group Record Report 5957004 - Obesity SDD 0.25mg/0.5 ml D

Regular production



BRR status Released MO status Finished

MBR ID/Version/Description

5957004/0000032/Obesity SDD 0.25mg/0.5mlD

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

BRR Approval		
Status	word	MBR fulfilled
group Record Report NHJM	00013246	
Released	Automatically released by system	
		Date - User: 2023-09-14 10:35:22 +0100 - 111111111 /
MBR fulfilled: yes		

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

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

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

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

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

Bill of ir	put material	/ Takeout log				
Pos.	Material no	o. Material r	name	Manufacturin	g date set Target quantity	Actual quantity
0001	5185500	SEMAGLU 0.5	JTIDE D 0.5MG/ML,PFS	No	20000 ea	20000 ea
	reaction	SU	group no.	Scale ID	Scale quantity Tal qua	keout Effective antity quantity
	took over	123400004868171362	NHJM068882	 Date - User: 202	100 23-09-14 09:57:47 +0100 - 12	000 ea 10000 ea 1 / PAS-X Production Operato
	took over	123400004868171386	NHJM068882	 Date - User: 202	100 23-09-14 09:58:12 +0100 - 12	000 ea 10000 ea 1 / PAS-X Production Operato
Pos.	Material no	o. Material r	name	Manufacturin	g date set Target quantity	Actual quantity
0002	2700145	FRONT AS WHITE	SSEMBLY_MK2, NN	No	20000 ea	20000 ea
	reaction	SU	group no.	Scale ID	Scale quantity Tal	keout Effective antity
	took over	123400004868171461	NHJM068884	 Date - User: 2	100 2023-09-14 09:57:03 +0100 - 2	000 ea
	took over	123400004868171423	NHJM068884	 Date - User: 2	100 2023-09-14 09:57:15 +0100 - 2	000 ea 10000 ea 270 / Nishranth Mahesh (nhim
Pos.	Material ne	o. Material r	name		g date set Target quantity	· ,
0003	2701018		SEMBLY, NN WHITE, 0.		20000 ea	20000 ea
	reaction	SU	group no .	Scale ID	Scale quantity Tal	keout Effective
	took over	123400004868171485	NHJM068885	 Date - User: 202		000 ea 10000 ea
	took over	123400004868171508	NHJM068885			000 ea 10000 ea

Bill of	target material / S	Stock creation log				
Pos.	Material no.	Material name	group no.	Material flow type	Target quantity	Actual quantity
0001	5957004	Obesity SDD 0.25mg/0.5 ml D	NHJM068881	Stock	30000 ea	19703 ea
	SU		reaction			Actual quantity
	357108691600	0055130	Stock creation			10000 ea
				Date - User: 2023-09-14 10:06:	:30 +0100 - 270 / Nis	hranth Mahesh (nhjm)
	357108691600	0055147	Stock creation			9703 ea
				Date - User: 2023-09-14 10:07:	:18 +0100 - 270 / Nis	hranth Mahesh (nhjm)

Materia	l reconciliation - Inj	out material					
Pos.	Material				Accounted		Status
0001	5185500 - SEMA	GLUTIDE D 0.5MG/I	ML,PFS 0.5		99,425 % ()		·
	group	Take-out	Return	Loss	Produced	Difference	
	Total	20000 ea	0 ea	0 ea	19885 ea	115 ea	
	NHJM068882	20000 ea	0 ea	0 ea			

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

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

Production unit	
Basic operation	Production unit
0100 - SDD assembly	DF0601AL

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

heck lists		
heck list: ID kvittering	Number of sample	les using this list: 1
	OK	Ikke OK
-	1	
heck list: IPC kvittering	Number of sample	les using this list: 1
	OK	Ikke OK
-	1	
heck list: OPC kvittering	Number of sample	les using this list: 2
	OK	Ikke OK
-	2	
heck list: Reference kvittering	Number of sample	les using this list: 2
	OK	Ikke OK

Sample	S						
ID	Sample type	Variant	Check list	Product counter	SU	Sam quan	
REF1	REF	AUTOMATIC	Reference kvittering	10		35 ea	n OK
		Date:	2023-09-14 08:47:54 +0	100		User: 121/PAS-X	C Production Operator
		PCS	Date: 2017-06-15 11:33:	32,861			Verification:
OPC1	OPC	AUTOMATIC	OPC kvittering	30		40 ea	n OK
		Date:	2023-09-14 08:48:25 +0	100		User: 121/PAS-X	CProduction Operator
		PCS	Date: 2017-06-15 11:33:	32,861			Verification:
ID1	PFS-ID	AUTOMATIC	ID kvittering	30		10 ea	ı OK
		Date:	2023-09-14 08:49:00 +0	100		User: 121/PAS-X	CProduction Operator
		PCS	Date: 2017-06-15 11:33:	32,861			Verification:
IPC1	IPC	AUTOMATIC	IPC kvittering	30		20 ea	ı OK
		Date:	2023-09-14 08:49:35 +0	100		User: 121/PAS-X	C Production Operator
		PCS	Date: 2017-06-15 11:33:	32,861			Verification:
OPC2	OPC	AUTOMATIC	OPC kvittering	30		12 ea	n OK
		Date:	2023-09-14 09:19:58 +0	100		User: 121/PAS-X	C Production Operator
		PCS	Date: 2017-06-15 11:33:	32,861			Verification:
REF2	REF	AUTOMATIC	Reference kvittering	10		65 ea	o OK
		Date:	2023-09-14 09:23:41 +0	100		User: 121/PAS-	C Production Operator
		PCS	Date: 2017-06-15 11:33:	32,861			Verification:

