

00000000  
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 5957004/00000032/Obesity SDD 0.25mg/0.5mlD  
Order size 30000 ea  
Batch no. NHJM068881  
MO no. NHJM00013246

BRR Approval		
Status	Text	MBR fulfilled
00000000	NHJM00013246	
Released	Automatically released by system	---
Date - User: 2023-09-14 10:35:22 +0100 - 11111111 / ---		
MBR fulfilled: yes		

Review status		
Review step	Status	Number of elements
Exception review	Executed	0
00000000	review (Exception)	
Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm)		
CPP review	Not needed	0
CQA review	Not needed	0

Basic operations			
Basic operation	SFO ID	opopop start	opopop 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	opopop 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,PFS 0.5	20000 ea	20000 ea	1

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

Bill of input material / Takeout log						
Pos.	Material no.	Material name	Manufacturing date	Target quantity	opopop quantity	quantity
0001	5185500	SEAGLUTIDE D 0.5MG/ML,PFS 0.5	No	20000 ea	20000 ea	
	<b>Action</b>	<b>SU</b>	<b>Batch no.</b>	<b>Scale ID</b>	<b>Scale quantity</b>	<b>Takeout quantity</b>
	Take over	123400004868171362	NHJM068882	---	---	10000 ea
				Date - User: 2023-09-14 09:57:47 +0100 - 121 / PAS-X Production Operator		10000 ea
	Take over	123400004868171386	NHJM068882	---	---	10000 ea
				Date - User: 2023-09-14 09:58:12 +0100 - 121 / PAS-X Production Operator		10000 ea
Pos.	Material no.	Material name	Manufacturing date	Target quantity	opopop quantity	quantity
0002	2700145	FRONT ASSEMBLY_MK2, NN WHITE	No	20000 ea	20000 ea	
	<b>Action</b>	<b>SU</b>	<b>Batch no.</b>	<b>Scale ID</b>	<b>Scale quantity</b>	<b>Takeout quantity</b>
	Take over	123400004868171461	NHJM068884	---	---	10000 ea
				Date - User: 2023-09-14 09:57:03 +0100 - 270 / Nishranth Mahesh (nhjm)		10000 ea
	Take over	123400004868171423	NHJM068884	---	---	10000 ea
				Date - User: 2023-09-14 09:57:15 +0100 - 270 / Nishranth Mahesh (nhjm)		10000 ea
Pos.	Material no.	Material name	Manufacturing date	Target quantity	opopop quantity	quantity
0003	2701018	REAR ASSEMBLY, NN WHITE, 0.5	No	20000 ea	20000 ea	
	<b>Action</b>	<b>SU</b>	<b>Batch no.</b>	<b>Scale ID</b>	<b>Scale quantity</b>	<b>Takeout quantity</b>
	Take over	123400004868171485	NHJM068885	---	---	10000 ea
				Date - User: 2023-09-14 09:56:22 +0100 - 121 / PAS-X Production Operator		10000 ea
	Take over	123400004868171508	NHJM068885	---	---	10000 ea
				Date - User: 2023-09-14 09:56:48 +0100 - 121 / PAS-X Production Operator		10000 ea

Bill of target material / Stock creation log						
Pos.	Material no.	Material name	Batch no.	Material flow type	Target quantity	opopop quantity
0001	5957004	Obesity SDD 0.25mg/0.5 ml D	NHJM068881	Stock	30000 ea	19703 ea
	<b>SU</b>	<b>Action</b>				<b>opopop quantity</b>
	357108691600055130	Stock creation				10000 ea
				Date - User: 2023-09-14 10:06:30 +0100 - 270 / Nishranth Mahesh (nhjm)		
	357108691600055147	Stock creation				9703 ea
				Date - User: 2023-09-14 10:07:18 +0100 - 270 / Nishranth Mahesh (nhjm)		

Material reconciliation - Input material						
Pos.	Material	Accounted				Status
0001	5185500 - SEMAGLUTIDE D 0.5MG/ML,PFS 0.5	99,425 % (---)				<input checked="" type="checkbox"/>
	<b>Batch</b>	<b>Take-out</b>	<b>Return</b>	<b>Loss</b>	<b>Produced</b>	<b>Difference</b>
	<b>Total</b>	20000 ea	0 ea	0 ea	19885 ea	115 ea
	NHJM068882	20000 ea	0 ea	0 ea		

