

BRR industry	Released	MBR ID/Version/Description	5957004/00000032/Fattiness SDD 0.25mg/0.5mLD
MO industry	Finished	Order size	30000 ea
Valid from	---	Group no.	NHJM068881
MBR for MO version	00000001	MO no.	NHJM00013246

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

Review industry			
Review step	industry	Number of elements	
Exception review	Executed	0	
Group	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	SEAGLUTIDE D 0.5MG/ML,PFS 0.5	20000 ea	20000 ea	1

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

Bill of input material / Takeout log

Pos.	Material no.	Material name	Manufacturing date set	Target quantity	Actual quantity
0001	5185500	SEAGLUTIDE D 0.5MG/ML,PFS 0.5	No	20000 ea	20000 ea
	Action	SU	Group no.	Scale ID	Scale quantity
	Take over	123400004868171362	NHJM068882	---	10000 ea
				Date - User: 2023-09-14 09:57:47 +0100 - 121 / PAS-X Production Operator	10000 ea
	Take over	123400004868171386	NHJM068882	---	10000 ea
				Date - User: 2023-09-14 09:58:12 +0100 - 121 / PAS-X Production Operator	10000 ea
Pos.	Material no.	Material name	Manufacturing date set	Target quantity	Actual quantity
0002	2700145	FRONT ASSEMBLY_MK2, NN ea WHITE	No	20000 ea	20000
	Action	SU	Group no.	Scale ID	Scale quantity
	Take over	123400004868171461	NHJM068884	---	10000 ea
				Date - User: 2023-09-14 09:57:03 +0100 - 270 / Nishranth Mahesh (nhjm)	10000 ea
	Take over	123400004868171423	NHJM068884	---	10000 ea
				Date - User: 2023-09-14 09:57:15 +0100 - 270 / Nishranth Mahesh (nhjm)	10000 ea
Pos.	Material no.	Material name	Manufacturing date set	Target quantity	Actual quantity
0003	2701018	REAR ASSEMBLY, NN WHITE, 0.5	No	20000 ea	20000 ea
	Action	SU	Group no.	Scale ID	Scale quantity
	Take over	123400004868171485	NHJM068885	---	10000 ea
				Date - User: 2023-09-14 09:56:22 +0100 - 121 / PAS-X Production Operator	10000 ea
	Take over	123400004868171508	NHJM068885	---	10000 ea
				Date - User: 2023-09-14 09:56:48 +0100 - 121 / PAS-X Production Operator	10000 ea

Bill of target material / Stock creation log

Po s.	Material no.	Material name	Group no.	Material flow type	Target quantity	Actual quantity
0001	5957004	Fattiness SDD 0.25mg/0.5 ml D	NHJM068881	Stock	30000 ea	19703 ea
	SU	Action				Actual quantity
	357108691600055130	Stock creation				10000 ea
				Date - User: 2023-09-14 10:06:30 +0100 - 270 / Nishranth Mahesh (nhjm)		
	357108691600055147	Stock creation				9703 ea
				Date - User: 2023-09-14 10:07:18 +0100 - 270 / Nishranth Mahesh (nhjm)		

Material reconciliation - Input material

Pos.	Material	Accounted	Statu s
0001	5185500 - SEAGLUTIDE D 0.5MG/ML,PFS 0.5	99,425 % (---)	<input checked="" type="checkbox"/>
	Group	Take-out	Return
	Total	20000 ea	0 ea
	NHJM068882	20000 ea	0 ea
		Loss	Produced
		0 ea	19885 ea
		Difference	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 Support 2023-09-14 10:20:23 +0100 - 112 / PAS-X Production
Material reconciliation confirmation Support 2023-09-14 10:19:17 +0100 - 112 / PAS-X Production

