

Batch Record Report Regular production

5957004 - Obesity SDD 0.25mg/0.5 ml D

abbbb is released MBR ID/Version/Description 7004/00000032/Obesity SDD 0.25mg/0.5ml D
----- is Finished 30000 ea
abbbb rom --- Batch no. NHJM068881
MBR for MO version 0000001 MO no. NHJM00013246

BRR Approval

abbbb
Batch record Report NHJM00013246

Released Automatically released by system
Date - User: 2023-09-14 10:35:22 +0100 - 1

MBR fulfilled: yes

abbbb
US

abbbb
Exception review 0

Batch record report review (Exception)
Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishra

CPP review Not needed 0

CQA review Not needed 0

Basic operations

Basic operation
0100 - SDD assembly 806363 2023-09-14 08:18:28 2023-09-14 10:20:34 +0100

Summing bill of input material

Material no.	Material name	Unit of measure	Quantity	Unit of measure	Quantity
2700145	FRONT ASSEMBLY, MK2000	ea	20000	ea	1
2701018	WHITE REAR ASSEMBLY, NN WHITE, 0.5	ea	20000	ea	1
5185500	SEMAGLUTIDE D 0.5M	ea	20000	ea	1
	0.5				

Produced batches

Material no.	Material name	Unit of measure	Quantity	Unit of measure	Quantity
5957004	Obesity SDD 0.25mg/0.5 ml D	ea	20000	ea	1

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	Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
Take over	123400004868171362	NHJM068882	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:57:47 +0100 - 121 / PAS-X Production Operator						
Take 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	
Action	SU	Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
Take over	123400004868171461	NHJM068884	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:57:03 +0100 - 270 / Nishranth Mahesh (nhjm)						
Take 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	
Action	SU	Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
Take over	123400004868171485	NHJM068885	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:56:22 +0100 - 121 / PAS-X Production Operator						
Take 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	Batch 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		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				abbbg
0001	5185500 - SEMAGLUTIDE D 0.5MG/ML,PFS 0.5	99,425 % (---)				<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
Batch	Take-out	Return	Loss	Produced	Difference	
Total	20000 ea	0 ea	0 ea	19885 ea	115 ea	
NHJM068882	20000 ea	0 ea	0 ea			

Material reconciliation - Target material			
Material	Target	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				abbbg
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 - Prøveudtagings beregninger - Batch download og start		
Level Step				abbbg
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 ja. Hvis ikke, vælg nej.		
		Decision type: User selection	Predecessor: Start	Repetition: 1
		Set value	Actual value	User & date / Signature abbbg
		---	N0100Yes	NF
		User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)		

Level Step				abbbb
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	abbbb
	Bekræft at back to back betingelserne er opfyldt	Bekræft at back to back betingelserne er opfyldt	User & date: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (nhjm)	NF
			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				abbbb
2	1 - N0140AL - [A] Allokér linje	Subtype: ---	Tabular execution: no	NF
	Funktionen allokere linje til ordren. Hvis "ERROR" er linjen allokere til en anden ordre.			
Level Step				abbbb
3	1 - M0130AL - [A] Linje allokering	Subtype: ---		NF
	abbbb	s ikke er OK.		
	Set value	Actual value	User & date / Signature	abbbb
	ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01)	ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01)	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				abbbb
2	1 - N0230CAL - [A] Prøveudtagsberegninger	Subtype: ---	Tabular execution: no	NF
	Beregner prøve udtag ud fra valgte ordre.			
2.0	010 - Batch Size in Pens	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	abbbb
	---	30000 ea	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	abbbb
	---	20 ea	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	abbbb
	---	52 ea	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	abbbb
	---	100 ea	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	abbbb
	---	2 ea	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---	NF
Level Step				abbbb
2	1 - N0250MBA - [A] Batch start	Subtype: ---	Tabular execution: no	NF
	Udfører batchstart mellem PAS-X og linjen.			

