

Batch Record Report

5957004 - Obesity SDD 0.25mg/0.5 ml D

BRR status	Released	MBR ID/Version/Description	5957004/00000032/Obesity SDD 0.25mg/0.5mlD
MO status	Finished	Order size	30000 ea
Valid from	5957004/00000032/OBESITY SDD 0.25MG/0.5MLD	Batch no.	NHJM068881
MBR for MO version	00000001	MO no.	NHJM00013246

RELEASED

ORDER SIZE

MO STATUS

30000 EA

BATCH NO.

NHJM068881

VALID FROM

00000001

NHJM00013246

MBR ID/VERSION/DESCRIPTION

BRR STATUS

FINISHED

MBR FOR MO VERSION

MO NO.

PAGE 1 OF 11

BATCH RECORD REPORT

5957004 - OBESITY SDD 0.25MG/0.5 ML D

NN PAS-X CORE V2.2.11/01 PASX25TP REPORT V2.2.11/00

2023-09-14 10:35:36 +0100

PAGE 2 OF 11

BASIC OPERATION: 0100 - SDD ASSEMBLY

MATERIAL: 5957004 - OBESITY SDD 0.25MG/0.5 ML D

BATCH NO.: NHJM068881

PRODUCTION UNIT

PRODUCTION UNIT

0100 - SDD ASSEMBLY

DF0601AL

NN PAS-X CORE V2.2.11/01 PASX25TP REPORT V2.2.11/00

6

BASIC OPERATION

BATCH RECORD REPORT

Production unit	
Basic operation	Production unit
0100 - SDD assembly	DF0601AL

2023-09-14 10:35:36 +0100

DETAILED BO

STEP

LEVEL

STATUS

STEP

LEVEL

STATUS

PAGE 3 OF 11

BASIC OPERATION: 0100 - SDD ASSEMBLY

MATERIAL: 5957004 - OBESITY SDD 0.25MG/0.5 ML D

BATCH NO.: NHJM068881

NN PAS-X CORE V2.2.11/01 PASX25TP REPORT V2.2.11/00

6

FUNKTION HÅNDTERER ALLE OPSTARTSAKTIVITETER: - BACK-TO-BACK VURDERING - BA

ALLOKERING AF Udstyr - PRØVEUDTAGNINGS BEREGNINGER - BATCH DOWNLOAD OG

BACK TO BACK VÆLGES HVIS DENNE BATCH OPSTARTES UMIDDELbart EFTER FORGÅENDE

VÆLGES JA. HVIS IKKE, VÆLG NEJ.

BATCH RECORD REPORT

1 - 0100STR - OPSTARTSAKTIVITETER

NF

SUBTYPE: ---

TABULAR EXECUTION: NO

1 - N0100DEC - BACK TO BACK?

NF

SUBTYPE: ---

SET VALUE

USER & DATE / SIGNATURE

Detailed BO				
Level Step				Status
1		1 - 0100STR - Opstartsaktiviteter	Subtype: ---	Tabular execution: no NF
		Funktion håndterer alle opstartsaktiviteter: - Back-to-Back vurdering - Back-to-Back bekræftelse - Batchinformation (PID Board Information) - Allokering af udstyr - Prøveudtagnings beregninger - Batch download og start		
ACTUAL VALUE				
Level Step				Status
	2	1 - N0100DEC - Back 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 det ellers ikke.		
		Decision type: User selection		
		Predecessor: Start		Repetition: 1
		REpetition: 1		
		Set value	Actual value	User & date / Signature Status

