010 - Udfør Line Empty  1. Før batchstop -Stop udstyret -Tøm linjen -k Set value OK  OK  I Step  1 - N0180MBI - Batch stop Trin i forbindelse med afslutning af batch.	Subtype: Subtype: Subtype: vitter eventuelle watchdogs og kri le User & date: 2023-09	User & date / Signature  * & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  tiske alarmer. Bekræft at linjen er tom.  User & date / Signature  1-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	NF industry NF industry NF
1.0	Set value  Actual value  N0100No  Step  1 - 0150MAT - [A] Materiale registering Scan komponenter ind til brug på linjen.  Step  2 - N0170LEM - Bekræft linje er tom Bekræft linjen er tom.  0 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret -Tøm linjen -k Set value OK  OK  Step  1 - N0180MBI - Batch stop Trin i forbindelse med afslutning af batch.  Step  1 - LNCLR - Linje Clearance	Subtype: Subtype: Subtype: Vitter eventuelle watchdogs og kritte User & date: 2023-09 Subtype:	User & date / Signature  * & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  tiske alarmer. Bekræft at linjen er tom.  User & date / Signature  1-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)  Tabular execution: no	industry NF industry NF industry NF industry NF
1.0 1.0	Set value  N0100No  I Step  1 - 0150MAT - [A] Materiale registering Scan komponenter ind til brug på linjen.  I Step  2 - N0170LEM - Bekræft linje er tom Bekræft linjen er tom. 0 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret -Tøm linjen -k Set value OK OK  I Step  1 - N0180MBI - Batch stop Trin i forbindelse med afslutning af batch.	Subtype: Subtype: Subtype: Vitter eventuelle watchdogs og kritte User & date: 2023-09 Subtype:	User & date / Signature  * & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  tiske alarmer. Bekræft at linjen er tom.  User & date / Signature  1-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)  Tabular execution: no	NF industry NF industry NF industry

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

Regular MO no.: NHJM00013246

simple operation: 0100 - SDD assembly

Batch no.: NHJM068881

Level Step industry 4 1 - NO161ALC - Zone 1 Subtype: ---Tabular execution: no NF 4.0 10 - LC1 Subtype: ---1. Udfør line clearance og kvitter User & date / Signature industry Set value Actual value Ωk 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 industry Level Step 4 1 - NO162ALC - Zone 1 NF Subtype: ---Tabular execution: no 4.0 10 - LC2 Subtype: ------1. Udfør line clearance og kvitter Set value **Actual value** User & date / Signature industry 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 industry 4 3 1 - CBF3 - Line Clearance Zone 2 NF Subtype: ---Tabular execution: no industry Level Step 4 1 - NO161ALC - Zone 2 Subtype: ---Tabular execution: no NF 4.0 10 - LC1 Subtype: ---1. Udfør line clearance og kvitter Set value Actual value User & date / Signature industry 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 industry 4 1 - NO162ALC - Zone 2 Subtype: ---Tabular execution: no NF 4.0 10 - LC2 Subtype: ---1. Udfør line clearance og kvitter Set value **Actual value** User & date / Signature industry Ok 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 industry | ↓ 3 | 1 - CBF2 - Line Clearance Zone 3 Subtype: ---Tabular execution: no NF Level Step industry 4 1 - NO161ALC - Zone 3 Subtype: ---Tabular execution: no NF 4.0 10 - LC1 Subtype: ---1. Udfør line clearance og kvitter Set value Actual value User & date / Signature industry 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 industry 4 1 - NO162ALC - Zone 3 Subtype: ---Tabular execution: no NF 4.0 10 - LC2 Subtype: ---1. Udfør line clearance og kvitter Set value industry **Actual value** User & date / Signature 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 industry → 3 1 - CBF4 - Line Clearance Zone 4 Subtype: ---NF Tabular execution: no

