

<b>BRR status</b>	Released	<b>MBR ID/Version/Description</b>	5957004/00000032/Obesity SDD 0.25mg/0.5mLD
<b>MO status</b>	Finished	<b>Order size</b>	30000 ea
<b>Valid from</b>	---	<b>Batch no.</b>	NHJM068881
<b>MBR for MO version</b>	00000001	<b>MO no.</b>	NHJM00013246

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

Review status			
Review step	Status	Number of elements	
Exception review	Executed	0	
Batch record report review (Exception)		Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm)	
CPP review	Not needed	0	
CQA review	Not needed	0	

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

Summing bill of input material				
Material no.	Material name	Target quantity	Actual quantity	No. of positions
2700145	FRONT ASSEMBLY_MK2, NN WHITE	20000 ea	20000 ea	1
2701018	REAR ASSEMBLY, NN WHITE, 0.5	20000 ea	20000 ea	1
5185500	SEAGLUTIDE D 0.5MG/ML,PFS 0.5	20000 ea	20000 ea	1

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

## Bill of input material / Takeout log

Pos.	Material no.	Material name	Manufacturing date set	Target quantity	Actual quantity
0001	5185500	SEAGLUTIDE D 0.5MG/ML,PFS 0.5	No	20000 ea	20000 ea
	<b>Action</b>	<b>SU</b>	<b>Batch no.</b>	<b>Scale ID</b>	<b>Scale quantity</b>
	Take over	123400004868171362	NHJM068882	---	10000 ea
					<b>Effective quantity</b>
					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 ea WHITE	No	20000 ea	20000
	<b>Action</b>	<b>SU</b>	<b>Batch no.</b>	<b>Scale ID</b>	<b>Scale quantity</b>
	Take over	123400004868171461	NHJM068884	---	10000 ea
					<b>Effective quantity</b>
					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
	<b>Action</b>	<b>SU</b>	<b>Batch no.</b>	<b>Scale ID</b>	<b>Scale quantity</b>
	Take over	123400004868171485	NHJM068885	---	10000 ea
					<b>Effective quantity</b>
					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

Po s.	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
	<b>SU</b>	<b>Action</b>				<b>Actual quantity</b>
	357108691600055130	Stock creation				10000 ea
						Date - User: 2023-09-14 10:06:30 +0100 - 270 / Nishranth Mahesh (nhjm)
	357108691600055147	Stock creation				9703 ea
						Date - User: 2023-09-14 10:07:18 +0100 - 270 / Nishranth Mahesh (nhjm)

## Material reconciliation - Input material

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

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

#### Bill of equipment

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

#### Detailed BO

Level	Step	Status
1	1 - 0100STR - Opstartsaktiviteter Subtype: --- Funktion håndterer alle opstartsaktiviteter: – Back-to-Back vurdering – Back-to-Back bekræftelse – Batchinformation (PID Board Information) – Allokering af udstyr – Prøveudtagnings beregninger – Batch download og start Tabular execution: no	NF
2	1 - N0100DEC - Back to back? Subtype: --- 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 User & date / Signature Status NF User & date: 2023-09-14 08:22:24 +0100 – 270 / Nishranth Mahesh (nhjm)	NF

Level Step				Status
L	2	1 - N0110B2B - Bekræft back to back no	Subtype: --- Tabular execution:	NF
		Denne funktion bekræfter valget af Back-to-Back.		
	2 . 0	010 - Bekræft back to back Subtype: ---		---
		Set value Signature	Actual value User & date /	Status
		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				Status
L	2	1 - N0140AL - [A] Allokér linje no	Subtype: --- Tabular execution:	NF
		Funktionen allokér linje til ordren. Hvis "ERROR" er linjen allokér til en anden ordre.		
Level Step				Status
L	3	1 - M0130AL - [A] Linje allokering	Subtype: ---	NF
		Allokér linje til aktuelle ordre. Linjen kan ikke allokéres, hvis status ikke er OK.		
		Set value Signature	Actual value User & date /	Status
		ASSEM:Assembly Line /	ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01)	NF
		Workroom:AL0601 (Assembly Line 06.01)	User & date: 2023-09-14 08:33:57 +0100 - 11111111 / ---	
		Identification type: Scan		
		Reuse equipment: no		
		Equipment item:		
		1: Workroom AL0601 Assembly Line 06.01		
Level Step				Status
L	2	1 - N0230CAL - [A] no	Subtype: --- Tabular execution:	NF
		Prøveudtagsberegninger		
		Beregner prøve udtag ud fra valgte ordre.		
	2 . 0	010 - Batch Size in Pens Subtype: ---		---
		Set value Signature	Actual value User & date /	Status
		---	30000 ea	NF
		User & date: 2023-09-14 08:33:58 +0100 - 11111111 / ---		
	2 . 1	020 - IPC Subtype: ---		---
		1. Udtags mængde		
		Set value Signature	Actual value User & date /	Status
		---	20 ea	NF
		User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---		
	2 . 2	030 - OPC Subtype: ---		---
		1. Udtags mængde		
		Set value Signature	Actual value User & date /	Status
		---	52 ea	NF
		User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---		
	2 . 3	040 - Reference Subtype: ---		---
		1. Udtags mængde		
		Set value Signature	Actual value User & date /	Status
		---	100 ea	NF

