## **Batch Record Report** 5957004 - Obesity SDD 0.25mg/0.5 ml D

## Regular production



BRR stat Released MO stat Finished

MBR ID/Version/Description

5957004/0000032/Obesity SDD 0.25mg/0.5mlD

30000 ea Order size Valid from Batch no. NHJM068881 MBR for MO version 00000001 MO no. NHJM00013246

BRR Approval		
stat	Text	MBR fulfilled
Batch Record Report NHJM	100013246	
Released	Automatically released by system	
		Date - User: 2023-09-14 10:35:22 +0100 - 111111111 /
MBR fulfilled: ves		

next Review stat		
next Review Step	stat	Number of elements
Exception next Review	Executed	0
Batch record report n	ext Review (Exception)	
		Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm)
CPP next Review	Not needed	0
CQA next Review	Not needed	0

Basic operations			
Basic operation	SFO ID	Actual abcdefg	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,PF 0.5	S 20000 ea	20000 ea	1

Produced bat	ches					
Material no.	Material name	Batch no.	Expiration date	Actual abcdefg	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

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Pos.	Material n	0.	Material	name	Manufacturin	g date set Target quantity	Actual quantity
0001	5185500		SEMAGL 0.5	UTIDE D 0.5MG/ML,PFS	No	20000 ea	20000 ea
	Action	SU		Batch no.	Scale ID	Scale quantity Take	
	Take over	123400004868	171362	NHJM068882	 Date - User: 202	1000 3-09-14 09:57:47 +0100 - 121	00 ea 10000 ea / PAS-X Production Operato
	Take over	123400004868	171386	NHJM068882	 Date - User: 202	1000 3-09-14 09:58:12 +0100 - 121	00 ea 10000 ea / PAS-X Production Operato
Pos.	Material n	0.	Material	name	Manufacturin	g date set Target quantity	Actual quantity
0002	2700145		FRONT A	SSEMBLY_MK2, NN	No	20000 ea	20000 ea
	Action	SU		Batch no.	Scale ID	Scale quantity Take	
	Take over	123400004868	171461	NHJM068884	 Date - User: 2	1000 023-09-14 09:57:03 +0100 - 27	00 ea 10000 ea 70 / Nishranth Mahesh (nhjm)
	Take over	123400004868	171423	NHJM068884	 Date - User: 2	1000 023-09-14 09:57:15 +0100 - 27	
Pos.	Material n	0.	Material	name	Manufacturin	g date set Target quantity	Actual quantity
0003	2701018		REAR AS	SEMBLY, NN WHITE, 0.	5 No	20000 ea	20000 ea
	Action	SU		Batch no.	Scale ID	Scale quantity Take quai	
	Take over	123400004868	171485	NHJM068885	 Date - User: 202	1000 3-09-14 09:56:22 +0100 - 121	00 ea 10000 ea / PAS-X Production Operator

Bill of	target material / S	tock 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
	3571086916000	055130	Stock creation			10000 ea
				Date - User: 2023-09-14 10:06:	30 +0100 - 270 / Nis	hranth Mahesh (nhjm)
	3571086916000	055147	Stock creation			9703 ea
				Date - User: 2023-09-14 10:07:	18 +0100 - 270 / Nis	hranth Mahesh (nhjm)

Micro	al reconciliation - In	put matemai					
Pos.	Material				Accounted		stat
0001	5185500 - SEMA	GLUTIDE D 0.5MG/I	ML,PFS 0.5		99,425 % ()		
	Batch	Take-out	Return	Loss	Produced	Difference	
	Total	20000 ea	0 ea	0 ea	19885 ea	115 ea	

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

Date - User
Buto Coor
2023-09-14 10:20:23 +0100 - 112 / PAS-X Production Support
2023-09-14 10:19:17 +0100 - 112 / PAS-X Production Support

Production unit	
Basic operation	Production unit
0100 - SDD assembly	DF0601AL

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Check list: ID kvittering	Number of samp	les using this list: 1
	ОК	Ikke OK
	1	
Check list: IPC kvittering	Number of samp	les using this list: 1
	OK	lkke OK
	1	
Check list: OPC kvittering	Number of samp	les using this list: 2
	OK	lkke OK
	2	
Check list: Reference kvittering	Number of samp	les using this list: 2
	OK	lkke OK
	2	

Sample							
ID	Sample type	Variant	Check list	Product	SU	Sample	Critical
				counter		quantity	results
REF1	REF	AUTOMATIC	Reference kvittering	10		35 ea	OK
		Date:	2023-09-14 08:47:54 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS [	Date: 2017-06-15 11:33:3	32,861			Verification:
OPC1	OPC	AUTOMATIC	OPC kvittering	30		40 ea	OK
		Date:	2023-09-14 08:48:25 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS [	Date: 2017-06-15 11:33:3	32,861			Verification:
ID1	PFS-ID	AUTOMATIC	ID kvittering	30		10 ea	OK
		Date:	2023-09-14 08:49:00 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS [	Date: 2017-06-15 11:33:3	32,861			Verification:
IPC1	IPC	AUTOMATIC	IPC kvittering	30		20 ea	OK
		Date:	2023-09-14 08:49:35 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS [	Date: 2017-06-15 11:33:3	32,861			Verification:
OPC2	OPC	AUTOMATIC	OPC kvittering	30		12 ea	OK
		Date:	2023-09-14 09:19:58 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS [	Date: 2017-06-15 11:33:3	32,861			Verification:
REF2	REF	AUTOMATIC	Reference kvittering	10		65 ea	OK
		Date:	2023-09-14 09:23:41 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS I	Date: 2017-06-15 11:33:3	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