Regular production

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

ch Record Report	RAMIIST MINMICHAN	
terial: 5957004 - Fattiness SDD 0.25m	ng/0.5 ml D Regular Production simple operation: 0100 - SE Batch no.: N	HJM068
vel Step		indust
4 1 - NO161ALC - Zone 4	Subtype: Tabular execution: no	NF
4.0 10 - LC1	Subtype:	
Udfør line clearance og kvitte	ur	
Set value	Actual value User & date / Signature	indust
Ok	Ok	NF
	User & date: 2023-09-14 10:12:50 +0100 - 270 / Nishranth Mahesh (nhim)	
	User identification signature: 2023-09-14 10:12:59 +0100 - 121 / PAS-X Production Operator	
	Osci lacitalication signature. 2020-00-14 10.12.00 10100 - 12171 A0-X1100action Operator	
vel Step		indust
4 1 - NO162ALC - Zone 4	Subtype: Tabular execution: no	NF
4.0 10 - LC2		, IN
	Subtype:	
Udfør line clearance og kvitte		
Set value	Actual value User & date / Signature	
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	
vel Step		indus
3 1 - CBF1 - Line Clearance Z	one 5 Subtype: Tabular execution: no	NF
1.01		
vel Step		indus
4 1 - NO161ALC - Zone 5	Subtype: Tabular execution: no	NF
4.0 10 - LC1	Subtype:	
1. Udfør line clearance og kvitte	ır	
Set value	Actual value User & date / Signature	indus
Ok	Ok	NF
	User & date: 2023-09-14 10:13:31 +0100 - 270 / Nishranth Mahesh (nhjm)	
	User identification signature: 2023-09-14 10:13:40 +0100 - 121 / PAS-X Production Operator	
vel Step		indus
	Subtype: Tabular execution: no	_
4 1 - NO162ALC - Zone 5	Subtype: Tabular execution: no	_
4 1 - NO162ALC - Zone 5 4.0 10 - LC2	Subtype:	NF
4.0 10 - LC2 1. Udfør line clearance og kvitte	Subtype:	NF 
4 1 - NO162ALC - Zone 5 4.0 10 - LC2 1. Udfør line clearance og kvitte Set value	Subtype: or Actual value User & date / Signature	NF  indus
4.0 10 - LC2 1. Udfør line clearance og kvitte	Subtype: or  Actual value  Ok  User & date / Signature	NF 
4 1 - NO162ALC - Zone 5 4.0 10 - LC2 1. Udfør line clearance og kvitte Set value	Subtype:  Actual value  User & date / Signature  Ok  User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm)	indus
4 1 - NO162ALC - Zone 5 4.0 10 - LC2 1. Udfør line clearance og kvitte Set value	Subtype: or  Actual value  Ok  User & date / Signature	indus
4 1 - NO162ALC - Zone 5 4.0 10 - LC2 1. Udfør line clearance og kvitte Set value Ok	Subtype:  Actual value  User & date / Signature  Ok  User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm)	indus
4 1 - NO162ALC - Zone 5 4.0 10 - LC2 1. Udfør line clearance og kvitte Set value Ok	Subtype:  Actual value  Ok  User & date / Signature  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	indus
4 1 - NO162ALC - Zone 5 4.0 10 - LC2 1. Udfør line clearance og kvitte Set value Ok  vel Step 1 - 0140MANU - Manuel prø	Subtype:  Actual value  Ok  User & date / Signature  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	indus
4 1 - NO162ALC - Zone 5 4.0 10 - LC2 1. Udfør line clearance og kvitte Set value Ok	Subtype:  Actual value  Ok  User & date / Signature  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	indus
4 1 - NO162ALC - Zone 5 4.0 10 - LC2 1. Udfør line clearance og kvitte Set value Ok  vel Step 1 - 0140MANU - Manuel prø Registrering af manuelle prøver	Subtype:  Actual value  Ok  User & date / Signature  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	indus  NF
4 1 - NO162ALC - Zone 5  4.0 10 - LC2  1. Udfør line clearance og kvitte Set value Ok  vel Step  1 - 0140MANU - Manuel prø Registrering af manuelle prøver	Subtype:  Actual value  User & date / Signature  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  ver  Subtype:  Tabular execution: no	indus  NF
4 1 - NO162ALC - Zone 5  4.0 10 - LC2  1. Udfør line clearance og kvitte Set value Ok  vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver	Subtype:  Actual value  User & date / Signature  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  ver  Subtype:  Tabular execution: no	indus  NF