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

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

<b>Level</b>	<b>Step</b>		<b>Status</b>
3	1 - M0150DEC - [A] Start MOT udført?	Subtype: ---	NF
	Decision type: Formula	Predecessor: M0140MOT	Repetition: 1
	<b>Set value</b>	<b>Actual</b>	<b>User &amp; date / Signature</b>
	<b>value</b>		<b>Status</b>
	---	M0150Yes	NF
	User & date: 2023-09-14 08:37:05 +0100 - 11111111 / ---		
<b>Level</b>	<b>Step</b>		<b>Status</b>
3	1 - M0160DEC - [A] Start FA udført ?	Subtype: ---	NF
	Decision type: Formula	Predecessor: M0161FA	Repetition: 1
	<b>Set value</b>	<b>Actual</b>	<b>User &amp; date / Signature</b>
	<b>value</b>		<b>Status</b>
	---	M0160Yes	NF
	User & date: 2023-09-14 08:36:53 +0100 - 11111111 / ---		
<b>Level</b>	<b>Step</b>		<b>Status</b>
3	1 - M0170DEC - [A] Start PFS udført?	Subtype: ---	NF
	Decision type: Formula	Predecessor: M0171PFS	Repetition: 1
	<b>Set value</b>	<b>Actual</b>	<b>User &amp; date / Signature</b>
	<b>value</b>		<b>Status</b>
	---	M0170Yes	NF
	User & date: 2023-09-14 08:37:14 +0100 - 11111111 / ---		
<b>Level</b>	<b>Step</b>		<b>Status</b>
3	1 - M0180DEC - [A] Start RA udført?	Subtype: ---	NF
	Decision type: Formula	Predecessor: M0181RA	Repetition: 1
	<b>Set value</b>	<b>Actual</b>	<b>User &amp; date / Signature</b>
	<b>value</b>		<b>Status</b>
	---	M0180Yes	NF
	User & date: 2023-09-14 08:37:24 +0100 - 11111111 / ---		
<b>Level</b>	<b>Step</b>		<b>Status</b>
1	1 - 0110MAN - [A] Redownload	Subtype: ---	NF
	Trin til redownload		
<b>Level</b>	<b>Step</b>		<b>Status</b>
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
	<b>Set value</b>	<b>Actual</b>	<b>User &amp; date / Signature</b>
	<b>value</b>		<b>Status</b>
	---	N0100No	NF
	User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---		
<b>Level</b>	<b>Step</b>		<b>Status</b>
1	1 - 0150MAT - [A] Materiale registrering	Subtype: ---	NF
	Scan komponenter ind til brug på linjen.		
<b>Level</b>	<b>Step</b>		<b>Status</b>

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

Level	Step				Status
	4	1 - N0161ALC - Zone 1	Subtype: ---	Tabular execution: no	NF
	4	10 - LC1	Subtype: ---		---
	0	1. Udfør line clearance og kvitter			
		Set value	Actual	User & date / Signature	Status
		Ok	Ok		NF
		User & date: 2023-09-14 10:11:07 +0100 - 270 / Nishranth Mahesh (nhjm)			
		User identification signature: 2023-09-14 10:11:21 +0100 - 121 / PAS-X Production Operator			

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

Level	Step				Status
L 3		1 - CBF3 - Line Clearance Zone 2	Subtype: ---	Tabular execution: no	NF
Level	Step				Status
	4	1 - N0161ALC - Zone 2	Subtype: ---	Tabular execution: no	NF
	4	10 - LC1	Subtype: ---		---
	0	1. Udfør line clearance og kvitter			
		Set value	Actual	User & date / Signature	Status
		Ok	Ok		NF
		User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Mahesh (nhjm)			
		User identification signature: 2023-09-14 10:11:54 +0100 - 121 / PAS-X Production Operator			

Level	Step				Status
	4	1 - N0162ALC - Zone 2	Subtype: ---	Tabular execution: no	NF
	4	10 - LC2	Subtype: ---		---
	0	1. Udfør line clearance og kvitter			
		Set value	Actual	User & date / Signature	Status
		Ok	Ok		NF

