0000000;ord Report

5957004 - Obesity SDD 0.25mg/0.5 ml D

Regular production



cccccccc Released cccccccc

MBR ID/Version/Description

5957004/0000032/Obesity SDD 0.25mg/0.5mlD

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

BRR Approva	I		
cccccc	ccc	Text	MBR fulfilled
00000000	∍port NHJM00013246		
Release	d	Automatically released by system	
			Date - User: 2023-09-14 10:35:22 +0100 - 111111111 /
MBR fulfilled:	yes		

CCCCC	cccc			
Reviev	w step		ccccccccc	Number of elements
Except	ion review		Executed	0
	00000000	ort review (Exception)		
				Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm)
CPP re	view		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 bat	ches					
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 i	nput material	/ Takeout log					
Pos.	Material n	o. Material r	name	Manufacturing	g date set Target quantit	y Actual qua	antity
0001	5185500		JTIDE D 0.5MG/ML,PFS	S No	20000 ea	20000 ea	
		0.5					
	Action	SU	Batch no.	Scale ID	Scale quantity Ta	akeout Effe uantity qua	ctive ntity
	Take over	123400004868171362	NHJM068882		10	0000 ea 1000	00 ea
				Date - User: 2023	3-09-14 09:57:47 +0100 - 1	21 / PAS-X Product	ion Operato
	Take over	123400004868171386	NHJM068882		10	0000 ea 1000	00 ea
				Date - User: 2023	3-09-14 09:58:12 +0100 - 1	21 / PAS-X Product	ion Operato
Pos.	Material n	o. Material r	name	Manufacturing	date set Target quantit	y Actual qua	antity
0002	2700145	FRONT AS WHITE	SSEMBLY_MK2, NN	No	20000 ea	20000 ea	•
	Action	SU	Batch no.	Scale ID	Scale quantity Ta	akeout Effe	ctive
					qı	uantity qua	ntity
	Take over	123400004868171461	NHJM068884		10	0000 ea 1000	00 ea
				Date - User: 20)23-09-14 09:57:03 +0100 -	- 270 / Nishranth Ma	hesh (nhjm
	Take over	123400004868171423	NHJM068884		10	0000 ea 1000	00 ea
				Date - User: 20)23-09-14 09:57:15 +0100 -	- 270 / Nishranth Ma	hesh (nhjm
Pos.	Material n	o. Material r	name	Manufacturing	date set Target quantit	y Actual qua	antity
0003	2701018	REAR ASS	SEMBLY, NN WHITE, 0	.5 No	20000 ea	20000 ea	-
	Action	SU	Batch no.	Scale ID	Scale quantity Ta	akeout Effe uantity qua	ctive ntity
	Take over	123400004868171485	NHJM068885		10	0000 ea 1000	00 ea
				Date - User: 2023	3-09-14 09:56:22 +0100 - 1	21 / PAS-X Product	ion Operato
	Take over	123400004868171508	NHJM068885		10	0000 ea 1000	00 ea
				Date - User: 2023	3-09-14 09:56:48 +0100 - 1	21 / PAS-X Product	ion Operator

Material no.	Material name	Batch no.	Material flow type	Target guantity	Actual quantity
5957004	Obesity SDD 0.25mg/0.5 ml D		Stock	30000 ea	19703 ea
SU		Action			Actual quantity
357108691600055	130	Stock creation			10000 ea
			Date - User: 2023-09-14 10:06:	30 +0100 - 270 / Nis	hranth Mahesh (nhjm)
357108691600055	147	Stock creation			9703 ea
			Date - User: 2023-09-14 10:07:	18 +0100 - 270 / Nis	hranth Mahesh (nhjm)
	5957004 SU 357108691600055	5957004 Obesity SDD 0.25mg/0.5 ml D	5957004 Obesity SDD 0.25mg/0.5 NHJM068881 ml D SU Action 357108691600055130 Stock creation	5957004 Obesity SDD 0.25mg/0.5 NHJM068881 Stock ml D SU Action 357108691600055130 Stock creation Date - User: 2023-09-14 10:06: 357108691600055147 Stock creation	5957004 Obesity SDD 0.25mg/0.5 NHJM068881 Stock 30000 ea ml D SU Action 357108691600055130 Stock creation Date - User: 2023-09-14 10:06:30 +0100 - 270 / Nis