Material reconciliation - Target material			
Material	Target	opopop	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

cross check lists		
cross check list: ID kvittering	Number of samples using this list: 1	
	OK	Ikke OK
---	1	---
cross check list: IPC kvittering	Number of samples using this list: 1	
	OK	Ikke OK
---	1	---
cross check list: OPC kvittering	Number of samples using this list: 2	
	OK	Ikke OK
---	2	---
cross check list: Reference kvittering	Number of samples using this list: 2	
	OK	Ikke OK
---	2	---

Samples							
ID	Sample type	Variant	cross 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 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 +0100		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 +0100		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 +0100		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 +0100		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 +0100		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

Detailed BO			
Level	Step	Status	
1	1 - 0100STR - Opstartsaktiviteter	pppppppp: ---	Tabular execution: no NF
	Funktion håndterer alle opstartsaktiviteter: - Back-to-Back vurdering - Back-to-Back bekræftelse - Batchinformation (PID Board Information) - Allokering af udstyr - Prøvedtagsnigns beregninger - Batch download og start		
Level	Step	Status	
2	1 - N0100DEC - Back to back?	pppppppp: ---	NF
	Back to Back vælges hvis denne batch opstartes umiddelbart efter forgående batch. Opfylder denne ordre kriterierne for en back-to-back-ordre, vælges ja. Hvis ikke, vælg nej.		
	Decision type: User selection	Predecessor: Start	Repetition: 1
	jjj zzzzz	opopop zzzzz	User & date / Signature Status
	---	N0100Yes	NF
User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)			

Level Step				Status		
↳ 2	1 - N0110B2B - Bekræft back to back		pppppppp : ---	Tabular execution: no	NF	
	Denne funktion bekræfter valget af Back-to-Back.					
2.0	010 - Bekræft back to back		pppppppp : ---	---		
	jjj	zzzzz	opopop	zzzzz	User & date / Signature	Status
	Bekræft at back to back betingelserne er opfyldt				NF	
	User & date: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (nhjm)					
	Block signature: 2023-09-14 08:33:42 +0100 - 121 / PAS-X Production Operator					
	Verification signature: 2023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2					
Level Step						Status
↳ 2	1 - N0140AL - [A] Allokér linje		pppppppp : ---	Tabular execution: no	NF	
	Funktionen allokere linje til ordren. Hvis" ERROR" er linjen allokere til en anden ordre.					
Level Step						Status
↳ 3	1 - M0130AL - [A] Linje allokering		pppppppp : ---			NF
	Allokere linje til aktuelle ordre. Linjen kan ikke allokere, hvis status ikke er OK.					
	jjj	zzzzz	opopop	zzzzz	User & date / Signature	Status
	ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01)		ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01)		NF	
	User & date: 2023-09-14 08:33:57 +0100 - 11111111 / ---					
	Attributes					
	Identification type: Scan					
	Reuse equipment: no					
	Equipment item:					
	1: Workroom AL0601 Assembly Line 06.01					
Level Step						Status
↳ 2	1 - N0230CAL - [A] Prøveudtagsberegninger		pppppppp : ---	Tabular execution: no	NF	
	Beregner prøve udtag ud fra valgte ordre.					
2.0	010 - Batch Size in Pens		pppppppp : ---	---		
	jjj	zzzzz	opopop	zzzzz	User & date / Signature	Status
	---		30000 ea		NF	
	User & date: 2023-09-14 08:33:58 +0100 - 11111111 / ---					
2.1	020 - IPC		pppppppp : ---	---		
	1. Udtags mængde					
	jjj	zzzzz	opopop	zzzzz	User & date / Signature	Status
	---		20 ea		NF	
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---					
2.2	030 - OPC		pppppppp : ---	---		
	1. Udtags mængde					
	jjj	zzzzz	opopop	zzzzz	User & date / Signature	Status
	---		52 ea		NF	
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---					
2.3	040 - Reference		pppppppp : ---	---		
	1. Udtags mængde					
	jjj	zzzzz	opopop	zzzzz	User & date / Signature	Status
	---		100 ea		NF	
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---					
2.4	050 - ID		pppppppp : ---	---		
	1. Udtags mængde					
	jjj	zzzzz	opopop	zzzzz	User & date / Signature	Status
	---		2 ea		NF	
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---					
Level Step						Status
↳ 2	1 - N0250MBA - [A] Batch start		pppppppp : ---	Tabular execution: no	NF	
	Udfører batchstart mellem PAS-X og linjen.					