Level	Step	Status
2	1 - N0140B2B - BEKRÆFT BACK TO BACK Subtype: --- Tabular execution: no	NF
DENNE FUNKTION BEKRÆFTER VALGET AF BACK-TO-BACK.		
2.0	010 - Bekræft back to back Subtype: ---	---
Bekræft at back to back betingelserne er opfyldt		
Level	Step	Status
2	1 - N0140AL - [A] Allokér linje Subtype: --- Tabular execution: no	NF
Funktioen allokere linje til ordren. Hvis " ERROR" er linjen allokere til en anden ordre.		
Level	Step	Status
3	1 - M0130AL - [A] Linje allokering Subtype: ---	NF
Allokere linje til aktuelle ordre. Linjen kan ikke allokere, hvis status ikke er OK.		
ASSM: Assembly Line / Workroom: L0601 (Assembly Line 06.01)		
PAGE 4 OF 11		
BASIC OPERATION: 0100 - SDD ASSEMBLY		
Level	Step	Status
2	1 - N0230AL - [A] Batch start Subtype: --- Tabular execution: no	NF
Prøveudtagsberegninger		
Beregner prøveudtag ud fra valgte ordre.		
2.0	010 - Batch Size in Pens Subtype: ---	---
DENNE FUNKTION BEKRÆFTER VALGET AF BACK TO BACK.		
FUNKTIONEN ALLOKERER LINJE TIL ORDREN. HVIS " ERROR" ER LINJEN ALLOKERET TIL EN ANDEN ORDRE.		
2.1	020 - ALLOKERER LINJE TIL AKTUELLE ORDRE. LINJEN KAN IKKE ALLOKERES, HVIS STATUS IKKE ER OK.	---
BEREGNER PRØVE UDTAG UD FRA VALGTE ORDRE.		
UDFØRER BATCHSTART MELLEME PAS-X OG LINJEN.		
BATCH RECORD REPORT		
2.2	030 - OPC Subtype: ---	---
1 - N0110B2B - BEKRÆFT BACK TO BACK		
SUBTYPE: ---		
TABULAR EXECUTION: NO		
2.3	040 - Reference Subtype: ---	---
010 - BEKRÆFT BACK TO BACK		
STATUS		
2.4	050 - ID - N0140AL - [A] ALLOKER LINJE Subtype: ---	---
NF		
SUBTYPE: ---		
TABULAR EXECUTION: NO		
Level	Step	Status
2	1 - N0250MBA - [A] Batch start Subtype: --- Tabular execution: no	NF
Udfører batchstart mellem PAS-X og linjen.		
SUBTYPE: ---		

SET VALUE

USER & DATE / SIGNATURE

STATUS

Level Step					Status
	3	1 - M0160DEC - [A] Start MOT udført?	Subtype: ---		NF
		Decision type: Formula Predecessor: M0140MOT Repetition: 1			
		Set value	Actual value	User & date / Signature	Status

STATUS					
STEP					
Level Step					Status
	3	1 - M0161FA - [A] Start FA udført ?	Subtype: ---		NF
		Decision type: Formula Predecessor: M0161FA Repetition: 1			
		Set value	Actual value	User & date / Signature	Status

STATUS					
STEP					
Level Step					Status
	3	1 - M0171PFS - [A] Start PFS udført?	Subtype: ---		NF
		Decision type: Formula Predecessor: M0171PFS Repetition: 1			
		Set value	Actual value	User & date / Signature	Status

STATUS					
STEP					
Level Step					Status
	3	1 - M0181RA - [A] Start RA udført?	Subtype: ---		NF
		Decision type: Formula Predecessor: M0181RA Repetition: 1			
		Set value	Actual value	User & date / Signature	Status

STATUS					
STEP					
Level Step					Status
1		1 - 0110MAN - [A] Redownload	Subtype: ---	Tabular execution: no	NF
		Trin til redownload			
STATUS					
Level Step					Status
	2	1 - N0100DEC - [A] Redownload	Subtype: ---		NF
		Denne funktion er 'Nej' som standard. Ændres til 'Ja' ved behov for redownload.			
		Decision type: Formula Predecessor: Start Repetition: 1			
		Set value	Actual value	User & date / Signature	Status

