00000000 000000000 000000000

5957004 - Obesity SDD 0.25mg/0.5 ml D

Regular production

BRR coccoccocc Released MBR ID/Version/Description 5957004/00000032/Obesity SDD 0.25mg/0.5mlD

MO coccoccc Finished Order size 30000 ea

Valid from --- Batch no. NHJM068881

MBR for MO version 00000001 **MO no.** NHJM00013246

BRR	Approval			
	cccccccc		Text	MBR fulfilled
0	0000000	NHJM	100013246	
	Released		Automatically released by system	 Date – User: 2023–09–14 10:35:22 +0100 – 11111111 / –
MBR	fulfilled: yes			

Revie	W cccccccc		
Review step		ссссссссс	Number of elements
Excep	tion review	Executed	0
	oooo@@@roooo@@grooooooo review (Exception)		Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm)
CPP I	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 20000 ea WHITE	20000 ea	1				
2701018	REAR ASSEMBLY, NN WHITE, 0.5 20000 ea	20000 ea	1				
5185500	SEMAGLUTIDE D 0.5MG/ML,PFS 20000 ea 0.5	20000 ea	1				

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

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

Bill of it	nput material / Tal	keout log							
Pos.	Material no.		Material name		Manufacturing	date set	Target qua	ntity Ac	tual quantity
0001	5185500		SEMAGLUTIDE 0.5	D 0.5MG/ML,I	PFS No		20000 ea	20	000 ea
		Action	SU		Batch no.	Scale II		Scale quanti	ty Takeout Effective quantity
	Take over 12	34000048681	71362	NHJM068882				10000 ea	10000 ea
					Date - User: 2023-	09-14 09:5	7:47 +0100	– 121 / PAS–X P	roduction Operat
	Take over 12	34000048681	71386	NHJM068882				10000 ea	10000 ea
					Date - User: 2023-	09-14 09:5	8:12 +0100	– 121 / PAS–X P	roduction Operat
Pos.	Material no.		Material name		Manufacturing	date set	Target qua	ntity Ac	tual quantity
0002	2700145		FRONT ASSEM ea WHITE	BLY_MK2, NN	No		20000 ea	20	000
		Action	SU		Batch no.	Scale II		Scale quantification	ty Takeout Effective quantity
	Take over 12	34000048681	71461	NHJM068884				10000 ea	10000 ea
					Date - User: 202	3-09-14 09	:57:03 +010	00 - 270 / Nishr	anth Mahesh (nhj
	Take over 12	34000048681	71423	NHJM068884				10000 ea	10000 ea
					Date - User: 202	3-09-14 09):57:15 +010	00 – 270 / Nishr	anth Mahesh (nhji
Pos.	Material no.		Material name						41
PU3.	material noi		wateriai name	•	Manufacturing	date set	Target qua	ntity Ac	tual quantity
0003	2701018			LY, NN WHITE,		date set	Target qua 20000 ea		000 ea
						Scale II	20000 ea	20 Scale quanti	000 ea ty Takeout Effective
	2701018	Action	REAR ASSEMBI SU	LY, NN WHITE,	0.5 No		20000 ea	20 Scale quantification	000 ea ty Takeout Effective quantity
	2701018		REAR ASSEMBI SU		0.5 No Batch no.	Scale II	20000 ea	20 Scale quantif quantity 10000 ea	000 ea ty Takeout Effective quantity 10000 ea
	2701018 Take over 12	Action	REAR ASSEMBI SU 71485	LY, NN WHITE,	0.5 No Batch no.	Scale II	20000 ea	20 Scale quantif quantity 10000 ea	000 ea ty Takeout Effective quantity 10000 ea

Bill o	f target material /	Stock creation log				
Po s.	Material no.	Material name	Batch no.	Material flow type	Target quantity	Actual quantity
00 01	5957004	Obesity SDD 0.25mg/0.5 ml D	NHJM06888 1	Stock	30000 ea	19703 ea
	SU		Action			Actual quantity
	3571086916	357108691600055130				10000 ea
				Date - User: 2023-09-14 10:0 (nhjm)	06:30 +0100 - 270 / 1	Nishranth Mahesh
	357108691600055147		Stock creation			9703 ea
				Date - User: 2023-09-14 10:0 (nhjm))7:18 +0100 - 270 / I	Nishranth Mahesh

Material reconciliation - Input material									
Pos.	Material				Accounted		Statu		
							S		
0001	5185500 – SEMAGLUTIDE D 0.5MG/ML,PFS 0.5				99,425 % ()				
	Batch	Take-out	Return	Loss	Produced	Difference			
	Total	20000 ea	0 ea	0 ea	19885 ea	115 ea			
	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	

00008886 000008880 00000000 Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D Regular MO no.: NHJM00013246

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

Production unit	
Basic operation	Production unit
0100 - SDD assembly	DF0601AL

Check lists		
Check list: ID kvittering	Number of sample	s using this
	list: 1 OK	Ikke
	OK	
	1	
Check list: IPC kvittering	Number of sample	s using this list: 1
	ОК	Ikke OK
	1	
Check list: OPC kvittering	Number of sample	s using this list: 2
	ОК	Ikke OK
	2	
Check list: Reference kvittering	Number of sample	s using this list: 2
	OK	Ikke OK
	2	