4 1 - NO162ALC - Zone 5  4.0 10 - LC2  1. Udfør line clearance og kvitte Set value Ok  vel Step  1 - 0140MANU - Manuel prø Registrering af manuelle prøver	Subtype:  Actual value  User & date / Signature  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  ver  Subtype:  Tabular execution: no  ver  Subtype:  Predecessor: Start  Repetition: 1	indus  NF  indus  NF
4 1 - NO162ALC - Zone 5  4.0 10 - LC2  1. Udfør line clearance og kvitte Set value Ok  vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver	Subtype:  Actual value  User & date / Signature  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  ver  Subtype:  Tabular execution: no	indus  NF  indus  NF
4 1 - NO162ALC - Zone 5  4.0 10 - LC2  1. Udfør line clearance og kvitte Set value Ok  vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula	Subtype:  Actual value  User & date / Signature  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  ver  Subtype:  Tabular execution: no  ver  Subtype:  Predecessor: Start  Repetition: 1	indus  NF  indus  NF  indus  NF
4 1 - NO162ALC - Zone 5  4.0 10 - LC2  1. Udfør line clearance og kvitte Set value Ok  vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula	Subtype:  Actual value  User & date / Signature  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  ver  Subtype:  Tabular execution: no  ver  Subtype:  Predecessor: Start  Repetition: 1  Actual value  User & date / Signature	indus NF indus NF
4 1 - NO162ALC - Zone 5  4.0 10 - LC2  1. Udfør line clearance og kvitte Set value Ok  vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula	Subtype:  Actual value  User & date / Signature  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  ver  Subtype:  Predecessor: Start  Repetition: 1  Actual value  N0100No	indus  NF  indus  NF  indus  NF
4 1 - NO162ALC - Zone 5 4.0 10 - LC2 1. Udfør line clearance og kvitte Set value Ok  /el Step 1 - 0140MANU - Manuel prø Registrering af manuelle prøver /el Step 1 - N0100DEC - Manuel prøv Decision type: Formula Set value	Subtype:  Actual value  User & date / Signature  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  ver  Subtype:  Predecessor: Start  Repetition: 1  Actual value  N0100No	indus  NF  indus  NF  indus  NF
4 1 - NO162ALC - Zone 5  4.0 10 - LC2  1. Udfør line clearance og kvitte  Set value  Ok  vel Step  1 - 0140MANU - Manuel prøver  Registrering af manuelle prøver  vel Step  1 - N0100DEC - Manuel prøver  Decision type: Formula  Set value	Subtype:  Actual value  User & date / Signature  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  ver  Subtype:  Predecessor: Start  Repetition: 1  Actual value  N0100No	indus  NF  indus  NF  indus  NF  indus
4 1 - NO162ALC - Zone 5  4.0 10 - LC2  1. Udfør line clearance og kvitte Set value Ok  vel Step  1 - 0140MANU - Manuel prøver  vel Step  1 - N0100DEC - Manuel prøver  Decision type: Formula Set value  vel Step  1 - N0210ERL - Kassation	Subtype:  Actual value  User & date / Signature  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  Ver Subtype:  Predecessor: Start  Repetition: 1  Actual value  N0100No  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	indus  NF  indus  NF  indus  NF  indus
4 1 - NO162ALC - Zone 5  4.0 10 - LC2  1. Udfør line clearance og kvitte Set value Ok  vel Step  1 - 0140MANU - Manuel prø Registrering af manuelle prøver  vel Step  1 - N0100DEC - Manuel prøv Decision type: Formula Set value	Subtype:  Actual value  User & date / Signature  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  Ver Subtype:  Predecessor: Start  Repetition: 1  Actual value  N0100No  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	indus  NF  indus  NF  indus  NF  indus
4 1 - NO162ALC - Zone 5  4.0 10 - LC2  1. Udfør line clearance og kvitte Set value Ok  vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value  vel Step 1 - N0210ERL - Kassation Kasser materiale og kvittér	Subtype:  Actual value  User & date / Signature  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  Ver Subtype:  Predecessor: Start  Repetition: 1  Actual value  N0100No  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	indus NF indus NF indus NF
