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

Regular production



abbbb 1s Released abbbb _{IS} Finished

MBR ID/Version/Description 5957004/0000032/Obesity SDD 0.25mg/0.5mlD

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

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

abbbb us		
Review step	abbb l	Number of elements
Exception review	Executed	0
Batch record report review (Exc	eption)	
		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 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

Pos.	nput material Material n		al name	Manufacturing	date set Target quantity	Actual quantity
0001	5185500		GLUTIDE D 0.5MG/ML,PFS		20000 ea	20000 ea
	Action	SU	Batch no.	Scale ID	Scale quantity Take	
	Take over	123400004868171362	NHJM068882	 Date - User: 2023	1000 3-09-14 09:57:47 +0100 - 121 /	
	Take over	123400004868171386	NHJM068882	 Date - User: 2023	1000 3-09-14 09:58:12 +0100 - 121	
Pos.	Material n	o. Materi	al name	Manufacturing	date set Target quantity	Actual quantity
0002	2700145	FRON WHITE	T ASSEMBLY_MK2, NN	No	20000 ea	20000 ea
	Action	SU	Batch no.	Scale ID	Scale quantity Take	
	Take over	123400004868171461	NHJM068884	 Date - User: 20	1000 023-09-14 09:57:03 +0100 - 27	
	Take over	123400004868171423	NHJM068884	 Date - User: 20	1000 023-09-14 09:57:15 +0100 - 27	
Pos.	Material n	o Materi	al name	Manufacturing	date set Target quantity	Actual quantity
0003	2701018		ASSEMBLY, NN WHITE, 0		20000 ea	20000 ea
	Action	SU	Batch no.	Scale ID	Scale quantity Take	
	Take over	123400004868171485	NHJM068885	 Date - User: 2023	1000 3-09-14 09:56:22 +0100 - 121 /	
	Take over	123400004868171508	NHJM068885		1000	•

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	al reconciliation - In	put material					
Pos.	Material				Accounted		abbb l
0001	5185500 - SEMAGLUTIDE 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	
1							

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

Check list: ID kvittering	Number of sample	es using this list: 1
	ОК	Ikke OK
	1	
Check list: IPC kvittering	Number of sample	es using this list: 1
	OK	Ikke OK
	1	
Check list: OPC kvittering	Number of sample	es using this list: 2
	ОК	Ikke OK
	2	
Check list: Reference kvittering	Number of sample	es using this list: 2
	OK	Ikke OK
	2	

Sample							
ID	Sample type	Variant	Check list	Product	SU	Sample	Critical
				counter		quantity	results
REF1	REF	AUTOMATIC	Reference kvittering	10		35 ea	OK
		Date:	2023-09-14 08:47:54 +0	100		User: 121/PAS-X Pro	duction 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 +0	100		User: 121/PAS-X Pro	duction 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 +0	100		User: 121/PAS-X Pro	duction 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 +0	100		User: 121/PAS-X Pro	duction 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 +0	100		User: 121/PAS-X Pro	duction 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 +0	100		User: 121/PAS-X Pro	duction 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

	etail	ed BO				
L	.evel	Step				abbb l
1		1 - 0100STR - Opstart	saktiviteter	Subtype:	Tabular execution: no	NF
		Funktion håndterer alle o Allokering af udstyr - Prø	•		 - Back-to-Back bekræftelse - Batchinformation (PID Board Informa d og start 	ation) -
L	.evel	Step				abbb l g
4	2	1 - N0100DEC - Back	to back?	Subtype:		NF
		Back to Back vælges hvi vælges ja. Hvis ikke, væ	•	s umiddelbart efter f	orgående batch. Opfylder denne ordre kriterierne for en back-to-ba	ack-ordre,
l		Decision type: User sele	ction	Predecessor: Start	Repetition: 1	
l		Set value	Actual value		User & date / Signature	abbb lg
l			N0100Yes			NF
L				User & da	ate: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)	

Regular production

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

abbbla Level Step Subtype: ---Tabular execution: no 1 - N0110B2B - Bekræft back to back NF Denne funktion bekræfter valget af Back-to-Back 2.0 010 - Bekræft back to back Subtype: --abbbb Actual value User & date / Signature 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 abbbb 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. abbbla | → 3 | 1 - M0130AL - [A] Linje allokering Subtype: ---NF abbbb s ikke er OK. abbbb User & date / Signature Set value 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 abbbla 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: --abbbb **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 abbb**§** 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 abbb Set value **Actual value** User & date / Signature 52 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / --040 - Reference Subtype: ---1. Udtags mængde abbbla 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 abbb Set value **Actual value** User & date / Signature 2 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / --abbbb Level Step 1 - N0250MBA - [A] Batch start Tabular execution: no NF Subtype: ---Udfører batchstart mellem PAS-X og linjen.