Level Step				Status		
3	1 - M0150DEC - [A] Start MOT udført?			NF		
	Decision type: Formula			Predecessor: M0140MOT	Repetition: 1	
	jjj	zzzzz	opopop	zzzzz	User & date / Signature	Status
	---			M0150Yes		NF
User & date: 2023-09-14 08:37:05 +0100 - 11111111 / ---						
Level Step				Status		
3	1 - M0160DEC - [A] Start FA udført ?			NF		
	Decision type: Formula			Predecessor: M0161FA	Repetition: 1	
	jjj	zzzzz	opopop	zzzzz	User & date / Signature	Status
	---			M0160Yes		NF
User & date: 2023-09-14 08:36:53 +0100 - 11111111 / ---						
Level Step				Status		
3	1 - M0170DEC - [A] Start PFS udført?			NF		
	Decision type: Formula			Predecessor: M0171PFS	Repetition: 1	
	jjj	zzzzz	opopop	zzzzz	User & date / Signature	Status
	---			M0170Yes		NF
User & date: 2023-09-14 08:37:14 +0100 - 11111111 / ---						
Level Step				Status		
3	1 - M0180DEC - [A] Start RA udført?			NF		
	Decision type: Formula			Predecessor: M0181RA	Repetition: 1	
	jjj	zzzzz	opopop	zzzzz	User & date / Signature	Status
	---			M0180Yes		NF
User & date: 2023-09-14 08:37:24 +0100 - 11111111 / ---						
Level Step				Status		
1	1 - 0110MAN - [A] Redownload			Tabular execution: no	NF	
	Trin til redownload					
Level Step				Status		
2	1 - N0100DEC - [A] Redownload			NF		
	Denne funktion er 'Nej' som standard. Ændres til 'Ja' ved behov for redownload.					
	Decision type: Formula			Predecessor: Start	Repetition: 1	
	jjj	zzzzz	opopop	zzzzz	User & date / Signature	Status
	---			N0100No		NF
User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---						
Level Step				Status		
1	1 - 0150MAT - [A] Materiale registrering			Tabular execution: no	NF	
	Scan komponenter ind til brug på linjen.					
Level Step				Status		
1	2 - N0170LEM - Bekræft linje er tom			Tabular execution: no	NF	
	Bekræft linjen er tom.					
1.0	010 - Udfør Line Empty			pppppppp : ---	---	
	1. Før batchstop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom.					
	jjj	zzzzz	opopop	zzzzz	User & date / Signature	Status
	OK			OK		NF
User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)						
Level Step				Status		
1	1 - N0180MBI - Batch stop			Tabular execution: no	NF	
	Trin i forbindelse med afslutning af batch.					
Level Step				Status		
2	1 - LNCLR - Linje Clearance			Tabular execution: no	NF	
Level Step				Status		
3	1 - CBF5 - Line Clearance Zone 1			Tabular execution: no	NF	

