# Regular production

| | | | |
|---|---|---|---|
| **BRR status** | Released | **MBR ID/Version/Description** | 5957004/00000032/Obesity SDD 0.25mg/0.5mlD |
| **MO status** | Finished | **Order size** | 30000 ea |
| **Valid from** | --- | **group no.** | NHJM068881 |
| **MBR for MO version** | 00000001 | **MO no.** | NHJM00013246 |

## BRR Approval

| Status | 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 status

| Review step | Status | 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 |

## Basic operations

| Basic operation | SFO ID | Actual start | Actual end |
|---|---|---|---|
| 0100 - SDD assembly | 806363 | 2023-09-14 08:18:28 +0100 | 2023-09-14 10:20:34 +0100 |

## Summing bill of input material

| Material no. | Material name | Target quantity | Actual quantity | No. of positions |
|---|---|---|---|---|
| 2700145 | FRONT ASSEMBLY_MK2, NN WHITE | 20000 ea | 20000 ea | 1 |
| 2701018 | REAR ASSEMBLY, NN WHITE, 0.5 | 20000 ea | 20000 ea | 1 |
| 5185500 | SEMAGLUTIDE D 0.5MG/ML,PFS 0.5 | 20000 ea | 20000 ea | 1 |

## Produced group es

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

## Bill of input material / Takeout log

| Pos. | Material no. | Material name | Manufacturing date set | Target quantity | Actual quantity |
|------|-------------|---------------|------------------------|-----------------|-----------------|
| 0001 | 5185500 | SEMAGLUTIDE D 0.5MG/ML,PFS 0.5 | No | 20000 ea | 20000 ea |

| reaction | SU | group no. | Scale ID | Scale quantity | Takeout quantity | Effective quantity |
|----------|-----|-----------|----------|----------------|------------------|--------------------|
| took over | 123400004868171362 | NHJM068882 | --- | --- | 10000 ea | 10000 ea |
| | Date - User: 2023-09-14 09:57:47 +0100 - 121 / PAS-X Production Operator | | | | | |
| took over | 123400004868171386 | NHJM068882 | --- | --- | 10000 ea | 10000 ea |
| | Date - User: 2023-09-14 09:58:12 +0100 - 121 / PAS-X Production Operator | | | | | |

| Pos. | Material no. | Material name | Manufacturing date set | Target quantity | Actual quantity |
|------|-------------|---------------|------------------------|-----------------|-----------------|
| 0002 | 2700145 | FRONT ASSEMBLY_MK2, NN WHITE | No | 20000 ea | 20000 ea |

| reaction | SU | group no. | Scale ID | Scale quantity | Takeout quantity | Effective quantity |
|----------|-----|-----------|----------|----------------|------------------|--------------------|
| took over | 123400004868171461 | NHJM068884 | --- | --- | 10000 ea | 10000 ea |
| | Date - User: 2023-09-14 09:57:03 +0100 - 270 / Nishranth Mahesh (nhjm) | | | | | |
| took over | 123400004868171423 | NHJM068884 | --- | --- | 10000 ea | 10000 ea |
| | Date - User: 2023-09-14 09:57:15 +0100 - 270 / Nishranth Mahesh (nhjm) | | | | | |

| 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 |

| reaction | SU | group no. | Scale ID | Scale quantity | Takeout quantity | Effective quantity |
|----------|-----|-----------|----------|----------------|------------------|--------------------|
| took over | 123400004868171485 | NHJM068885 | --- | --- | 10000 ea | 10000 ea |
| | Date - User: 2023-09-14 09:56:22 +0100 - 121 / PAS-X Production Operator | | | | | |
| took over | 123400004868171508 | NHJM068885 | --- | --- | 10000 ea | 10000 ea |
| | Date - User: 2023-09-14 09:56:48 +0100 - 121 / PAS-X Production Operator | | | | | |