Deta	ailed BO					
Lev	el Step				stat	
1	1 - 0100STR -	abcdefg3bcd	Subtype:	Tabular execution: no	NF	
	Funktion håndterer alle abodelgabcd : - Back-to-Back vurdering - Back-to-Back bekræftelse - Batchinformation (PID Board Information) - Allokering af udstyr - Prøveudtagnings beregninger - Batch download og abodelg					
Lev	el Step				stat	
٠2	1 - N0100DEC	- Back to back?	Subtype:		NF	
	Back to Back væ vælges ja. Hvis i	~	n opabodefges umiddelbart efte	er forgående batch. Opfylder denne ordre kriterierne for en back-to-b	ack-ordre,	
	Decision type: U	ser selection	Predecessor: abcde	Repetition: 1		
	Set value	Act	ual value	User & date / Signature	stat	
		NO.	00Yes		NF	
			User &	date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)	, in the second second	

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

2		Step			stat
4	1	1 - N0110B2B - Bekræft bac	k to back Subtype:	Tabular execution: no	NF
Т	$\neg$	Denne funktion bekræfter valget			
21	-	010 - Bekræft back to back	Subtype:		
۲.۰	_			Hear & data / Ciamatura	stat
	-	Set value	Actual value	User & date / Signature	
	- 1	Bekræft at back to back	Bekræft at back to back beting		NF
	þ	betingelserne er opfyldt	User 8	3 date: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (nhjm)	
			Block signat	ture: 2023-09-14 08:33:42 +0100 - 121 / PAS-X Production Operator	
			Verification signatur	re: 2023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2	
	_			·	
eve	) S	Step			stat
	_	1 - N0140AL - [A] Alloker linj	e Subtype:	Tabular execution: no	NF
+					INI
		Funktionen allokerer linje til ordr	en. Hvis" ERROR" er linjen alloke	eret til en anden ordre.	
	1 6	Ston			stat
		Step			
<u>   3</u>		1 - M0130AL - [A] Linje allok			NF
	P	Allokerer linje til aktuelle ordre. I	Linjen kan ikke allokeres, hvis st	tat ikke er OK.	
	3	Set value	Actual value	User & date / Signature	stat
		ASSEM:Assembly Line /			
ı			ASSEM: Assembly Line / Work	troom:AL0601 (Assembly Line 06.01)	NF
		Workroom:AL0601 (Assembly		User & date: 2023-09-14 08:33:57 +0100 - 111111111 /	
		Line 06.01)			
1	_	Attributes			
1	I	Identification type: Scan			
1	F	Reuse equipment: no			
1		Equipment item:			
		1: Workroom AL0601 Assembly	Line 06 01		
_		1. WORKIOOHI AEOOOT Assembly	Line 00.01		
VA	<u>د اد</u>	Step			stat
Ī		1 - N0230CAL - [A]	Subtract	Tabular avacutians no	
			Subtype:	Tabular execution: no	NF
-	_	Prøveudtagsberegninger	<u> </u>		
$\perp$		Beregner prøve udtag ud fra val	gte ordre.		
2.0	0 0	010 - Batch Size in Pens	Subtype:		
	5	Set value	Actual value	User & date / Signature	stat
	_		30000 ea		NF
			33333 34	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /	
	-			03cl & date: 2023-03-14 00:33:30 10100 - 111111111/	
2.	$\overline{}$	020 - IPC	Subtype:		
	1	1. Udtags mængde			
ı	5	Set value	Actual value	User & date / Signature	stat
l	_		20 ea		NF
ı			20 00		
L	4			Hear & date: 2022-00-14 08:33:50 ±0100 = 111111111 /	INF
.0				User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	INF
2.,	_	030 - OPC	Subtype:	User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	
2.2	_	030 - OPC 1. Udtags mængde	Subtype:	User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	
2.7	1	1. Udtags mængde	J.		 stat
2.4	1		Actual value	User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature	 stat
2	1	1. Udtags mængde	J.	User & date / Signature	
	1	1. Udtags mængde Set value 	Actual value 52 ea		 stat
	1	1. Udtags mængde	Actual value	User & date / Signature	 stat
	.3 (	1. Udtags mængde Set value 	Actual value 52 ea	User & date / Signature	stat
	.3 C	1. Udtags mængde Set value 040 - Reference 1. Udtags mængde	Actual value 52 ea Subtype:	User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	stat
	.3 (	1. Udtags mængde Set value 040 - Reference 1. Udtags mængde Set value	Actual value 52 ea  Subtype:  Actual value	User & date / Signature	stat NF
	.3 (	1. Udtags mængde Set value 040 - Reference 1. Udtags mængde	Actual value 52 ea Subtype:	User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature	stat
2.0	.3 (C	1. Udtags mængde Set value 040 - Reference 1. Udtags mængde Set value	Actual value 52 ea  Subtype:  Actual value	User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	stat NF
2.:	.3 (C	1. Udtags mængde Set value 040 - Reference 1. Udtags mængde Set value	Actual value 52 ea  Subtype:  Actual value	User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature	stat NF
2.0	.3 C	1. Udtags mængde Set value 040 - Reference 1. Udtags mængde Set value	Actual value 52 ea  Subtype:  Actual value 100 ea	User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature	stat NF stat NF
2.:	.3 (C 1 1 .4 (C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1. Udtags mængde Set value 040 - Reference 1. Udtags mængde Set value 050 - ID 1. Udtags mængde	Actual value 52 ea  Subtype:  Actual value 100 ea  Subtype:	User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	stat NF stat NF
2.:	.3 (C 1 1 .4 (C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1. Udtags mængde Set value 040 - Reference 1. Udtags mængde Set value	Actual value 52 ea  Subtype:  Actual value 100 ea  Subtype:	User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature	stat NF stat NF stat stat
2.:	.3 (C 1 1 .4 (C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1. Udtags mængde Set value 040 - Reference 1. Udtags mængde Set value 050 - ID 1. Udtags mængde	Actual value 52 ea  Subtype:  Actual value 100 ea  Subtype:	User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature	stat NF stat NF
2.0	.3 (C 1 1 .4 (C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1. Udtags mængde Set value 040 - Reference 1. Udtags mængde Set value 050 - ID 1. Udtags mængde	Actual value 52 ea  Subtype:  Actual value 100 ea  Subtype:	User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	stat NF stat NF stat Stat Stat
2.4	1 - - 3 (0 1 - - -	1. Udtags mængde Set value 040 - Reference 1. Udtags mængde Set value 050 - ID 1. Udtags mængde Set value	Actual value 52 ea  Subtype:  Actual value 100 ea  Subtype:	User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature	stat NF stat NF stat NF
2.4	1 - - 3 (0 1 - - -	1. Udtags mængde Set value 040 - Reference 1. Udtags mængde Set value 050 - ID 1. Udtags mængde	Actual value 52 ea  Subtype:  Actual value 100 ea  Subtype:	User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature	stat NF stat NF stat stat
2.4	1	1. Udtags mængde Set value 040 - Reference 1. Udtags mængde Set value 050 - ID 1. Udtags mængde Set value	Actual value 52 ea  Subtype:  Actual value 100 ea  Subtype:  Actual value 2 ea	User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature	stat NF stat NF stat NF
2.4	1	1. Udtags mængde Set value  040 - Reference 1. Udtags mængde Set value  050 - ID 1. Udtags mængde Set value  Set value	Actual value 52 ea  Subtype:  Actual value 100 ea  Subtype:  Actual value 2 ea  Subtype:	User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	statt NF statt NF statt NF statt Sta