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

D	etail	ed BO					
L	evel	Step					Status
1		1 - 0100STR - Ops	tartsaktiviteter	Subtype:		Tabular execution: no	NF
			•	- Back-to-Back vurderir egninger - group downl	•	eftelse - groupinformation (PID Board Inform	nation) -
L	evel	Step					Status
4	2	1 - N0100DEC - Ba	ick to back?	Subtype:			NF
		Back to Back vælges vælges ja. Hvis ikke,	•	startes umiddelbart efte	r forgående group. Opfy	lder denne ordre kriterierne for en back-to-l	oack-ordre,
П		Decision type: User s	selection	Predecessor: Sta	rt	Repetition: 1	
		Set value	Actual v	alue		User & date / Signature	Status
			N0100Y	es			NF
Ц				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 group no.: NHJM068881

avel	al: 5957004 - Obesity SDD 0.25m	J. T. T. T. T.	group no.: NH	1011100000
2101	Step			Status
2	1 - N0110B2B - Bekræft back	c to back Subtype:	Tabular execution: no	NF
Т	Denne funktion bekræfter valget	af Back-to-Back.		
2 (010 - Bekræft back to back	Subtype:		
	Set value	Actual value	User & date / Signature	Status
	Bekræft at back to back	Bekræft at back to back betingelser		NF
	betingelserne er opfyldt		e: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (nhjm)	
			2023-09-14 08:33:42 +0100 - 121 / PAS-X Production Operator	
Ш		Verification signature: 20	023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2	
_	Step			Status
2	1 - N0140AL - [A] Alloker linj	e Subtype:	Tabular execution: no	NF
	Funktionen allokerer linje til ordre	en. Hvis" ERROR" er linjen allokeret f	til en anden ordre.	
evel	Step			Status
→ 3	1 - M0130AL - [A] Linje allok	ering Subtype:		NF
	Allokerer linje til aktuelle ordre. L	injen kan ikke allokeres, hvis status i	kke er OK.	
	Set value	Actual value	User & date / Signature	Status
	ASSEM:Assembly Line /	ASSEM:Assembly Line / Workroom		NF
	Workroom:AL0601 (Assembly	ASSEMI.ASSEMBLY LINE / WORKFOOM	,	INI
	Line 06.01)		User & date: 2023-09-14 08:33:57 +0100 - 111111111 /	
	Attributes			
	Identification type: Scan			
	Reuse equipment: no			
	Equipment item:			
	1: Workroom AL0601 Assembly	Line 06.01		
evel	Step			Status
2	1 - N0230CAL - [A]	Subtype:	Tabular execution: no	NF
\bot	Prøveudtagsberegninger			
L	Beregner prøve udtag ud fra valg	gte ordre.		
2.0	010 - group Size in Pens	Subtype:		
	Set value	Actual value	User & date / Signature	Status
1		30000 ea		NF
1		00000 64	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /	
	020 - IPC	0.51	0301 d date: 2020 00 14 00:00:00 10100 111111111	
2.1	1 2 1 2	Subtype:		
	1. Udtags mængde			
	Set value	Actual value	User & date / Signature	Status
		20 ea		NF
			User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	
22	030 - OPC	Subtype:		
	1. Udtags mængde			
		Actual value	Here 0. data / Otac /	Otatas
	Set value	Actual value	User & date / Signature	Status
1		52 ea		NF
			User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	
2.3	040 - Reference	Subtype:	User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	
2.3	040 - Reference 1. Udtags mængde	Subtype:	User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	
2.3	1. Udtags mængde	7		Status
2.3		Actual value	User & date: 2023-09-14 08:33:59 +0100 - 111111111 / User & date / Signature	Status
2.3	1. Udtags mængde	7	User & date / Signature	Status NF
	1. Udtags mængde Set value	Actual value 100 ea		
	1. Udtags mængde Set value 050 - ID	Actual value	User & date / Signature	
	1. Udtags mængde Set value	Actual value 100 ea	User & date / Signature	
	1. Udtags mængde Set value 050 - ID	Actual value 100 ea	User & date / Signature	
	1. Udtags mængde Set value 050 - ID 1. Udtags mængde	Actual value 100 ea Subtype:	User & date / Signature User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	NF
	1. Udtags mængde Set value 050 - ID 1. Udtags mængde	Actual value 100 ea Subtype: Actual value	User & date / Signature User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	NF Status
	1. Udtags mængde Set value 050 - ID 1. Udtags mængde	Actual value 100 ea Subtype: Actual value	User & date / Signature User & date: 2023-09-14 08:33:59 +0100 - 111111111 / User & date / Signature	NF Status
2.4	1. Udtags mængde Set value 050 - ID 1. Udtags mængde	Actual value 100 ea Subtype: Actual value	User & date / Signature User & date: 2023-09-14 08:33:59 +0100 - 111111111 / User & date / Signature	NF Status
2.4	1. Udtags mængde Set value 1. 050 - ID 1. Udtags mængde Set value	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	NF Status NF