Sample	es							
ID	Sample type	Varia	nt	Check list	Produc t counte r	SU	Sample quantity	Critical results
REF1	REF	AUTO IC	MAT	Reference kvittering	10		35 ea	ОК
				2023-09-14 08:47:54 +0 ate: 2017-06-15 11:33:			User: 121/PAS-X Product Ve	ion Operator rification:
OPC1	OPC	AUTO IC	MAT	OPC kvittering	30		40 ea	ОК
				2023-09-14 08:48:25 +0 ate: 2017-06-15 11:33:			User: 121/PAS-X Product Ve	ion Operator rification:
ID1	PFS-ID	AUTO IC	MAT	ID kvittering	30		10 ea	OK
				2023-09-14 08:49:00 +0 ate: 2017-06-15 11:33:			User: 121/PAS-X Product Ve	ion Operator rification:
IPC1	IPC	AUTO IC	MAT	IPC kvittering	30		20 ea	OK
				2023-09-14 08:49:35 +0 ate: 2017-06-15 11:33:			User: 121/PAS-X Product Ve	ion Operator rification:
OPC2	OPC	AUTO IC	MAT	OPC kvittering	30		12 ea	OK
				2023-09-14 09:19:58 +0 ate: 2017-06-15 11:33:			User: 121/PAS-X Product Ve	ion Operator rification:
REF2	REF	AUTO IC	MAT	Reference kvittering	10		65 ea	OK
				2023-09-14 09:23:41 +0 ate: 2017-06-15 11:33:			User: 121/PAS-X Product Ve	ion Operator rification:

Bill o	f equipment			
Po	Equipment	Equipment type	Equipment	Number of items
S.	class			
1	Workroom	ASSEM / Assembly Line	AL0601 / Assembly Line 06.01	1

Level	Step				ccccccccc
1	1 - 0100STR - Opstar	tsaktiviteter	Subtype:	Tabular execution: no	NF
	Funktion håndterer alle	opstartsaktiviteter: - Ba	ack-to-Back vurdering - Back-to-	-Back bekræftelse – Batchinformation (PID Board Inforr	nation) –
		•	ninger – Batch download og sta	•	
Level	Step				ccccccccc
↓ 2	1 - N0100DEC - Back	to back?	Subtype:		NF
4 2		denne batch opstartes	* •	ch. Opfylder denne ordre kriterierne for en back-to-ba	
L 2	Back to Back vælges hvi	s denne batch opstartes ælg nej.	* •	ch. Opfylder denne ordre kriterierne for en back-to-ba	
L 2	Back to Back vælges hvi vælges ja. Hvis ikke, v	s denne batch opstartes ælg nej.	s umiddelbart efter forgående bat		
. 2	Back to Back vælges hvis vælges ja. Hvis ikke, v Decision type: User sele Set value	s denne batch opstartes ælg nej. ection	s umiddelbart efter forgående bat	Repetition: 1	ick-ordre

Basic operation: 0100 - SDD assembly

Material: 505,7004 Obesity SDD 0.25mg / 0.5 ml D

Regular Mo.no.: NHJM00013246

Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D Batch no.: NHJM068881 **Level Step** 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 / cccccccc **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 ե 2 1 - N0140AL - [A] Alloker linje Subtype: ---Tabular execution: NF no Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre. **Level Step** □ 3 1 - M0130AL - [A] Linje allokering NF Subtype: ---Allokerer linje til aktuelle ordre. Linjen kan ikke allokeres, hvis coccoccoc ikke er OK. User & date / Set value **Actual value** cccccccc **Signature** ASSEM: Assembly Line / ASSEM: Assembly Line / Workroom: AL0601 (Assembly Line 06.01) NF Workroom: AL0601 (Assembly User & date: 2023-09-14 08:33:57 +0100 - 111111111 / ---Line 06.01) Identification type: Scan Reuse equipment: no 1: Workroom AL0601 Assembly Line 06.01 Level Step **Ļ** 2 1 - N0230CAL - [A] Subtype: ---Tabular execution: NF Prøveudtagsberegninger Beregner prøve udtag ud fra valgte ordre. 010 - Batch Size in Pens 2 Subtype: ---0 Actual value User & date / Set value cccccccc **Signature** 30000 ea NF User & date: 2023-09-14 08:33:58 +0100 - 111111111 / ---2 020 - IPC Subtype: ---1 1. Udtags mængde Set value Actual value User & date / 222222222 Signature 20 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---030 - OPC 2 Subtype: ---2 1. Udtags mængde Set value **Actual value** User & date / cccccccc **Signature** 52 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---2 040 - Reference Subtype: ---3 1. Udtags mængde Set value **Actual value** User & date / cccccccc Signature 100 ea NF

IV	iate	riai:	5957004 - Obesity SDD 0.25mg/0.5 n	ni D i Kegarar	Batch no.: N	I BABOUIVILI
					User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	-
		2	050 – ID	Subtype:		
		٠,				
		4				
			1. Udtags mængde			
			Set value Ad	ctual value	User & date /	cccccccc
			Signature			
			2	ea		NF
					User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	-
					User & date: 2023-09-14 08:33:59 +0100 - 11111111 /	-
L	.eve	el S	itep		User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	cccccccc
_	.eve		itep 1 - N0250MBA - [A] Batch start	Subtype:	User & date: 2023-09-14 08:33:59 +0100 - 111111111 / Tabular execution:	
_				Subtype:	·	cccccccc
_			1 - N0250MBA - [A] Batch start		·	cccccccc
_			1 - N0250MBA - [A] Batch start		·	cccccccc
_			1 - N0250MBA - [A] Batch start		·	cccccccc