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

evel					
					abbb _
<u>→ 3</u>	1 - M0150DEC - [A] Start M	OT udført?	Subtype:		NF
	Decision type: Formula		Predecessor: M0140MOT	Repetition: 1	
	Set value	Actual value		User & date / Signature	abbb
		M0150Yes			NF
				User & date: 2023-09-14 08:37:05 +0100 - 111111111 /	
vel	Step				_abbb
3	1 - M0160DEC - [A] Start FA	A udført ?	Subtype:		NF
	Decision type: Formula		Predecessor: M0161FA	Repetition: 1	
	Set value	Actual value		User & date / Signature	abbb
		M0160Yes			NF
				User & date: 2023-09-14 08:36:53 +0100 - 111111111 /	
				000. 0. 000. 0. 000. 0. 000. 0. 000. 0.	
vel	Step				abbb
3	1 - M0170DEC - [A] Start PF	S udført?	Subtype:		NF
Т	Decision type: Formula		Predecessor: M0171PFS	Repetition: 1	
	Set value	Actual value		User & date / Signature	abbb
		M0170Yes		Ossi di dato , Oignatare	NF
1		WOT70165		User & date: 2023-09-14 08:37:14 +0100 - 111111111 /	INI
				0301 & Uaic. 2020-00-14 00.37.14 ±0100 - 111111111/	
vel	Step				abbl
_	1 - M0180DEC - [A] Start R/	A udført?	Subtype:		NF
Ť	Decision type: Formula		Predecessor: M0181RA	Repetition: 1	
	Set value	Actual value		User & date / Signature	abbl
	Cet value			Oser & date / Oignature	_
		M0180Yes		Hear 8 date: 2022 00 44 00:27:24 10400 44444444 /	NF
<u> </u>				User & date: 2023-09-14 08:37:24 +0100 - 111111111 /	
vel	Step				abbb
T .	1 - 0110MAN - [A] Redownlo	nad	Subtype:	Tabular execution: no	NF
_					
	Trin til redownload			Tabalal oxocation lie	
	Trin til redownload			rabatar execution no	
evel	Trin til redownload Step			rabatar oxosationi no	abbb
evel		ıload	Subtype:	rabatar oxosationi no	_
evel	Step 1 - N0100DEC - [A] Redown				_
evel 2	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta			nload.	_
evel 2	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula	andard. Ændres f	til 'Ja' ved behov for redow Predecessor: Start	nload. Repetition: 1	NF
evel 2	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value	Actual value	til 'Ja' ved behov for redow Predecessor: Start	nload.	NF
evel 2	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula	andard. Ændres f	til 'Ja' ved behov for redow Predecessor: Start	nload. Repetition: 1 User & date / Signature	NF abbl
evel 2	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value	Actual value	til 'Ja' ved behov for redow Predecessor: Start	nload. Repetition: 1	NF abbl
2	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value	Actual value	til 'Ja' ved behov for redow Predecessor: Start	nload. Repetition: 1 User & date / Signature	abble NF
2	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step	Actual value N0100No	til 'Ja' ved behov for redow Predecessor: Start	nload. Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	abbb NF
2	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale	Actual value N0100No registering	til 'Ja' ved behov for redow Predecessor: Start	nload. Repetition: 1 User & date / Signature	abbb NF
2	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step	Actual value N0100No registering	til 'Ja' ved behov for redow Predecessor: Start	nload. Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	abbb NF
evel	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p	Actual value N0100No registering	til 'Ja' ved behov for redow Predecessor: Start	nload. Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	NF abbb NF
evel	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p	Actual value N0100No registering på linjen.	til 'Ja' ved behov for redow Predecessor: Start	Nood. Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no	NF abbb NF abbb
evel	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linj	Actual value N0100No registering på linjen.	til 'Ja' ved behov for redow Predecessor: Start	nload. Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	NF abbb NF abbb
2 2 2 2 2 2 2 2 3 3 4 4 4 4 4 4 4 4 4 4	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linj Bekræft linjen er tom.	Actual value N0100No registering på linjen.	iil 'Ja' ved behov for redow Predecessor: Start Subtype:	Nood. Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no	NF abbb NF abbb
2 2 2 2 2 2 2 2 3 3 4 4 4 4 4 4 4 4 4 4	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linj Bekræft linjen er tom. 010 - Udfør Line Empty	Actual value N0100No registering på linjen.	subtype: Subtype:	Nload. Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no	NF abbb NF abbb