Regular production

Production unit	
simple operation	Production unit
0100 – SDD assembly	DF0601AL

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

Samples							
ID	Sample type	Variant	Check list	Product counter	SU	Sample quantity	Critical results
REF1	REF	AUTOMAT IC	Reference kvittering	10	---	35 ea	OK
		Date: 2023-09-14 08:47:54 +0100 PCS Date: 2017-06-15 11:33:32,861				User: 121/PAS-X Production Operator Verification: ---	
OPC1	OPC	AUTOMAT IC	OPC kvittering	30	---	40 ea	OK
		Date: 2023-09-14 08:48:25 +0100 PCS Date: 2017-06-15 11:33:32,861				User: 121/PAS-X Production Operator Verification: ---	
ID1	PFS-ID	AUTOMAT IC	ID kvittering	30	---	10 ea	OK
		Date: 2023-09-14 08:49:00 +0100 PCS Date: 2017-06-15 11:33:32,861				User: 121/PAS-X Production Operator Verification: ---	
IPC1	IPC	AUTOMAT IC	IPC kvittering	30	---	20 ea	OK
		Date: 2023-09-14 08:49:35 +0100 PCS Date: 2017-06-15 11:33:32,861				User: 121/PAS-X Production Operator Verification: ---	
OPC2	OPC	AUTOMAT IC	OPC kvittering	30	---	12 ea	OK
		Date: 2023-09-14 09:19:58 +0100 PCS Date: 2017-06-15 11:33:32,861				User: 121/PAS-X Production Operator Verification: ---	
REF2	REF	AUTOMAT IC	Reference kvittering	10	---	65 ea	OK
		Date: 2023-09-14 09:23:41 +0100 PCS Date: 2017-06-15 11:33:32,861				User: 121/PAS-X Production Operator Verification: ---	

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				
Level Step				industry
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 – Group download og start		
Level Step				industry
2		1 - N0100DEC - Back to back?	Subtype: ---	NF
		Back to Back vælges hvis denne Group opstartes umiddelbart efter forgående batch. Opfylder denne ordre kriterierne for en back-to-back-ordre, vælges ja. Hvis ikke, vælg nej.		
		Decision type: User selection	Predecessor: Start	Repetition: 1
		Set value Actual		User & date / Signature industry
		---	N0100Yes	NF
		User & date: 2023-09-14 08:22:24 +0100 – 270 / Nishranth Mahesh (nhjm)		

Level	Step								industry
L	2	1 - N0110B2B - Bekræft back to back	Subtype: ---	Tabular execution:					NF
		no							
		Denne funktion bekræfter valget af Back-to-Back.							
	2	010 - Bekræft back to back	Subtype: ---						---
	0								
		Set value	Actual value	User & date /				industry	
		Signature							
		Bekræft at back to back	Bekræft at back to back betingelserne er opfyldt						NF
		betingelserne er opfyldt		User & date: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh					
				(nhjm) Block signature: 2023-09-14 08:33:42 +0100 - 121 / PAS-X Production					
				Operator					
				Verification signature: 2023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2					
Level	Step								industry
L	2	1 - N0140AL - [A] Allokere linje	Subtype: ---	Tabular execution:					NF
		no							
		Funktionen allokere linje til ordren. Hvis "ERROR" er linjen allokere til en anden ordre.							
Level	Step								industry
L	3	1 - M0130AL - [A] Linje allokering	Subtype: ---						NF
		Allokere linje til aktuelle ordre. Linjen kan ikke allokere, hvis industry ikke er OK.							
		Set value	Actual value	User & date /				industry	
		Signature							
		ASSEM:Assembly Line /	ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01)						NF
		Workroom:AL0601 (Assembly Line 06.01)		User & date: 2023-09-14 08:33:57 +0100 - 11111111 / ---					
		Identification type: Scan							
		Reuse equipment: no							
		Equipment item:							
		1: Workroom AL0601 Assembly Line 06.01							
Level	Step								industry
L	2	1 - N0230CAL - [A]	Subtype: ---	Tabular execution:					NF
		no							
		Prøveudtagsberegninger							
		Beregner prøve udtag ud fra valgte ordre.							
	2	010 - Group size in Pens	Subtype: ---						---
	0								
		Set value	Actual value	User & date /				industry	
		Signature							
		---	30000 ea						NF
				User & date: 2023-09-14 08:33:58 +0100 - 11111111 / ---					
	2	020 - IPC	Subtype: ---						---
	1								
		1. Udtags mængde							
		Set value	Actual value	User & date /				industry	
		Signature							
		---	20 ea						NF
				User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---					
	2	030 - OPC	Subtype: ---						---
	2								
		1. Udtags mængde							
		Set value	Actual value	User & date /				industry	
		Signature							
		---	52 ea						NF
				User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---					
	2	040 - Reference	Subtype: ---						---
	3								
		1. Udtags mængde							
		Set value	Actual value	User & date /				industry	
		Signature							
		---	100 ea						NF