Level Step				Status	
4	1 - NO161ALC - Zone 1	pppppppp: ---	Tabular execution: no	NF	
4.0	10 - LC1	pppppppp: ---	---		
	1. Udfør line clearance og kvitter				
jjj	zzzzz	opopop	zzzzz	User & date / Signature	Status
Ok	Ok				NF
User & date: 2023-09-14 10:11:07 +0100 - 270 / Nishranth Mahesh (nhjm)					
User identification signature: 2023-09-14 10:11:21 +0100 - 121 / PAS-X Production Operator					
Level Step				Status	
4	1 - NO162ALC - Zone 1	pppppppp: ---	Tabular execution: no	NF	
4.0	10 - LC2	pppppppp: ---	---		
	1. Udfør line clearance og kvitter				
jjj	zzzzz	opopop	zzzzz	User & date / Signature	Status
Ok	Ok				NF
User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Mahesh (nhjm)					
User identification signature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production Operator 2					
Level Step				Status	
3	1 - CBF3 - Line Clearance Zone 2	pppppppp: ---	Tabular execution: no	NF	
Level Step				Status	
4	1 - NO161ALC - Zone 2	pppppppp: ---	Tabular execution: no	NF	
4.0	10 - LC1	pppppppp: ---	---		
	1. Udfør line clearance og kvitter				
jjj	zzzzz	opopop	zzzzz	User & date / Signature	Status
Ok	Ok				NF
User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Mahesh (nhjm)					
User identification signature: 2023-09-14 10:11:54 +0100 - 121 / PAS-X Production Operator					
Level Step				Status	
4	1 - NO162ALC - Zone 2	pppppppp: ---	Tabular execution: no	NF	
4.0	10 - LC2	pppppppp: ---	---		
	1. Udfør line clearance og kvitter				
jjj	zzzzz	opopop	zzzzz	User & date / Signature	Status
Ok	Ok				NF
User & date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm)					
User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2					
Level Step				Status	
3	1 - CBF2 - Line Clearance Zone 3	pppppppp: ---	Tabular execution: no	NF	
Level Step				Status	
4	1 - NO161ALC - Zone 3	pppppppp: ---	Tabular execution: no	NF	
4.0	10 - LC1	pppppppp: ---	---		
	1. Udfør line clearance og kvitter				
jjj	zzzzz	opopop	zzzzz	User & date / Signature	Status
Ok	Ok				NF
User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)					
User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator					
Level Step				Status	
4	1 - NO162ALC - Zone 3	pppppppp: ---	Tabular execution: no	NF	
4.0	10 - LC2	pppppppp: ---	---		
	1. Udfør line clearance og kvitter				
jjj	zzzzz	opopop	zzzzz	User & date / Signature	Status
Ok	Ok				NF
User & date: 2023-09-14 10:12:32 +0100 - 270 / Nishranth Mahesh (nhjm)					
User identification signature: 2023-09-14 10:12:42 +0100 - 114 / PAS-X Production Operator 2					
Level Step				Status	
3	1 - CBF4 - Line Clearance Zone 4	pppppppp: ---	Tabular execution: no	NF	

Level Step				Status
4	1 - NO161ALC - Zone 4	pppppppp: ---	Tabular execution: no	NF
4.0	10 - LC1	pppppppp: ---	---	
	1. Udfør line clearance og kvitter			
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	Ok	Ok	NF	
	User & date: 2023-09-14 10:12:50 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 10:12:59 +0100 - 121 / PAS-X Production Operator			
Level Step				Status
4	1 - NO162ALC - Zone 4	pppppppp: ---	Tabular execution: no	NF
4.0	10 - LC2	pppppppp: ---	---	
	1. Udfør line clearance og kvitter			
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	Ok	Ok	NF	
	User & date: 2023-09-14 10:13:05 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 10:13:21 +0100 - 114 / PAS-X Production Operator 2			
Level Step				Status
3	1 - CBF1 - Line Clearance Zone 5	pppppppp: ---	Tabular execution: no	NF
Level Step				Status
4	1 - NO161ALC - Zone 5	pppppppp: ---	Tabular execution: no	NF
4.0	10 - LC1	pppppppp: ---	---	
	1. Udfør line clearance og kvitter			
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	Ok	Ok	NF	
	User & date: 2023-09-14 10:13:31 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 10:13:40 +0100 - 121 / PAS-X Production Operator			
Level Step				Status
4	1 - NO162ALC - Zone 5	pppppppp: ---	Tabular execution: no	NF
4.0	10 - LC2	pppppppp: ---	---	
	1. Udfør line clearance og kvitter			
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	Ok	Ok	NF	
	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2			
Level Step				Status
1	1 - 0140MANU - Manuel prøver	pppppppp: ---	Tabular execution: no	NF
	Registrering af manuelle prøver			
Level Step				Status
2	1 - N0100DEC - Manuel prøver	pppppppp: ---	NF	
	Decision type: Formula	Predecessor: Start	Repetition: 1	
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	---	N0100No	NF	
	User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---			
Level Step				Status
1	1 - N0210ERL - Kassation	pppppppp: ---	Tabular execution: no	NF
	Kasser materiale og kvittér			
Level Step				Status
2	1 - N0220ERL - Kassation 1. kontrol	pppppppp: ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	pppppppp: ---	---	
	1. Kasser PFS/Pen og kvitter			
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	---	10	NF	
	User & date: 2023-09-14 09:36:16 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:36:28 +0100 - 121 / PAS-X Production Operator			