4 1 - NO162ALC - Zone 5  4.0 10 - LC2  1. Udfør line clearance og kvitte  Set value  Ok  vel Step  1 - 0140MANU - Manuel prøver  Registrering af manuelle prøver  vel Step  1 - N0100DEC - Manuel prøv  Decision type: Formula  Set value   vel Step  1 - N0210ERL - Kassation  Kasser materiale og kvittér	Subtype:  Actual value  User & date / Signature  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  ver  Subtype:  Predecessor: Start  Repetition: 1  Actual value  N0100No  User & date / Signature  N0100No  User & date: 2023-09-14 08:37:26 +0100 - 11111111 /  Subtype:  Tabular execution: no	indus  NF  indus  NF  indus  NF  indus  NF
4 1 - NO162ALC - Zone 5  4.0 10 - LC2  1. Udfør line clearance og kvitte  Set value  Ok  vel Step  1 - 0140MANU - Manuel prøver  Registrering af manuelle prøver  vel Step  1 - N0100DEC - Manuel prøv  Decision type: Formula  Set value   vel Step  1 - N0210ERL - Kassation  Kasser materiale og kvittér  vel Step  1 - N0220ERL - Kassation 1.	Subtype:  Actual value  User & date / Signature  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  ver  Subtype:  Predecessor: Start  Actual value  N0100No  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Subtype:  Tabular execution: no	indus  NF  indus  NF  indus  NF  indus  NF
4 1 - NO162ALC - Zone 5  4.0 10 - LC2  1. Udfør line clearance og kvitte  Set value  Ok  vel Step  1 - 0140MANU - Manuel prøver  vel Step  1 - N0100DEC - Manuel prøver  Decision type: Formula  Set value   vel Step  1 - N0210ERL - Kassation  Kasser materiale og kvittér  vel Step  1 - N0220ERL - Kassation 1.  2.0 010 - Kassation 1. kontrol	Subtype:  Actual value  User & date / Signature  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  ver  Subtype:  Predecessor: Start  Repetition: 1  Actual value  N0100No  User & date / Signature  N0100No  User & date: 2023-09-14 08:37:26 +0100 - 11111111 /  Subtype:  Tabular execution: no	indus NF indus NF indus NF
4.0 10 - LC2  1. Udfør line clearance og kvitte  Set value Ok  vel Step  1 - 0140MANU - Manuel prøver  Registrering af manuelle prøver  vel Step  1 - N0100DEC - Manuel prøver  Decision type: Formula  Set value  vel Step  1 - N0210ERL - Kassation  Kasser materiale og kvittér  vel Step  1 - N0220ERL - Kassation 1.  2.0 010 - Kassation 1. kontrol  1. Kasser PFS/Pen og kvitter	Subtype:  Actual value  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  Ver Subtype:  Predecessor: Start Repetition: 1  Actual value  N0100No  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Subtype:  Tabular execution: no  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Subtype:  Tabular execution: no  Subtype:  Tabular execution: no	indus  In
4 1 - NO162ALC - Zone 5  4.0 10 - LC2  1. Udfør line clearance og kvitte  Set value Ok  vel Step  1 - 0140MANU - Manuel prøver  vel Step  1 - N0100DEC - Manuel prøver  Decision type: Formula  Set value  vel Step  1 - N0210ERL - Kassation  Kasser materiale og kvittér  vel Step  1 - N0220ERL - Kassation 1.  2.0 010 - Kassation 1. kontrol	Subtype:  Actual value  User & date / Signature  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  ver  Subtype:  Predecessor: Start  Repetition: 1  Actual value  User & date / Signature  N0100No  User & date: 2023-09-14 08:37:26 +0100 - 11111111 /  Subtype:  Tabular execution: no  Subtype:  Tabular execution: no  Subtype:  Tabular execution: no	indus  NF  indus  NF  indus  NF  indus  NF
4 1 - NO162ALC - Zone 5  4.0 10 - LC2  1. Udfør line clearance og kvitte  Set value Ok  vel Step  1 - 0140MANU - Manuel prøver  Registrering af manuelle prøver  vel Step  1 - N0100DEC - Manuel prøver  Decision type: Formula  Set value  vel Step  1 - N0210ERL - Kassation  Kasser materiale og kvittér  vel Step  1 - N0220ERL - Kassation 1.  2.0 010 - Kassation 1. kontrol  1. Kasser PFS/Pen og kvitter	Subtype:  Actual value  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  Ver Subtype:  Predecessor: Start Repetition: 1  Actual value  N0100No  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Subtype:  Tabular execution: no  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Subtype:  Tabular execution: no  Subtype:  Tabular execution: no	indus