User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---

2	050 - ID	Subtype: ---	---
4	1. Udtags mængde		
	Set value	Actual value	User & date /
	Signature		industry
	---	2 ea	NF
		User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---	
Level Step			industry
2	1 - N0250MBA - [A] Group start no	Subtype: ---	Tabular execution: NF
	Udfører batchstart mellem PAS-X og linjen.		

Level Step			industry
3	1 - M0150DEC - [A] Start MOT udført?	Subtype: ---	NF
	Decision type: Formula	Predecessor: M0140MOT	Repetition: 1
	Set value	Actual	User & date / Signature
	value		industry
	---	M0150Yes	NF
		User & date: 2023-09-14 08:37:05 +0100 - 11111111 / ---	
Level Step			industry
3	1 - M0160DEC - [A] Start FA udført ?	Subtype: ---	NF
	Decision type: Formula	Predecessor: M0161FA	Repetition: 1
	Set value	Actual	User & date / Signature
	value		industry
	---	M0160Yes	NF
		User & date: 2023-09-14 08:36:53 +0100 - 11111111 / ---	
Level Step			industry
3	1 - M0170DEC - [A] Start PFS udført?	Subtype: ---	NF
	Decision type: Formula	Predecessor: M0171PFS	Repetition: 1
	Set value	Actual	User & date / Signature
	value		industry
	---	M0170Yes	NF
		User & date: 2023-09-14 08:37:14 +0100 - 11111111 / ---	
Level Step			industry
3	1 - M0180DEC - [A] Start RA udført?	Subtype: ---	NF
	Decision type: Formula	Predecessor: M0181RA	Repetition: 1
	Set value	Actual	User & date / Signature
	value		industry
	---	M0180Yes	NF
		User & date: 2023-09-14 08:37:24 +0100 - 11111111 / ---	
Level Step			industry
1	1 - 0110MAN - [A] Redownload	Subtype: ---	Tabular execution: no NF
	Trin til redownload		
Level Step			industry
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	User & date / Signature
	value		industry
	---	N0100No	NF
		User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---	
Level Step			industry
1	1 - 0150MAT - [A] Materiale registrering	Subtype: ---	Tabular execution: no NF
	Scan komponenter ind til brug på linjen.		
Level Step			industry

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

Level Step				industry
4	1 - N0161ALC - Zone 1	Subtype: ---	Tabular execution: no	NF
4	10 - LC1	Subtype: ---		---
0	1. Udfør line clearance og kvitter			
	Set value	Actual	User & date / Signature	industry
	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				industry
4	1 - N0162ALC - Zone 1	Subtype: ---	Tabular execution: no	NF
4	10 - LC2	Subtype: ---		---
0	1. Udfør line clearance og kvitter			
	Set value	Actual	User & date / Signature	industry
	Ok	Ok		NF
	User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production Operator 2			