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

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

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

Production unit	
Basic operation	Production unit
0100 - SDD assembly	DF0601AL

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

heck lists	Number of comm	an union thin lints d
heck list: ID kvittering	The state of the s	es using this list: 1
	OK	Ikke OK
	1	
heck list: IPC kvittering	Number of sample	es using this list: 1
	OK	Ikke OK
•	1	
heck list: OPC kvittering	Number of sample	es using this list: 2
	ОК	Ikke OK
	2	
heck list: Reference kvittering	Number of sample	es using this list: 2
	OK	Ikke OK

Samples	\$						
ID	Sample type	Variant	Check list	Product counter	SU	Sample quantity	Critical results
REF1	REF	AUTOMATIC	Reference kvittering	10		35 ea	OK
		Date:	2023-09-14 08:47:54 +	-0100		User: 121/PAS-X Prod	uction Operator
		PCS [Date: 2017-06-15 11:33	3:32,861			Verification:
OPC1	OPC	AUTOMATIC	OPC kvittering	30		40 ea	OK
		Date:	2023-09-14 08:48:25 +	-0100		User: 121/PAS-X Prod	uction Operator
		PCS [Date: 2017-06-15 11:33	3:32,861			Verification:
ID1	PFS-ID	AUTOMATIC	ID kvittering	30		10 ea	OK
		Date:	2023-09-14 08:49:00 +	-0100		User: 121/PAS-X Prod	uction Operator
		PCS [Date: 2017-06-15 11:33	3:32,861			Verification:
IPC1	IPC	AUTOMATIC	IPC kvittering	30		20 ea	OK
		Date:	2023-09-14 08:49:35 +	-0100		User: 121/PAS-X Prod	uction Operator
		PCS [Date: 2017-06-15 11:33	3:32,861			Verification:
OPC2	OPC	AUTOMATIC	OPC kvittering	30		12 ea	OK
		Date:	2023-09-14 09:19:58 +	-0100		User: 121/PAS-X Prod	uction Operator
		PCS [Date: 2017-06-15 11:33	3:32,861			Verification:
REF2	REF	AUTOMATIC	Reference kvittering	10		65 ea	OK
		Date:	2023-09-14 09:23:41 +	-0100		User: 121/PAS-X Prod	uction Operator
		PCS I	Date: 2017-06-15 11:33	3:32,861			Verification:

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

D	etail	ed BO				
L	evel	Step				cccccccc
1		1 - 0100STR - Opstartsaktivi	teter Subtype: -		Tabular execution: no	NF
		Funktion håndterer alle opstarts Allokering af udstyr - Prøveudtag		_	oekræftelse - Batchinformation (PID Board Inform	ation) -
L	evel	Step				cccccccc
Ļ	2	1 - N0100DEC - Back to back	د؟ Subtype: -			NF
		Back to Back vælges hvis denne vælges ja. Hvis ikke, vælg nej.	e batch opstartes umiddelba	art efter forgående batch.	Opfylder denne ordre kriterierne for en back-to-b	ack-ordre,
П		Decision type: User selection	Predecesso	or: Start	Repetition: 1	
П		Set value	Actual value		User & date / Signature	cccccccc
			N0100Yes			NF
			l	Jser & date: 2023-09-14 (08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)	