## Bill of target material / Stock creation log

| Pos. | Material no. | Material name | group no. | Material flow type | Target quantity | Actual quantity |
|------|-------------|---------------|-----------|--------------------|-----------------|-----------------|
| 0001 | 5957004 | Obesity SDD 0.25mg/0.5 ml D | NHJM068881 | Stock | 30000 ea | 19703 ea |

| SU | reaction | | Actual quantity |
|----|----------|---|-----------------|
| 357108691600055130 | Stock creation | | 10000 ea |
| Date - User: 2023-09-14 10:06:30 +0100 - 270 / 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 | Status |
|------|----------|-----------|--------|
| 0001 | 5185500 - SEMAGLUTIDE D 0.5MG/ML,PFS 0.5 | 99,425 % (---) | ✅ |

| group | Take-out | Return | Loss | Produced | Difference |
|-------|----------|--------|------|----------|------------|
| Total | 20000 ea | 0 ea | 0 ea | 19885 ea | 115 ea |
| NHJM068882 | 20000 ea | 0 ea | 0 ea | | |

## Material reconciliation - Target material

| Material | Target | Actual | Samples |
|----------|--------|--------|---------|
| 5957004 - Obesity SDD 0.25mg/0.5 ml D | 30000 ea | 19703 ea | 182 ea |

## Material reconciliation - Confirmation signatures

| | Date - User |
|---|-------------|
| Material reconciliation confirmation | 2023-09-14 10:20:23 +0100 - 112 / PAS-X Production Support |
| Material reconciliation confirmation | 2023-09-14 10:19:17 +0100 - 112 / PAS-X Production Support |

## Production unit

| Basic operation | Production unit |
|-----------------|-----------------|
| 0100 - SDD assembly | DF0601AL |

## 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 | AUTOMATIC | Reference kvittering | 10 | --- | 35 ea | OK |
| | | | Date: 2023-09-14 08:47:54 +0100 | | | User: 121/PAS-X Production Operator | |
| | | | PCS Date: 2017-06-15 11:33:32,861 | | | Verification: --- | |
| OPC1 | OPC | AUTOMATIC | OPC kvittering | 30 | --- | 40 ea | OK |
| | | | Date: 2023-09-14 08:48:25 +0100 | | | User: 121/PAS-X Production Operator | |
| | | | PCS Date: 2017-06-15 11:33:32,861 | | | Verification: --- | |
| ID1 | PFS-ID | AUTOMATIC | ID kvittering | 30 | --- | 10 ea | OK |
| | | | Date: 2023-09-14 08:49:00 +0100 | | | User: 121/PAS-X Production Operator | |
| | | | PCS Date: 2017-06-15 11:33:32,861 | | | Verification: --- | |
| IPC1 | IPC | AUTOMATIC | IPC kvittering | 30 | --- | 20 ea | OK |
| | | | Date: 2023-09-14 08:49:35 +0100 | | | User: 121/PAS-X Production Operator | |
| | | | PCS Date: 2017-06-15 11:33:32,861 | | | Verification: --- | |
| OPC2 | OPC | AUTOMATIC | OPC kvittering | 30 | --- | 12 ea | OK |
| | | | Date: 2023-09-14 09:19:58 +0100 | | | User: 121/PAS-X Production Operator | |
| | | | PCS Date: 2017-06-15 11:33:32,861 | | | Verification: --- | |
| REF2 | REF | AUTOMATIC | Reference kvittering | 10 | --- | 65 ea | OK |
| | | | Date: 2023-09-14 09:23:41 +0100 | | | User: 121/PAS-X Production Operator | |
| | | | PCS Date: 2017-06-15 11:33:32,861 | | | Verification: --- | |

## Bill of equipment

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

## Detailed BO

| Level | Step | | | Status |
|---|---|---|---|---|
| 1 | 1 - 0100STR - Opstartsaktiviteter | Subtype: --- | Tabular execution: no | NF |
| | Funktion håndterer alle opstartsaktiviteter: - Back-to-Back vurdering - Back-to-Back bekræftelse - group information (PID Board Information) - Allokering af udstyr - Prøveudtagnings beregninger - group download og start | | | |

| Level | Step | | | Status |
|---|---|---|---|---|
| ↳2 | 1 - N0100DEC - Back to back? | Subtype: --- | | NF |
| | Back to Back vælges hvis denne group opstartes umiddelbart efter forgående group. Opfylder denne ordre kriterierne for en back-to-back-ordre, vælges ja. Hvis ikke, vælg ttt . | | | |
| | Decision type: User selection | Predecessor: Start | Repetition: 1 | |