Level Step					abbbg
3	1 - M0150DEC - [A] Start MOT udført?	Subtype: ---			NF
	Decision type: Formula	Predecessor: M0140MOT	Repetition: 1		
	Set value	Actual value		User & date / Signature	abbbg
	---	M0150Yes			NF
	User & date: 2023-09-14 08:37:05 +0100 - 11111111 / ---				
Level Step					abbbg
3	1 - M0160DEC - [A] Start FA udført ?	Subtype: ---			NF
	Decision type: Formula	Predecessor: M0161FA	Repetition: 1		
	Set value	Actual value		User & date / Signature	abbbg
	---	M0160Yes			NF
	User & date: 2023-09-14 08:36:53 +0100 - 11111111 / ---				
Level Step					abbbg
3	1 - M0170DEC - [A] Start PFS udført?	Subtype: ---			NF
	Decision type: Formula	Predecessor: M0171PFS	Repetition: 1		
	Set value	Actual value		User & date / Signature	abbbg
	---	M0170Yes			NF
	User & date: 2023-09-14 08:37:14 +0100 - 11111111 / ---				
Level Step					abbbg
3	1 - M0180DEC - [A] Start RA udført?	Subtype: ---			NF
	Decision type: Formula	Predecessor: M0181RA	Repetition: 1		
	Set value	Actual value		User & date / Signature	abbbg
	---	M0180Yes			NF
	User & date: 2023-09-14 08:37:24 +0100 - 11111111 / ---				
Level Step					abbbg
1	1 - 0110MAN - [A] Redownload	Subtype: ---		Tabular execution: no	NF
	Trin til redownload				
Level Step					abbbg
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	abbbg
	---	N0100No			NF
	User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---				
Level Step					abbbg
1	1 - 0150MAT - [A] Materiale registrering	Subtype: ---		Tabular execution: no	NF
	Scan komponenter ind til brug på linjen.				
Level Step					abbbg
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 batchstop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom.				
	Set value	Actual value		User & date / Signature	abbbg
	OK	OK			NF
	User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)				
Level Step					abbbg
1	1 - N0180MBI - Batch stop	Subtype: ---		Tabular execution: no	NF
	Trin i forbindelse med afslutning af batch.				
Level Step					abbbg
2	1 - LNCLR - Linje Clearance	Subtype: ---		Tabular execution: no	NF
Level Step					abbbg
3	1 - CBF5 - Line Clearance Zone 1	Subtype: ---		Tabular execution: no	NF

Level Step					abbbg
	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	abbbg
		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					abbbg
	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	abbbg
		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					abbbg
	3	1 - CBF3 - Line Clearance Zone 2	Subtype: ---	Tabular execution: no	NF
Level Step					abbbg
	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	abbbg
		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					abbbg
	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	abbbg
		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					abbbg
	3	1 - CBF2 - Line Clearance Zone 3	Subtype: ---	Tabular execution: no	NF
Level Step					abbbg
	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	abbbg
		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					abbbg
	4	1 - NO162ALC - Zone 3	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC2	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	abbbg
		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					abbbg
	3	1 - CBF4 - Line Clearance Zone 4	Subtype: ---	Tabular execution: no	NF