	Step				ccccc
. 3	1 - M0150DEC - [A] Start I	MOT udført?	Subtype:		N
	Decision type: Formula		Predecessor: M0140MOT	Repetition: 1	
	Set value value	Actual		User & date / Signature	ccccc
		M0150Yes			N
			User & c	date: 2023-09-14 08:37:05 +0100 - 11111111 /	-
al 6	Step				_
	1 - M0160DEC - [A] Start F	Δ udfart ?	Subtype:		ccccc
	Decision type: Formula	A duisit i	Predecessor: M0161FA	Repetition: 1	
	Set value value	Actual	Treacecssor. Motorry	User & date / Signature	ccccc
		M0160Yes			N
		1410100163	liser & c		
			3361 & 0		
	Step				ccccc
3	1 - M0170DEC - [A] Start I	PFS udført?	Subtype:		N
	Decision type: Formula		Predecessor: M0171PFS	Repetition: 1	
	Set value value	Actual		User & date / Signature	ccccc
		M0170Yes			N
			User & c	date: 2023-09-14 08:37:14 +0100 - 11111111 /	-
el S	Step				ccccc
	1 - M0180DEC - [A] Start I	RA udført?	Subtype:		N
	Decision type: Formula		Predecessor: M0181RA	Repetition: 1	
	Set value	Actual		User & date / Signature	ccccc
	value				
		M0180Yes			N
			User & c	date: 2023-09-14 08:37:24 +0100 - 11111111 /	-
el ^ç	Step				CCCCCC
el S	Step 1 - 0110MAN - [A] Redown	load	Subtype:	Tabular execution: no	
el S	•	load	Subtype:	Tabular execution: no	
	1 - 0110MAN - [A] Redown Trin til redownload	load	Subtype:	Tabular execution: no	NI
el S	1 - 0110MAN - [A] Redown Trin til redownload Step			Tabular execution: no	ccccc
	1 - 0110MAN - [A] Redown Trin til redownload Step 1 - N0100DEC - [A] Redow	rnload	Subtype:	Tabular execution: no	NI
el S	1 - 0110MAN - [A] Redown Trin til redownload Step 1 - N0100DEC - [A] Redow Denne funktion er 'Nej' som s	rnload	Subtype: s til 'Ja' ved behov for redownload.		ccccc
el S	1 - 0110MAN - [A] Redown Trin til redownload Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som s Decision type: Formula	rnload tandard. Ændre	Subtype:	Repetition: 1	ccccc
el S	1 - 0110MAN - [A] Redown Trin til redownload Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som s Decision type: Formula Set value value	rnioad tandard. Ændre: Actual	Subtype: s til 'Ja' ved behov for redownload.		cccccc
el S	1 - 0110MAN - [A] Redown Trin til redownload Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som s Decision type: Formula Set value	rnload tandard. Ændre	Subtype: s til 'Ja' ved behov for redownload. Predecessor: Start	Repetition: 1 User & date / Signature	cccccc
el S	1 - 0110MAN - [A] Redown Trin til redownload Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som s Decision type: Formula Set value value	rnioad tandard. Ændre: Actual	Subtype: s til 'Ja' ved behov for redownload. Predecessor: Start	Repetition: 1	cccccc
el S	1 - 0110MAN - [A] Redown Trin til redownload Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som s Decision type: Formula Set value value	rnioad tandard. Ændre: Actual N0100No	Subtype: s til 'Ja' ved behov for redownload. Predecessor: Start User & C	Repetition: 1 User & date / Signature date: 2023-09-14 08:37:26 +0100 - 111111111 /	cccccc
el S	1 - 0110MAN - [A] Redown Trin til redownload Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som s Decision type: Formula Set value value	rnload tandard. Ændre Actual N0100No	Subtype: s til 'Ja' ved behov for redownload. Predecessor: Start	Repetition: 1 User & date / Signature	cccccc