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- | N0100Yes | | NF |
| | | User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm) | |

| Level | Step | | Status |
|---|---|---|---|
| ↳ 2 | **1 - N0110B2B - 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: --- | | --- |

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| Bekræft at back to back betingelserne er opfyldt | Bekræft at back to back betingelserne er opfyldt<br>User & date: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (nhjm)<br>Block signature: 2023-09-14 08:33:42 +0100 - 121 / PAS-X Production Operator<br>Verification signature: 2023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2 | | NF |

| Level | Step | | Status |
|---|---|---|---|
| ↳ 2 | **1 - N0140AL - [A] Alloker linje**    **Subtype: ---** | **Tabular execution: no** | **NF** |
| | Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre. | | |

| Level | Step | | Status |
|---|---|---|---|
| ↳ 3 | **1 - M0130AL - [A] Linje allokering**    **Subtype: ---** | | **NF** |
| | Allokerer linje til aktuelle ordre. Linjen kan ikke allokeres, hvis status ikke er OK. | | |

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01) | ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01)<br>User & date: 2023-09-14 08:33:57 +0100 - 11111111 / --- | | NF |

**Attributes**

Identification type: Scan

Reuse equipment: no

**Equipment item:**

1: Workroom AL0601 Assembly Line 06.01

| Level | Step | | Status |
|---|---|---|---|
| ↳ 2 | **1 - N0230CAL - [A] Prøveudtagsberegninger**    **Subtype: ---** | **Tabular execution: no** | **NF** |
| | Beregner prøve udtag ud fra valgte ordre. | | |
| 2.0 | 010 - group Size in Pens    Subtype: --- | | --- |

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- | 30000 ea<br>User & date: 2023-09-14 08:33:58 +0100 - 11111111 / --- | | NF |

| 2.1 | 020 - IPC    Subtype: --- | --- |
|---|---|---|

1. Udtags mængde

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- | 20 ea<br>User & date: 2023-09-14 08:33:59 +0100 - 11111111 / --- | | NF |

| 2.2 | 030 - OPC    Subtype: --- | --- |
|---|---|---|

1. Udtags mængde

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- | 52 ea<br>User & date: 2023-09-14 08:33:59 +0100 - 11111111 / --- | | NF |

| 2.3 | 040 - Reference    Subtype: --- | --- |
|---|---|---|

1. Udtags mængde

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- | 100 ea<br>User & date: 2023-09-14 08:33:59 +0100 - 11111111 / --- | | NF |

| 2.4 | 050 - ID    Subtype: --- | --- |
|---|---|---|

1. Udtags mængde

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- | 2 ea<br>User & date: 2023-09-14 08:33:59 +0100 - 11111111 / --- | | NF |

| Level | Step | | Status |
|---|---|---|---|
| ↳ 2 | **1 - N0250MBA - [A] group start**    **Subtype: ---** | **Tabular execution: no** | **NF** |
| | Udfører group start mellem PAS-X og linjen. | | |

| Level | Step | | Status |
|---|---|---|---|
| ↳ 3 | 1 - M0150DEC - [A] Start MOT udført?     Subtype: --- | | NF |
| | Decision type: Formula     Predecessor: M0140MOT     Repetition: 1 | | |
| | Set value     Actual value | User & date / Signature | Status |
| | ---     M0150Yes | | NF |
| | | User & date: 2023-09-14 08:37:05 +0100 - 11111111 / --- | |