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

MO no.: NHJM00013246

Regular

cccccccc Level Step Subtype: ---1 - N0110B2B - Bekræft back to back Tabular execution: no NF Denne funktion bekræfter valget af Back-to-Back 2.0 010 - Bekræft back to back Subtype: ---Actual value User & date / Signature cccccccc Set value 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 cccccccc Level Step 1 - N0140AL - [A] Alloker linje Tabular execution: no NF Subtype: ---Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre. cccccccc | → 3 | 1 - M0130AL - [A] Linje allokering Subtype: ---NF CCCCCCCCC Set value User & date / Signature cccccccc Actual value ASSEM: Assembly Line / NF ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01) Workroom:AL0601 (Assembly User & date: 2023-09-14 08:33:57 +0100 - 111111111 / ---Line 06.01) **Attributes** Identification type: Scan Reuse equipment: no Equipment item: 1: Workroom AL0601 Assembly Line 06.01 cccccccc Level Step 1 - N0230CAL - [A] NF Subtype: ---Tabular execution: no Prøveudtagsberegninger Beregner prøve udtag ud fra valgte ordre. 2.0 010 - Batch Size in Pens Subtype: --cccccccc **Actual value** User & date / Signature Set value 30000 ea User & date: 2023-09-14 08:33:58 +0100 - 111111111 / -2.1 020 - IPC Subtype: ---1. Udtags mængde cccccccc Set value **Actual value** User & date / Signature 20 ea User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---2.2 030 - OPC Subtype: ---1. Udtags mængde Set value **Actual value** User & date / Signature cccccccc 52 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / --040 - Reference Subtype: ---1. Udtags mængde cccccccc Set value **Actual value** User & date / Signature 100 ea User & date: 2023-09-14 08:33:59 +0100 - 111111111 / --2.4 050 - ID Subtype: ---1. Udtags mængde cccccccc Set value **Actual value** User & date / Signature 2 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / --cccccccc Level Step 1 - N0250MBA - [A] Batch start NF Subtype: ---Tabular execution: no Udfører batchstart mellem PAS-X og linjen.

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Regular production

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

Le	evel	Step			CCCCCCCCC
14		1 - M0150DEC - [A] Start MOT udført?	Subtype:		NF
П	 	Decision type: Formula	Predecessor: M0140MOT	Repetition: 1	
Ш		Set value Actual valu		User & date / Signature	CCCCCCCCC
Ш		M0150Yes		Soci a dato, Signature	NF
Ш		WO 130 Tes		User & date: 2023-09-14 08:37:05 +0100 - 111111111 /	INI
Ш				03c1 & date: 2020-03-14 00:07:03 10100 - 1111111117	
Le	vel	Step			ccccccccc
L,	3	1 - M0160DEC - [A] Start FA udført ?	Subtype:		NF
П		Decision type: Formula	Predecessor: M0161FA	Repetition: 1	
Ш		Set value Actual valu	ie .	User & date / Signature	cccccccc
Ш		M0160Yes			NF
Ш				User & date: 2023-09-14 08:36:53 +0100 - 111111111 /	
Le	vel	Step			cccccccc
4	3	1 - M0170DEC - [A] Start PFS udført?	Subtype:		NF
Ш		Decision type: Formula	Predecessor: M0171PFS	Repetition: 1	
Ш		Set value Actual valu	ie	User & date / Signature	cccccccc
Ш		M0170Yes			NF
Ш				User & date: 2023-09-14 08:37:14 +0100 - 111111111 /	
Le	_	Step			cccccccc
4	3	1 - M0180DEC - [A] Start RA udført?	Subtype:		NF
Ш		Decision type: Formula	Predecessor: M0181RA	Repetition: 1	
Ш		Set value Actual valu	10	User & date / Signature	cccccccc
Ш		M0180Yes			NF
Ш				User & date: 2023-09-14 08:37:24 +0100 - 111111111 /	
Le	_	Step			cccccccc
1		1 - 0110MAN - [A] Redownload	Subtype:	Tabular execution: no	NF
Ш		Trin til redownload			
	vel	Step			cccccccc
1/3		1 - N0100DEC - [A] Redownload	Subtype:		NF
H	┪	Denne funktion er 'Nej' som standard. Ændres		mload	- 141
Ш		Decision type: Formula	Predecessor: Start	Repetition: 1	
Ш				•	cccccccc
Ш		Set value Actual valu	16	User & date / Signature	
Ш		N0100No			NF
Ш	<u> </u>			User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	
I e	evel	Step			cccccccc
1		1 - 0150MAT - [A] Materiale registering	Subtype:	Tabular execution: no	NF
ľŤ		Scan komponenter ind til brug på linjen.	Cabiypo.	Tabalai Oxoodilolli. Ilo	
H		Coan Komponenter ind til brug på linjen.			
Le	vel	Step			cccccccc
1		2 - N0170LEM - Bekræft linje er tom	Subtype:	Tabular execution: no	NF
П		Bekræft linjen er tom.			
	1.0	010 - Udfør Line Empty	Subtype:		
		Før batchstop -Stop udstyret -Tøm linjen -K		og kritiske alarmer. Bekræft at linien er tom.	
		Set value Actual valu		User & date / Signature	cccccccc
		OK OK		out , orginaturo	NF
$\ \cdot\ $			User & date: 20	023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	
Ь			222. 0. 000. 20		
Le	vel	Step			cccccccc
1		1 - N0180MBI - Batch stop	Subtype:	Tabular execution: no	NF
П		Trin i forbindelse med afslutning af batch.			
		,			
	_	Step			cccccccc
₽ 2	2	1 - LNCLR - Linje Clearance	Subtype:	Tabular execution: no	NF
		Pton			cccccccc
_	_	1 - CRF5 - Line Clearance Zone 1	Subtyne:	Tabular execution: no	NF
115	N .5		>1101VDA:	I SUITS EVACUITOR' BO	

