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

Regular production



BRR status Released MO status Finished Valid from

MBR for MO version 00000001

MBR ID/Version/Description

5957004/0000032/Obesity SDD 0.25mg/0.5mlD

30000 ea Order size group no. NHJM068881 MO no. NHJM00013246

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

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

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

Summing bill of input material				
Material no.	Material name	Target quantity	Actual quantity	No. of positions
2700145	FRONT ASSEMBLY_MK2, NN WHITE	20000 ea	20000 ea	1
2701018	REAR ASSEMBLY, NN WHITE,	0.5 20000 ea	20000 ea	1
5185500	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	Il of target material / 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	Samp quant	
REF1	REF	AUTOMATIC	Reference kvittering	10		35 ea	OK
		Date:	2023-09-14 08:47:54 +0	100		User: 121/PAS-X	Production Operator
		PCS	Date: 2017-06-15 11:33:	32,861			Verification:
OPC1	OPC	AUTOMATIC	OPC kvittering	30		40 ea	OK
		Date:	2023-09-14 08:48:25 +0	100		User: 121/PAS-X	Production Operator
		PCS	Date: 2017-06-15 11:33:	32,861			Verification:
ID1	PFS-ID	AUTOMATIC	ID kvittering	30		10 ea	OK
		Date:	2023-09-14 08:49:00 +0	100		User: 121/PAS-X	Production Operator
		PCS	Date: 2017-06-15 11:33:	32,861			Verification:
IPC1	IPC	AUTOMATIC	IPC kvittering	30		20 ea	OK
		Date:	2023-09-14 08:49:35 +0	100		User: 121/PAS-X	Production Operator
		PCS	Date: 2017-06-15 11:33:	32,861			Verification:
OPC2	OPC	AUTOMATIC	OPC kvittering	30		12 ea	OK
		Date:	2023-09-14 09:19:58 +0	100		User: 121/PAS-X	Production Operator
		PCS	Date: 2017-06-15 11:33:	32,861			Verification:
REF2	REF	AUTOMATIC	Reference kvittering	10		65 ea	OK
		Date:	2023-09-14 09:23:41 +0	100		User: 121/PAS-X	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,
Ш		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

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	Status
n: no	NF
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(nhjm)	
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ator 2	
St	Status
n: no	NF
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St	Status
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ahusa Ci	04-4
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11 /	
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ature St	Status
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ı: no	
	11 /

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

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	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
	JOK .	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	
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_	1 - NO162ALC - Zone 1	Cubitumes Tahular evecutions no	
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4.0	0 10 - LC2	Subtype:	
	Udfør line clearance og kvitte		
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	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
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4	1 - NO161ALC - Zone 2	Subtype: Tabular execution: no	NF
4.0	0 10 - LC1	Subtype:	
	1. Udfør line clearance og kvitte	er	
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	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	
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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		
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	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 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 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 Cone 3 Subtype: Tabular execution: no Subtype: Tabular execution: no	Statu
3 evel	Ok I Step 1 - CBF2 - Line Clearance Z I Step 1 - NO161ALC - Zone 3 0 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 1 - CBF2 - Line Clearance Z I Step 1 - NO161ALC - Zone 3 0 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 1 - CBF2 - Line Clearance Z I Step 1 - 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 1 - CBF2 - Line Clearance Z I Step 1 - NO161ALC - Zone 3 0 10 - LC1 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 Tone 3 Subtype: Subtype: Subtype: Subtype: Actual value User & date / Signature	Statu NF Statu NF
3 evel	Ok I Step 1 - CBF2 - Line Clearance Z I Step 1 - NO161ALC - Zone 3 0 10 - LC1 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 Sone 3 Subtype: Tabular execution: no 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 4	Ok I Step 1 - CBF2 - Line Clearance Z I Step 1 - NO161ALC - Zone 3 0 10 - LC1 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: Subtype: Subtype: Actual value Ok User & date / Signature	Statu NF Statu NF
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3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Ok I Step 1 - CBF2 - Line Clearance Z I Step 1 - 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: Tabular execution: no 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 Statu
3 3 4 4.0 4.0 4.0	Ok I Step 1 - CBF2 - Line Clearance Z I Step 1 - NO161ALC - Zone 3 0 10 - LC1 1. Udfør line clearance og kvitte Set value Ok I Step 1 - 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 1 - CBF2 - Line Clearance Z I Step 1 - NO161ALC - Zone 3 I 10 - LC1 1. Udfør line clearance og kvitte Set value Ok I Step 1 - NO162ALC - Zone 3 I 10 - LC2	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: Subtype:	Statu NF Statu NF Statu NF
3 3 4 4.0 4.0 4.0	Ok I Step 1 - CBF2 - Line Clearance Z I Step 1 - NO161ALC - Zone 3 0 10 - LC1 1. Udfør line clearance og kvitte Set value Ok I Step 1 - NO162ALC - Zone 3 0 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
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1 - N0210ERL - Kassation Subtype: Tabular execution: no Kasser materiale og kvittér /el Step 1 - N0220ERL - Kassation 1. kontrol Subtype: Tabular execution: no 2.0 010 - Kassation 1. kontrol Subtype: 1. Kasser PFS/Pen og kvitter	Step Statu 1 - N0210ERL - Kassation Kasser materiale og kvittér Step Statu 1 - N0220ERL - Kassation Subtype: Step Statu 1 - N0220ERL - Kassation 1. kontrol Subtype: Step Statu 1 - N0220ERL - Kassation 1. kontrol Subtype: Step Statu 1 - N0220ERL - Kassation 1. kontrol Subtype:		1. Ud Set v Ok /el Step 1 - 0 Regis /el Step 1 - N Decis Set v /el Step 1 - N Kass /el Step 1 - N Language	Value Actual value Ok User Other	User & date: 2023-09-14 10:13: identification signature: 2023-09-14 10:13:57 + Subtype: Subtype: Predecessor: Start alue User & date: 20 Subtype: Subtype: Subtype:	A6 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Repetition: 1 User & date / Signature 023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no	Statu NF Statu NF Statu NF Statu NF
1 - N0210ERL - Kassation Subtype: Tabular execution: no Kasser materiale og kvittér Vel Step 1 - N0220ERL - Kassation 1. kontrol Subtype: Tabular execution: no 2.0 010 - Kassation 1. kontrol Subtype: 1. Kasser PFS/Pen og kvitter Set value Actual value User & date / Signature	Step Statu 1 - N0210ERL - Kassation Step Step Statu 1 - N0220ERL - Kassation 1. kontrol Subtype: Step Statu 1 - N0220ERL - Kassation 1. kontrol Subtype: Step Statu 1 - N0220ERL - Kassation 1. kontrol Subtype: Subty		1. Ud Set v Ok Vel Step 1 - 0 Regis Vel Step 1 - N Decis Set v Vel Step 1 - N Kass Vel Step 1 - N Lass	Actual vaniel Prøver Strering af manuelle prøver Store Manuel prøver	User & date: 2023-09-14 10:13: identification signature: 2023-09-14 10:13:57 + Subtype: Subtype: Predecessor: Start alue User & date: 20 Subtype: Subtype: Subtype:	A6 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Repetition: 1 User & date / Signature 023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no	Statu NF Statu NF Statu NF Statu Statu Statu Statu