| Level | Step | | Status |
|---|---|---|---|
| ↳ 3 | 1 - M0160DEC - [A] Start FA udført ?     Subtype: --- | | NF |
| | Decision type: Formula     Predecessor: M0161FA     Repetition: 1 | | |
| | Set value     Actual value | User & date / Signature | Status |
| | ---     M0160Yes | | NF |
| | | User & date: 2023-09-14 08:36:53 +0100 - 11111111 / --- | |

| Level | Step | | Status |
|---|---|---|---|
| ↳ 3 | 1 - M0170DEC - [A] Start PFS udført?     Subtype: --- | | NF |
| | Decision type: Formula     Predecessor: M0171PFS     Repetition: 1 | | |
| | Set value     Actual value | User & date / Signature | Status |
| | ---     M0170Yes | | NF |
| | | User & date: 2023-09-14 08:37:14 +0100 - 11111111 / --- | |

| Level | Step | | Status |
|---|---|---|---|
| ↳ 3 | 1 - M0180DEC - [A] Start RA udført?     Subtype: --- | | NF |
| | Decision type: Formula     Predecessor: M0181RA     Repetition: 1 | | |
| | Set value     Actual value | User & date / Signature | Status |
| | ---     M0180Yes | | NF |
| | | User & date: 2023-09-14 08:37:24 +0100 - 11111111 / --- | |

| Level | Step | | Status |
|---|---|---|---|
| 1 | 1 - 0110MAN - [A] Redownload     Subtype: --- | Tabular execution: no | NF |
| | Trin til redownload | | |

| Level | Step | | Status |
|---|---|---|---|
| ↳ 2 | 1 - N0100DEC - [A] Redownload     Subtype: --- | | NF |
| | Denne funktion er 'ttt' som standard. Ændres til 'Ja' ved behov for redownload. | | |
| | Decision type: Formula     Predecessor: Start     Repetition: 1 | | |
| | Set value     Actual value | User & date / Signature | Status |
| | ---     N0100No | | NF |
| | | User & date: 2023-09-14 08:37:26 +0100 - 11111111 / --- | |

| Level | Step | | Status |
|---|---|---|---|
| 1 | 1 - 0150MAT - [A] Materiale registering     Subtype: --- | Tabular execution: no | NF |
| | Scan komponenter ind til brug på linjen. | | |

| Level | Step | | Status |
|---|---|---|---|
| 1 | 2 - N0170LEM - Bekræft linje er tom     Subtype: --- | Tabular execution: no | NF |
| | Bekræft linjen er tom. | | |
| 1.0 | 010 - Udfør Line Empty     Subtype: --- | | --- |
| | 1. Før group stop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom. | | |
| | Set value     Actual value | User & date / Signature | Status |
| | OK     OK | | NF |
| | | User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) | |

| Level | Step | | Status |
|---|---|---|---|
| 1 | 1 - N0180MBI - group stop     Subtype: --- | Tabular execution: no | NF |
| | Trin i forbindelse med afslutning af group. | | |

| Level | Step | | Status |
|---|---|---|---|
| ↳ 2 | 1 - LNCLR - Linje Clearance     Subtype: --- | Tabular execution: no | NF |

| Level | Step | | Status |
|---|---|---|---|
| ↳ 3 | 1 - CBF5 - Line Clearance Zone 1     Subtype: --- | Tabular execution: no | NF |

| Level | Step | | Status |
|---|---|---|---|
| **4** | **1 - NO161ALC - Zone 1**     Subtype: --- | Tabular execution: no | **NF** |
| 4.0 | 10 - LC1     Subtype: --- | | --- |

1. Udfør line clearance og kvitter

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| Ok | Ok | | NF |

User & date: 2023-09-14 10:11:07 +0100 - 270 / Nishranth Mahesh (nhjm)
User identification signature: 2023-09-14 10:11:21 +0100 - 121 / PAS-X Production Operator

| Level | Step | | Status |
|---|---|---|---|
| **4** | **1 - NO162ALC - Zone 1**     Subtype: --- | Tabular execution: no | **NF** |
| 4.0 | 10 - LC2     Subtype: --- | | --- |