00000	99P ood	0008880 00000000	Regu	140 1444100010040	0100 - SDD assembly
	erial:	5957004 – Obesity SDD 0.25mg/0.	J 1111 D	Date	ch no.: NHJM068881
1		2 - N0170LEM - Bekræft linje	er tom Subtype	e: Tabular execut	tion: no NF
	1	Bekræft linjen er tom. 010 – Udfør Line Empty	Subtype		
		010 - Odibi Eine Einpty	Subtype		
	0				
				tuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom.	
		Set value value	Actual	User & date / S	Signature cccccccc
		OK OK	OK		NF
		<u> </u>	- Oil	User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mah	
					- Con (mgm)
	el S	•	0.14		cccccccc
1		1 - N0180MBI - Batch stop	Subtype	e: Tabular execut	tion: no NF
		Trin i forbindelse med afslutning a	ai Dalcii.		
	el S	tep			cccccccc
L 2	2	1 - LNCLR - Linje Clearance	Subtype	e: Tabular execut	tion: no NF
Lev	el S	ten			cccccccc
	. 3	1 - CBF5 - Line Clearance Zoi	ne 1 Subtype	: Tabular execut	
		. ODIO Line Glearance Loi	ошкурс	Tubului Cacout	
1	ol G	40n			
Lev	el S	•	Subtype	e: Tabular execut	tion: no NF
	4	10 - LC1	Subtype		
			1117		
	0	- 116 to 1			
		Udfør line clearance og kvitter Set velve		Haan 9 data / S	· · · · · · · · · · · · · · · · · · ·
		Set value value	Actual	User & date / S	ignature cccccccc
		Ok	Ok		NF
				User & date: 2023-09-14 10:11:07 +0100 - 270 / Nishranth Mahe:	sh (nhjm)
			User identification	signature: 2023-09-14 10:11:21 +0100 - 121 / PAS-X Production	-
		4			
Lev	el S	•	Subtyne	Tahular evecut	cccccccc
Lev	el S 4	1 - NO162ALC - Zone 1	Subtype Subtype		
Lev	4	•	Subtype Subtype		
Lev	4	1 - NO162ALC - Zone 1 10 - LC2	Subtype		
Lev	4	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter	Subtype		tion: no NF
Lev	4	1 - NO162ALC - Zone 1 10 - LC2	Subtype		tion: no NF
Lev	4	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value	Subtype		tion: no NF
Lev	4	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value	Subtype		Signature cccccccc
Lev	4	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value	Subtype Actual Ok	User & date / S	Signature cccccccc NF sh (nhjm)
	4 4 . 0	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value Ok	Subtype Actual Ok	User & date / S User & date / S User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Mahe	Signature COCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC
Lev	4 4 . 0	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value Ok	Actual Ok User identification si	User & date / S User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Mahe: gnature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production O	Signature ccccccccc NF ssh (nhjm) pperator 2
Lev	4 4 . 0	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value Ok tep 1 - CBF3 - Line Clearance Zon	Actual Ok User identification si	User & date / S User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Mahe: gnature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production O	Signature cccccccc NF sh (nhjm) Deerator 2
Lev	4 . 0 . 0 3 rel S	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value Ok tep 1 - CBF3 - Line Clearance Zon	Actual Ok User identification si ne 2 Subtype	User & date / S User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Maher gnature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production O Tabular execut	Signature cccccccccccccccccccccccccccccccccccc
Lev	4 . 0 0 seel \$	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value Ok tep 1 - CBF3 - Line Clearance Zon tep 1 - NO161ALC - Zone 2	Actual Ok User identification si ne 2 Subtype Subtype	User & date / S User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Maher gnature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production O Tabular execut Tabular execut	Signature ccccccccc NF sh (nhjm) Operator 2 cccccccccc NF cccccccccccccccccccccc
Lev	4 4 . 0 0 Prel S 3	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value Ok tep 1 - CBF3 - Line Clearance Zon	Actual Ok User identification si ne 2 Subtype	User & date / S User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Maher gnature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production O Tabular execut Tabular execut	Signature cccccccccccccccccccccccccccccccccccc
Lev	4 . 0 0 seel \$	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value Ok tep 1 - CBF3 - Line Clearance Zon tep 1 - NO161ALC - Zone 2	Actual Ok User identification si ne 2 Subtype Subtype Subtype	User & date / S User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Maher gnature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production O Tabular execut Tabular execut	Signature cccccccccccccccccccccccccccccccccccc
Lev	4 4 . 0 0 Prel S 3	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value Ok tep 1 - CBF3 - Line Clearance Zon tep 1 - NO161ALC - Zone 2 10 - LC1 1. Udfør line clearance og kvitter	Actual Ok User identification si ne 2 Subtype Subtype Subtype	User & date / S User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Maher gnature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production O E: Tabular execut Tabular execut	ion: no NF Signature cccccccc NF ssh (nhjm) Operator 2 cccccccccc tion: no NF ccccccccccccccccccccccccccccccccccc
Lev	4 4 . 0 0 Prel S 3	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value Ok tep 1 - CBF3 - Line Clearance Zon tep 1 - NO161ALC - Zone 2 10 - LC1 1. Udfør line clearance og kvitter Set value	Actual Ok User identification si ne 2 Subtype Subtype Subtype	User & date / S User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Maher gnature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production O Tabular execut Tabular execut	ion: no NF Signature cccccccc NF ssh (nhjm) Operator 2 cccccccccc tion: no NF ccccccccccccccccccccccccccccccccccc
Lev	4 4 . 0 0 Prel S 3	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value Ok tep 1 - CBF3 - Line Clearance Zon tep 1 - NO161ALC - Zone 2 10 - LC1 1. Udfør line clearance og kvitter	Actual Ok User identification si ne 2 Subtype Subtype Subtype	User & date / S User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Maher gnature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production O E: Tabular execut Tabular execut	ion: no NF Signature cccccccc NF ssh (nhjm) Operator 2 cccccccccc tion: no NF ccccccccccccccccccccccccccccccccccc