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

Regular MO no.: NHJM00013246

simple operation: 0100 - SDD assembly

Batch no.: NHJM068881

Level Step industry 1 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter User & date / Signature industry Set value Actual value 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 industry 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 industry 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 industry 2 - N0230ERL - Kassation 2. kontrol NF Subtype: ---Tabular execution: no 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature industry 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 industry 3 - N0220ERL - Kassation 1. kontrol Tabular execution: no NF Subtype: ---2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter industry Set value **Actual value** User & date / Signature 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 industry 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 industry **Actual value** 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 industry 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 industry Set value NF User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2 Level Step industry 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 industry Actual 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

Material: 5957004 - Fattiness SDD  $0.25mg/0.5\ ml\ D$ 

Regular MO no.: NHJM00013246 simple operation: 0100 - SDD assembly Batch no.: NHJM068881

Level Step					
	1 - N0200FC - Optælling		Subtype:	Tabular execution: no	NF
	Kontrol af antal prøver sammer	nhold med prøver	udtagnings plan		
	Oten				industry
evei	Step		Cubture	Tahular avacutian, na	industry
2	1 - N230CAL - [A] Forbrug		Subtype:	Tabular execution: no	NF
2.0	Kontrol af antal prøver sammer 010 - OPC		• • •		
2.0	Set value	Actual value	Subtype:	User & date / Signature	industry
	>=52 ea	52 ea		Oser & date / Signature	NF
		JZ ea		User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	INI
2 1	020 - IPC		Subtype:	Osei & date: 2023-09-14 10:10:02 10100 - 111111111/	
2.1	Set value	Actual value	Subtype	User & date / Signature	industry
	>=20 ea	20 ea		Oser & date / Oignature	NF
	2-20 ea	20 <del>c</del> a		User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	INI
2 2	030 - REF		Subtype:	0301 d ddio. 2020 00 14 10.10.02 10100 1111111117	
2.2	Set value	Actual value	Оприделения при	User & date / Signature	industry
	>=100 ea	100 ea		Osci a dato i Oignature	NF
	- 100 Ca	100 ca		User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	INI
2.3	040 - ID		Subtype:		
-	Set value	Actual value		User & date / Signature	industry
	>=2 ea	10 ea		oos, a dato / Signaturo	NF
		. 5 50		User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
2 4	050 - PFS/Pen manuel kassation	on	Subtype:		
<u> </u>	Set value	Actual value		User & date / Signature	industry
		15		oosi a aato, oigilataio	NF
				User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
2.5	060 - PFS automatiske kassere	ede	Subtype:		
2.0	Set value	Actual value	савтуро.	User & date / Signature	industry
		100		Soor or date / Signature	NF
		.00		User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
2.6	070 - PFS, indskannede		Subtype:		
	Set value	Actual value		User & date / Signature	industry
	ea	20000 ea		· ·	NF
				User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	
2.9	100 - Stock Creation		Subtype:		
	Set value	Actual value		User & date / Signature	industry
		19703			NF
				User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	
2.1	110 - Udbytte		Subtype:		
0					
	Set value	Actual value		User & date / Signature	industry
	80 - 120 %	99,425 %			NF
				User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
	120 - Tilladt afvigelse		Subtype:		
1	Oat walve	Antonia		11 2 1 4 4 2	in deat
	Set value	Actual value		User & date / Signature	industry
		200		User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	NF
2.1	120 Africala		Culational	USE: & Uale. 2025-03-14 10.10.03 TU100 - 111111111 /	
2.1	130 - Afvigelse		Subtype:		
۲	Set value	Actual value		User & date / Signature	industry
	-200 - 200	0		OSO, & date / Oighatule	NF
	200 200	v		User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	141
vel	Step				industry
2	1 - N240REP - Gentag reco	n beregning	Subtype:		NF
	Decision type: User selection		Predecessor: N230CAL	Repetition: 1	
	Set value	Actual value		User & date / Signature	industry
		N240Yes			NF
			User & date: 20	023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)	