Regular production

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

Level Step stat → 3 1 - M0150DEC - [A] abcdefg MOT udført? Subtype: --NF Decision type: Formula Predecessor: M0140MOT Repetition: 1 Set value Actual value User & date / Signature stat M0150Yes NF User & date: 2023-09-14 08:37:05 +0100 - 111111111 / --stat Level Step | → 3 | 1 - M0160DEC - [A] abcdefg FA udført? NF Subtype: ---Predecessor: M0161FA Decision type: Formula Repetition: 1 Set value User & date / Signature stat **Actual value** M0160Yes NF User & date: 2023-09-14 08:36:53 +0100 - 111111111 / -stat Level Step 
 → 3 1 - M0170DEC - [A] abcdefg
 PFS udført?
 NF Subtype: ---Decision type: Formula Predecessor: M0171PFS Repetition: 1 stat Set value **Actual value** User & date / Signature M0170Yes User & date: 2023-09-14 08:37:14 +0100 - 111111111 / ---Level Step stat → 3 1 - M0180DEC - [A] abcdefg RA udført? Subtype: ---NF Decision type: Formula Predecessor: M0181RA Repetition: 1 Set value **Actual value** User & date / Signature stat M0180Yes NF User & date: 2023-09-14 08:37:24 +0100 - 111111111 / --stat Level Step 1 - 0110MAN - [A] Redownload Subtype: ---Tabular execution: no NF Trin til redownload stat Level Step 1 - N0100DEC - [A] Redownload Subtype: ---NF Denne funktion er 'Nej' som standard. Ændres til 'Ja' ved behov for redownload. Decision type: Formula Predecessor: abcdefg Repetition: 1 Set value **Actual value** User & date / Signature stat N0100No User & date: 2023-09-14 08:37:26 +0100 - 111111111 / --stat Level Step Tabular execution: no 1 - 0150MAT - [A] Materiale registering Subtype: ---NF Scan komponenter ind til brug på linjen. stat Level Step 2 - N0170LEM - Bekræft linje er tom Tabular execution: no Subtype: ---NF Bekræft linien 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. **Actual value** User & date / Signature stat Set value NF OK OK User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Level Step stat 1 - N0180MBI - Batch stop Subtype: ---Tabular execution: no NF Trin i forbindelse med afslutning af batch. stat ⊾|2| 1 - LNCLR - Linje Clearance Tabular execution: no Subtype: ---Level Step stat | 4 3 1 - CBF5 - Line Clearance Zone 1 NF Subtype: --Tabular execution: no