2 2 2 2 2 2 2 2 3 3 4 4 4 4 4 4 4 4 4 4	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linj Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret	Actual value N0100No registering på linjen. e er tom	subtype: Subtype: Subtype: Subtype: Subtype:	Nload. Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no og kritiske alarmer. Bekræft at linjen er tom.	NF abbb NF abbb NF
evel	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linj Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret Set value	Actual value N0100No registering på linjen. e er tom -Tøm linjen -Kvi Actual value	subtype: Subtype: Subtype: Subtype: Subtype:	Nload. Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no	abbb NF abbb NF abbb
2 2 2 2 2 2 2 2 3 3 4 4 4 4 4 4 4 4 4 4	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linj Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret	Actual value N0100No registering på linjen. e er tom	Subtype: Subtype: Subtype: Subtype:	Nload. Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no Og kritiske alarmer. Bekræft at linjen er tom. User & date / Signature	abbb NF abbb NF abbb
2 2 2 2 2 2 2 2 3 3 4 4 4 4 4 4 4 4 4 4	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linj Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret Set value	Actual value N0100No registering på linjen. e er tom -Tøm linjen -Kvi Actual value	Subtype: Subtype: Subtype: Subtype:	Nload. Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no og kritiske alarmer. Bekræft at linjen er tom.	abbb NF abbb NF abbb
2 2 2 2 2 3 3 4 4 1.0	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linj Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret Set value OK	Actual value N0100No registering på linjen. e er tom -Tøm linjen -Kvi Actual value	Subtype: Subtype: Subtype: Subtype:	Nload. Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no Og kritiske alarmer. Bekræft at linjen er tom. User & date / Signature	abbb NF abbb NF abbb NF
2 2 2 2 2 3 3 4 4 1.0	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linj Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret Set value OK Step	Actual value N0100No registering på linjen. e er tom -Tøm linjen -Kvi Actual value	Subtype: Subtype: Subtype: User & date: 20	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no Og kritiske alarmer. Bekræft at linjen er tom. User & date / Signature 23-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	abbb NF abbb NF abbb
and the second s	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linj Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret Set value OK Step 1 - N0180MBI - Batch stop	Actual value N0100No registering på linjen. e er tom -Tøm linjen -Kvi Actual value OK	Subtype: Subtype: Subtype: Subtype:	Nload. Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no Og kritiske alarmer. Bekræft at linjen er tom. User & date / Signature	abbb NF abbb NF abbb NF
and the second s	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linj Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret Set value OK Step	Actual value N0100No registering på linjen. e er tom -Tøm linjen -Kvi Actual value OK	Subtype: Subtype: Subtype: User & date: 20	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no Og kritiske alarmer. Bekræft at linjen er tom. User & date / Signature 23-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	abbb NF abbb NF abbb
evel	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linj Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret Set value OK Step 1 - N0180MBI - Batch stop Trin i forbindelse med afslutning	Actual value N0100No registering på linjen. e er tom -Tøm linjen -Kvi Actual value OK	Subtype: Subtype: Subtype: User & date: 20	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no Og kritiske alarmer. Bekræft at linjen er tom. User & date / Signature 23-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	abbb NF abbb NF abbb NF
evel	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linj Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret Set value OK Step 1 - N0180MBI - Batch stop Trin i forbindelse med afslutning Step	Actual value N0100No registering på linjen. e er tom -Tøm linjen -Kvi Actual value OK	Subtype: Subtype: Subtype: Subtype: Subtype: Subtype: Subtype: Subtype:	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no User & date / Signature 23-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Tabular execution: no	abbb NF abbb NF abbb NF abbb
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Regular production