1. Udfør line clearance og kvitter

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| Ok | 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 | | Status |
|---|---|---|---|
| **3** | **1 - CBF3 - Line Clearance Zone 2**     Subtype: --- | Tabular execution: no | **NF** |

| Level | Step | | Status |
|---|---|---|---|
| **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 | Status |
|---|---|---|---|
| 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 | | Status |
|---|---|---|---|
| **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 | Status |
|---|---|---|---|
| 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 | | Status |
|---|---|---|---|
| **3** | **1 - CBF2 - Line Clearance Zone 3**     Subtype: --- | Tabular execution: no | **NF** |

| Level | Step | | Status |
|---|---|---|---|
| **4** | **1 - NO161ALC - Zone 3**     Subtype: --- | Tabular execution: no | **NF** |
| 4.0 | 10 - LC1     Subtype: --- | | --- |

1. Udør line clearance og kvitter

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| 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 | | Status |
|---|---|---|---|
| **4** | **1 - NO162ALC - Zone 3**     Subtype: --- | Tabular execution: no | **NF** |
| 4.0 | 10 - LC2     Subtype: --- | | --- |

1. Udør line clearance og kvitter

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| 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 | | Status |
|---|---|---|---|
| **3** | **1 - CBF4 - Line Clearance Zone 4**     Subtype: --- | Tabular execution: no | **NF** |

**Regular production**

| Level | Step | | | Status |
|---|---|---|---|---|
| 4 | 1 - NO161ALC - Zone 4 | Subtype: --- | Tabular execution: no | NF |

| 4.0 | 10 - LC1 | Subtype: --- | | --- |

1. Udbefore line clearance og kvitter

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| 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 | | | Status |
|---|---|---|---|---|
| 4 | 1 - NO162ALC - Zone 4 | Subtype: --- | Tabular execution: no | NF |

| 4.0 | 10 - LC2 | Subtype: --- | | --- |

1. Udfør line clearance og kvitter

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| Ok | 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 | | | Status |
|---|---|---|---|---|
| 3 | 1 - CBF1 - Line Clearance Zone 5 | Subtype: --- | Tabular execution: no | NF |

| Level | Step | | | Status |
|---|---|---|---|---|
| 4 | 1 - NO161ALC - Zone 5 | Subtype: --- | Tabular execution: no | NF |

| 4.0 | 10 - LC1 | Subtype: --- | | --- |

1. Udfør line clearance og kvitter

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| Ok | 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 | | | Status |
|---|---|---|---|---|
| 4 | 1 - NO162ALC - Zone 5 | Subtype: --- | Tabular execution: no | NF |

| 4.0 | 10 - LC2 | Subtype: --- | | --- |

1. Udfør line clearance og kvitter

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| Ok | 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 | | | Status |
|---|---|---|---|---|
| 1 | 1 - 0140MANU - Manuel prøver | Subtype: --- | Tabular execution: no | NF |

Registrering af manuelle prøver

| Level | Step | | | Status |
|---|---|---|---|---|
| 2 | 1 - N0100DEC - Manuel prøver | Subtype: --- | Tabular execution: no | NF |

| Decision type: Formula | Predecessor: Start | Repetition: 1 |
|---|---|---|

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- | N0100No | | NF |

User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---

| Level | Step | | | Status |
|---|---|---|---|---|
| 1 | 1 - N0210ERL - Kassation | Subtype: --- | Tabular execution: no | NF |

Kasser materiale og kvittér

| Level | Step | | | Status |
|---|---|---|---|---|
| 2 | 1 - N0220ERL - Kassation 1. kontrol | Subtype: --- | Tabular execution: no | NF |

| 2.0 | 010 - Kassation 1. kontrol | Subtype: --- | | --- |

1. Kasser PFS/Pen og kvitter

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- | 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

group Record Report

MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

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

Regular production

group no.: NHJM068881

| Level | Step | | | Status |
|---|---|---|---|---|
| ↳2 | **1 - N0230ERL - Kassation 2. kontrol** | **Subtype: ---** | **Tabular execution: no** | **NF** |
| | 2.0 | 010 - Kassation 2. kontrol | Subtype: --- | --- |
| | | 1. Kasser PFS/Pen og kvitter | | |