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

terial: 5957004 - Obesity SDD 0.25mg	<sub>3/0.5 ml D</sub> Regular production Batch no.: NH	JM06
evel Step		stat
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	stat
Ok	Ok	NF
	User & date: 2023-09-14 10:11:07 +0100 - 270 / Nishranth Mahesh (nhim)	
	User identification signature: 2023-09-14 10:11:21 +0100 - 121 / PAS-X Production Operator	
evel Step		stat
4 1 - NO162ALC - Zone 1	Subtype: Tabular execution: no	NF
4.0 10 - LC2	Subtype:	
Udfør line clearance og kvitter		
	Actual value User & date / Signature	sta
Ok	Ok	NF
	User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Mahesh (nhjm)	141
	User identification signature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production Operator 2	
	Oser Identification signature: 2023-05-14 10:11:30 +0100 - 114 / FAS-X Floduction Operator 2	
evel Step		stat
3 1 - CBF3 - Line Clearance Zoi	ne 2 Subtype: Tabular execution: no	NF
TO THE STORY OF THE STORY AND ADDRESS AND	Tabular exception. No	
evel Step		sta
4 1 - NO161ALC - Zone 2	Subtype: Tabular execution: no	NF
4.0 10 - LC1	Subtype:	
Udfør line clearance og kvitter	·	
	Actual value User & date / Signature	sta
Ok	Ok	NF
	User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Mahesh (nhim)	INI
<u> </u>	User identification signature: 2023-09-14 10:11:54 +0100 - 121 / PAS-X Production Operator	
evel Step		stat
4 1 - NO162ALC - Zone 2	Subtype: Tabular execution: no	NF
4.0 10 - LC2		
	Subtype:	
Udfør line clearance og kvitter	Astronomical state (Observed on	otol
	Actual value User & date / Signature	stat
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	
wal Stan		cto
evel Step	no 0 Outhurs "	sta
3 1 - CBF2 - Line Clearance Zor	ne 3 Subtype: Tabular execution: no	NF
vel Step		sta
4 1 - NO161ALC - Zone 3	Subtype: Tabular execution: no	NF
4.0 10 - LC1	Subtype:	
1. Udfør line clearance og kvitter	ομικήρο	
	Astrol value	040
Set value	Actual value User & date / Signature	sta
	Ok	NF
Ok		
Ok	User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)	
Ok	User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Manesh (nhjm)  User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator	
		ete
vel Step	User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator	_
vel Step 4 1 - NO162ALC - Zone 3	User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator  Subtype:  Tabular execution: no	_
vel Step 4 1 - NO162ALC - Zone 3 4.0 10 - LC2	User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator	_
evel Step 4 1 - NO162ALC - Zone 3	User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator  Subtype: Subtype:	NF
evel Step 4 1 - NO162ALC - Zone 3 4.0 10 - LC2 1. Udfør line clearance og kvitter	User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator  Subtype:  Tabular execution: no	NF 
evel Step 4 1 - NO162ALC - Zone 3 4.0 10 - LC2 1. Udfør line clearance og kvitter	User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator  Subtype: Subtype:	NF 
vel Step  4 1 - NO162ALC - Zone 3  4.0 10 - LC2  1. Udfør line clearance og kvitter Set value	User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator  Subtype:  Subtype:  Subtype:  Actual value  User & date / Signature	NF 
vel Step  4 1 - NO162ALC - Zone 3  4.0 10 - LC2  1. Udfør line clearance og kvitter Set value	User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator  Subtype:  Subtype:  Actual value  User & date / Signature  Ok	NF 
vel Step  4 1 - NO162ALC - Zone 3  4.0 10 - LC2  1. Udfør line clearance og kvitter Set value	Subtype:  Subtype:  Subtype:  Subtype:  Mctual value  User & date / Signature  Ok  User & date / 2023-09-14 10:12:32 +0100 - 270 / Nishranth Mahesh (nhjm)	NF 
vel Step  4 1 - NO162ALC - Zone 3  4.0 10 - LC2  1. Udfør line clearance og kvitter Set value	Subtype:  Subtype:  Subtype:  Subtype:  Mctual value  User & date / Signature  Ok  User & date / 2023-09-14 10:12:32 +0100 - 270 / Nishranth Mahesh (nhjm)	stat NF stat NF