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

vel Step	5mg/0.5 ml D 17egular production		abbb
4 1 - NO161ALC - Zone 1	Subtype:	Tabular execution: no	NF
4.0 10 - LC1	Subtype:		
1. Udfør line clearance og kvi	itter		
Set value	Actual value	Jser & date / Signature	abb
Ok	Ok		NF
	User & date: 2023-09-14 10:11:07 +0100 - 270 /	Nishranth Mahesh (nhim)	
	User identification signature: 2023-09-14 10:11:21 +0100 - 121 / PA	AS-X Production Operator	
vel Step			abb -
4 1 - NO162ALC - Zone 1	Subtype:	Tabular execution: no	NF
4.0 10 - LC2	Subtype:		
1. Udfør line clearance og kvi	itter		
Set value	Actual value	Jser & date / Signature	_ abb
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	S-X Production Operator 2	
vel Step			abb
3 1 - CBF3 - Line Clearance	Zone 2 Subtype:	Tabular execution: no	NF
vel Step			abb
4 1 - NO161ALC - Zone 2	Subtype:	Tabular execution: no	NF
4.0 10 - LC1	Subtype: Subtype:	rabulai GAGGUIIUII. 110	IN F
Udfør line clearance og kvi		l 0 d-4- / Ol	abb
Set value		Jser & date / Signature	_
Ok	Ok		NF
	User & date: 2023-09-14 10:11:44 +0100 - 270 /	` ,	
	User identification signature: 2023-09-14 10:11:54 +0100 - 121 / PA	AS-X Production Operator	
vel Step			abb
4 1 - NO162ALC - Zone 2	Subtype:	Tabular execution: no	NF
4.0 10 - LC2	Subtype:	rabalar oxocation: no	
1. Udfør line clearance og kvi			
Set value		Jser & date / Signature	abb
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vel Step		` , ,	
	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS	S-X Production Operator 2	abb
	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS	` , ,	abb NF
3 1 - CBF2 - Line Clearance	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS	S-X Production Operator 2	abb NF
3 1 - CBF2 - Line Clearance vel Step 4 1 - NO161ALC - Zone 3	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS Zone 3 Subtype:	S-X Production Operator 2	abb NF abb
3 1 - CBF2 - Line Clearance /el Step 4 1 - NO161ALC - Zone 3	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS Zone 3 Subtype:	S-X Production Operator 2 Tabular execution: no	abb NF abb
3 1 - CBF2 - Line Clearance /el Step 4 1 - NO161ALC - Zone 3	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS Zone 3 Subtype: Subtype: Subtype:	S-X Production Operator 2 Tabular execution: no	abb NF abb
3 1 - CBF2 - Line Clearance vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS 2 Zone 3 Subtype: Subtype: Subtype:	S-X Production Operator 2 Tabular execution: no	abb NF abb
vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvi	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS 2 Zone 3 Subtype: Subtype: Subtype:	Tabular execution: no Tabular execution: no	abbi
3 1 - CBF2 - Line Clearance vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvi Set value	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS Zone 3 Subtype: Subtype: Subtype: Subtype: Itter Actual value	Tabular execution: no Tabular execution: no Jser & date / Signature	abb NF abb AF abb
3 1 - CBF2 - Line Clearance /el Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvi Set value	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS Zone 3 Subtype: Subtype: Subtype: Subtype: Ok	Tabular execution: no Tabular execution: no Jser & date / Signature Nishranth Mahesh (nhjm)	abbi
3 1 - CBF2 - Line Clearance vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvi Set value Ok	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS 2 Zone 3 Subtype: Subtype: Subtype: Subtype: Subtype: User & date: 2023-09-14 10:12:18 +0100 - 270 /	Tabular execution: no Tabular execution: no Jser & date / Signature Nishranth Mahesh (nhjm)	abb NF abb