STATUS					
STEP					
Level Step					Status
1		1 - 0500MAT - [A] Materiale registrering	Subtype: ---	Tabular execution: no	NF
		Scan komponenter ind til brug på linjen.			
STATUS					
Level Step					Status
1		2 - N0170DEM - Bekræft linje er tom	Subtype: ---	Tabular execution: no	NF
		Bekræft linjen er tom.			
	1.0	010 - Udfør Line Empty	Subtype: ---		---
		STATUS			
		Set value	Actual value	User & date / Signature	Status
		OK			
PAGE 5 OF 11					
BASIC OPERATION: 0100 - SDD ASSEMBLY					
MATERIAL: 5957004 - OBESITY SDD 0.25MG/0.5 ML D					
Level Step					Status
1		1 - N0160MAT - Batch stop	Subtype: ---	Tabular execution: no	NF
		Trin til afslutning af batch			
NN PAS-X CORE V2.2.11/01 PASX25TP REPORT V2.2.11/00					
Level Step					Status
2		1 - ENCLR - Linje Clearance	Subtype: ---	Tabular execution: no	NF
TRIN TIL REDOWNLOAD					
Level Step					Status
	3	1 - GBF5 - Line Clearance Zone 1	Subtype: ---	Tabular execution: no	NF
DENNE FUNKTION ER ·NEJ· SOM STANDARD. ÆNDRES TIL ·JA· VED BEHOV FOR REDOWNLOAD					
SCAN KOMponenter ind til brug på linjen.					
BEKRÆFT LINJEN ER TOM.					
TRIN I FORBINDELSE MED AFSLUTNING AF BATCH.					

Level	Step	Status
4	1 - NO161ALC - Zone 1	Subtype: ---
4.0	10 - LC2	Subtype: ---
Set value	Actual value	User & date / Signature
Ok	STATUS	STATUS
STEP	STEP	STEP
LEVEL	LEVEL	LEVEL
4	1 - NO162ALC - Zone 1	Subtype: ---
4.0	10 - LC2	Subtype: ---
Set value	Actual value	User & date / Signature
Ok	STATUS	STATUS
STEP	STEP	STEP
LEVEL	LEVEL	LEVEL
3	1 - CBF2 - Line Clearance Zone 2	Subtype: ---
4	1 - NO161ALC - Zone 2	Subtype: ---
4.0	10 - LC1	Subtype: ---
Set value	Actual value	User & date / Signature
Ok	STATUS	STATUS
STEP	STEP	STEP
LEVEL	LEVEL	LEVEL
4	1 - NO161ALC - Zone 2	Subtype: ---
4.0	10 - LC2	Subtype: ---
Set value	Actual value	User & date / Signature
Ok	STATUS	STATUS
STEP	STEP	STEP
LEVEL	LEVEL	LEVEL
3	1 - CBF2 - Line Clearance Zone 3	Subtype: ---
4	1 - NO161ALC - Zone 3	Subtype: ---
4.0	10 - LC1	Subtype: ---
Set value	Actual value	User & date / Signature
Ok	STATUS	STATUS
STEP	STEP	STEP
LEVEL	LEVEL	LEVEL
3	1 - CBF2 - Line Clearance Zone 3	Subtype: ---
4	1 - NO162ALC - Zone 3	Subtype: ---
4.0	10 - LC2	Subtype: ---
Set value	Actual value	User & date / Signature
Ok	10 - LC1	10 - LC2
STATUS	STATUS	STATUS
3	1 - CBF2 - Line Clearance Zone 1	Subtype: ---