Level Step				industry
L 3	1 - CBF3 - Line Clearance Zone 2	Subtype: ---	Tabular execution: no	NF
Level Step				industry
4	1 - N0161ALC - Zone 2	Subtype: ---	Tabular execution: no	NF
4	10 - LC1	Subtype: ---		---
0	1. Udfør line clearance og kvitter			
	Set value	Actual	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 - N0162ALC - Zone 2	Subtype: ---	Tabular execution: no	NF
4	10 - LC2	Subtype: ---		---
0	1. Udfør line clearance og kvitter			
	Set value	Actual	User & date / Signature	industry
	Ok	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	Subtype	Tabular execution	industry
L 3	1 - CBF2 - Line Clearance Zone 3	---	no	NF
4	1 - NO161ALC - Zone 3	---	no	NF
4	10 - LC1	---		---
0	1. Udfør line clearance og kvitter			
	Set value	Actual	User & date / Signature	industry
	value			
	Ok	Ok		NF
	User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator			
Level	Step	Subtype	Tabular execution	industry
L 4	1 - NO162ALC - Zone 3	---	no	NF
4	10 - LC2	---		---
0	1. Udfør line clearance og kvitter			
	Set value	Actual	User & date / Signature	industry
	value			
	Ok	Ok		NF
	User & date: 2023-09-14 10:12:32 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 10:12:42 +0100 - 114 / PAS-X Production Operator 2			
Level	Step	Subtype	Tabular execution	industry
L 3	1 - CBF4 - Line Clearance Zone 4	---	no	NF

Level	Step	Subtype	Tabular execution	industry
4	1 - NO161ALC - Zone 4	---	no	NF
4	10 - LC1	---		---
0	1. Udfør line clearance og kvitter			
	Set value	Actual	User & date / Signature	industry
	value			
	Ok	Ok		NF
	User & date: 2023-09-14 10:12:50 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 10:12:59 +0100 - 121 / PAS-X Production Operator			

Level	Step	Subtype	Tabular execution	industry
4	1 - NO162ALC - Zone 4	---	no	NF
4	10 - LC2	---		---
0	1. Udfør line clearance og kvitter			
	Set value	Actual	User & date / Signature	industry
	value			
	Ok	Ok		NF
	User & date: 2023-09-14 10:13:05 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 10:13:21 +0100 - 114 / PAS-X Production Operator 2			

Level	Step	Subtype	Tabular execution	industry
L 3	1 - CBF1 - Line Clearance Zone 5	---	no	NF

Level	Step	Subtype	Tabular execution	industry
4	1 - NO161ALC - Zone 5	---	no	NF
4	10 - LC1	---		---
0	1. Udfør line clearance og kvitter			
	Set value	Actual	User & date / Signature	industry
	value			
	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

Level	Step	Subtype	Tabular execution	industry
4	1 - N0162ALC - Zone 5	Subtype: ---	no	NF
4	10 - LC2	Subtype: ---		---
0	1. Udfør line clearance og kvitter			
	Set value	Actual	User & date / Signature	industry
	value			
	Ok	Ok		NF
	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2			
Level	Step	Subtype	Tabular execution	industry
1	1 - 0140MANU - Manuel prøver	Subtype: ---	no	NF
	Registrering af manuelle prøver			
Level	Step	Subtype	Tabular execution	industry
2	1 - N0100DEC - Manuel prøver	Subtype: ---		NF
	Decision type: Formula	Predecessor: Start	Repetition: 1	
	Set value	Actual	User & date / Signature	industry
	value			
	---	N0100No		NF
	User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---			
Level	Step	Subtype	Tabular execution	industry
1	1 - N0210ERL - Kassation	Subtype: ---	no	NF
	Kasser materiale og kvitter			
Level	Step	Subtype	Tabular execution	industry
2	1 - N0220ERL - Kassation 1. kontrol	Subtype: ---	no	NF
	2 010 - Kassation 1. kontrol	Subtype: ---		---
0	1. Kasser PFS/Pen og kvitter			
	Set value	Actual	User & date / Signature	industry
	value			
	---	10		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			