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D Batch no.: NHJM068881 cccccccc Level Step 4 1 - NO161ALC - Zone 1 Subtype: ---Tabular execution: no NF 4.0 10 - LC1 ---Subtype: ---1. Udfør line clearance og kvitter User & date / Signature cccccccc Set value Actual value Ωk 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 cccccccc Level Step 4 1 - NO162ALC - Zone 1 Subtype: ---Tabular execution: no NF 4.0 10 - LC2 Subtype: ------1. Udfør line clearance og kvitter User & date / Signature cccccccc Set value **Actual value** Ok Ok 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 cccccccc 4 3 1 - CBF3 - Line Clearance Zone 2 Subtype: ---Tabular execution: no NF cccccccc Level Step 4 1 - NO161ALC - Zone 2 Subtype: ---Tabular execution: no NF 4.0 10 - LC1 Subtype: ------1. Udfør line clearance og kvitter cccccccc Set value Actual value User & date / Signature Ok Ok 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 cccccccc Level Step 4 1 - NO162ALC - Zone 2 Subtype: ---Tabular execution: no NF 4.0 10 - LC2 Subtype: ---1. Udfør line clearance og kvitter CCCCCCCCC Set value **Actual value** User & date / Signature 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 cccccccc Level Step | ↓ 3 | 1 - CBF2 - Line Clearance Zone 3 Subtype: ---Tabular execution: no NF cccccccc Level Step 4 1 - NO161ALC - Zone 3 Subtype: ---Tabular execution: no NF 4.0 10 - LC1 Subtype: ---1. Udfør line clearance og kvitter cccccccc Set value **Actual value** User & date / Signature Ok Ωk 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 cccccccc 4 1 - NO162ALC - Zone 3 Subtype: ---Tabular execution: no NF 4.0 10 - LC2 Subtype: ---1. Udfør line clearance og kvitter cccccccc Set value **Actual value** User & date / Signature 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 CCCCCCCCC

Subtype: ---

→ 3 1 - CBF4 - Line Clearance Zone 4

NF

Tabular execution: no

Regular

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

Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D cccccccc Level Step 4 1 - NO161ALC - Zone 4 Subtype: ---Tabular execution: no NF 4.0 10 - LC1 Subtype: ---1. Udfør line clearance og kvitter Actual value User & date / Signature cccccccc Set value Ωk 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 cccccccc Level Step Tabular execution: no 4 1 - NO162ALC - Zone 4 Subtype: ---NF 4.0 10 - LC2 Subtype: ------1. Udfør line clearance og kvitter User & date / Signature cccccccc Set value **Actual value** Ok Ok User & date: 2023-09-14 10:13:05 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:13:21 +0100 - 114 / PAS-X Production Operator 2 Level Step cccccccc 4 3 1 - CBF1 - Line Clearance Zone 5 Subtype: ---Tabular execution: no NF cccccccc Level Step 4 1 - NO161ALC - Zone 5 Subtype: ---Tabular execution: no NF 4.0 10 - LC1 Subtype: ---1. Udfør line clearance og kvitter cccccccc Set value Actual value User & date / Signature Ok Ok 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 cccccccc Level Step 4 1 - NO162ALC - Zone 5 Subtype: ---Tabular execution: no NF 4.0 10 - LC2 Subtype: ---1. Udfør line clearance og kvitter CCCCCCCCC Set value **Actual value** User & date / Signature Ok 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 cccccccc Level Step 1 - 0140MANU - Manuel prøver Subtype: ---Tabular execution: no NF Registrering af manuelle prøver Level Step CCCCCCCC 1 - N0100DEC - Manuel prøver Subtype: ---NF Decision type: Formula Predecessor: Start Repetition: 1 cccccccc Set value Actual value User & date / Signature N0100No User & date: 2023-09-14 08:37:26 +0100 - 111111111 / -cccccccc Level Step 1 - N0210ERL - Kassation Subtype: ---Tabular execution: no NF Kasser materiale og kvittér cccccccc Level Step 1 - N0220ERL - Kassation 1, kontrol Tabular execution: no Subtype: ---NF 2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter cccccccc User & date / Signature Set value Actual value 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