Lev	4 4 . 0 0 Prel S 3	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value Ok tep 1 - CBF3 - Line Clearance Zon tep 1 - NO161ALC - Zone 2 10 - LC1 1. Udfør line clearance og kvitter Set value value	Actual Ok User identification si ne 2 Subtype Subtype Subtype	User & date / S User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Maher gnature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production O Tabular execut Tabular execut User & date / S	ion: no NF Signature cccccccc NF ssh (nhjm) Operator 2 cccccccccc tion: no NF cccccccccc NF Signature ccccccccc NF
Lev	4 4 . 0 0 Prel S 3	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value Ok tep 1 - CBF3 - Line Clearance Zon tep 1 - NO161ALC - Zone 2 10 - LC1 1. Udfør line clearance og kvitter Set value value	Actual Ok User identification si ne 2 Subtype Subtype Subtype Actual Ok	User & date / S User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Maher gnature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production O E: Tabular execut Tabular execut	Signature cccccccccccccccccccccccccccccccccccc
Lev	4 4 . 0 0 seel \$ 3	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value Ok tep 1 - CBF3 - Line Clearance Zon tep 1 - NO161ALC - Zone 2 10 - LC1 1. Udfør line clearance og kvitter Set value value Ok	Actual Ok User identification si ne 2 Subtype Subtype Subtype Actual Ok	User & date / S User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Mahe: gnature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production O Tabular execut Tabular execut User & date / S User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Mahe:	ion: no NF Signature cccccccc NF sh (nhjm) Derator 2 ccccccccc tion: no NF cccccccccc NF sh (nhjm) Operator
Lev	4 4 . 0 0 seel \$ 4 4 . 0	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value Ok tep 1 - CBF3 - Line Clearance Zon tep 1 - NO161ALC - Zone 2 10 - LC1 1. Udfør line clearance og kvitter Set value value Ok	Actual Ok User identification si ne 2 Subtype Subtype Subtype Ok User identification	User & date / S User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Maher gnature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production O Tabular execut Tabular execut User & date / S User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Maher signature: 2023-09-14 10:11:54 +0100 - 121 / PAS-X Production	ion: no NF Signature cccccccc NF sh (nhjm) Operator 2 cccccccccc tion: no NF cccccccccc NF sh (nhjm) Operator ccccccccccccccccccccccccccccccccccc
Lev	4 4 . 0 0 seel \$ 3	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value Ok tep 1 - CBF3 - Line Clearance Zon tep 1 - NO161ALC - Zone 2 10 - LC1 1. Udfør line clearance og kvitter Set value value Ok	Actual Ok User identification si ne 2 Subtype Subtype Subtype Actual Ok	User & date / S User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Maher gnature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production O Tabular execut Tabular execut User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Maher signature: 2023-09-14 10:11:54 +0100 - 121 / PAS-X Production Tabular execut	ion: no NF Signature cccccccc NF sh (nhjm) Operator 2 cccccccccc tion: no NF cccccccccc NF sh (nhjm) Operator ccccccccccc NF sh (nhjm) Operator
Lev	4 4 . 0 0 seel \$ 4 . 0 0	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value Ok tep 1 - CBF3 - Line Clearance Zon tep 1 - NO161ALC - Zone 2 10 - LC1 1. Udfør line clearance og kvitter Set value value Ok	Actual Ok User identification si ne 2 Subtype Subtype Subtype Ok User identification Subtype	User & date / S User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Maher gnature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production O Tabular execut Tabular execut User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Maher signature: 2023-09-14 10:11:54 +0100 - 121 / PAS-X Production Tabular execut	ion: no NF Signature cccccccc NF sh (nhjm) Operator 2 cccccccccc tion: no NF cccccccccc NF sh (nhjm) Operator ccccccccccccccccccccccccccccccccccc
Lev	4 4 . 0 0 seel \$ 4 4 . 0	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value Ok tep 1 - CBF3 - Line Clearance Zon tep 1 - NO161ALC - Zone 2 10 - LC1 1. Udfør line clearance og kvitter Set value value Ok tep 1 - NO162ALC - Zone 2 10 - LC2	Actual Ok User identification si ne 2 Subtype Subtype Subtype Actual Ok User identification Subtype Subtype	User & date / S User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Maher gnature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production O Tabular execut Tabular execut User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Maher signature: 2023-09-14 10:11:54 +0100 - 121 / PAS-X Production Tabular execut	ion: no NF Signature cccccccc NF sh (nhjm) Operator 2 cccccccccc tion: no NF cccccccccc NF sh (nhjm) Operator ccccccccccccccccccccccccccccccccccc
Lev	4 4 . 0 0 seel \$ 4 . 0 0	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value Ok tep 1 - CBF3 - Line Clearance Zon tep 1 - NO161ALC - Zone 2 10 - LC1 1. Udfør line clearance og kvitter Set value value Ok tep 1 - NO162ALC - Zone 2 10 - LC2 1. Udfør line clearance og kvitter	Actual Ok User identification si ne 2 Subtype Subtype Subtype Actual Ok User identification Subtype Subtype	User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Maher gnature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production O E: Tabular execut User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Maher signature: 2023-09-14 10:11:54 +0100 - 121 / PAS-X Production E: Tabular execut Tabular execut	ignature cccccccccccccccccccccccccccccccccccc
Lev	4 4 . 0 0 seel \$ 4 . 0 0	1 - NO162ALC - Zone 1 10 - LC2 1. Udfør line clearance og kvitter Set value value Ok tep 1 - CBF3 - Line Clearance Zon tep 1 - NO161ALC - Zone 2 10 - LC1 1. Udfør line clearance og kvitter Set value value Ok tep 1 - NO162ALC - Zone 2 10 - LC2	Actual Ok User identification si ne 2 Subtype Subtype Subtype Actual Ok User identification Subtype Subtype	User & date / S User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Maher gnature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production O Tabular execut Tabular execut User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Maher signature: 2023-09-14 10:11:54 +0100 - 121 / PAS-X Production Tabular execut	ignature cccccccccccccccccccccccccccccccccccc