Level Step				Status
2	1 - N0230ERL - Kassation 2. kontrol	pppppppp: ---	Tabular execution: no	NF
2.0	010 - Kassation 2. kontrol	pppppppp: ---	---	
	1. Kasser PFS/Pen og kvitter			
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	---	10		NF
	User & date: 2023-09-14 09:36:43 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:37:36 +0100 - 114 / PAS-X Production Operator 2			
Level Step				Status
2	2 - N0220ERL - Kassation 1. kontrol	pppppppp: ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	pppppppp: ---	---	
	1. Kasser PFS/Pen og kvitter			
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	---	5		NF
	User & date: 2023-09-14 09:42:45 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:42:55 +0100 - 121 / PAS-X Production Operator			
Level Step				Status
2	2 - N0230ERL - Kassation 2. kontrol	pppppppp: ---	Tabular execution: no	NF
2.0	010 - Kassation 2. kontrol	pppppppp: ---	---	
	1. Kasser PFS/Pen og kvitter			
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	---	5		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				Status
2	3 - N0220ERL - Kassation 1. kontrol	pppppppp: ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	pppppppp: ---	---	
	1. Kasser PFS/Pen og kvitter			
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	---	5		NF
	User & date: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator			
Level Step				Status
2	3 - N0230ERL - Kassation 2. kontrol	pppppppp: ---	Tabular execution: no	NF
2.0	010 - Kassation 2. kontrol	pppppppp: ---	---	
	1. Kasser PFS/Pen og kvitter			
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	---	6		NF
	User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2			
Level Step				Status
2	4 - N0220ERL - Kassation 1. kontrol	pppppppp: ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	pppppppp: ---	---	
	1. Kasser PFS/Pen og kvitter			
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	---	5		NF
	User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2			
Level Step				Status
2	4 - N0230ERL - Kassation 2. kontrol	pppppppp: ---	Tabular execution: no	NF
2.0	010 - Kassation 2. kontrol	pppppppp: ---	---	
	1. Kasser PFS/Pen og kvitter			
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	---	5		NF
	User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:44:50 +0100 - 121 / PAS-X Production Operator			



Level Step				Status
1	1 - N0200FC - Optælling	pppppppp : ---	Tabular execution: no	NF
	Kontrol af antal prøver sammenhold med prøverudtagnings plan			
Level Step				Status
2	1 - N230CAL - [A] Forbrug	pppppppp : ---	Tabular execution: no	NF
	Kontrol af antal prøver sammenhold med prøverudtagnings plan			
2.0	010 - OPC	pppppppp : ---		---
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	>=52 ea	52 ea		NF
	User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---			
2.1	020 - IPC	pppppppp : ---		---
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	>=20 ea	20 ea		NF
	User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---			
2.2	030 - REF	pppppppp : ---		---
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	>=100 ea	100 ea		NF
	User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---			
2.3	040 - ID	pppppppp : ---		---
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	>=2 ea	10 ea		NF
	User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---			
2.4	050 - PFS/Pen manuel kassation	pppppppp : ---		---
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	---	15		NF
	User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---			
2.5	060 - PFS automatiske kasserede	pppppppp : ---		---
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	---	100		NF
	User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---			
2.6	070 - PFS, indskannede	pppppppp : ---		---
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	--- ea	20000 ea		NF
	User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---			
2.9	100 - Stock Creation	pppppppp : ---		---
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	---	19703		NF
	User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---			
2.10	110 - Udbytte	pppppppp : ---		---
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	80 - 120 %	99,425 %		NF
	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---			
2.11	120 - Tilladt afvigelse	pppppppp : ---		---
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	---	200		NF
	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---			
2.12	130 - Afvigelse	pppppppp : ---		---
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	-200 - 200	0		NF
	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---			
Level Step				Status
2	1 - N240REP - Gentag recon beregning	pppppppp : ---		NF
	Decision type: User selection	Predecessor: N230CAL	Repetition: 1	
	jjj zzzzz	opopop zzzzz	User & date / Signature	Status
	---	N240Yes		NF
	User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)			