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

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

cccccccc Level Step Tabular execution: no 1 - N0230ERL - Kassation 2. kontrol Subtype: ---NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter User & date / Signature cccccccc Set value Actual value 10 NF User & date: 2023-09-14 09:36:43 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:37:36 +0100 - 114 / PAS-X Production Operator 2 cccccccc Level Step 2 - N0220ERL - Kassation 1. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 1. kontrol Subtype: ------1. Kasser PFS/Pen og kvitter cccccccc Set value **Actual value** User & date / Signature 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 cccccccc 2 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature cccccccc NF User & date: 2023-09-14 09:43:00 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:43:10 +0100 - 121 / PAS-X Production Operator Level Step CCCCCCCCC 3 - N0220ERL - Kassation 1. kontrol Tabular execution: no NF Subtype: ---2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter User & date / Signature cccccccc Set value **Actual value** 5 User & date: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator Level Step cccccccc 3 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter cccccccc Set value User & date / Signature **Actual value** NF User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 cccccccc Level Step 4 - N0220ERL - Kassation 1. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter cccccccc Set value Actual value User & date / Signature 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 cccccccc 4 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter cccccccc Set value User & date / Signature Actual value 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

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

MO no.: NHJM00013246 Regular

cccccccc Level Step 1 - N0200FC - Optælling Subtype: --Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan cccccccc Level Step 1 - N230CAL - [A] Forbrug Subtype: ---Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan 2.0 010 - OPC Subtype: --cccccccc **Actual value** User & date / Signature Set value >=52 ea 52 ea NF User & date: 2023-09-14 10:16:02 +0100 - 111111111 / ---2.1 020 - IPC Subtype: --cccccccc Set value **Actual value** User & date / Signature >=20 ea 20 ea User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.2 030 - REF Subtype: --cccccccc **Actual value** Set value User & date / Signature >=100 ea 100 ea User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.3 040 - ID Subtype: --Actual value CCCCCCCCC Set value User & date / Signature >=2 ea 10 ea User & date: 2023-09-14 10:16:03 +0100 - 111111111 / ---2.4 050 - PFS/Pen manuel kassation Subtype: --cccccccc **Actual value** User & date / Signature Set value User & date: 2023-09-14 10:16:03 +0100 - 111111111 / --060 - PFS automatiske kasserede Subtype: ---CCCCCCCCC Set value **Actual value** User & date / Signature 100 NF User & date: 2023-09-14 10:16:03 +0100 - 111111111 / ---2.6 070 - PFS, indskannede Subtype: ---User & date / Signature cccccccc Actual value Set value -- ea 20000 ea NF User & date: 2023-09-14 10:16:04 +0100 - 111111111 / ---2.9 100 - Stock Creation Subtype: -cccccccc **Actual value** User & date / Signature Set value 19703 User & date: 2023-09-14 10:16:04 +0100 - 111111111 / ---110 - Udbytte 2.1 Subtype: ---0 cccccccc Actual value User & date / Signature Set value 80 - 120 % 99,425 % User & date: 2023-09-14 10:16:05 +0100 - 111111111 / --2.1 120 - Tilladt afvigelse Subtype: --cccccccc **Actual value** User & date / Signature Set value 200 User & date: 2023-09-14 10:16:05 +0100 - 111111111 / ---2.1 130 - Afvigelse Subtype: --cccccccc Set value Actual value User & date / Signature 200 - 200 NF User & date: 2023-09-14 10:16:05 +0100 - 111111111 / -cccccccc Level Step 1 - N240REP - Gentag recon beregning Subtype: ---NF Decision type: User selection Predecessor: N230CAL Repetition: 1 cccccccc User & date / Signature Set value **Actual value** N240Yes User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhim)