MO no.: NHJM00013246 Regular

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

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

Regular production

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

			IJM068
	l Step		Statu
4	1 - NO161ALC - Zone 1	Subtype: Tabular execution: no	NF
4.0	0 10 - LC1	Subtype:	
	1. Udfør line clearance og kvitte	· · · · · · · · · · · · · · · · · · ·	
	Set value	Actual value User & date / Signature	Statu
	Ok	Ok	NF
	OK .	User & date: 2023-09-14 10:11:07 +0100 - 270 / Nishranth Mahesh (nhjm)	INI
		User identification signature: 2023-09-14 10:11:21 +0100 - 121 / PAS-X Production Operator	
		Oser Identification signature. 2023-09-14 10.11.21 +0100 - 1217 PAS-X Production Operator	
امردد	l Step		Statu
_	1 - NO162ALC - Zone 1	Cultural Tabular evecutions no	
_		Subtype: Tabular execution: no	NF
4.0	0 10 - LC2	Subtype:	
	Udfør line clearance og kvitte		
	Set value	Actual value User & date / Signature	Statu
	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	
	l Step		Statu
3	1 - CBF3 - Line Clearance Z	one 2 Subtype: Tabular execution: no	NF
_	l Step		Statu
_	1 - NO161ALC - Zone 2	Subtype: Tabular execution: no	NF
4.0	0 10 - LC1	Subtype:	
	1. Udfør line clearance og kvitte		
	Set value	Actual value User & date / Signature	Statu
	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	
		Coordinate Conference Coordinate	
evel	l Step		Statu
	1 - NO162ALC - Zone 2	Subtype: Tabular execution: no	NF
$\overline{}$	0 10 - LC2	•	
4.0		Subtype:	
	Udfør line clearance og kvitte		
	ISAt value	Actual value User & date / Signature	Statu
	Set value		
	Ok	Ok	NF
		User & date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm)	NF
			NF
	Ok	User & date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm)	
	Ok	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	Statu
	Ok	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	
3	Ok I Step 1 - CBF2 - Line Clearance Z	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	Statu
3 evel	Ok I Step 1 - CBF2 - Line Clearance Z	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 Cone 3 Subtype: Tabular execution: no	Statu NF Statu
3 evel	Ok Step 1 - CBF2 - Line Clearance Z Step 1 - NO161ALC - Zone 3	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 Zone 3 Subtype: Tabular execution: no Subtype: Tabular execution: no	Statu
3 evel	Ok I Step I - CBF2 - Line Clearance Z I Step I - NO161ALC - Zone 3 10 - LC1	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 Zone 3 Subtype: Subtype: Subtype: Subtype:	Statu NF Statu
3 evel	Ok Step 1 - CBF2 - Line Clearance Z Step 1 - NO161ALC - Zone 3	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 Zone 3 Subtype: Subtype: Subtype: Subtype:	Statu NF Statu
3 evel	Ok I Step I - CBF2 - Line Clearance Z I Step I - NO161ALC - Zone 3 10 - LC1	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 Zone 3 Subtype: Subtype: Subtype: Subtype:	Statu NF Statu
3 evel	Ok I Step I - CBF2 - Line Clearance Z I Step I - NO161ALC - Zone 3 0 10 - LC1 1. Udfør line clearance og kvitte	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 Zone 3 Subtype: Tabular execution: no Subtype: Subtype:	Statu NF Statu
3 evel	Ok I Step I - CBF2 - Line Clearance Z I Step I - NO161ALC - Zone 3 10 - LC1 I. Udfør line clearance og kvitte Set value	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 Zone 3 Subtype: Subtype: Subtype: Subtype: Actual value User & date / Signature	Statu NF Statu NF
3 evel	Ok I Step I - CBF2 - Line Clearance Z I Step I - NO161ALC - Zone 3 10 - LC1 I. Udfør line clearance og kvitte Set value	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 Zone 3 Subtype: Subtype: Subtype: Subtype: Actual value User & date / Signature Ok User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)	Statu NF Statu NF
vel	Ok I Step I - CBF2 - Line Clearance Z I Step I - NO161ALC - Zone 3 10 - LC1 I. Udfør line clearance og kvitte Set value	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 Zone 3 Subtype: Subtype: Subtype: Subtype: Actual value Ok User & date / Signature	Statu NF Statu NF
3 2 4 4.(Ok I Step I - CBF2 - Line Clearance Z I Step I - NO161ALC - Zone 3 10 - LC1 I. Udfør line clearance og kvitte Set value	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 Zone 3 Subtype: Subtype: Subtype: Subtype: Actual value User & date / Signature Ok User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)	Statu NF Statu NF
3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Ok I Step I - CBF2 - Line Clearance Z I Step I - NO161ALC - Zone 3 10 - LC1 1. Udfør line clearance og kvitte Set value Ok	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 Zone 3 Subtype: Subtype: Subtype: Actual value User & date / Signature Ok 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	Statu NF Statu NF