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

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

vel Step 2 - N230CAL - [A] Forbrug		Subtype:	Tabular execution: no	industr <b>NF</b>
Kontrol af antal prøver sammen	hold med prøve		. as a salar salar me	
2.0 010 - OPC		Subtype:		
Set value	Actual value		User & date / Signature	industr
>=52 ea	52 ea		oso. or date y organization	NF
02 00	02 0u		User & date: 2023-09-14 10:17:54 +0100 - 111111111 /	
2.1 020 - IPC		Subtype:		
Set value	Actual value		User & date / Signature	industi
>=20 ea	20 ea		Ocor a dato / Cignaturo	NF
2-20 ea	20 <del>c</del> a		User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	INI
2.2 030 - REF		Culphina	03c1 & date: 2020-03-14 10:17:03 10100 - 111111111 /	
	A -4	Subtype:	11 0 10:	
Set value	Actual value		User & date / Signature	indust
>=100 ea	100 ea			NF
			User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	
2.3 040 - ID		Subtype:		
Set value	Actual value		User & date / Signature	indust
>=2 ea	10 ea			NF
			User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	
2.4 050 - PFS/Pen manuel kassatio	n	Subtype:		
Set value	Actual value		User & date / Signature	indust
	15		_	NF
			User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	
2.5 060 - PFS automatiske kassered	de	Subtype:		
Set value	Actual value		User & date / Signature	indust
Cet value	100	<i>3</i>	User & date / Orginature	NF
	100		User & date: 2023-09-14 10:17:56 +0100 - 111111111 /	INI
0.0070 PFO : 11		0.11	User & date. 2023-05-14 10.17.30 +0100 - 111111117	
2.6 070 - PFS, indskannede		Subtype:		
Set value	Actual value		User & date / Signature	industi
ea	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	industi
	19703			NF
			User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	
2.1 110 - Udbytte		Subtype:		
0				
Set value	Actual value	)	User & date / Signature	indust
80 - 120 %	99,425 %			NF
			User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	
2.1 120 - Tilladt afvigelse		Subtype:		
1				
Set value	Actual value		User & date / Signature	indust
	200			NF
			User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	
2.1 130 - Afvigelse		Subtype:		
2				
Set value	Actual value		User & date / Signature	industi
-200 - 200	0		· ·	NF
			User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	
vel Step				indust
2 - N240REP - Gentag recon	beregning	Subtype:		NF
Decision type: User selection		Predecessor: N230CAL	Repetition: 2	
Set value	Actual value		User & date / Signature	indust
	N240No		Cos. w dato / Oigilataro	NF
				INI