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

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

	Step		Subtype	Tabular avagutierung	CCCCCC
	2 - N230CAL - [A] Forbrug	and mad arms	Subtype:	Tabular execution: no	NF
	Kontrol af antal prøver sammenl 010 - OPC	ioia mea prøve	Subtype:		
_		A ofuel velue		Hear 9 date / Cignoture	CCCCCC
	Set value	Actual value		User & date / Signature	
	>=52 ea	52 ea		User & date: 2023-09-14 10:17:54 +0100 - 111111111 /	NF
	020 IDC		Culabora au	Osei & date: 2023-09-14 10:17:34 +0100 - 111111111	
	020 - IPC	A -4	Subtype:	11 0 / 0:	ccccc
	Set value	Actual value		User & date / Signature	
	>=20 ea	20 ea		Harr 9, data, 2002, 00, 44, 40, 47, FF, 10400, 144444444, /	NF
			0.17	User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	
	030 - REF		Subtype:		
	Set value	Actual value		User & date / Signature	ccccc
	>=100 ea	100 ea			NF
				User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	
2.3	040 - ID		Subtype:		
	Set value	Actual value		User & date / Signature	CCCCCC
	>=2 ea	10 ea			NF
				User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	
2.4	050 - PFS/Pen manuel kassation	n	Subtype:		
	Set value	Actual value		User & date / Signature	ccccc
		15			NF
				User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	
2.5	060 - PFS automatiske kassered	de	Subtype:		
	Set value	Actual value		User & date / Signature	ccccc
		100			NF
				User & date: 2023-09-14 10:17:56 +0100 - 111111111 /	
2.6	070 - PFS, indskannede		Subtype:		
	Set value	Actual value		User & date / Signature	ccccc
	ea	20000 ea		Soor a date / Signature	NF
	54	20000 00		User & date: 2023-09-14 10:17:56 +0100 - 111111111 /	
2 Q	100 - Stock Creation		Subtype:		
	Set value	Actual value		User & date / Signature	CCCCCC
	Get value	19703		User & date / Orginature	NF
		19703		User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	INI
2 1	110 - Udbytte		Subtype:	03CF & date: 2023-03-14 10:17:37 10100 - 1111111117	
0	110 - Odbytte		Subtype		
	Set value	Actual value		User & date / Signature	ccccc
	80 - 120 %	99,425 %		Oder & date / Olynature	NF
	120 /0	JJ, 72J /0		User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	- I VI
2 1	120 - Tilladt afvigelse		Subtype:	200. 0. 0.000 11111111111111111111111111	
د. ۱ 1	120 - Tillaut arvigeise		Jubiype		
	Set value	Actual value		User & date / Signature	CCCCCC
		200		Osor & date / Oignature	NF
		200		User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	INI
2.1	130 - Afvigelse		Subtype:	555. & date. 2020 00-17 10.11.07 10100 - 111111111/	
2. T 2	100 - Alvigeise		oubtype		
	Set value	Actual value		User & date / Signature	CCCCCC
	-200 - 200	0		Oser & date / Signature	NF
	-200 - 200	U		User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	INIT
el	Step				CCCCCC
	2 - N240REP - Gentag recon	beregning	Subtype:		NF
	Decision type: User selection	Jorogining	Predecessor: N230CAL	Repetition: 2	141
	Set value	Actual value		User & date / Signature	CCCCCC
	JOEL VAIUE	Actual value	,	User & date / Signature	000000