User & date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm)  
 User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2

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

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

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

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

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



User & date: 2023-09-14 10:13:31 +0100 - 270 / Nishranth Mahesh (nhjm)  
User identification signature: 2023-09-14 10:13:40 +0100 - 121 / PAS-X Production Operator

Level	Step	Subtype	Tabular execution	Status
4	1 - NO162ALC - Zone 5	Subtype: ---	no	NF
4	10 - LC2	Subtype: ---		---
0				
	1. Udfør line clearance og kvitter			
	Set value	Actual	User & date / Signature	Status
	value			
	Ok	Ok		NF
	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2			
Level	Step	Subtype	Tabular execution	Status
1	1 - 0140MANU - Manuel prøver	Subtype: ---	no	NF
	Registrering af manuelle prøver			
Level	Step	Subtype	Tabular execution	Status
L 2	1 - N0100DEC - Manuel prøver	Subtype: ---		NF
	Decision type: Formula	Predecessor: Start	Repetition: 1	
	Set value	Actual	User & date / Signature	Status
	value			
	---	N0100No		NF
	User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---			
Level	Step	Subtype	Tabular execution	Status
1	1 - N0210ERL - Kassation	Subtype: ---	no	NF
	Kasser materiale og kvitter			
Level	Step	Subtype	Tabular execution	Status
L 2	1 - N0220ERL - Kassation 1. kontrol	Subtype: ---	no	NF
	2 010 - Kassation 1. kontrol	Subtype: ---		---
0				
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual	User & date / Signature	Status
	value			
	---	10		NF
	User & date: 2023-09-14 09:36:16 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:36:28 +0100 - 121 / PAS-X Production Operator			

Level	Step	Subtype	Tabular execution	Status
L 2	1 - N0230ERL - Kassation 2. kontrol	Subtype: ---	no	NF
	2.0 010 - Kassation 2. kontrol	Subtype: ---		---
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	Status
	value			
	---	10		NF
	User & date: 2023-09-14 09:36:43 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:37:36 +0100 - 114 / PAS-X Production Operator 2			
Level	Step	Subtype	Tabular execution	Status
L 2	2 - N0220ERL - Kassation 1. kontrol	Subtype: ---	no	NF
	2.0 010 - Kassation 1. kontrol	Subtype: ---		---
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	Status
	value			
	---	5		NF
	User & date: 2023-09-14 09:42:45 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:42:55 +0100 - 121 / PAS-X Production Operator			
Level	Step	Subtype	Tabular execution	Status
L 2	2 - N0230ERL - Kassation 2. kontrol	Subtype: ---	no	NF
	2.0 010 - Kassation 2. kontrol	Subtype: ---		---
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	Status
	value			

		---	5	User & date: 2023-09-14 09:43:00 +0100 - 270 / Nishranth Mahesh (nhjm)		NF
		User identification signature: 2023-09-14 09:43:10 +0100 - 121 / PAS-X Production Operator				
Level		Step				Status
L2	2	3 - N0220ERL - Kassation 1. kontrol		Subtype: ---	Tabular execution: no	NF
	2.0	010 - Kassation 1. kontrol		Subtype: ---	---	
		1. Kasser PFS/Pen og kvitter				
		Set value	Actual value	User & date / Signature		Status
		---	5			NF
		User & date: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm)				
		User identification signature: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator				
Level		Step				Status
L2	2	3 - N0230ERL - Kassation 2. kontrol		Subtype: ---	Tabular execution: no	NF
	2.0	010 - Kassation 2. kontrol		Subtype: ---	---	
		1. Kasser PFS/Pen og kvitter				
		Set value	Actual value	User & date / Signature		Status
		---	6			NF
		User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm)				
		User identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2				
Level		Step				Status
L2	2	4 - N0220ERL - Kassation 1. kontrol		Subtype: ---	Tabular execution: no	NF
	2.0	010 - Kassation 1. kontrol		Subtype: ---	---	
		1. Kasser PFS/Pen og kvitter				
		Set value	Actual value	User & date / Signature		Status
		---	5			NF
		User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm)				
		User identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2				
Level		Step				Status
L2	2	4 - N0230ERL - Kassation 2. kontrol		Subtype: ---	Tabular execution: no	NF
	2.0	010 - Kassation 2. kontrol		Subtype: ---	---	
		1. Kasser PFS/Pen og kvitter				
		Set value	Actual value	User & date / Signature		Status
		---	5			NF
		User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm)				
		User identification signature: 2023-09-14 09:44:50 +0100 - 121 / PAS-X Production Operator				