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

evel Step		-
		Status
1 - 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 va	alue User & date / Signature	Status
10	and Coor & date / digitator	NF
	Harry 9, data, 2002, 00, 44, 00, 20, 42, 104,00, 1270 / Nichardth Maharla (abira)	INF
	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	
vel Step		Status
2 - N0220ERL - Kassation 1. kontrol	Subtype: Tabular execution: no	NF
2.0 010 - Kassation 1. kontrol	Subtype:	
Kasser PFS/Pen og kvitter		
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	dide Oser & date / Oignature	
5		NF
	User & date: 2023-09-14 09:42:45 +0100 - 270 / Nishranth Mahesh (nhjm)	
Use	er identification signature: 2023-09-14 09:42:55 +0100 - 121 / PAS-X Production Operator	
vel Step		Status
2 - N0230ERL - Kassation 2. kontrol	Subtype: Tabular execution: no	NF
2.0 010 - Kassation 2. kontrol	Subtype:	
Kasser PFS/Pen og kvitter		
	nluo	Status
Set value Actual va	alue User & date / Signature	Status
5		NF
	User & date: 2023-09-14 09:43:00 +0100 - 270 / Nishranth Mahesh (nhjm)	
Use	er identification signature: 2023-09-14 09:43:10 +0100 - 121 / PAS-X Production Operator	
vel Step		Status
3 - N0220ERL - Kassation 1. kontrol	Subtype: Tabular execution: no	NF
2.0 010 - Kassation 1. kontrol	Subtype:	
1. Kasser PFS/Pen og kvitter	Castype.	
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Set value Actual va	alue User & date / Signature	Status
5		NF
	User & date: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm)	
Use	er identification signature: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator	
evel Step		Status
3 - N0230ERL - Kassation 2. kontrol	Subtype: Tabular execution: no	NF
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Kasser PFS/Pen og kvitter Set value	alue User & date / Signature	Status
	alue User & date / Signature	Status
Set value Actual va	User & date / Signature User & date / Signature	
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Set value 6 User Vel Step 4 - N0220ERL - Kassation 1. kontrol 2.0 010 - Kassation 1. kontrol 1. Kasser PFS/Pen og kvitter Set value 5	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
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Set value 6 User Vel Step 4 - N0220ERL - Kassation 1. kontrol 2.0 010 - Kassation 1. kontrol 1. Kasser PFS/Pen og kvitter Set value 5 User	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) identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2	Status NF Status NF Status
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Set value 6 User Veel Step 4 - N0220ERL - Kassation 1. kontrol 1. Kasser PFS/Pen og kvitter Set value 5 User Veel Step 4 - N0230ERL - Kassation 2. kontrol 1. Kasser PFS/Pen og kvitter Set value 5	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:	Statu NF Statu NF Statu Statu Statu