Regular MO no.: NHJM00013246

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

	Step		stat
=	1 - NO161ALC - Zone 4	Subtype: Tabular execution: no	NF
4.0	10 - LC1	Subtype:	
	Udfør line clearance og kvitter		
	Set value Actua	al value User & date / Signature	stat
	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	
vel	Step		stat
	1 - NO162ALC - Zone 4	Subtype: Tabular execution: no	NF
	10 - LC2	Subtype:	
	Udfør line clearance og kvitter		
	,	al value User & date / Signature	stat
		si value Osei & date / Signature	
	Ok Ok		NF
	.,	User & date: 2023-09-14 10:13:05 +0100 - 270 / Nishranth Mahesh (nhjm)	
		ser identification signature: 2023-09-14 10:13:21 +0100 - 114 / PAS-X Production Operator 2	
	Step		stat
3	1 - CBF1 - Line Clearance Zone 5	Subtype: Tabular execution: no	NF
/el	Step		stat
	1 - NO161ALC - Zone 5	Subtype: Tabular execution: no	NF
	10 - LC1	Subtype:	
+.∪	Udfør line clearance og kvitter	Gubtype	
	,		-1-1
		al value User & date / Signature	stat
	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	
vel.	Step		stat
	1 - NO162ALC - Zone 5	Subtype: Tabular execution: no	
-	I - NO IOZALO - ZOIIE 3	Subtype rabular execution. no	
4 N	40 LC2	Subtimo	NF
4.0	10 - LC2	Subtype:	
4.0	Udfør line clearance og kvitter		
4.0	Udfør line clearance og kvitter     Set value	Subtype: al value  User & date / Signature	 stat
4.0	Udfør line clearance og kvitter	al value User & date / Signature	
4.0	Udfør line clearance og kvitter     Set value     Ok     Ok	User & date / Signature User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm)	 stat
4.0	Udfør line clearance og kvitter     Set value     Ok     Ok	al value User & date / Signature	 stat
	1. Udfør line clearance og kvitter  Set value Actua Ok Ok  U	User & date / Signature User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm)	stat
	1. Udfør line clearance og kvitter  Set value Actua Ok Ok  U  Step	User & date / Signature  User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) ser identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2	stat NF
	1. Udfør line clearance og kvitter  Set value Ok Ok U  Step 1 - 0140MANU - Manuel prøver	User & date / Signature User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm)	stat NF
	1. Udfør line clearance og kvitter  Set value Actua Ok Ok  U  Step	User & date / Signature  User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) ser identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2	stat NF
vel	1. Udfør line clearance og kvitter  Set value Ok Ok U  Step 1 - 0140MANU - Manuel prøver  Registrering af manuelle prøver	User & date / Signature  User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) ser identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2	stat NF stat
vel	1. Udfør line clearance og kvitter  Set value Ok Ok U  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver	User & date / Signature  User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) ser identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Tabular execution: no	stat NF stat
/el	1. Udfør line clearance og kvitter  Set value Ok Ok U  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver	User & date / Signature  User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) ser identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Subtype:  Subtype:	stat NF stat
/el	1. Udfør line clearance og kvitter  Set value Ok Ok U  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver Decision type: Formula	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) ser identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Subtype:  Predecessor: abcdefg  Repetition: 1	stat NF stat NF
/el	1. Udfør line clearance og kvitter  Set value Ok Ok Ok  U  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Actua	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) ser identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Tabular execution: no  Subtype:  Predecessor: abcdefg Repetition: 1  User & date / Signature	stat NF stat NF stat
vel	1. Udfør line clearance og kvitter  Set value Ok Ok U  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver Decision type: Formula	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) ser identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Tabular execution: no  Subtype:  Predecessor: abcdelg Repetition: 1 al value User & date / Signature	stat NF stat NF stat
/el	1. Udfør line clearance og kvitter  Set value Ok Ok Ok  U  Step  1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Step  1 - N0100DEC - Manuel prøver Decision type: Formula  Set value Actua N010	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) ser identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Tabular execution: no  Subtype:  Predecessor: abcdefg Repetition: 1  User & date / Signature	stat NF stat NF stat
/el	1. Udfør line clearance og kvitter  Set value Ok Ok Ok  U  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver  Decision type: Formula  Set value Actua N010  Step	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) ser identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Tabular execution: no  Subtype:  Predecessor: abcdelg Repetition: 1 al value User & date / Signature  0No  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	stat NF stat NF stat NF stat
vel	1. Udfør line clearance og kvitter  Set value Ok Ok  U  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver Decision type: Formula  Set value Actua N010  Step 1 - N0210ERL - Kassation	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) ser identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Tabular execution: no  Subtype:  Predecessor: abcdelg Repetition: 1 al value User & date / Signature	stat NF stat NF stat NF stat Stat Stat NF
vel	1. Udfør line clearance og kvitter  Set value Ok Ok Ok  U  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver  Decision type: Formula  Set value Actua N010  Step	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) ser identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Tabular execution: no  Subtype:  Predecessor: abcdelg Repetition: 1 al value User & date / Signature  0No  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	stat NF stat NF stat NF stat
vel	1. Udfør line clearance og kvitter  Set value Ok Ok Ok  U  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver Decision type: Formula  Set value Actua N010  Step 1 - N0210ERL - Kassation  Kasser materiale og kvittér	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) ser identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Tabular execution: no  Subtype:  Predecessor: abcdelg Repetition: 1 al value User & date / Signature  0No  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	stat NF stat NF stat NF stat NF
vel	1. Udfør line clearance og kvitter  Set value Ok Ok Ok  U  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver Decision type: Formula  Set value N010  Step 1 - N0210ERL - Kassation Kasser materiale og kvittér	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) ser identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Predecessor: abodefg Repetition: 1  al value User & date / Signature  0No  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Subtype:  Tabular execution: no	stat NF stat NF stat NF stat NF
vel	1. Udfør line clearance og kvitter  Set value Ok Ok Ok  U  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver Decision type: Formula  Set value N0100  Step 1 - N0210ERL - Kassation Kasser materiale og kvittér  Step 1 - N0220ERL - Kassation 1. kontro	User & date / Signature  2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) ser identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Predecessor: abcdefg Repetition: 1  User & date / Signature  ONO  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Subtype:  Tabular execution: no	stat NF stat NF stat NF stat NF
vel	1. Udfør line clearance og kvitter  Set value Ok Ok Ok  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver Decision type: Formula  Set value N010  Step 1 - N0210ERL - Kassation Kasser materiale og kvittér  Step 1 - N0220ERL - Kassation 1. kontro 010 - Kassation 1. kontro	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) ser identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Predecessor: abodefg Repetition: 1  al value User & date / Signature  0No  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Subtype:  Tabular execution: no	stat NF stat NF stat NF stat NF
vel	1. Udfør line clearance og kvitter  Set value Ok Ok Ok  U  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver  Decision type: Formula  Set value Actua N010  Step 1 - N0210ERL - Kassation Kasser materiale og kvittér  Step 1 - N0220ERL - Kassation 1. kontro 010 - Kassation 1. kontrol 1. Kasser PFS/Pen og kvitter	User & date / Signature  Subtype:  Tabular execution: no  Subtype:  Predecessor: abcdetg  Repetition: 1  al value  User & date / Signature  ONo  User & date : 2023-09-14 08:37:26 +0100 - 111111111 /  Subtype:  Tabular execution: no  Subtype:  Tabular execution: no  Subtype:  Tabular execution: no  Subtype:	stat NF stat NF stat NF stat NF
vel	1. Udfør line clearance og kvitter  Set value Ok Ok Ok  U  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver  Decision type: Formula  Set value Actua N010  Step 1 - N0210ERL - Kassation Kasser materiale og kvittér  Step 1 - N0220ERL - Kassation 1. kontro 010 - Kassation 1. kontrol 1. Kasser PFS/Pen og kvitter	User & date / Signature  2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) ser identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Predecessor: abcdefg Repetition: 1  User & date / Signature  ONO  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Subtype:  Tabular execution: no	stat NF stat NF stat NF stat NF
vel	1. Udfør line clearance og kvitter  Set value Ok Ok Ok  U  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver  Decision type: Formula  Set value Actua N010  Step 1 - N0210ERL - Kassation Kasser materiale og kvittér  Step 1 - N0220ERL - Kassation 1. kontro 010 - Kassation 1. kontrol 1. Kasser PFS/Pen og kvitter	User & date / Signature  Subtype:  Tabular execution: no  Subtype:  Predecessor: abcdetg  Repetition: 1  al value  User & date / Signature  ONo  User & date : 2023-09-14 08:37:26 +0100 - 111111111 /  Subtype:  Tabular execution: no  Subtype:  Tabular execution: no  Subtype:  Tabular execution: no  Subtype:	stat NF stat NF stat NF stat NF