3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Ok I Step I - CBF2 - Line Clearance Z I Step I - NO161ALC - Zone 3 I 0 - LC1 I Udfør line clearance og kvitte Set value Ok I Step I - NO162ALC - Zone 3	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 Zone 3 Subtype: Subtype: Tabular execution: no Subtype: Actual value User & date / Signature Ok 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 Subtype: Tabular execution: no	Statu NF Statu NF Statu NF
3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Ok I Step I - CBF2 - Line Clearance Z I Step I - NO161ALC - Zone 3 I - LC1 I - Udfør line clearance og kvitte Set value Ok I Step I - NO162ALC - Zone 3	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 Zone 3 Subtype: Subtype: Tabular execution: no Subtype: Actual value 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 Subtype: Subtype: Tabular execution: no Subtype:	Statu NF Statu NF Statu NF
3 3 4 4.0 4.0 4.0	Ok I Step I - CBF2 - Line Clearance Z I Step I - NO161ALC - Zone 3 10 - LC1 1. Udfør line clearance og kvitte Set value Ok I Step I - NO162ALC - Zone 3 10 - LC2 1. Udfør line clearance og kvitte	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 Zone 3 Subtype: Subtype: Tabular execution: no Subtype: Actual value User & date / Signature Ok 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 Subtype: Subtype: Subtype: Subtype:	Statu NF Statu NF Statu NF
3 3 3 4 4 4 . () 4 4 . () 4 4 . () 4 4 . () 4 4 . () 4 4 . () 4 4 . () 4 4 . () 4 4 . () 4 4 . () 4 4 . ()	I Step I - CBF2 - Line Clearance Z I Step I - NO161ALC - Zone 3 0 10 - LC1 1. Udfør line clearance og kvitte Set value Ok I Step I - NO162ALC - Zone 3 0 10 - LC2 1. Udfør line clearance og kvitte Set value	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 Zone 3 Subtype: Subtype: Tabular execution: no Subtype: Pr Actual value User & date / Signature Ok 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 Subtype:	Statu NF Statu NF Statu NF Statu Statu
3 3 3 4 4 4 . () 4 4 . () 4 4 . () 4 4 . () 4 4 . () 4 4 . () 4 4 . () 4 4 . () 4 4 . () 4 4 . () 4 4 . ()	Ok I Step I - CBF2 - Line Clearance Z I Step I - NO161ALC - Zone 3 10 - LC1 1. Udfør line clearance og kvitte Set value Ok I Step I - NO162ALC - Zone 3 10 - LC2 1. Udfør line clearance og kvitte	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 Zone 3 Subtype: Subtype: Tabular execution: no Subtype: Pr Actual value User & date / Signature Ok User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator Subtype: Subtype: Subtype: Subtype: Subtype: Actual value User & date / Signature Ok	Statu NF Statu NF Statu NF
3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	I Step I - CBF2 - Line Clearance Z I Step I - NO161ALC - Zone 3 0 10 - LC1 1. Udfør line clearance og kvitte Set value Ok I Step I - NO162ALC - Zone 3 0 10 - LC2 1. Udfør line clearance og kvitte Set value	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 Zone 3 Subtype: Subtype: Tabular execution: no Subtype: Pr Actual value User & date / Signature Ok 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 Subtype:	Statu NF Statu NF Statu NF Statu Statu
3 3 4.((I Step I - CBF2 - Line Clearance Z I Step I - NO161ALC - Zone 3 0 10 - LC1 1. Udfør line clearance og kvitte Set value Ok I Step I - NO162ALC - Zone 3 0 10 - LC2 1. Udfør line clearance og kvitte Set value	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 Zone 3 Subtype: Subtype: Tabular execution: no Subtype: Pr Actual value User & date / Signature Ok User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator Subtype: Subtype: Subtype: Subtype: Subtype: Actual value User & date / Signature Ok	Statu NF Statu NF Statu NF Statu Statu
3 4.((Ok I Step I - CBF2 - Line Clearance Z I Step I - NO161ALC - Zone 3 10 - LC1 1. Udfør line clearance og kvitte Set value Ok I Step I - NO162ALC - Zone 3 10 - LC2 1. Udfør line clearance og kvitte Set value Ok	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 Zone 3 Subtype: Tabular execution: no Subtype: Tabular execution: no Subtype: Actual value User & date / Signature Ok 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 Subtype: Br Actual value User & date / Signature User & date / Signature Ok User & date / Signature Ok User & date / Signature	Statu NF Statu NF Statu NF Statu NF
3 4 4.((I Step I - CBF2 - Line Clearance Z I Step I - NO161ALC - Zone 3 0 10 - LC1 1. Udfør line clearance og kvitte Set value Ok I Step I - NO162ALC - Zone 3 0 10 - LC2 1. Udfør line clearance og kvitte Set value	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 Zone 3 Subtype: Tabular execution: no Subtype: Tabular execution: no Subtype: Subtype: Ok User & date / Signature Ok 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 Subtype: Tabular execution: no Subtype: Production Operator Subtype: Ok User & date / Signature	Statu NF Statu NF Statu NF Statu Statu Statu