AS-X-triggered exceptions			
aused at	Туре	Criticality	Deviation number
023-09-14 09:51:46 +0100	Actual value correction	Noncritical	
)->[A] Materiale registering(1)->[A]		
		40DEC: [A] Manuel take out' (old valu	ue: 'Nej', new value: 'Ja').
xception text (user): test			
cccccccc	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
		User & date: 2023-09-14 09:	51:56 +0100 - 270 / Nishranth Mahesh (n
Correct decision			
		Signature: 2023-09-14 09:	51:51 +0100 - 270 / Nishranth Mahesh (n
Cluster Operation	1 / Major		
Comment: Exception added to	cluster C00001345.		
test			
		User & date: 2023-09-14 10:	21:38 +0100 - 270 / Nishranth Mahesh (n
Exception added to cluster		Ciara et una 2002 00 44 40	24.20 +0400 270 / Nicharath Mahach /a
Advantage d	4 / M = '	· · · · · · · · · · · · · · · · · · ·	21:38 +0100 - 270 / Nishranth Mahesh (n
Acknowledged	1 / Major	Noncritical	
Comment: test		Hear 9 data; 2022 00 14 10:	22:20 +0100 270 / Nichrooth Mohoch /n
A almovidadas an avacation		User & date: 2023-09-14 10:	:22:20 +0100 - 270 / Nishranth Mahesh (n
Acknowledge an exception		Signatura: 2023 00 14 10:22:1	6 ±0100 113 / DAS Y Production Opera
		Signature. 2023-09-14 10.22.1	6 +0100 - 113 / PAS-X Production Opera
023-09-14 10:05:59 +0100	Actual value correction	Noncritical	
elated object: SDD assembly(1)			
		00DEC: [A] Manuel stock creation' (o	ld value: 'Nej', new value: 'Ja').
xception text (user): test	3		, , , , , , , , , , , , , ,
cccccccc	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
	.,		:06:18 +0100 - 270 / Nishranth Mahesh (n
Correct decision			,
		Signature: 2023-09-14 10:06	5:15 +0100 - 121 / PAS-X Production Oper
Cluster Operation	1 / Major		
Comment: Exception added to			
test			
test		User & date: 2023-09-14 10:	:21:38 +0100 - 270 / Nishranth Mahesh (n
test Exception added to cluster		User & date: 2023-09-14 10:	21:38 +0100 - 270 / Nishranth Mahesh (n
			21:38 +0100 - 270 / Nishranth Mahesh (n 21:38 +0100 - 270 / Nishranth Mahesh (n
Exception added to cluster		Signature: 2023-09-14 10:	· ·
Exception added to cluster Acknowledged	1 / Major		· ·
Exception added to cluster	1 / Major	Signature: 2023-09-14 10: Noncritical	21:38 +0100 - 270 / Nishranth Mahesh (n
Exception added to cluster Acknowledged Comment: test	1 / Major	Signature: 2023-09-14 10: Noncritical	· ·
Exception added to cluster Acknowledged	1 / Major	Signature: 2023-09-14 10: Noncritical User & date: 2023-09-14 10:	21:38 +0100 - 270 / Nishranth Mahesh (n 22:20 +0100 - 270 / Nishranth Mahesh (n
Exception added to cluster Acknowledged Comment: test	1 / Major	Signature: 2023-09-14 10: Noncritical User & date: 2023-09-14 10:	21:38 +0100 - 270 / Nishranth Mahesh (n
Exception added to cluster Acknowledged Comment: test Acknowledge an exception	1 / Major Integrity check warning	Signature: 2023-09-14 10: Noncritical User & date: 2023-09-14 10:	21:38 +0100 - 270 / Nishranth Mahesh (n 22:20 +0100 - 270 / Nishranth Mahesh (n
Exception added to cluster Acknowledged Comment: test	Integrity check warning	Signature: 2023-09-14 10: Noncritical User & date: 2023-09-14 10:22:1	21:38 +0100 - 270 / Nishranth Mahesh (n 22:20 +0100 - 270 / Nishranth Mahesh (n
Exception added to cluster Acknowledged Comment: test Acknowledge an exception 023-09-14 10:20:34 +0100 celated object: 806363 (NHJM00	Integrity check warning 0013246)	Signature: 2023-09-14 10: Noncritical User & date: 2023-09-14 10:22:1 Signature: 2023-09-14 10:22:1	21:38 +0100 - 270 / Nishranth Mahesh (n 22:20 +0100 - 270 / Nishranth Mahesh (n 6 +0100 - 113 / PAS-X Production Opera
Exception added to cluster Acknowledged Comment: test Acknowledge an exception 2023-09-14 10:20:34 +0100 Related object: 806363 (NHJM00 xception text (system): NNCOF	Integrity check warning 0013246)	Signature: 2023-09-14 10: Noncritical User & date: 2023-09-14 10:22:1 Signature: 2023-09-14 10:22:1	21:38 +0100 - 270 / Nishranth Mahesh (n 22:20 +0100 - 270 / Nishranth Mahesh (n