3 1 - CBF2 - Line Clearance vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvi Set value Ok	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS 2 Zone 3 Subtype: Subtype: Subtype: Subtype: Subtype: User & date: 2023-09-14 10:12:18 +0100 - 270 /	Tabular execution: no Tabular execution: no Jser & date / Signature Nishranth Mahesh (nhjm)	abb NF abb
3 1 - CBF2 - Line Clearance vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvi Set value Ok	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS	Tabular execution: no Tabular execution: no Jser & date / Signature Nishranth Mahesh (nhjm)	abb NF abb NF
3 1 - CBF2 - Line Clearance vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvi Set value Ok vel Step 4 1 - NO162ALC - Zone 3	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS	Tabular execution: no Tabular execution: no Jser & date / Signature Nishranth Mahesh (nhjm) AS-X Production Operator	abbb NFF abbb NFF
3 1 - CBF2 - Line Clearance vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvi Set value Ok vel Step 4 1 - NO162ALC - Zone 3	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS 2 Zone 3 Subtype:	Tabular execution: no Tabular execution: no Jser & date / Signature Nishranth Mahesh (nhjm) AS-X Production Operator	abbb NFF abbb NFF
3 1 - CBF2 - Line Clearance vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvi Set value Ok vel Step 4 1 - NO162ALC - Zone 3 4.0 10 - LC2	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS 2 Zone 3 Subtype:	Tabular execution: no Tabular execution: no Jser & date / Signature Nishranth Mahesh (nhjm) AS-X Production Operator	abbb NF abbb NF
3 1 - CBF2 - Line Clearance vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvi Set value Ok vel Step 4 1 - NO162ALC - Zone 3 4.0 10 - LC2 1. Udfør line clearance og kvi	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS 2 Zone 3 Subtype:	Tabular execution: no Tabular execution: no Jser & date / Signature Nishranth Mahesh (nhjm) AS-X Production Operator Tabular execution: no	abbl NF abbl NF abbl AF abbl
3 1 - CBF2 - Line Clearance vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvi Set value Ok vel Step 4 1 - NO162ALC - Zone 3 4.0 10 - LC2 1. Udfør line clearance og kvi Set value	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS 2 Zone 3 Subtype:	Tabular execution: no Tabular execution: no Jser & date / Signature Nishranth Mahesh (nhjm) AS-X Production Operator Tabular execution: no Jser & date / Signature	abbb NF abbb NF abbb NF abbb
3 1 - CBF2 - Line Clearance vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvi Set value Ok vel Step 4 1 - NO162ALC - Zone 3 4.0 10 - LC2 1. Udfør line clearance og kvi Set value	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS 2 Zone 3 Subtype: Subtype:	Tabular execution: no Tabular execution: no Tabular execution: no Jser & date / Signature Nishranth Mahesh (nhjm) AS-X Production Operator Tabular execution: no Jser & date / Signature Nishranth Mahesh (nhjm)	abbb NF abbb NF abbb NF abbb
3 1 - CBF2 - Line Clearance yel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvi Set value Ok yel Step 4 1 - NO162ALC - Zone 3 4.0 10 - LC2 1. Udfør line clearance og kvi Set value	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS 2 Zone 3 Subtype:	Tabular execution: no Tabular execution: no Tabular execution: no Jser & date / Signature Nishranth Mahesh (nhjm) AS-X Production Operator Tabular execution: no Jser & date / Signature Nishranth Mahesh (nhjm)	abbb NF abbb NF abb
4.0 10 - LC1 1. Udfør line clearance og kvi Set value Ok vel Step 4 1 - NO162ALC - Zone 3 4.0 10 - LC2 1. Udfør line clearance og kvi Set value	User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS 2 Zone 3 Subtype: Subtype:	Tabular execution: no Tabular execution: no Tabular execution: no Jser & date / Signature Nishranth Mahesh (nhjm) AS-X Production Operator Tabular execution: no Jser & date / Signature Nishranth Mahesh (nhjm)	abbl NF abbl NF abbl NF abbl