Regular MO no.: NHJM00013246 Basic operation: 0100 - SDD assembly group no.: NHJM068881

vel Step		
	Out the second s	Status
4 1 - NO161ALC - Zone 4	Subtype: Tabular execution: no	NF
4.0 10 - LC1	Subtype:	
Udfør line clearance og kvitter		
Set value Actual	value User & date / Signature	Status
Ok Ok		NF
	User & date: 2023-09-14 10:12:50 +0100 - 270 / Nishranth Mahesh (nhjm)	
	ser identification signature: 2023-09-14 10:12:59 +0100 - 121 / PAS-X Production Operator	
		01-1-
vel Step		Status
4 1 - NO162ALC - Zone 4	Subtype: Tabular execution: no	NF
4.0 10 - LC2	Subtype:	
Udfør line clearance og kvitter		
Set value Actual	value User & date / Signature	Status
Ok Ok		NF
	User & date: 2023-09-14 10:13:05 +0100 - 270 / Nishranth Mahesh (nhjm)	
Use	er identification signature: 2023-09-14 10:13:21 +0100 - 114 / PAS-X Production Operator 2	
vel Step		Status
3 1 - CBF1 - Line Clearance Zone 5	Subtype: Tabular execution: no	NF
vel Step		Statu
4 1 - NO161ALC - Zone 5	Subtype: Tabular execution: no	NF
4.0 10 - LC1	Subtype:	
1. Udfør line clearance og kvitter		
Set value Actual	value User & date / Signature	Statu
Ok Ok		NF
	User & date: 2023-09-14 10:13:31 +0100 - 270 / Nishranth Mahesh (nhjm)	
J.	ser identification signature: 2023-09-14 10:13:40 +0100 - 121 / PAS-X Production Operator	
vel Step		Status
4 1 - NO162ALC - Zone 5	Subtype: Tabular execution: no	NF
4.0 10 - LC2	Subtype:	
TI ODIVI ine Clearance od kviner		
Udfør line clearance og kvitter Set value Actual Actua	value Liser & date / Signature	Status
Set value Actual	value User & date / Signature	Status
		Status
Set value Actual of Ok Ok	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm)	
Set value Actual of Ok Ok		
Set value Actual of Ok Ok Use	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm)	NF
Set value Actual of Ok Ok Use	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2	NF Statu
Set value Actual Ok Ok Use vel Step 1 - 0140MANU - Manuel prøver	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm)	NF
Set value Actual of Ok Ok Use	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2	NF Statu
Set value Actual Ok Ok Use vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2	Statu:
Set value Actual of Ok Ok Use Vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Subtype: Tabular execution: no	Statu NF
Set value Ok Ok Use vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Subtype: Tabular execution: no Subtype:	Statu:
Set value Ok Ok Ok Use vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: Predecessor: Start Repetition: 1	Statu NF Statu
Set value Ok Ok Use vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Actual	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Subtype: Predecessor: Start Repetition: 1 Value User & date / Signature	Statu NF Statu NF Statu
Set value Ok Ok Ok Use vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: Predecessor: Start Repetition: 1 value User & date / Signature	Statu NF Statu
Set value Ok Ok Use vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Actual	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Subtype: Predecessor: Start Repetition: 1 Value User & date / Signature	Statu NF Statu NF Statu
Set value Ok Ok Ok Use vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Actual N0100N	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: Predecessor: Start Repetition: 1 value User & date / Signature	Statu NF Statu NF
Set value Ok Ok Ok Use vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value N0100N	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Subtype: Tabular execution: no Subtype: Predecessor: Start Repetition: 1 value User & date / Signature No User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	Status NF Status NF Status
Set value Ok Ok Ok Use vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value N0100N vel Step 1 - N0210ERL - Kassation	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: Predecessor: Start Repetition: 1 value User & date / Signature	Statu NF Statu NF
Set value Ok Ok Use vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value N0100N	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Subtype: Tabular execution: no Subtype: Predecessor: Start Repetition: 1 value User & date / Signature No User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	Status NF Status NF Status
Set value Ok Ok Ok Use vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Actual vel N0100N vel Step 1 - N0210ERL - Kassation Kasser materiale og kvittér	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Subtype: Tabular execution: no Subtype: Predecessor: Start Repetition: 1 value User & date / Signature No User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	Status NF Status NF Status NF
Set value Ok Ok Ok Use vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Actual N0100N vel Step 1 - N0210ERL - Kassation Kasser materiale og kvittér	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Subtype: Tabular execution: no Subtype: Predecessor: Start Repetition: 1 value User & date / Signature No User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Subtype: Tabular execution: no	Status NF Status NF Status NF Status Status
Set value Ok Ok Ok Use vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Actual N0100N vel Step 1 - N0210ERL - Kassation Kasser materiale og kvittér vel Step 1 - N0220ERL - Kassation 1. kontrol	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Subtype: Tabular execution: no Subtype: Predecessor: Start Repetition: 1 value User & date / Signature No User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Subtype: Tabular execution: no	Status NF Status NF Status NF
Set value Ok Ok Ok Use vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Actual N0100N vel Step 1 - N0210ERL - Kassation Kasser materiale og kvittér vel Step 1 - N0220ERL - Kassation 1. kontrol 2.0 010 - Kassation 1. kontrol	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Subtype: Tabular execution: no Subtype: Predecessor: Start Repetition: 1 value User & date / Signature No User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Subtype: Tabular execution: no	Status NF Status NF Status NF Status Status
Set value Ok Ok Use Vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver Vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value N0100N Vel Step 1 - N0210ERL - Kassation Kasser materiale og kvittér Vel Step 1 - N0220ERL - Kassation 1. kontrol 2.0 010 - Kassation 1. kontrol 1. Kasser PFS/Pen og kvitter	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Subtype: Predecessor: Start Repetition: 1 value User & date / Signature No User & date: 2023-09-14 08:37:26 +0100 - 11111111 / Subtype: Tabular execution: no Subtype: Tabular execution: no Subtype:	Status NF Status NF Status NF
Set value Ok Ok Ok Use vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Actual N0100N vel Step 1 - N0210ERL - Kassation Kasser materiale og kvittér vel Step 1 - N0220ERL - Kassation 1. kontrol 2.0 010 - Kassation 1. kontrol	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Subtype: Predecessor: Start Repetition: 1 value User & date / Signature No User & date: 2023-09-14 08:37:26 +0100 - 11111111 / Subtype: Tabular execution: no Subtype: Tabular execution: no Subtype:	Status NF Status NF Status NF
Set value Ok Ok Use vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Actual N0100N vel Step 1 - N0210ERL - Kassation Kasser materiale og kvittér vel Step 1 - N0220ERL - Kassation 1. kontrol 2.0 010 - Kassation 1. kontrol 1. Kasser PFS/Pen og kvitter	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Subtype: Predecessor: Start Repetition: 1 value User & date / Signature No User & date: 2023-09-14 08:37:26 +0100 - 11111111 / Subtype: Tabular execution: no Subtype: Tabular execution: no Subtype:	Status NF Status NF Status NF Status
Set value Ok Ok Use vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Actual N0100N vel Step 1 - N0210ERL - Kassation Kasser materiale og kvittér vel Step 1 - N0220ERL - Kassation 1. kontrol 2.0 010 - Kassation 1. kontrol 1. Kasser PFS/Pen og kvitter Set value Actual N	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) er identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Subtype: Predecessor: Start Repetition: 1 value User & date / Signature No User & date: 2023-09-14 08:37:26 +0100 - 11111111 / Subtype: Tabular execution: no Subtype: Tabular execution: no Subtype:	Status NF Status NF Status NF Status Status Status