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- | 10 | | NF |
| | | User & date: 2023-09-14 09:36:43 +0100 - 270 / Nishranth Mahesh (nhjm) | |
| | | User identification signature: 2023-09-14 09:37:36 +0100 - 114 / PAS-X Production Operator 2 | |

| Level | Step | | | Status |
|---|---|---|---|---|
| ↳2 | **2 - N0220ERL - Kassation 1. kontrol** | **Subtype: ---** | **Tabular execution: no** | **NF** |
| | 2.0 | 010 - Kassation 1. kontrol | Subtype: --- | --- |
| | | 1. Kasser PFS/Pen og kvitter | | |

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

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- | 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 | | | Status |
|---|---|---|---|---|
| ↳2 | **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 | Status |
|---|---|---|---|
| --- | 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 | | | Status |
|---|---|---|---|---|
| ↳2 | **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 | Status |
|---|---|---|---|
| --- | 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 | | | Status |
|---|---|---|---|---|
| ↳2 | **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 | Status |
|---|---|---|---|
| --- | 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 | | | Status |
|---|---|---|---|---|
| ↳2 | **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 | Status |
|---|---|---|---|
| --- | 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 | |

group Record Report

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

Regular production

MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

| Level | Step | | Status |
|---|---|---|---|
| 1 | 1 - N0200FC - Optælling | Subtype: ---        Tabular execution: no | NF |
| | Kontrol af antal prøver sammenhold med prøverudtagnings plan | | |

| Level | Step | | Status |
|---|---|---|---|
| ↳2 | 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 | Status |
|---|---|---|---|
| >=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 | Status |
|---|---|---|---|
| >=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 | Status |
|---|---|---|---|
| >=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 | Status |
|---|---|---|---|
| >=2 ea | 10 ea | | NF |
| | | User & date: 2023-09-14 10:16:03 +0100 - 11111111 / --- | |

| 2.4 | 050 - PFS/Pen manuel kassation | Subtype: --- | --- |
|---|---|---|---|

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- | 15 | | NF |
| | | User & date: 2023-09-14 10:16:03 +0100 - 11111111 / --- | |

| 2.5 | 060 - PFS automatiske kasserede | Subtype: --- | --- |
|---|---|---|---|

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- | 100 | | NF |
| | | User & date: 2023-09-14 10:16:03 +0100 - 11111111 / --- | |

| 2.6 | 070 - PFS, indskannede | Subtype: --- | --- |
|---|---|---|---|

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- ea | 20000 ea | | NF |
| | | User & date: 2023-09-14 10:16:04 +0100 - 11111111 / --- | |

| 2.9 | 100 - Stock Creation | Subtype: --- | --- |
|---|---|---|---|

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- | 19703 | | NF |
| | | User & date: 2023-09-14 10:16:04 +0100 - 11111111 / --- | |

| 2.10 | 110 - Udbytte | Subtype: --- | --- |
|---|---|---|---|

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| 80 - 120 % | 99,425 % | | NF |
| | | User & date: 2023-09-14 10:16:05 +0100 - 11111111 / --- | |

| 2.11 | 120 - Tilladt afvigelse | Subtype: --- | --- |
|---|---|---|---|

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- | 200 | | NF |
| | | User & date: 2023-09-14 10:16:05 +0100 - 11111111 / --- | |

| 2.12 | 130 - Afvigelse | Subtype: --- | --- |
|---|---|---|---|

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| -200 - 200 | 0 | | NF |
| | | User & date: 2023-09-14 10:16:05 +0100 - 11111111 / --- | |

| Level | Step | | 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 |
|---|---|---|---|
| --- | N240Yes | | NF |
| | | User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm) | |

| Level | Step | | Status |
|---|---|---|---|
| ↳2 | **2 - 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 | Status |
|---|---|---|---|
| >=52 ea | 52 ea | | NF |
| | | User & date: 2023-09-14 10:17:54 +0100 - 11111111 / --- | |