Regular MO no.: NHJM00013246 Basic operation: 0100 - SDD assembly **Batch Record Report** Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D Batch no.: NHJM068881 Level Step stat 1 - N0230ERL - Kassation 2. kontrol Tabular execution: no Subtype: ---NF 2.0 010 - Kassation 2. kontrol ---Subtype: ---1. Kasser PFS/Pen og kvitter User & date / Signature stat Set value Actual value 10 NF User & date: 2023-09-14 09:36:43 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:37:36 +0100 - 114 / PAS-X Production Operator 2 Level Step stat 2 - N0220ERL - Kassation 1. kontrol NF Subtype: ---Tabular execution: no 2.0 010 - Kassation 1. kontrol Subtype: ------1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature stat 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 stat 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 stat 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 stat 3 - N0220ERL - Kassation 1. kontrol Tabular execution: no NF Subtype: ---2.0 010 - Kassation 1. kontrol Subtype: ------1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature stat 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 stat 3 - N0230ERL - Kassation 2. kontrol Tabular execution: no Subtype: ---2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter stat Set value User & date / Signature **Actual value** 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 stat 4 - N0220ERL - Kassation 1. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 1. kontrol Subtype: ------1. Kasser PFS/Pen og kvitter stat Actual value User & date / Signature Set value 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 stat 4 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF

Actual value

Subtype: ---

2.0 010 - Kassation 2. kontrol

Set value

1. Kasser PFS/Pen og kvitter

stat

NF

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

Regular production

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

	Step				stat
	1 - N0200FC - Optælling		Subtype:	Tabular execution: no	NF
	Kontrol af antal prøver sammen	hold med prøve	rudtagnings plan		
	21:-				otot
	Step		0.14	<b>7.1.1</b> "	stat
	1 - N230CAL - [A] Forbrug		Subtype:	Tabular execution: no	NF
	Kontrol af antal prøver sammen	hold med prøve			
-	010 - OPC		Subtype:		
	Set value	Actual value		User & date / Signature	stat
	>=52 ea	52 ea			NF
				User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
	020 - IPC		Subtype:		
	Set value	Actual value		User & date / Signature	stat
	>=20 ea	20 ea			NF
				User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
2.2	030 - REF		Subtype:		
	Set value	Actual value		User & date / Signature	stat
	>=100 ea	100 ea			NF
	<u> </u>			User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
2.3	040 - ID		Subtype:		
	Set value	Actual value		User & date / Signature	stat
	>=2 ea	10 ea			NF
				User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
2.4	050 - PFS/Pen manuel kassatio	n	Subtype:		
	Set value	Actual value	• • • • • • • • • • • • • • • • • • • •	User & date / Signature	stat
		15		ood a dato / olgitataro	NF
		10		User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
25	060 - PFS automatiske kassere	de	Subtype:		
	Set value	Actual value		User & date / Signature	stat
			;	Oser & date / Signature	NF
	<del></del>	100		User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	INF
0.0	070 PEO :		0.14	Osei & date: 2023-09-14 10:10:03 +0100 - 111111117	
	070 - PFS, indskannede	A -4 I I	Subtype:	Harris Ordania / Oliverations	
	Set value	Actual value		User & date / Signature	stat
	ea	20000 ea			NF
				User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	
	100 - Stock Creation		Subtype:		
	Set value	Actual value		User & date / Signature	stat
		19703			NF
				User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	
	110 - Udbytte		Subtype:		
0	0-4	A =4 . 1 . 1		11	ot-t
	Set value	Actual value		User & date / Signature	stat
	80 - 120 %	99,425 %			NF
	00 120 70	,		Hann 9 data, 2002 00 44 40,40 05 :0400 44444444	
				User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
2.1	120 - Tilladt afvigelse		Subtype:	User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
1	120 - Tilladt afvigelse	ŕ			
1		Actual value		User & date: 2023-09-14 10:16:05 +0100 - 111111111 /  User & date / Signature	stat
1	120 - Tilladt afvigelse	ŕ		User & date / Signature	
1	120 - Tilladt afvigelse  Set value	Actual value	)		stat NF
2.1	120 - Tilladt afvigelse	Actual value		User & date / Signature	stat
1	120 - Tilladt afvigelse  Set value  130 - Afvigelse	Actual value	Subtype:	User & date / Signature User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	stat NF
2.1	120 - Tilladt afvigelse  Set value  130 - Afvigelse  Set value	Actual value	Subtype:	User & date / Signature	stat NF stat
2.1	120 - Tilladt afvigelse  Set value  130 - Afvigelse	Actual value	Subtype:	User & date / Signature  User & date: 2023-09-14 10:16:05 +0100 - 111111111 /  User & date / Signature	stat NF
2.1	120 - Tilladt afvigelse  Set value  130 - Afvigelse  Set value	Actual value	Subtype:	User & date / Signature User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	stat NF stat
2.1	120 - Tilladt afvigelse  Set value  130 - Afvigelse  Set value -200 - 200	Actual value	Subtype:	User & date / Signature  User & date: 2023-09-14 10:16:05 +0100 - 111111111 /  User & date / Signature	stat NF stat NF
2.1 2	120 - Tilladt afvigelse  Set value  130 - Afvigelse  Set value -200 - 200  Step	Actual value 200  Actual value 0	Subtype:	User & date / Signature  User & date: 2023-09-14 10:16:05 +0100 - 111111111 /  User & date / Signature	stat NF stat NF
2.1 2	120 - Tilladt afvigelse  Set value  130 - Afvigelse  Set value -200 - 200  Step  1 - N240REP - Gentag recor	Actual value 200  Actual value 0	Subtype:	User & date / Signature  User & date: 2023-09-14 10:16:05 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	stat NF stat NF
2.1 2	120 - Tilladt afvigelse  Set value  130 - Afvigelse  Set value -200 - 200  Step  1 - N240REP - Gentag recor Decision type: User selection	Actual value 200  Actual value 0	Subtype: Subtype: Predecessor: N230CAL	User & date / Signature  User & date: 2023-09-14 10:16:05 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 10:16:05 +0100 - 111111111 /  Repetition: 1	stat NF stat NF stat NF
2.1 2	120 - Tilladt afvigelse  Set value  130 - Afvigelse  Set value -200 - 200  Step  1 - N240REP - Gentag recor	Actual value 200  Actual value 0	Subtype: Subtype: Predecessor: N230CAL	User & date / Signature  User & date: 2023-09-14 10:16:05 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	stat NF stat NF

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

	11: 5957004 - Obesity SDD 0.25ff	<u></u>		Batch no.: NH.	
_	Step		Cubtune	Tabulas ausautias un	stat
_	2 - N230CAL - [A] Forbrug	hold mad	Subtype:	Tabular execution: no	NF
-	Kontrol af antal prøver sammen 010 - OPC	inoia mea prøve			
-		A stud value	Subtype:	Hear 9 date / Cimpoting	stat
ı	Set value	Actual value	9	User & date / Signature	
	>=52 ea	52 ea		Hear 9 data: 2022 00 44 40:47:54 10400 44444444 /	NF
<u> </u>			0.14	User & date: 2023-09-14 10:17:54 +0100 - 111111111 /	
-	020 - IPC		Subtype:		
	Set value	Actual value	9	User & date / Signature	stat
	>=20 ea	20 ea			NF
				User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	
-	030 - REF		Subtype:		
	Set value	Actual value	9	User & date / Signature	stat
	>=100 ea	100 ea			NF
				User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	
2.3	040 - ID		Subtype:		
	Set value	Actual value	Ð	User & date / Signature	stat
1	>=2 ea	10 ea			NF
L				User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	
2.4	050 - PFS/Pen manuel kassatio	on	Subtype:		
	Set value	Actual value	9	User & date / Signature	stat
1		15			NF
				User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	
2.5	060 - PFS automatiske kassere	de	Subtype:		
	Set value	Actual value		User & date / Signature	stat
		100			NF
				User & date: 2023-09-14 10:17:56 +0100 - 111111111 /	
2.6	070 - PFS, indskannede		Subtype:		
	Set value	Actual value		User & date / Signature	stat
	ea	20000 ea		Jose a date / Olgitalare	NF
		20000 00		User & date: 2023-09-14 10:17:56 +0100 - 111111111 /	
29	100 - Stock Creation		Subtype:		
_	Set value	Actual value		User & date / Signature	stat
		19703		Jose a dato / Olgitataro	NF
				User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	
2 1	110 - Udbytte		Subtype:		
0	110 - Gabytte		oubtype		
-	Set value	Actual value	9	User & date / Signature	stat
	80 - 120 %	99,425 %		See a date . Signature	NF
		, ,		User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	
2.1	120 - Tilladt afvigelse		Subtype:		
1			,		
	Set value	Actual value	0	User & date / Signature	stat
1		200			NF
1		-		User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	
2.1	130 - Afvigelse		Subtype:		
2			7		
	Set value	Actual value	9	User & date / Signature	stat
1	-200 - 200	0			NF
1				User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	
vel	Step				stat
	2 - N240REP - Gentag recor	n beregning	Subtype:		NF
	Decision type: User selection		Predecessor: N230CAL	Repetition: 2	
1	Set value	Actual value	9	User & date / Signature	stat
		N240No			NF
		11240110			