NF

SUBTYPE: ---

10 - LC2

Level Step				Status
	4	1 - NO162ALC - Zone 4	Subtype: ---	Tabular execution: no NF
	4.0	10 - STEP	Subtype: ---	---
		LEVEL		
		Set value	Actual value	User & date / Signature Status
		Ok		
		STATUS		
		STEP		
		LEVEL		
Level Step				Status
	4	1 - NO162ALC - Zone 4	Subtype: ---	Tabular execution: no NF
	4.0	10 - STEP	Subtype: ---	---
		LEVEL		
		Set value	Actual value	User & date / Signature Status
		Ok		
		STATUS		
		STEP		
		LEVEL		
Level Step				Status
	3	1 - GP Line Clearance Zone 5	Subtype: ---	Tabular execution: no NF
		STEP		
Level Step				Status
	4	1 - NO161ALC - Zone 5	Subtype: ---	Tabular execution: no NF
	4.0	10 - LC1	Subtype: ---	---
		STEP		
		LEVEL		
		Set value	Actual value	User & date / Signature Status
		Ok		
		STATUS		
		STEP		
		LEVEL		
Level Step				Status
	4	1 - NO161ALC - Zone 5	Subtype: ---	Tabular execution: no NF
	4.0	10 - LC2	Subtype: ---	---
		STEP		
		LEVEL		
		Set value	Actual value	User & date / Signature Status
		Ok		
		STATUS		
		STEP		
		LEVEL		
Level Step				Status
1		1 - 0140MANU - Manuel prøver	Subtype: ---	Tabular execution: no NF
		Registrering af manuelle prøver		
Level Step				Status
2		1 - NO161ALC - Manuel prøver	Subtype: ---	NF
		Decision type: Formula	Predecessor: Start	Repetition: 1
		Set value	Actual value	User & date / Signature Status

		6		
Level Step				Status
1		1 - NO161ALC - Manuel prøver	Subtype: ---	Tabular execution: no NF
		Kasser materiale og kvitter		
Level Step				Status
2		1 - NO220ERL - Kassation 1. kontrol	Subtype: ---	Tabular execution: no NF
	2.0	010 - Kassation 1. kontrol	Subtype: ---	---
		SUBTYPE: ---		
		Set value	Actual value	User & date / Signature Status

		10 - LC1		

		STATUS		
		1 - NO162ALC - ZONE 4		

Level Step		Status	
2	1 - N0230ERL - Kassation 2. kontrol	Subtype: ---	Tabular execution: no NF
2.0	010 - Kassation 2. kontrol	Subtype: ---	---
LEVEL		Set value	Actual value
---		User & date / Signature	
STATUS		Status	
STEP			
LEVEL			
Level Step		Status	
2	2 - N0220ERL - Kassation 1. kontrol	Subtype: ---	Tabular execution: no NF
2.0	010 - Kassation 1. kontrol	Subtype: ---	---
LEVEL		Set value	Actual value
---		User & date / Signature	
STATUS		Status	
STEP			
LEVEL			
Level Step		Status	
2	2 - N0230ERL - Kassation 2. kontrol	Subtype: ---	Tabular execution: no NF
2.0	010 - Kassation 2. kontrol	Subtype: ---	---
LEVEL		Set value	Actual value
---		User & date / Signature	
STATUS		Status	
STEP			
LEVEL			
Level Step		Status	
2	3 - N0220ERL - Kassation 1. kontrol	Subtype: ---	Tabular execution: no NF
2.0	010 - Kassation 1. kontrol	Subtype: ---	---
LEVEL		Set value	Actual value
---		User & date / Signature	
STATUS		Status	
PAGE 8 OF 11			
BASIC OPERATION: 0100 - SDD ASSEMBLY			
MATERIAL: 5957004 - OBESITY SDD 0.25MG/0.5 ML D			
Level Step		Status	
2	3 - N0230ERL - Kassation 2. kontrol	Subtype: ---	Tabular execution: no NF
2.0	010 - Kassation 2. kontrol	Subtype: ---	---
LEVEL		Set value	Actual value
---		User & date / Signature	
STATUS		Status	
6			
BATCH RECORD REPORT			
1 - N0230ERL - KASSATION 2. KONTROL			
NF			
Level Step		Status	
2	4 - N0220ERL - Kassation 1. kontrol	Subtype: ---	Tabular execution: no NF
2.0	010 - Kassation 1. kontrol	Subtype: ---	---
LEVEL		Set value	Actual value
---		User & date / Signature	
STATUS		Status	
2 - N0220ERL - KASSATION 1. KONTROL			
NF			
Level Step		Status	
2	4 - N0230ERL - Kassation 2. kontrol	Subtype: ---	Tabular execution: no NF
2.0	010 - Kassation 2. kontrol	Subtype: ---	---
LEVEL		Set value	Actual value
---		User & date / Signature	
STATUS		Status	
2 - N0230ERL - KASSATION 2. KONTROL			
NF			