terial: 5957004 - Fattiness SDI	D 0.23mg/0.3 mi D	ar production	Batch no.: NHJM0688
AS-X-triggered exceptions		0.111.111	
oo oo 44 oo 54 46 + 04 00	Type	Criticality	Deviation number
23-09-14 09:51:46 +0100 plated object; SDD assemb	Actual value correction ly(1)->[A] Materiale registering(1)->[A	Noncritical  Nanuel take out(1)	<del></del>
ception Word (system): Cor		40DEC: [A] Manuel take out' (old value	e: 'Nej', new value: 'Ja').
ception Word (user): test			
industry	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical User & date: 2023-09-14 09:	 51:56 +0100 - 270 / Nishranth Mahesh (nhji
Correct decision		Signaturo: 2022 00 14 00:	51:51 ±0100   270 / Nichranth Mahach /nhi
Cluster Operation	 1 / Major	Signature. 2023-09-14 09.3	51:51 +0100 - 270 / Nishranth Mahesh (nhj
Comment: Exception adde	_		<del></del>
test			
Exception added to cluster		User & date: 2023-09-14 10:2	21:38 +0100 - 270 / Nishranth Mahesh (nhj
Exception added to cluster		Signature: 2023-09-14 10::	21:38 +0100 - 270 / Nishranth Mahesh (nhj
Acknowledged	1 / Major	Noncritical	
Comment: test			
Acknowledge an exception		User & date: 2023-09-14 10:2	22:20 +0100 - 270 / Nishranth Mahesh (nhj
/ toknowiedge arr exception		Signature: 2023-09-14 10:22:10	6 +0100 - 113 / PAS-X Production Operato
22.00.11.10.05.50.:0100			
23-09-14 10:05:59 +0100	Actual value correction ly(1)->[A] Materiale registering(1)->[A	Noncritical	
ception Word (user): test	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical User & date: 2023-09-14 10:0	 06:18 +0100 - 270 / Nishranth Mahesh (nh
Correct decision		0001 & date: 2020 00 11 10:0	Jo. 10 1010 Ero / Homanar Manoon (mg
		Signature: 2023-09-14 10:06:	:15 +0100 - 121 / PAS-X Production Opera
Cluster Operation	1 / Major		
Comment: Exception adde test	ed to cluster C00001345.		
lest		User & date: 2023-09-14 10:2	21:38 +0100 - 270 / Nishranth Mahesh (nhj
Exception added to cluster		Signatura: 2022 00 14 10:	21:38 +0100 - 270 / Nishranth Mahesh (nhj
Acknowledged	 1 / Major	Noncritical	21.30 +0100 - 2707 Nishiahur Manesh (Ilii)
Comment: test	, , major	1 tomorald	
		User & date: 2023-09-14 10:2	22:20 +0100 - 270 / Nishranth Mahesh (nhj
Acknowledge an exception		Signature: 2023-09-14 10:22:1	6 +0100 - 113 / PAS-X Production Operato
23-09-14 10:20:34 +0100	Into with a phools worning	Noncritical	·
elated object: 806363 (NHJ	Integrity check warning	Nonchical	
ception Word (system): NN	,	te system configuration for final alarm	from PCS. Check for final alarm cannot be
ecuted. industry	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
Comment: test	•		
		User & date: 2023-09-14 10:2	20:34 +0100 - 270 / Nishranth Mahesh (nhj
NNEndShopFloorOrderWith	hWarning	Control Signature: 2023-00-14 10:	20:33 +0100 - 270 / Nishranth Mahesh (nhj
Cluster Operation	1 / Major	Control Signature. 2023-09-14 10.2	(IIII)
Comment: Exception adde			
Itest			
		Hear & data: 2022_00_1/ 10.0	21:38 +0100 - 270 / Nishranth Mahesh (nhjr

1 / Major

Exception added to cluster

Acknowledge an exception

Acknowledged

Comment: test

Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)

User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)

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

Noncritical