Level	Step	Status
2	2 - N230CAL - [A] Forbrug pppppppp: --- Tabular execution: no	NF
	Kontrol af antal prøver sammenholdt med prøverudtagnings plan	
2.0	010 - OPC pppppppp: ---	---
	jjj zzzzz opopop zzzzz User & date / Signature Status	
	>=52 ea 52 ea	NF
	User & date: 2023-09-14 10:17:54 +0100 - 11111111 / ---	
2.1	020 - IPC pppppppp: ---	---
	jjj zzzzz opopop zzzzz User & date / Signature Status	
	>=20 ea 20 ea	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.2	030 - REF pppppppp: ---	---
	jjj zzzzz opopop zzzzz User & date / Signature Status	
	>=100 ea 100 ea	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.3	040 - ID pppppppp: ---	---
	jjj zzzzz opopop zzzzz User & date / Signature Status	
	>=2 ea 10 ea	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.4	050 - PFS/Pen manuel kassation pppppppp: ---	---
	jjj zzzzz opopop zzzzz User & date / Signature Status	
	--- 15	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.5	060 - PFS automatiske kasserede pppppppp: ---	---
	jjj zzzzz opopop zzzzz User & date / Signature Status	
	--- 100	NF
	User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---	
2.6	070 - PFS, indskannede pppppppp: ---	---
	jjj zzzzz opopop zzzzz User & date / Signature Status	
	--- ea 20000 ea	NF
	User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---	
2.9	100 - Stock Creation pppppppp: ---	---
	jjj zzzzz opopop zzzzz User & date / Signature Status	
	--- 19703	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
2.10	110 - Udbytte pppppppp: ---	---
	jjj zzzzz opopop zzzzz User & date / Signature Status	
	80 - 120 % 99,425 %	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
2.11	120 - Tilladt afvigelse pppppppp: ---	---
	jjj zzzzz opopop zzzzz User & date / Signature Status	
	--- 200	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
2.12	130 - Afvigelse pppppppp: ---	---
	jjj zzzzz opopop zzzzz User & date / Signature Status	
	-200 - 200 0	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
Level	Step	Status
2	2 - N240REP - Gentag recon beregning pppppppp: ---	NF
	Decision type: User selection Predecessor: N230CAL Repetition: 2	
	jjj zzzzz opopop zzzzz User & date / Signature Status	
	--- N240No	NF
	User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)	

## PAS-X-triggered exceptions

Caused at	Type	Criticality	Deviation number
2023-09-14 09:51:46 +0100	opopop zzzzz correction	Noncritical	---
<b>Related object:</b> SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel take out(1)			
<b>Exception text (system):</b> Correcting opopop zzzzz for decision 'N0140DEC: [A] Manuel take out' (old zzzzz: 'Nej', new zzzzz: 'Ja').			
<b>Exception text (user):</b> test			
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Correct decision		User & date: 2023-09-14 09:51:56 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 09:51:51 +0100 - 270 / Nishranth Mahesh (nhjm)	
Cluster Operation	1 / Major	---	---
<b>Comment:</b> Exception added to cluster C00001345. test			
Exception added to cluster		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
<b>Comment:</b> test			
Acknowledge an exception		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	
2023-09-14 10:05:59 +0100	opopop zzzzz correction	Noncritical	---
<b>Related object:</b> SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel stock creation(1)			
<b>Exception text (system):</b> Correcting opopop zzzzz for decision 'N0100DEC: [A] Manuel stock creation' (old zzzzz: 'Nej', new zzzzz: 'Ja').			
<b>Exception text (user):</b> test			
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Correct decision		User & date: 2023-09-14 10:06:18 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:06:15 +0100 - 121 / PAS-X Production Operator	
Cluster Operation	1 / Major	---	---
<b>Comment:</b> Exception added to cluster C00001345. test			
Exception added to cluster		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
<b>Comment:</b> test			
Acknowledge an exception		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	
2023-09-14 10:20:34 +0100	Integrity cross check warning	Noncritical	---
<b>Related object:</b> 806363 (NHJM00013246)			
<b>Exception text (system):</b> NNCORDERCONTROL0002 : Incomplete system configuration for final alarm from PCS. cross check for final alarm cannot be executed.			
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
<b>Comment:</b> test			
NNEndShopFloorOrderWithWarning		User & date: 2023-09-14 10:20:34 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Control Signature: 2023-09-14 10:20:33 +0100 - 270 / Nishranth Mahesh (nhjm)	
Cluster Operation	1 / Major	---	---
<b>Comment:</b> Exception added to cluster C00001345. test			
Exception added to cluster		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
<b>Comment:</b> test			
Acknowledge an exception		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	