Level	Step	Status
1	1 - N200FC - Optælling Kontrol af antal prøver sammenhold med prøverudtagnings plan	NF
2	1 - N230CAL - [A] Forbrug Kontrol af antal prøver sammenhold med prøverudtagnings plan	NF
2.0	010 - OPC Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	>=52 ea STATUS	
2.1	020 - IPC Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	>=20 ea STATUS	
2.2	030 - REF Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	>=100 ea BASIC OPERATION: 0100 - SDD ASSEMBLY MATERIAL: 5957004 - OBESITY SDD 0.25MG/0.5 ML D BATCH NO.: NHJM068881	
2.3	040 - ID Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	>=2 ea NN PAS-X CORE V2.2.11/00 PASX25TP REPORT V2.2.11/00	
2.4	050 - PFS/PEN MANUEL KASSATION Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	--- KONTROL AF ANTAL PRØVER SAMMENHOLD MED PRØVERUDTAGNINGS PLAN BATCH RECORD REPORT	
2.5	060 - PFS AUTOMATISKE KASSEREDE Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	--- SUBTYPE: ---	
2.6	070 - PFS, INDSKANNING Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	--- ea NF	
2.9	100 - Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	--- TABULAR EXECUTION: NO 010 - OPC	
2.1	110 - Udbytte Subtype: ---	---
0	STATUS	
	Set value Actual value User & date / Signature Status	
	80 - 120% - IPC	
2.1	120 - Tilladt afvigelse Subtype: ---	---
1	STATUS	
	Set value Actual value User & date / Signature Status	
	--- 030 - REF	
2.1	130 - Afvigelse Subtype: ---	---
2	STATUS	
	Set value Actual value User & date / Signature Status	
	--- 040 - ID	
	-200--200 STATUS	
2	1 - N240REP - Gentag recon beregning Subtype: ---	NF
	Decision type: User selection Predecessor: N230CAL Repetition: 1	
	Set value Actual value User & date / Signature Status	
	--- 060 - PFS AUTOMATISKE KASSEREDE	

STATUS

Level	Step	Status
2	2 - N230CAL - [A] Forbrug Subtype: --- Tabular execution: no	NF
2.0	010 - OPC Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	>=52ea	
2.1	020 - IPC Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	>=20ea	
2.2	030 - REF Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	>=10ea	
2.3	040 - ID Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	>=2ea	
2.4	050 - PFS/Pen manuel kassation Subtype: ---	---
	Set value Actual value User & date / Signature Status	

2.5	060 - PFS automatiske kasserede Subtype: ---	---
	Set value Actual value User & date / Signature Status	

2.6	070 - PFS, indskannede Subtype: ---	---
	Set value Actual value User & date / Signature Status	

2.9	100 - Stock Creation Subtype: ---	---
	Set value Actual value User & date / Signature Status	

2.1	110 - Udbytte Subtype: ---	---
0	Set value Actual value User & date / Signature Status	
	80 - 120 %	
2.1	120 - Tilladt afvigelse Subtype: ---	---
1	Set value Actual value User & date / Signature Status	

2.1	130 - Afvigelse Subtype: ---	---
2	Set value Actual value User & date / Signature Status	
	-200 - 200	

	STATUS	
2	2 - N240REP - Gentag-tecn beregning Subtype: ---	NF
	Decision type: User selection Predecessor: N230CAL Repetition: 2	
	Set value Actual value User & date / Signature Status	

	100 - STOCK CREATION	

	STATUS	
	110 - UDBYTTE	

	STATUS	
	120 - TILLADT AFVIGELSE	

2023-09-14 10:35:36 +0100

PAGE 11 OF 11

6

MATERIAL: 5957004 - OBESITY SDD 0.25MG/0.5 ML D

BATCH NO.: NHJM068881

NN PAS-X CORE V2.2.11/01 PASX25TP REPORT V2.2.11/00

BATCH RECORD REPORT