Regular MO no.: NHJM00013246 Basic operation: 0100 - SDD assembly group no.: NHJM068881

1 - N.0230ERL - Kassation 2, kontrol	evel				
1.	၁	i Step			Status
1. Kasser PFSPen og kviller		1 - N0230ERL	- Kassation 2. kontrol	Subtype: Tabular execution: no	NF
Set value	2.0	0 010 - Kassation	2. kontrol	Subtype:	
Set value		1. Kasser PFS/F	en og kvitter		
Step			-	alue User & date / Signature	Status
User identification signature 2023-09-14 09 36 43 +0100 - 210 / Nabiranth Mahesh (nhim)		Out value		and Coor & date / eighttare	
User identification signature: 2023-09-14 09:37:36 +0100 - 114 / PAS:X Production Operator 2			10	Hann 8 data: 2002 00 44 00:20:42 +0400 - 270 (Nichanath Maharah (akim)	INF
Vel Step					
2 - NO220ERL - Kassation 1, kontrol Subtype:			Useri	Identification signature: 2023-09-14 09:37:36 +0100 - 114 / PAS-X Production Operator 2	
2 - NO220ERL - Kassation 1, kontrol Subtype:					
1. Kasser PFS/Pen og kvitter Set value					Status
1. Kasser PFS/Pen og kvitter	2	2 - N0220ERL	- Kassation 1. kontrol	Subtype: Tabular execution: no	NF
Set value	2.0	0 010 - Kassation	1. kontrol	Subtype:	
Set value	Г	1. Kasser PFS/F	Pen og kvitter		
Statut			-	lleer & date / Signature	Statue
User & date: 2023-09-14 09:42:45 +0100 - 270 / Nishranth Mahesh (nhim) User identification signature: 2023-09-14 09:42:55 +0100 - 121 / PAS-X Production Operator NF		Oct Value		nue Oser & date / Oignature	
User identification signature: 2023-09-14 09:42:55 +0100 - 121 / PAS-X Production Operator			5		INF
Value Step					
2.0 2.0 2.0 2.0 2.0 3.0 2.0 3.0			Use	er identification signature: 2023-09-14 09:42:55 +0100 - 121 / PAS-X Production Operator	
2.0 2.0 2.0 2.0 2.0 3.0 2.0 3.0					
2.0 101 - Kassation 2. kontrol Subtype:	eve	l Step			Status
2.0 101 - Kassation 2. kontrol Subtype:	2	2 - N0230ERL	- Kassation 2. kontrol	Subtype: Tabular execution: no	NF
1. Kasser PFS/Pen og kvitter Set value Actual value User & date / Signature Status	2 (
Set value	<u> </u>	+		· · · · Al- • ·	
New Step	1		•	due the control of th	Ot=1
User & date: 2023-09-14 09:43:00 +0100 - 270 / Nishranth Mahesh (nhim) User identification signature: 2023-09-14 09:43:10 +0100 - 121 / PAS-X Production Operator		Set value		alue User & date / Signature	
User identification signature: 2023-09-14 09:43:10 +0100 - 121 / PAS-X Production Operator			5		NF
Status S				User & date: 2023-09-14 09:43:00 +0100 - 270 / Nishranth Mahesh (nhjm)	
3 - N0220ERL - Kassation 1. kontrol Subtype: Tabular execution: no NF			Use	er identification signature: 2023-09-14 09:43:10 +0100 - 121 / PAS-X Production Operator	
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 2.0 2	eve	l Step			Status
2.0 010 - Kassation 1. kontrol Subtype: 1. Kasser PFS/Pen og kvitter Set value Actual value User & date / Signature Status 2.0 2	2	3 - N0220FRL	- Kassation 1, kontrol	Subtype: Tabular execution: no	NF
1. Kasser PFS/Pen og kvitter Set value	-			•	
Set value	2.0			Subtype	
User & date: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhim) User identification signature: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator Vevel Step Status 3 - N0230ERL - Kassation 2. kontrol Subtype: 1. Kasser PFS/Pen og kvitter Set value Actual value User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhim) User identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Vevel Step Status 4 - N0220ERL - Kassation 1. kontrol Subtype: 1. Kasser PFS/Pen og kvitter Set value Actual value User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhim) User identification signature: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhim) User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhim) User date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhim) User date: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2 Vevel Step Status 4 - N0230ERL - Kassation 2. kontrol User & date: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2 Vevel Step Status 4 - N0230ERL - Kassation 2. kontrol Subtype: 5 User & date: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2 Vevel Step Status 4 - N0230ERL - Kassation 2. kontrol Subtype: 1. Kasser PFS/Pen og kvitter Set value Actual value User & date / Signature Status User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhim) User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhim)			-		
User & date: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm)		Set value	Actual va	alue User & date / Signature	Status
User identification signature: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator			5		NF
Status S				User & date: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm)	
Status S			Use	er identification signature: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator	
3 - N0230ERL - Kassation 2. kontrol		L			
3 - N0230ERL - Kassation 2. kontrol	eve	l Step			Status
2.0 010 - Kassation 2, kontrol Subtype: 1. Kasser PFS/Pen og kvitter Set value Actual value User & date / Signature Status 6	2		16 (1) 2 1 1 1		
1. Kasser PFS/Pen og kvitter	_		- Kaccation 2 kontrol	Subtype: Tabular execution: no	NE
Set value	12.0			•	NF
User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm)			2. kontrol	•	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 Vel Step			2. kontrol	•	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 Vel Step		1. Kasser PFS/F	2. kontrol Pen og kvitter	Subtype:	NF Status
User identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2		1. Kasser PFS/F	2. kontrol Pen og kvitter Actual v a	Subtype:	 Status
Vel Step Status		1. Kasser PFS/F	2. kontrol Pen og kvitter Actual v a	Subtype: Subtype: User & date / Signature	 Status
4 - N0220ERL - Kassation 1. kontrol Subtype: Subtype: Subtype: Subtype: Set value Actual value User & date / Signature Status		1. Kasser PFS/F	2. kontrol Pen og kvitter Actual va 6	Subtype: Subtype: User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm)	 Status
4 - N0220ERL - Kassation 1. kontrol Subtype: Subtype: Subtype: Subtype: Set value Actual value User & date / Signature Status		1. Kasser PFS/F	2. kontrol Pen og kvitter Actual va 6	Subtype: Subtype: User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm)	 Status
2.0 010 - Kassation 1. kontrol Subtype: 1. Kasser PFS/Pen og kvitter Set value Actual value User & date / Signature Status 5 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 Status 2 4 - N0230ERL - Kassation 2. kontrol Subtype: Tabular execution: no 2.0 010 - Kassation 2. kontrol Subtype: 1. Kasser PFS/Pen og kvitter Set value Actual value User & date / Signature Status 5 User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm)		1. Kasser PFS/F Set value	2. kontrol Pen og kvitter Actual va 6	Subtype: Subtype: User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm)	Status NF
1. Kasser PFS/Pen og kvitter Set value Actual value User & date / Signature User & date / Signature Status 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 Status 4 - N0230ERL - Kassation 2. kontrol Subtype: 1. Kasser PFS/Pen og kvitter Set value Actual value User & date / Signature Status User & date / Signature Status Status User & date / Signature Status User & date / Signature Status User & date / Signature Status NF User & date / Signature Status User & date / Signature Status		1. Kasser PFS/F Set value	2. kontrol Pen og kvitter Actual va 6 User i	Subtype: Subtype: User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2	Status NF
Set value		1. Kasser PFS/F Set value	2. kontrol Pen og kvitter Actual va 6 User i	Subtype: Subtype: User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2	Status NF
Set value	evel	1. Kasser PFS/F Set value I Step 4 - N0220ERL	2. kontrol Pen og kvitter Actual va 6 User i	Subtype: User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Subtype: Tabular execution: no	Status NF
NF	evel 2	1. Kasser PFS/F Set value I Step 4 - N0220ERL 0 010 - Kassation	2. kontrol Pen og kvitter Actual va 6 User i - Kassation 1. kontrol 1. kontrol	Subtype: User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Subtype: Tabular execution: no	Status 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 Status 4 - N0230ERL - Kassation 2. kontrol Subtype: Subtype: 1. Kasser PFS/Pen og kvitter Set value Actual value User & date / Signature Status 5 User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm)	evel 2	1. Kasser PFS/F Set value I Step 4 - N0220ERL 0 010 - Kassation 1. Kasser PFS/F	2. kontrol Pen og kvitter Actual va 6 User i - Kassation 1. kontrol 1. kontrol Pen og kvitter	Subtype: User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: Subtype:	Status NF Status
User identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2	evel 2	1. Kasser PFS/F Set value I Step 4 - N0220ERL 0 010 - Kassation 1. Kasser PFS/F	2. kontrol Pen og kvitter Actual va 6 User i - Kassation 1. kontrol 1. kontrol Pen og kvitter Actual va	Subtype: User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: Subtype:	Status NF Status NF Status
Evel Step Status 2. 4 - N0230ERL - Kassation 2. kontrol Subtype: Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: 1. Kasser PFS/Pen og kvitter Set value User & date / Signature Status 5 NF User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm) Viser & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm)	evel	1. Kasser PFS/F Set value I Step 4 - N0220ERL 0 010 - Kassation 1. Kasser PFS/F	2. kontrol Pen og kvitter Actual va 6 User i - Kassation 1. kontrol 1. kontrol Pen og kvitter Actual va	Subtype: User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: Subtype: Subtype: Subtype:	Status NF Status NF Status Status
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 User & date / Signature Status 5 NF User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm) Viser & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm)	evel	1. Kasser PFS/F Set value I Step 4 - N0220ERL 0 010 - Kassation 1. Kasser PFS/F	2. kontrol Pen og kvitter Actual va 6 User i - Kassation 1. kontrol 1. kontrol Pen og kvitter Actual va 5	Subtype: User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: Subtype: User & date / Signature User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm)	Status NF Status NF Status
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 User & date / Signature Status 5 NF User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm) Viser & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm)	evel	1. Kasser PFS/F Set value I Step 4 - N0220ERL 0 010 - Kassation 1. Kasser PFS/F	2. kontrol Pen og kvitter Actual va 6 User i - Kassation 1. kontrol 1. kontrol Pen og kvitter Actual va 5	Subtype: User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: Subtype: User & date / Signature User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm)	Status NF Status NF Status
2.0 010 - Kassation 2. kontrol Subtype: 1. Kasser PFS/Pen og kvitter Set value Actual value User & date / Signature Status 5 User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm)	2 2.0	1. Kasser PFS/F Set value I Step 4 - N0220ERL 0 010 - Kassation 1. Kasser PFS/F Set value	2. kontrol Pen og kvitter Actual va 6 User i - Kassation 1. kontrol 1. kontrol Pen og kvitter Actual va 5	Subtype: User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: Subtype: User & date / Signature User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm)	Status NF Status NF Status 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) NF	2 2.0	1. Kasser PFS/F Set value I Step 4 - N0220ERL 0 010 - Kassation 1. Kasser PFS/F Set value	2. kontrol Pen og kvitter Actual va 6 User i - Kassation 1. kontrol 1. kontrol Pen og kvitter Actual va 5	Subtype: User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: Subtype: User & date / Signature User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm)	Status NF Status NF Status Status
1. Kasser PFS/Pen og kvitter Set value Actual value User & date / Signature Status 5 User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm)	2 2.0	1. Kasser PFS/F Set value I Step 4 - N0220ERL 0 010 - Kassation 1. Kasser PFS/F Set value	2. kontrol Pen og kvitter Actual va 6 User i - Kassation 1. kontrol 1. kontrol Pen og kvitter Actual va 5 User i	Subtype: User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: Subtype: User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2	Status NF Status NF Status NF Status NF
Set value Actual value User & date / Signature Status 5 NF User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm) NF	evel 2 2.0	1. Kasser PFS/F Set value I Step 4 - N0220ERL 0 010 - Kassation 1. Kasser PFS/F Set value I Step 4 - N0230ERL	2. kontrol Pen og kvitter Actual va 6 User i - Kassation 1. kontrol 1. kontrol Pen og kvitter Actual va 5 User i	Subtype: User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Subtype: Tabular execution: no Subtype: User & date / Signature User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2 Subtype: Tabular execution: no	Status NF Status NF Status NF
5 User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm)	evel 2 2.0	1. Kasser PFS/F Set value I Step 4 - N0220ERL 0 010 - Kassation 1. Kasser PFS/F Set value I Step 4 - N0230ERL 0 010 - Kassation	2. kontrol Pen og kvitter Actual va 6 User i - Kassation 1. kontrol 1. kontrol Pen og kvitter Actual va 5 User i - Kassation 2. kontrol 2. kontrol	Subtype: User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Subtype: Tabular execution: no Subtype: User & date / Signature User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2 Subtype: Tabular execution: no	Status NF Status NF Status NF
User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm)	evel 2 2.0	1. Kasser PFS/F Set value I Step 4 - N0220ERL 0 010 - Kassation 1. Kasser PFS/F Set value I Step 4 - N0230ERL 0 010 - Kassation 1. Kasser PFS/F	2. kontrol Pen og kvitter Actual va 6 User i - Kassation 1. kontrol 1. kontrol Pen og kvitter Actual va 5 User i - Kassation 2. kontrol 2. kontrol Pen og kvitter	Subtype: User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: User & date / Signature User & date / Signature User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: Tabular execution: no Subtype:	Status NF Status NF Status NF
	evel 2 2.0	1. Kasser PFS/F Set value I Step 4 - N0220ERL 0 010 - Kassation 1. Kasser PFS/F Set value I Step 4 - N0230ERL 0 010 - Kassation 1. Kasser PFS/F	2. kontrol Pen og kvitter Actual va 6 User i - Kassation 1. kontrol 1. kontrol Pen og kvitter Actual va 5 User i - Kassation 2. kontrol 2. kontrol Pen og kvitter	Subtype: User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: User & date / Signature User & date / Signature User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: Tabular execution: no Subtype:	Status NF Status NF Status NF Status Status Status
	evel 2 2.0	1. Kasser PFS/F Set value I Step 4 - N0220ERL 0 010 - Kassation 1. Kasser PFS/F Set value I Step 4 - N0230ERL 0 010 - Kassation 1. Kasser PFS/F	2. kontrol Pen og kvitter Actual va 6 User i - Kassation 1. kontrol 1. kontrol Pen og kvitter Actual va 5 User i - Kassation 2. kontrol 2. kontrol Pen og kvitter Actual va Actual va Actual va	Subtype: User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: User & date / Signature User & date / Signature User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: Tabular execution: no Subtype:	Status NF Status NF Status NF Status Status Status
1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2.0 2.0	1. Kasser PFS/F Set value I Step 4 - N0220ERL 0 010 - Kassation 1. Kasser PFS/F Set value I Step 4 - N0230ERL 0 010 - Kassation 1. Kasser PFS/F	2. kontrol Pen og kvitter Actual va 6 User i - Kassation 1. kontrol 1. kontrol Pen og kvitter Actual va 5 User i - Kassation 2. kontrol 2. kontrol Pen og kvitter Actual va Actual va Actual va	Subtype: User & date / Signature User & date / Signature User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: User & date / Signature User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: Subtype: Subtype: Subtype:	Status NF Status NF Status NF Status Status Status
	2.0 2.0	1. Kasser PFS/F Set value I Step 4 - N0220ERL 0 010 - Kassation 1. Kasser PFS/F Set value I Step 4 - N0230ERL 0 010 - Kassation 1. Kasser PFS/F	2. kontrol Pen og kvitter Actual va 6 User i - Kassation 1. kontrol 1. kontrol Pen og kvitter Actual va 5 User i - Kassation 2. kontrol 2. kontrol Pen og kvitter Actual va 5	Subtype: User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: User & date / Signature User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2 Subtype: Subtype: Subtype: Subtype: Subtype: User & date / Signature User & date / Signature	Status NF Status NF Status NF Status Status Status