| 2.1 | 020 - IPC | Subtype: --- | --- |
|---|---|---|---|

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| >=20 ea | 20 ea | | NF |
| | | User & date: 2023-09-14 10:17:55 +0100 - 11111111 / --- | |

| 2.2 | 030 - REF | Subtype: --- | --- |
|---|---|---|---|

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| >=100 ea | 100 ea | | NF |
| | | User & date: 2023-09-14 10:17:55 +0100 - 11111111 / --- | |

| 2.3 | 040 - ID | Subtype: --- | --- |
|---|---|---|---|

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| >=2 ea | 10 ea | | NF |
| | | User & date: 2023-09-14 10:17:55 +0100 - 11111111 / --- | |

| 2.4 | 050 - PFS/Pen manuel kassation | Subtype: --- | --- |
|---|---|---|---|

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- | 15 | | NF |
| | | User & date: 2023-09-14 10:17:55 +0100 - 11111111 / --- | |

| 2.5 | 060 - PFS automatiske kasserede | Subtype: --- | --- |
|---|---|---|---|

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- | 100 | | NF |
| | | User & date: 2023-09-14 10:17:56 +0100 - 11111111 / --- | |

| 2.6 | 070 - PFS, indskannede | Subtype: --- | --- |
|---|---|---|---|

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- ea | 20000 ea | | NF |
| | | User & date: 2023-09-14 10:17:56 +0100 - 11111111 / --- | |

| 2.9 | 100 - Stock Creation | Subtype: --- | --- |
|---|---|---|---|

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- | 19703 | | NF |
| | | User & date: 2023-09-14 10:17:57 +0100 - 11111111 / --- | |

| 2.10 | 110 - Udbytte | Subtype: --- | --- |
|---|---|---|---|

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| 80 - 120 % | 99,425 % | | NF |
| | | User & date: 2023-09-14 10:17:57 +0100 - 11111111 / --- | |

| 2.11 | 120 - Tilladt afvigelse | Subtype: --- | --- |
|---|---|---|---|

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- | 200 | | NF |
| | | User & date: 2023-09-14 10:17:57 +0100 - 11111111 / --- | |

| 2.12 | 130 - Afvigelse | Subtype: --- | --- |
|---|---|---|---|

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| -200 - 200 | 0 | | NF |
| | | User & date: 2023-09-14 10:17:57 +0100 - 11111111 / --- | |

| Level | Step | | Status |
|---|---|---|---|
| ↳2 | **2 - N240REP - Gentag recon beregning**　　Subtype: --- | | **NF** |
| | Decision type: User selection　　Predecessor: N230CAL　　Repetition: 2 | | |

| Set value | Actual value | User & date / Signature | Status |
|---|---|---|---|
| --- | N240No | | NF |
| | | User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm) | |

## 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 took<sub>out</sub>(1)

**Exception** word **(system):** Correcting actual value for decision 'N0140DEC: [A] Manuel took<sub>out</sub>' (old value: 'ttt', new value: 'Ja').

**Exception** word **(user):** test

| Status | Priority | Criticality | Deviation number |
|---|---|---|---|
| Generated | 1 / Major | Noncritical | --- |
| | | User & date: 2023-09-14 09:51:56 +0100 - 270 / Nishranth Mahesh (nhjm) | |
| Correct decision | | | |
| | | 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 | |

| Caused at | Type | Criticality | Deviation number |
|---|---|---|---|
| 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: 'ttt', new value: 'Ja').

**Exception** word **(user):** test

| Status | Priority | Criticality | Deviation number |
|---|---|---|---|
| Generated | 1 / Major | Noncritical | --- |
| | | User & date: 2023-09-14 10:06:18 +0100 - 270 / Nishranth Mahesh (nhjm) | |
| Correct decision | | | |
| | | 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 | |

| Caused at | Type | Criticality | Deviation number |
|---|---|---|---|
| 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.

| Status | 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 | |