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

---	5								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									
L2	3	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	
		---	5						NF
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									
L2	3	N0230ERL - Kassation 2. kontrol	Subtype: ---	Tabular execution: no					NF
	2.0	010 - Kassation 2. kontrol	Subtype: ---						---
		1. Kasser PFS/Pen og kvitter							
		Set value	Actual value	User & date / Signature				industry	
		---	6						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									
L2	4	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	
		---	5						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									
L2	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	Actual value	User & date / Signature				industry	
		---	5						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									

Level Step industry									
1	1	N0200FC - Optælling	Subtype: ---	Tabular execution: no					NF
		Kontrol af antal prøver sammenhold med prøverudtagnings plan							
Level Step industry									
L2	1	N230CAL - [A] Forbrug	Subtype: ---	Tabular execution: no					NF
		Kontrol af antal prøver sammenhold med prøverudtagnings plan							
	2.0	010 - OPC	Subtype: ---						---
		Set value	Actual value	User & date / Signature				industry	
		>=52 ea	52 ea						NF
User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---									
	2.1	020 - IPC	Subtype: ---						---
		Set value	Actual value	User & date / Signature				industry	
		>=20 ea	20 ea						NF
User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---									
	2.2	030 - REF	Subtype: ---						---
		Set value	Actual value	User & date / Signature				industry	
		>=100 ea	100 ea						NF
User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---									
	2.3	040 - ID	Subtype: ---						---
		Set value	Actual value	User & date / Signature				industry	

		>=2 ea	10 ea			User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---	NF
2.4		050 - PFS/Pen manuel kassation	Subtype: ---			---	
		Set value	Actual value			User & date / Signature	industry
		---	15			User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---	NF
2.5		060 - PFS automatiske kasserede	Subtype: ---			---	
		Set value	Actual value			User & date / Signature	industry
		---	100			User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---	NF
2.6		070 - PFS, indskannede	Subtype: ---			---	
		Set value	Actual value			User & date / Signature	industry
		--- ea	20000 ea			User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---	NF
2.9		100 - Stock Creation	Subtype: ---			---	
		Set value	Actual value			User & date / Signature	industry
		---	19703			User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---	NF
2.1		110 - Udbytte	Subtype: ---			---	
0		Set value	Actual value			User & date / Signature	industry
		80 - 120 %	99,425 %			User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	NF
2.1		120 - Tilladt afvigelse	Subtype: ---			---	
1		Set value	Actual value			User & date / Signature	industry
		---	200			User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	NF
2.1		130 - Afvigelse	Subtype: ---			---	
2		Set value	Actual value			User & date / Signature	industry
		-200 - 200	0			User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	NF
Level Step							
							industry
L2		1 - N240REP - Gentag recon beregning	Subtype: ---				NF
		Decision type: User selection	Predecessor: N230CAL			Repetition: 1	
		Set value	Actual value			User & date / Signature	industry
		---	N240Yes			User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)	NF

Level Step							
							industry
L2		2 - N230CAL - [A] Forbrug	Subtype: ---			Tabular execution: no	NF
		Kontrol af antal prøver sammenholdt med prøverudtagnings plan					
2.0		010 - OPC	Subtype: ---			---	
		Set value	Actual value			User & date / Signature	industry
		>=52 ea	52 ea			User & date: 2023-09-14 10:17:54 +0100 - 11111111 / ---	NF
2.1		020 - IPC	Subtype: ---			---	
		Set value	Actual value			User & date / Signature	industry
		>=20 ea	20 ea			User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	NF
2.2		030 - REF	Subtype: ---			---	
		Set value	Actual value			User & date / Signature	industry
		>=100 ea	100 ea			User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	NF
2.3		040 - ID	Subtype: ---			---	
		Set value	Actual value			User & date / Signature	industry
		>=2 ea	10 ea			User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	NF