Basic operation: 0100 - SDD assembly 00008886 000008880 00000000

Regular MO no.: NHJM00013246 Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D Batch no.: NHJM068881 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 □ 3 1 - CBF2 - Line Clearance Zone 3 Subtype: ---Tabular execution: no NF Level Step cccccccc 4 1 - NO161ALC - Zone 3 Subtype: ---Tabular execution: no NF 10 - LC1 4 Subtype: ---0 1. Udfør line clearance og kvitter Set value Actual User & date / Signature value Ωk Ωk 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 4 1 - NO162ALC - Zone 3 Subtype: ---Tabular execution: no NF 4 10 - LC2 Subtype: ---0 1. Udfør line clearance og kvitter Set value Actual User & date / Signature ccccccccc 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 1 - CBF4 - Line Clearance Zone 4 Tabular execution: no NF Subtype: ---Level Step Tabular execution: no 4 1 - NO161ALC - Zone 4 Subtype: ---NF 10 - IC1 4 Subtype: ---0 1. Udfør line clearance og kvitter Set value **Actual** User & date / Signature cccccccc 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** 4 1 - NO162ALC - Zone 4 Subtype: ---Tabular execution: no NF 10 - LC2 Subtype: ---0 1. Udfør line clearance og kvitter Set value Actual User & date / Signature cccccccc 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 cccccccc □ 3 1 - CBF1 - Line Clearance Zone 5 Subtype: ---Tabular execution: no NF Level Step 0000000000 4 1 - NO161ALC - Zone 5 Subtype: ---Tabular execution: no NF 10 - IC1 Subtype: ---0 1. Udfør line clearance og kvitter Set value User & date / Signature **Actual** cccccccc value Ok Ok

Basic operation: 0100 - SDD assembly 0000999P 00000999O 00000000 Regular MO no.: NHJM00013246 Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D Batch no.: NHJM068881 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** 1 - NO162ALC - Zone 5 Subtype: ---Tabular execution: no 4 NF 4 10 - LC2 Subtype: ---0 1. Udfør line clearance og kvitter Set value Actual User & date / Signature ccccccccc 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** cccccccc 1 - 0140MANU - Manuel prøver Subtype: ---1 Tabular execution: no NF Registrering af manuelle prøver **Level Step** cccccc ե 2 1 - N0100DEC - Manuel prøver Subtype: ---NF Decision type: Formula Predecessor: Start Repetition: 1 Set value Actual User & date / Signature cccccccc value N0100No NF User & date: 2023-09-14 08:37:26 +0100 - 11111111 / --Level Step cccccccc 1 - N0210ERL - Kassation Subtype: ---Tabular execution: no NF Kasser materiale og kvittér Level Step **L** 2 1 - N0220ERL - Kassation 1, kontrol Subtype: ---NF Tabular execution: no 010 - Kassation 1. kontrol Subtype: ---0 1. Kasser PFS/Pen og kvitter Set value Actual User & date / Signature

2	1 - N0230ERL	- Kassation 2.	kontrol	Subtype:	Tabular execution: no	NF
2.	0 010 – Kassatior	2. kontrol		Subtype: -		
	1. Kasser PFS/	Pen og kvitter				
	Set value		Actual value		User & date / Signature	cccccccc
			10			NF
					User & date: 2023-09-14 09:36:43 +0100 - 270 / Nishranth Mahesh (nhjm)	
			User ide	ntification s	ignature: 2023-09-14 09:37:36 +0100 - 114 / PAS-X Production Operator 2	
	. 01					
Leve	l Step					cccccccc
2		- Kassation 1.	kontrol	Subtype:		NF
2.	.0 010 – Kassatior	1. kontrol		Subtype: –		
	1. Kasser PFS/	Pen og kvitter				
	Set value		Actual value		User & date / Signature	ccccccccc
			5			NF
					User & date: 2023-09-14 09:42:45 +0100 - 270 / Nishranth Mahesh (nhjm)	
			User i	dentification	n signature: 2023-09-14 09:42:55 +0100 - 121 / PAS-X Production Operator	
Leve	l Step					cccccccc
2	2 - N0230ERL	- Kassation 2.	kontrol	Subtype:	Tabular execution: no	NF
2.	.0 010 – Kassatior	2. kontrol		Subtype: -		
	1. Kasser PFS/	Pen og kvitter				
1 1			Actual value		User & date / Signature	

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

10

value

NF

Basic operation: 0100 - SDD assembly 00008886 000008880 00000000 Regular MO no.: NHJM00013246 Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D Batch no.: NHJM068881 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 3 - N0220ERL - Kassation 1. kontrol Subtype: ---Tabular execution: no NF 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value Actual value User & date / Signature 5 User & date: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator Level Step 3 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature 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 Subtype: ---4 - N0220ERL - Kassation 1. kontrol Tabular execution: no 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value Actual value User & date / Signature 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 4 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value Actual value User & date / Signature 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		cccccc	cccc
	1 - N0200FC - Optæ	lling Subtype:	Tabular execution: no N	F
	Kontrol af antal prøver	sammenhold med prøverudtagnings plan	1	
	01			_
Level	Step		ccccc	cccc
, 2	1 - N230CAL - [A] Fo	orbrug Subtype:	Tabular execution: no Ni	Ē
	Kontrol af antal prøver	sammenhold med prøverudtagnings plan	l	
2.0	010 - OPC	Subtype:		-
	Set value	Actual value	User & date / Signature cccccc	cccc
	>=52 ea	52 ea	Ni Ni	-
			User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
2.1	020 - IPC	Subtype:		
	Set value	Actual value	User & date / Signature cccccc	cccc
	>=20 ea	20 ea	N	-
			User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
2.2	030 – REF	Subtype:		
	Set value	Actual value	User & date / Signature cocco	сссс
	>=100 ea	100 ea	N	-
			User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
2.3	3 040 - ID	Subtype:		
	Set value	Actual value	User & date / Signature cccccc	cccc