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

MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

Level Step **Status** 1 - N0200FC - Optælling Subtype: --Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan Level Step Status 1 - N230CAL - [A] Forbrug Tabular execution: no Subtype: ---NF Kontrol af antal prøver sammenhold med prøverudtagnings plan 2.0 010 - OPC Subtype: ---**Actual value** User & date / Signature **Status** Set value >=52 ea 52 ea NF User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --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 - 111111111 / --2.2 030 - REF Subtype: ---**Actual value** Set value User & date / Signature Status >=100 ea 100 ea NF User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --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 - 111111111 / ---050 - PFS/Pen manuel kassation Subtype: ---**Actual value** User & date / Signature Status Set value User & date: 2023-09-14 10:16:03 +0100 - 111111111 / -060 - PFS automatiske kasserede Subtype: ---Set value **Actual value** User & date / Signature **Status** 100 User & date: 2023-09-14 10:16:03 +0100 - 111111111 / ---2.6 070 - PFS, indskannede Subtype: ---Actual value User & date / Signature Set value Status -- ea 20000 ea NF User & date: 2023-09-14 10:16:04 +0100 - 111111111 / ---2.9 100 - Stock Creation Subtype: --Actual value User & date / Signature Set value Status 19703 User & date: 2023-09-14 10:16:04 +0100 - 111111111 / ---110 - Udbytte 2.1 Subtype: ---0 Actual value User & date / Signature Status Set value 80 - 120 % 99,425 % User & date: 2023-09-14 10:16:05 +0100 - 111111111 / --2.1 120 - Tilladt afvigelse Subtype: ---**Actual value** User & date / Signature Set value **Status** 200 User & date: 2023-09-14 10:16:05 +0100 - 111111111 / ---2.1 130 - Afvigelse Subtype: ---Set value Actual value User & date / Signature Status 200 - 200 NF User & date: 2023-09-14 10:16:05 +0100 - 111111111 / -Level Step **Status** 1 - N240REP - Gentag recon beregning Subtype: ---NF Decision type: User selection Predecessor: N230CAL Repetition: 1 User & date / Signature **Status** Set value **Actual value** N240Yes User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhim)

2.0 010 - OPC

Set value

>=52 ea

020 - IPC

Set value

=20 ea

030 - REF

Set value

>=100 ea

Set value

Set value

Set value

Set value

Set value

2.1 110 - Udbytte

Set value 80 - 120 %

Set value

130 - Afvigelse

Set value 200 - 200

120 - Tilladt afvigelse

0

2.6 070 - PFS, indskannede

2.9 100 - Stock Creation

2.4 050 - PFS/Pen manuel kassation

2.5 060 - PFS automatiske kasserede

>=2 ea

2.3 040 - ID

Level Step

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

Kontrol af antal prøver sammenhold med prøverudtagnings plan

Actual value

Actual value

Actual value

Actual value

99,425 %

19703

20000 ea

100

52 ea

20 ea

100 ea

10 ea

2 - N230CAL - [A] Forbrug

MO no.: NHJM00013246 Regular

Subtype: ---

Subtype: ---

Subtype: ---

Subtype: ---

Subtype: -

Subtype: ---

Basic operation: 0100 - SDD assembly group no.: NHJM068881 Status Tabular execution: no NF User & date / Signature Status NF User & date: 2023-09-14 10:17:54 +0100 - 111111111 / ---User & date / Signature Status User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --User & date / Signature **Status** NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / -User & date / Signature **Status** NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / ---User & date / Signature **Status** User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --User & date / Signature Status NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / --User & date / Signature **Status** NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / ---User & date / Signature **Status** User & date: 2023-09-14 10:17:57 +0100 - 111111111 / ---User & date / Signature **Status** NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --User & date / Signature **Status** User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --

User & date / Signature

User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)

User & date: 2023-09-14 10:17:57 +0100 - 111111111 / Level Step Status 2 - N240REP - Gentag recon beregning Subtype: ---NF Predecessor: N230CAL Decision type: User selection Repetition: 2 Set value **Actual value** User & date / Signature Status N240No NF

Status

NF

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

PAS-X-triggered exceptions Caused at Criticality **Deviation number** Type 2023-09-14 09:51:46 +0100 Actual value correction Noncritical Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel tookout(1) Exception word (system): Correcting actual value for decision 'N0140DEC: [A] Manuel tookout' (old value: 'Nej', new value: 'Ja'). Exception word (user): test Status Criticality **Priority Deviation number** Generated 1 / Major Noncritical User & date: 2023-09-14 09:51:56 +0100 - 270 / Nishranth Mahesh (nhjm) Correct decision Signature: 2023-09-14 09:51:51 +0100 - 270 / Nishranth Mahesh (nhjm) Cluster Operation 1 / Major Comment: Exception added to cluster C00001345. User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm) Exception added to cluster Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm) Acknowledged 1 / Major Noncritical Comment: test User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhim) 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 Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel stock creation(1) Exception word (system): Correcting actual value for decision 'N0100DEC: [A] Manuel stock creation' (old value: 'Nej', new value: 'Ja'). Exception word (user): test Status **Priority** Criticality **Deviation number** Generated 1 / Major Noncritical User & date: 2023-09-14 10:06:18 +0100 - 270 / Nishranth Mahesh (nhim) Correct decision Signature: 2023-09-14 10:06:15 +0100 - 121 / PAS-X Production Operator Cluster Operation 1 / Major Comment: Exception added to cluster C00001345. test User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm) Exception added to cluster Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm) Acknowledged 1 / Major Noncritical Comment: test User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm) Acknowledge an exception Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3 2023-09-14 10:20:34 +0100 Integrity check warning Noncritical Related object: 806363 (NHJM00013246) Exception word (system): NNCORDERCONTROL0002: Incomplete system configuration for final alarm from PCS. Check for final alarm cannot be executed. Status **Priority** Criticality **Deviation number** Generated 1 / Major Noncritical Comment: test User & date: 2023-09-14 10:20:34 +0100 - 270 / Nishranth Mahesh (nhjm) NNEndShopFloorOrderWithWarning Control Signature: 2023-09-14 10:20:33 +0100 - 270 / Nishranth Mahesh (nhjm) Cluster Operation 1 / Major Comment: Exception added to cluster C00001345. test User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm) Exception added to cluster Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm) Acknowledged 1 / Maior Noncritical Comment: test User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm) Acknowledge an exception Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3

group no.: NHJM068881