Exception added to cluster Acknowledged Comment: test Acknowledge an exception 023-09-14 10:20:34 +0100 elated object: 806363 (NHJM00 xception text (system): NNCOF	Integrity check warning 0013246)	Signature: 2023-09-14 10: Noncritical User & date: 2023-09-14 10:22:1 Signature: 2023-09-14 10:22:1	21:38 +0100 - 270 / Nishranth Mahesh (n 22:20 +0100 - 270 / Nishranth Mahesh (n 6 +0100 - 113 / PAS-X Production Opera
Exception added to cluster Acknowledged Comment: test Acknowledge an exception 223-09-14 10:20:34 +0100 elated object: 806363 (NHJM00 xception text (system): NNCOF xecuted.	Integrity check warning 0013246) RDERCONTROL0002 : Incomplet	Signature: 2023-09-14 10: Noncritical User & date: 2023-09-14 10: Signature: 2023-09-14 10:22:1 Noncritical te system configuration for final alarm	221:38 +0100 - 270 / Nishranth Mahesh (n 222:20 +0100 - 270 / Nishranth Mahesh (n 6 +0100 - 113 / PAS-X Production Opera
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Exception added to cluster Acknowledged Comment: test Acknowledge an exception 023-09-14 10:20:34 +0100 elated object: 806363 (NHJM00 xception text (system): NNCOF xecuted. Cccccccccc Generated	Integrity check warning 0013246) RDERCONTROL0002 : Incomplet	Signature: 2023-09-14 10: Noncritical User & date: 2023-09-14 10:22:1 Signature: 2023-09-14 10:22:1 Noncritical te system configuration for final alarm Criticality Noncritical	221:38 +0100 - 270 / Nishranth Mahesh (n 222:20 +0100 - 270 / Nishranth Mahesh (n 6 +0100 - 113 / PAS-X Production Opera
Exception added to cluster Acknowledged Comment: test Acknowledge an exception 023-09-14 10:20:34 +0100 elated object: 806363 (NHJM00 xception text (system): NNCOF xecuted. Cccccccccc Generated	Integrity check warning 0013246) RDERCONTROL0002 : Incomplet Priority 1 / Major	Signature: 2023-09-14 10: Noncritical User & date: 2023-09-14 10:22:1 Signature: 2023-09-14 10:22:1 Noncritical te system configuration for final alarm Criticality Noncritical	221:38 +0100 - 270 / Nishranth Mahesh (n 222:20 +0100 - 270 / Nishranth Mahesh (n 6 +0100 - 113 / PAS-X Production Opera from PCS. Check for final alarm cannot b
Exception added to cluster Acknowledged Comment: test Acknowledge an exception 023-09-14 10:20:34 +0100 clelated object: 806363 (NHJM00 xception text (system): NNCOF xecuted. Ccccccccc Generated Comment: test	Integrity check warning 0013246) RDERCONTROL0002 : Incomplet Priority 1 / Major	Signature: 2023-09-14 10: Noncritical User & date: 2023-09-14 10:22:1 Signature: 2023-09-14 10:22:1 Noncritical te system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10:	221:38 +0100 - 270 / Nishranth Mahesh (n 222:20 +0100 - 270 / Nishranth Mahesh (n 6 +0100 - 113 / PAS-X Production Opera from PCS. Check for final alarm cannot b
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Exception added to cluster Acknowledged Comment: test Acknowledge an exception 023-09-14 10:20:34 +0100 (elated object: 806363 (NHJM00 xception text (system): NNCOF xecuted. Ccccccccc Generated Comment: test NNEndShopFloorOrderWithWa	Integrity check warning 0013246) RDERCONTROL0002 : Incomplet Priority 1 / Major 1 / Major	Signature: 2023-09-14 10: Noncritical User & date: 2023-09-14 10:22:1 Signature: 2023-09-14 10:22:1 Noncritical te system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10: Control Signature: 2023-09-14 10:	21:38 +0100 - 270 / Nishranth Mahesh (n 22:20 +0100 - 270 / Nishranth Mahesh (n 6 +0100 - 113 / PAS-X Production Opera from PCS. Check for final alarm cannot b Deviation number 20:34 +0100 - 270 / Nishranth Mahesh (n
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Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3