Set value Actual value User & date 2023-09-14 10:16:03 +0100 - 1111111 /
User & date: 2023-09-14 10:16:03 +0100 - 11111111 / 2.4 O50 - PFS/Pen manuel kassation Subtype: Set value Actual value User & date / Signature NF
Set value
Set value
Set value Actual value User & date Signature Set value Actual value Set value S
User & date: 2023-09-14 10:16:03 +0100 - 11111111 / 2.5 060 - PFS automatiske kasserede
Set value
Set value
Set value
Set value Actual value User & date 2023-09-14 10:16:03 + 0100 - 1111111 /
User & date: 2023-09-14 10:16:03 +0100 - 11111111 / 2.6 070 - PFS, indskannede
Set value
Set value
Set value Actual value User & date 2023-09-14 10:16:04 + 0100 - 11111111 /
User & date: 2023-09-14 10:16:04 +0100 - 11111111 / 2.9 100 - Stock Creation Subtype: Set value
Set value
Set value
Set value Subtype: Subtype: Set value Subtype: Subtype: -
User & date: 2023-09-14 10:16:04 +0100 - 11111111 /
2.1 110 - Udbytte Subtype: Set value Actual value User & date / Signature cccccccc
Set value
Set value
NF NF
User & date: 2023-09-14 10:16:05 +0100 - 11111111 / 2.1
User & date: 2023-09-14 10:16:05 +0100 - 11111111 / 2.1
2.1 120 - Tilladt afvigelse Subtype: Set value Actual value User & date / Signature Coccoccoccoccoccoccoccoccoccoccoccoccocc
Set value
200 User & date: 2023-09-14 10:16:05 +0100 - 11111111 / 2.1 2 130 - Afvigelse Subtype:
200 User & date: 2023-09-14 10:16:05 +0100 - 11111111 / 2.1 2 130 - Afvigelse Subtype:
User & date: 2023-09-14 10:16:05 +0100 - 11111111 / 2.1 2
2.1 2 130 - Afvigelse Subtype:
2 Subtype:
Set value
-200 - 200 0 NF
User & date: 2023-09-14 10:16:05 +0100 - 111111111 /
evel Step
2
Decision type: User selection Predecessor: N230CAL Repetition: 1
Set value Actual value User & date / Signature
Actual value Cocccccc
N240Voc
N240Yes

evel	Step			cccccccc
2	2 - N230CAL - [A] For	brug Subtype:	Tabular execution: no	NF
	Kontrol af antal prøver s	ammenhold med prøverudtagnings p	olan	
2.0	0 010 - OPC	Subtype:	-	
	Set value	Actual value	User & date / Signature	ccccccccc
	>=52 ea	52 ea		NF
			User & date: 2023-09-14 10:17:54 +0100 - 111111111 /	
2.1	1 020 - IPC	Subtype:	-	
	Set value	Actual value	User & date / Signature	cccccccc
	>=20 ea	20 ea		NF
			User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	
2.2	2 030 – REF	Subtype:		
	Set value	Actual value	User & date / Signature	cccccccc
	>=100 ea	100 ea		NF
			User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	
2.3	3 040 - ID	Subtype:		
	Set value	Actual value	User & date / Signature	ccccccccc
	>=2 ea	10 ea		NF
			User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	

Basic operation: 0100 - SDD assembly 0000888 00000889 0000000

Regular MO no.: NHJM00013246 Batch no.: NHJM068881 Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D Subtype: 2.4 050 - PFS/Pen manuel kassation User & date / Signature Set value **Actual value** User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --060 – PFS automatiske kasserede Subtype: ---Set value Actual value User & date / Signature User & date: 2023-09-14 10:17:56 +0100 - 111111111 / ---2.6 070 - PFS, indskannede Subtype: ---Actual value User & date / Signature Set value 20000 ea User & date: 2023-09-14 10:17:56 +0100 - 111111111 / -100 - Stock Creation Subtype: --Set value **Actual value** User & date / Signature 19703 User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --2.1 110 - Udbytte Subtype: ---0 User & date / Signature Set value **Actual value** 80 - 120 % 99,425 % User & date: 2023-09-14 10:17:57 +0100 - 111111111 / ---120 - Tilladt afvigelse Subtype: ---Set value Actual value User & date / Signature 200 User & date: 2023-09-14 10:17:57 +0100 - 111111111 / -2.1 130 - Afvigelse Subtype: ---2 Set value **Actual value** User & date / Signature -200 - 200 User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --Level Step 2 - N240REP - Gentag recon beregning Subtype: ---NF Decision type: User selection Predecessor: N230CAL Repetition: 2 Set value User & date / Signature **Actual value** N240No User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)