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

AS-X-triggered exceptions			
aused at	Туре	Criticality	Deviation number
023-09-14 09:51:46 +0100	Actual value correction	Noncritical	
	1)->[A] Materiale registering(1)->[A		
		40DEC: [A] Manuel tookout' (old valu	ue: 'Nei' new value: 'Ja')
cception text (user): test	omig detaal value for decicien free	10020. [rig Mandol 10 110at (old Vale	io. rioj, now valuo. oa).
Status	Priority	Criticality	Deviation number
	1 / Major	Noncritical	Deviation number
Generated	i / Majoi		 :51:56 +0100 - 270 / Nishranth Mahesh (
Correct decision		Oser & date. 2023-09-14 09.	.51.50 +0100 - 270 / Nishianiin Manesii (
Correct decision		Ciana at 2022 00 44 00	.54.54 +0400 - 270 / Nichmonth Mahach /
		Signature: 2023-09-14 09:	:51:51 +0100 - 270 / Nishranth Mahesh (
Cluster Operation	1 / Major		
Comment: Exception added	to cluster C00001345.		
test			
		User & date: 2023-09-14 10:	:21:38 +0100 - 270 / Nishranth Mahesh (
Exception added to cluster			
		Signature: 2023-09-14 10:	:21:38 +0100 - 270 / Nishranth Mahesh (
Acknowledged	1 / Major	Noncritical	
Comment: test			
		User & date: 2023-09-14 10:	:22:20 +0100 - 270 / Nishranth Mahesh (
Acknowledge an exception			·
		Signature: 2023-09-14 10:22:1	16 +0100 - 113 / PAS-X Production Opera
		3 111 1 1 1 1 1	
23-09-14 10:05:59 +0100	Actual value correction	Noncritical	
elated object: SDD assembly(1)->[A] Materiale registering(1)->[A	N Manuel stock creation(1)	
		00DEC: [A] Manuel stock creation' (o	ld value: 'Nei' new value: 'Ja')
cception text (user): test		(-	,
Status	Priority	Criticality	Deviation number
	•	Noncritical	Deviation number
Generated	1 / Major		00 40 +0400 - 070 / NPala and the Mala and /
		User & date: 2023-09-14 10:	:06:18 +0100 - 270 / Nishranth Mahesh (
Correct decision			
		Signature: 2023-09-14 10:06	6:15 +0100 - 121 / PAS-X Production Ope
Cluster Operation	1 / Major		
Comment: Exception added	to cluster C00001345.		
test			
		User & date: 2023-09-14 10:	:21:38 +0100 - 270 / Nishranth Mahesh (
Exception added to cluster			
I			
		Signature: 2023-09-14 10:	:21:38 +0100 - 270 / Nishranth Mahesh (
Acknowledged	1 / Major	Signature: 2023-09-14 10: Noncritical	:21:38 +0100 - 270 / Nishranth Mahesh (
1	1 / Major	•	:21:38 +0100 - 270 / Nishranth Mahesh (
Acknowledged Comment: test	1 / Major	Noncritical	
Comment: test	1 / Major	Noncritical	21:38 +0100 - 270 / Nishranth Mahesh (22:20 +0100 - 270 / Nishranth Mahesh (
1	1 / Major	Noncritical User & date: 2023-09-14 10:	 :22:20 +0100 - 270 / Nishranth Mahesh (
Comment: test	1 / Major	Noncritical User & date: 2023-09-14 10:	
Comment: test Acknowledge an exception	, 	Noncritical User & date: 2023-09-14 10: Signature: 2023-09-14 10:22:1	 :22:20 +0100 - 270 / Nishranth Mahesh (
Comment: test Acknowledge an exception 023-09-14 10:20:34 +0100	Integrity check warning	Noncritical User & date: 2023-09-14 10:	 :22:20 +0100 - 270 / Nishranth Mahesh (
Comment: test Acknowledge an exception 023-09-14 10:20:34 +0100 elated object: 806363 (NHJM0	Integrity check warning 00013246)	Noncritical User & date: 2023-09-14 10: Signature: 2023-09-14 10:22:1 Noncritical	 :22:20 +0100 - 270 / Nishranth Mahesh (16 +0100 - 113 / PAS-X Production Opera
Comment: test Acknowledge an exception 23-09-14 10:20:34 +0100 elated object: 806363 (NHJM0 acception text (system): NNCC	Integrity check warning 00013246)	Noncritical User & date: 2023-09-14 10: Signature: 2023-09-14 10:22:1 Noncritical	 :22:20 +0100 - 270 / Nishranth Mahesh (
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