Level Step				abbbg
4	1 - NO161ALC - Zone 4	Subtype: ---	Tabular execution: no	NF
4.0	10 - LC1	Subtype: ---	---	
	1. Udfør line clearance og kvitter			
	Set value	Actual value	User & date / Signature	abbbg
	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				abbbg
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	abbbg
	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				abbbg
3	1 - CBF1 - Line Clearance Zone 5	Subtype: ---	Tabular execution: no	NF
Level Step				abbbg
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	abbbg
	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				abbbg
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	abbbg
	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				abbbg
1	1 - 0140MANU - Manuel prøver	Subtype: ---	Tabular execution: no	NF
	Registrering af manuelle prøver			
Level Step				abbbg
2	1 - N0100DEC - Manuel prøver	Subtype: ---		NF
	Decision type: Formula	Predecessor: Start	Repetition: 1	
	Set value	Actual value	User & date / Signature	abbbg
	---	N0100No		NF
	User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---			
Level Step				abbbg
1	1 - N0210ERL - Kassation	Subtype: ---	Tabular execution: no	NF
	Kasser materiale og kvittér			
Level Step				abbbg
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	abbbg
	---	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				abbbb
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	abbbb
	---	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				abbbb
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	abbbb
	---	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				abbbb
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	abbbb
	---	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				abbbb
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	abbbb
	---	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				abbbb
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	abbbb
	---	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				abbbb
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	abbbb
	---	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				abbbb
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	abbbb
	---	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			abbbs	
1		1 - N0200FC - Optælling	Subtype: ---	Tabular execution: no	NF	
		Kontrol af antal prøver sammenhold med prøverudtagnings plan				
Level		Step			abbbs	
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		abbbs
		>=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		abbbs
		>=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		abbbs
		>=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		abbbs
		>=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		abbbs
		---	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		abbbs
		---	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		abbbs
		--- 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		abbbs
		---	19703			NF
		User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---				
	2.10	110 - Udbytte	Subtype: ---	---		
		Set value	Actual value	User & date / Signature		abbbs
		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		abbbs
		---	200			NF
		User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---				
	2.12	130 - Afvigelse	Subtype: ---	---		
		Set value	Actual value	User & date / Signature		abbbs
		-200 - 200	0			NF
		User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---				
Level		Step			abbbs	
2		1 - N240REP - Gentag recon beregning	Subtype: ---	NF		
		Decision type: User selection	Predecessor: N230CAL	Repetition: 1		
		Set value	Actual value	User & date / Signature		abbbs
		---	N240Yes			NF
		User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)				

Level Step					abbbs
2	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		abbbs
	>=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		abbbs
	>=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		abbbs
	>=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		abbbs
	>=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		abbbs
	---	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		abbbs
	---	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		abbbs
	--- 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		abbbs
	---	19703			NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---				
2.10	110 - Udbytte		Subtype: ---		---
	Set value	Actual value	User & date / Signature		abbbs
	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		abbbs
	---	200			NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---				
2.12	130 - Afvigelse		Subtype: ---		---
	Set value	Actual value	User & date / Signature		abbbs
	-200 - 200	0			NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---				
Level Step					abbbs
2	2 - N240REP - Gentag recon beregning		Subtype: ---		NF
	Decision type: User selection		Predecessor: N230CAL	Repetition: 2	
	Set value	Actual value	User & date / Signature		abbbs
	---	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 take out(1) Exception text (system): Correcting actual value for decision 'N0140DEC: [A] Manuel take out' (old value: 'Nej', new value: 'Ja'). Exception text (user): test			
abbbg	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 Exception added to cluster		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledged	1 / Major	Noncritical	---
Comment: test Acknowledge an exception		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
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 text (system): Correcting actual value for decision 'N0100DEC: [A] Manuel stock creation' (old value: 'Nej', new value: 'Ja'). Exception text (user): test			
abbbg	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 Exception added to cluster		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledged	1 / Major	Noncritical	---
Comment: test Acknowledge an exception		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
2023-09-14 10:20:34 +0100	Integrity check warning	Noncritical	---
Related object: 806363 (NHJM00013246) Exception text (system): NNCORDERCONTROL0002 : Incomplete system configuration for final alarm from PCS. Check for final alarm cannot be executed.			
abbbg	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Comment: test NNEndShopFloorOrderWithWarning		User & date: 2023-09-14 10:20:34 +0100 - 270 / Nishranth Mahesh (nhjm)	Control Signature: 2023-09-14 10:20:33 +0100 - 270 / Nishranth Mahesh (nhjm)
Cluster Operation	1 / Major	---	---
Comment: Exception added to cluster C00001345. test Exception added to cluster		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledged	1 / Major	Noncritical	---
Comment: test Acknowledge an exception		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