2.4	050 – PFS/Pen manuel kassation	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	industry
	---	15	User & date: 2023-09-14 10:17:55 +0100 – 11111111 / ---	NF
2.5	060 – PFS automatiske kasserede	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	industry
	---	100	User & date: 2023-09-14 10:17:56 +0100 – 11111111 / ---	NF
2.6	070 – PFS, indskannede	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	industry
	--- ea	20000 ea	User & date: 2023-09-14 10:17:56 +0100 – 11111111 / ---	NF
2.9	100 – Stock Creation	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	industry
	---	19703	User & date: 2023-09-14 10:17:57 +0100 – 11111111 / ---	NF
2.1	110 – Udbytte	Subtype: ---	---	
0	Set value	Actual value	User & date / Signature	industry
	80 – 120 %	99,425 %	User & date: 2023-09-14 10:17:57 +0100 – 11111111 / ---	NF
2.1	120 – Tilladt afvigelse	Subtype: ---	---	
1	Set value	Actual value	User & date / Signature	industry
	---	200	User & date: 2023-09-14 10:17:57 +0100 – 11111111 / ---	NF
2.1	130 – Afvigelse	Subtype: ---	---	
2	Set value	Actual value	User & date / Signature	industry
	-200 – 200	0	User & date: 2023-09-14 10:17:57 +0100 – 11111111 / ---	NF
Level Step				
L2	2 - N240REP - Gentag recon beregning	Subtype: ---		NF
	Decision type: User selection	Predecessor: N230CAL	Repetition: 2	
	Set value	Actual value	User & date / Signature	industry
	---	N240No	User & date: 2023-09-14 10:18:10 +0100 – 270 / Nishranth Mahesh (nhjm)	NF

PAS-X-triggered exceptions

Caused at	Type	Criticality	Deviation number
2023-09-14 09:51:46 +0100	Actual value correction	Noncritical	---
Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel take out(1)			
Exception Word (system): Correcting actual value for decision 'N0140DEC: [A] Manuel take out' (old value: 'Nej', new value: 'Ja').			
Exception Word (user): test			
Industry	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Correct decision		User & date: 2023-09-14 09:51:56 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 09:51:51 +0100 - 270 / Nishranth Mahesh (nhjm)	
Cluster Operation	1 / Major	---	---
Comment: Exception added to cluster C00001345.			
test		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Exception added to cluster		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
Comment: test			
		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledge an exception		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	
2023-09-14 10:05:59 +0100	Actual value correction	Noncritical	---
Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel stock creation(1)			
Exception Word (system): Correcting actual value for decision 'N0100DEC: [A] Manuel stock creation' (old value: 'Nej', new value: 'Ja').			
Exception Word (user): test			
Industry	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Correct decision		User & date: 2023-09-14 10:06:18 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:06:15 +0100 - 121 / PAS-X Production Operator	
Cluster Operation	1 / Major	---	---
Comment: Exception added to cluster C00001345.			
test		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Exception added to cluster		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
Comment: test			
		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledge an exception		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	
2023-09-14 10:20:34 +0100	Integrity check warning	Noncritical	---
Related object: 806363 (NHJM00013246)			
Exception Word (system): NNCORDERCONTROL0002 : Incomplete system configuration for final alarm from PCS. Check for final alarm cannot be executed.			
Industry	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Comment: test		User & date: 2023-09-14 10:20:34 +0100 - 270 / Nishranth Mahesh (nhjm)	
NNEndShopFloorOrderWithWarning		Control Signature: 2023-09-14 10:20:33 +0100 - 270 / Nishranth Mahesh (nhjm)	
Cluster Operation	1 / Major	---	---
Comment: Exception added to cluster C00001345.			
test		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Exception added to cluster		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
Comment: test			
		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledge an exception		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	