S-X-triggered exceptions sed at	Туре	Criticality	Deviation number
3-09-14 09:51:46 +0100	Actual value correction	Noncritical	
	1)->[A] Materiale registering(1)->[A]		
eption text (system): Corre		140DEC: [A] Manuel take out' (old value: 'N	Nej', new value: 'Ja').
eption text (user): test			
cccccccc	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
		User & date: 2023-09-14 09:51:	56 +0100 - 270 / Nishranth Mahesh (n
Correct decision		Simpatura, 2022, 00, 14, 00:E1:	51 - 0100 - 370 / Nichranth Mahach (n
		-	51 +0100 - 270 / Nishranth Mahesh (n
Cluster Operation	1 / Major		
Comment: Exception added to	to cluster coood 1545.		
test		User & date: 2023-09-14 10:21:	38 +0100 - 270 / Nishranth Mahesh (n
Exception added to cluster		0361 & date. 2023 03 1110.21	30 T0100 - 270 / Nisilialian manes
Exception added to diast.		Signature: 2023-09-14 10:21::	38 +0100 - 270 / Nishranth Mahesh (n
Acknowledged	1 / Major	Noncritical	
Comment: test	· / ··········		
		User & date: 2023-09-14 10:22:	20 +0100 - 270 / Nishranth Mahesh (n
Acknowledge an exception			
		Signature: 2023-09-14 10:22:16 +	+0100 - 113 / PAS-X Production Opera
3-09-14 10:05:59 +0100	Actual value correction	Noncritical	
-	1)->[A] Materiale registering(1)->[A]		
	ecting actual value for decision 'N0	100DEC: [A] Manuel stock creation' (old va	alue: 'Nej', new value: 'Ja').
eption text (user): test		- 20	
ccccccccc	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
		User & date: 2023-09-14 10:06:	18 +0100 – 270 / Nishranth Mahesh (n
Correct decision		Circontinuo 2022 00 14 10:06:15	2.0100 101 / BAS V Braduction Once
			+0100 - 121 / PAS-X Production Oper
Cluster Operation Comment: Exception added to	1 / Major		
•	to cluster Cuudu 1345.		
test		Usor & data: 2023_09_14 10:21:	38 +0100 - 270 / Nishranth Mahesh (n
Exception added to cluster		05e1 & date. 2025-09-14 10.21	38 +0100 - 270 / Nisilialitii Mallesii (ii
exception added to cluster		Signature: 2023-09-14 10:21:	38 +0100 - 270 / Nishranth Mahesh (n
Acknowledged	1 / Major	Noncritical	
Comment: test	i / Majoi	Noncritical	
comment: test		Hear & data: 2022 00 1410:22:	20 +0100 - 270 / Nishranth Mahesh (n
Acknowledge an exception		05e1 & date. 2025-09-14 10.22.	20 +0100 - 270 / Nisilialitii Mallesii (ii
Acknowledge all exception		Signature: 2023-09-14 10:22:16 +	+0100 - 113 / PAS-X Production Opera
3-09-14 10:20:34 +0100	Integrity check warning	Noncritical	
ated object: 806363 (NHJM00			
	ORDERCONTROL0002 : Incomplete	e system configuration for final alarm fron	n PCS. Check for final alarm cannot be
ecuted.			
	Dulaulius	Criticality	Deviation number
cccccccc	Priority	•	
Generated	1 / Major	Noncritical	
	•	-	
Generated	•	Noncritical	 34 +0100 – 270 / Nishranth Mahesh (n
Generated Comment: test	1 / Major	Noncritical User & date: 2023–09–14 10:20::	·
Generated Comment: test	1 / Major	Noncritical User & date: 2023–09–14 10:20::	·
Generated Comment: test	1 / Major	Noncritical User & date: 2023–09–14 10:20::	·
Generated Comment: test NNEndShopFloorOrderWith	1 / Major Warning 1 / Major	Noncritical User & date: 2023–09–14 10:20:3	33 +0100 - 270 / Nishranth Mahesh (n
Generated Comment: test NNEndShopFloorOrderWith Cluster Operation	1 / Major Warning 1 / Major	Noncritical User & date: 2023–09–14 10:20:: Control Signature: 2023–09–14 10:20:3	33 +0100 - 270 / Nishranth Mahesh (n
Generated Comment: test NNEndShopFloorOrderWith Cluster Operation Comment: Exception added	1 / Major Warning 1 / Major	Noncritical User & date: 2023–09–14 10:20:: Control Signature: 2023–09–14 10:20:3	33 +0100 - 270 / Nishranth Mahesh (n
Generated Comment: test NNEndShopFloorOrderWith Cluster Operation Comment: Exception added	1 / Major Warning 1 / Major	Noncritical User & date: 2023–09–14 10:20: Control Signature: 2023–09–14 10:20:3 User & date: 2023–09–14 10:21:	33 +0100 - 270 / Nishranth Mahesh (n 38 +0100 - 270 / Nishranth Mahesh (n
Generated Comment: test NNEndShopFloorOrderWith Cluster Operation Comment: Exception added test Exception added to cluster	1 / Major Warning 1 / Major to cluster C00001345.	Noncritical User & date: 2023–09–14 10:20:3 Control Signature: 2023–09–14 10:20:3 User & date: 2023–09–14 10:21:3 Signature: 2023–09–14 10:21:3	33 +0100 - 270 / Nishranth Mahesh (n 38 +0100 - 270 / Nishranth Mahesh (n
Generated Comment: test NNEndShopFloorOrderWith Cluster Operation Comment: Exception added test Exception added to cluster Acknowledged	1 / Major Warning 1 / Major	Noncritical User & date: 2023–09–14 10:20: Control Signature: 2023–09–14 10:20:3 User & date: 2023–09–14 10:21:	34 +0100 - 270 / Nishranth Mahesh (n 33 +0100 - 270 / Nishranth Mahesh (n 38 +0100 - 270 / Nishranth Mahesh (n 38 +0100 - 270 / Nishranth Mahesh (n
Generated Comment: test NNEndShopFloorOrderWith Cluster Operation Comment: Exception added test Exception added to cluster	1 / Major Warning 1 / Major to cluster C00001345.	Noncritical User & date: 2023-09-14 10:20:3 Control Signature: 2023-09-14 10:20:3 User & date: 2023-09-14 10:21:3 Signature: 2023-09-14 10:21:3 Noncritical	33 +0100 - 270 / Nishranth Mahesh (n 38 +0100 - 270 / Nishranth Mahesh (n

Acknowledge an exception

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

 Regular MO no.: NHJM00013246

NN PAS-X Core V2.2.11/01 PASX25TP Report V2.2.11/00 2023-09-14 10:35:36 +0100

Batch no.: NHJM068881