atch Record Report	Dage	MO no.: NHJM00013246	
laterial: 5957004 - Obesity SDD	0.25mg/0.5 ml D Reg (	MO no.: NHJM00013246	Batch no.: NHJM0688
PAS-X-triggered exceptions			
Caused at	Туре	Criticality	Deviation number
023-09-14 09:51:46 +0100	Actual value correction	Noncritical	
Related object: SDD assembly	v(1)->[A] Materiale registering(1)	->[A] Manuel take out(1)	
	ecting actual value for decision '	N0140DEC: [A] Manuel take out' (old value	e: 'Nej', new value: 'Ja').
exception text (user): test			
stat	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
		User & date: 2023-09-14 09:5	1:56 +0100 - 270 / Nishranth Mahesh (nhji
Correct decision		Ciara et una 2002 00 44 00 F	4.54 +0400 - 270 / Nicharath Mahach /ahi:
01 - 1 - 0 1	4 / 84 - 1 - 1	•	1:51 +0100 - 270 / Nishranth Mahesh (nhj
Cluster Operation	1 / Major		<del></del>
Comment: Exception added	d to cluster C00001345.		
lest		User & date: 2023-09-14 10:2	1:38 +0100 - 270 / Nishranth Mahesh (nhj
Exception added to cluster		000. 0 000. 2020 00 1. 10.2	(
		Signature: 2023-09-14 10:2	1:38 +0100 - 270 / Nishranth Mahesh (nhjr
Acknowledged	1 / Major	Noncritical	
Comment: test			
		User & date: 2023-09-14 10:2	2:20 +0100 - 270 / Nishranth Mahesh (nhji
Acknowledge an exception			
		Signature: 2023-09-14 10:22:16	5 +0100 - 113 / PAS-X Production Operator
023-09-14 10:05:59 +0100	Actual value correction	Noncritical	
	(1)->[A] Materiale registering(1)		
		N0100DEC: [A] Manuel stock creation' (old	l value: 'Nej', new value: 'Ja').
Exception text (user): test			
stat	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
		User & date: 2023-09-14 10:0	6:18 +0100 - 270 / Nishranth Mahesh (nhji
Correct decision			
		Signature: 2023-09-14 10:06:	15 +0100 - 121 / PAS-X Production Operat
Cluster Operation	1 / Major		
Comment: Exception added	d to cluster C00001345.		
test		Hear & date: 2023_00_1/ 10:2	:1:38 +0100 - 270 / Nishranth Mahesh (nhji
Exception added to cluster		0361 & date. 2023-03-14 10.2	11.00 · 0 100 - 270 / Nisilianui Manesii (Ililji
		Signature: 2023-09-14 10:2	1:38 +0100 - 270 / Nishranth Mahesh (nhi

stat	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
		User & date: 2023-09-14 10	0:06:18 +0100 - 270 / Nishranth Mahesh (nhjm)
Correct decision			
		Signature: 2023-09-14 10:0	6:15 +0100 - 121 / PAS-X Production Operator
Cluster Operation	1 / Major		
Comment: Exception a	added to cluster C00001345.		
test			
		User & date: 2023-09-14 10	):21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Exception added to clus	ster		
		Signature: 2023-09-14 10	):21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledged	1 / Major	Noncritical	
Comment: test			
		User & date: 2023-09-14 10	0:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledge an excep	tion		
		Signature: 2023-09-14 10:22:	16 +0100 - 113 / PAS-X Production Operator 3

2023-09-14 10:20:34 +0100 Noncritical Integrity check warning

Related object: 806363 (NHJM00013246)

Exception text (system): NNCORDERCONTROL0002: Incomplete system configuration for final alarm from PCS. Check for final alarm cannot be executed.

stat	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
Comment: test	•		
		User & date: 2023-09-14 10:20:	34 +0100 - 270 / Nishranth Mahesh (nhjm)
NNEndShopFloorOrder	WithWarning		,
·	-	Control Signature: 2023-09-14 10:20:	33 +0100 - 270 / Nishranth Mahesh (nhjm)
Cluster Operation	1 / Major		
Comment: Exception a test	idded to cluster C00001345.		
		User & date: 2023-09-14 10:21:	38 +0100 - 270 / Nishranth Mahesh (nhjm)
Exception added to clus	ter		
		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 except	ion		
		Signature: 2023-09-14 10:22:16 +	-0100 - 113 / PAS-X Production Operator 3