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

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

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

2.4	050 - PFS/Pen manuel kassation	Subtype: ---	---
	<b>Set value</b>	<b>Actual value</b>	<b>User &amp; date / Signature</b>
	---	15	---
			User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---
2.5	060 - PFS automatiske kasserede	Subtype: ---	---
	<b>Set value</b>	<b>Actual value</b>	<b>User &amp; date / Signature</b>
	---	100	---
			User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---
2.6	070 - PFS, indskannede	Subtype: ---	---
	<b>Set value</b>	<b>Actual value</b>	<b>User &amp; date / Signature</b>
	--- ea	20000 ea	---
			User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---
2.9	100 - Stock Creation	Subtype: ---	---
	<b>Set value</b>	<b>Actual value</b>	<b>User &amp; date / Signature</b>
	---	19703	---
			User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---
2.1	110 - Udbytte	Subtype: ---	---
0	<b>Set value</b>	<b>Actual value</b>	<b>User &amp; date / Signature</b>
	80 - 120 %	99,425 %	---
			User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---
2.1	120 - Tilladt afvigelse	Subtype: ---	---
1	<b>Set value</b>	<b>Actual value</b>	<b>User &amp; date / Signature</b>
	---	200	---
			User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---
2.1	130 - Afvigelse	Subtype: ---	---
2	<b>Set value</b>	<b>Actual value</b>	<b>User &amp; date / Signature</b>
	-200 - 200	0	---
			User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---
<b>Level Step</b>			
L2	<b>2 - N240REP - Gentag recon beregning</b>	Subtype: ---	<b>Status</b>
	Decision type: User selection	Predecessor: N230CAL	Repetition: 2
	<b>Set value</b>	<b>Actual value</b>	<b>User &amp; date / Signature</b>
	---	N240No	---
			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	---
<b>Related object:</b> SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel take out(1)			
<b>Exception text (system):</b> Correcting actual value for decision 'N0140DEC: [A] Manuel take out' (old value: 'Nej', new value: 'Ja').			
<b>Exception text (user):</b> test			
Status	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	---	---
<b>Comment:</b> Exception added to cluster C00001345.			
test		User & date: 2023-09-14 10:21:38 +0100 – 270 / Nishranth Mahesh (nhjm)	
Exception added to cluster		Signature: 2023-09-14 10:21:38 +0100 – 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
<b>Comment:</b> test			
		User & date: 2023-09-14 10:22:20 +0100 – 270 / Nishranth Mahesh (nhjm)	
Acknowledge an exception		Signature: 2023-09-14 10:22:16 +0100 – 113 / PAS-X Production Operator 3	
2023-09-14 10:05:59 +0100	Actual value correction	Noncritical	---
<b>Related object:</b> SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel stock creation(1)			
<b>Exception text (system):</b> Correcting actual value for decision 'N0100DEC: [A] Manuel stock creation' (old value: 'Nej', new value: 'Ja').			
<b>Exception text (user):</b> test			
Status	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	---	---
<b>Comment:</b> Exception added to cluster C00001345.			
test		User & date: 2023-09-14 10:21:38 +0100 – 270 / Nishranth Mahesh (nhjm)	
Exception added to cluster		Signature: 2023-09-14 10:21:38 +0100 – 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
<b>Comment:</b> test			
		User & date: 2023-09-14 10:22:20 +0100 – 270 / Nishranth Mahesh (nhjm)	
Acknowledge an exception		Signature: 2023-09-14 10:22:16 +0100 – 113 / PAS-X Production Operator 3	
2023-09-14 10:20:34 +0100	Integrity check warning	Noncritical	---
<b>Related object:</b> 806363 (NHJM00013246)			
<b>Exception text (system):</b> NNCORDERCONTROL0002 : Incomplete system configuration for final alarm from PCS. Check for final alarm cannot be executed.			
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
<b>Comment:</b> test		User & date: 2023-09-14 10:20:34 +0100 – 270 / Nishranth Mahesh (nhjm)	
NNEndShopFloorOrderWithWarning		Control Signature: 2023-09-14 10:20:33 +0100 – 270 / Nishranth Mahesh (nhjm)	
Cluster Operation	1 / Major	---	---
<b>Comment:</b> Exception added to cluster C00001345.			
test		User & date: 2023-09-14 10:21:38 +0100 – 270 / Nishranth Mahesh (nhjm)	
Exception added to cluster		Signature: 2023-09-14 10:21:38 +0100 – 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
<b>Comment:</b> test			
		User & date: 2023-09-14 10:22:20 +0100 – 270 / Nishranth Mahesh (nhjm)	
Acknowledge an exception		Signature: 2023-09-14 10:22:16 +0100 – 113 / PAS-X Production Operator 3	