Regular MO no.: NHJM00013246

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

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_	Step			_ abbb
$\overline{}$	1 - NO161ALC - Zone 4	Subtype:	Tabular execution: no	NF
4.0	10 - LC1	Subtype:		
	Udfør line clearance og kvitter			
	Set value Actu	al value	User & date / Signature	abbb
	Ok Ok			NF
		User & date: 2023-09-2	14 10:12:50 +0100 - 270 / Nishranth Mahesh (nhjm)	
		User identification signature: 2023-09-14	10:12:59 +0100 - 121 / PAS-X Production Operator	
vol.	Step			abbb
_	1 - NO162ALC - Zone 4	Subtype:	Tabular execution: no	NF
	10 - LC2	•	Tabulal execution. IIO	- N
$\overline{}$		Subtype:		
l 1	Udfør line clearance og kvitter			ahhh
		al value	User & date / Signature	abbb
	Ok Ok			NF
			14 10:13:05 +0100 - 270 / Nishranth Mahesh (nhjm)	
Ш		Jser identification signature: 2023-09-14 10	0:13:21 +0100 - 114 / PAS-X Production Operator 2	
vel ·	Step			abbb
	1 - CBF1 - Line Clearance Zone 5	Subtype:	Tabular execution: no	NF
	21			ahhh
	Step	Culatura -	Takulan	abbb
_	1 - NO161ALC - Zone 5	Subtype:	Tabular execution: no	NF
-	10 - LC1	Subtype:		
l 1	Udfør line clearance og kvitter			
	Set value Actu	al value	User & date / Signature	_ abbb
	Ok Ok			NF
		User & date: 2023-09-7	14 10:13:31 +0100 - 270 / Nishranth Mahesh (nhjm)	
		User identification signature: 2023-09-14	10:13:40 +0100 - 121 / PAS-X Production Operator	
1	O4			abbb
_	Step 7	0.14	T. L. L	abbb
4	1 - NO162ALC - Zone 5	Subtype:	Tabular execution: no	NF
4 4.0	1 - NO162ALC - Zone 5 10 - LC2	Subtype: Subtype:	Tabular execution: no	_
4 4.0	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter	Subtype:		NF
4 4.0	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter	**	Tabular execution: no User & date / Signature	NF
4 4.0	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter	Subtype:		NF
4 4.0	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter Set value Actu	Subtype: al value		NF
4 4.0	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter Set value Actu Ok Ok	Subtype: al value User & date: 2023-09-	User & date / Signature	NF
4.0	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter Set value Ok Ok	Subtype: al value User & date: 2023-09-	User & date / Signature 14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm)	NF
4.0 4.0	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter Set value Ok Ok U Step	Subtype: al value User & date: 2023-09-7 Jser identification signature: 2023-09-14 10	User & date / Signature 14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) 0:13:57 +0100 - 114 / PAS-X Production Operator 2	abbb NF
4.0 4.0	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter Set value Actu Ok Ok Step 1 - 0140MANU - Manuel prøver	Subtype: al value User & date: 2023-09-	User & date / Signature 14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm)	abbb
4 4.0	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter Set value Ok Ok U Step	Subtype: al value User & date: 2023-09-7 Jser identification signature: 2023-09-14 10	User & date / Signature 14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) 0:13:57 +0100 - 114 / PAS-X Production Operator 2	abbb
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4.0 4.0 vvel	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter Set value Actu Ok Ok Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver	Subtype: al value User & date: 2023-09-7 Jser identification signature: 2023-09-14 10	User & date / Signature 14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) 0:13:57 +0100 - 114 / PAS-X Production Operator 2	abbb NF abbb
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4.0 4.0 vvel	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter Set value Actu Ok Ok Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver Step 1 - N0100DEC - Manuel prøver Decision type: Formula	Subtype: Subtype: User & date: 2023-09-7 Jser identification signature: 2023-09-14 10 Subtype: Subtype:	User & date / Signature 14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) 0:13:57 +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no	abbb NF
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4 4.0 vel	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter Set value Actu Ok Ok Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Actu N010	Subtype: User & date: 2023-09 Jser identification signature: 2023-09-14 10 Subtype: Subtype: Predecessor: Start al value OONo	User & date / Signature 14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) 0:13:57 +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Repetition: 1 User & date / Signature	abbb NF abbb NF abbb
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vel	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter Set value Actu Ok Ok Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Actu N010 Step 1 - N0210ERL - Kassation Kasser materiale og kvittér Step 1 - N0220ERL - Kassation 1. kontr	Subtype: Subtype: Subtype: Subtype: Predecessor: Start al value OONo User & date: 2023-09-14 10 Subtype: Predecessor: Start al value OONo User & Subtype:	User & date / Signature 14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) 0:13:57 +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Repetition: 1 User & date / Signature 3 date: 2023-09-14 08:37:26 +0100 - 11111111 /	abbb NF abbb NF abbb NF abbb NF
vel vel 2.0	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter Set value Actu Ok Ok Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Actu N010 Step 1 - N0210ERL - Kassation Kasser materiale og kvittér Step 1 - N0220ERL - Kassation 1. kontro	Subtype: Subtype: Subtype: Subtype: Predecessor: Start al value OONo User & date: 2023-09-14 10 Subtype: Predecessor: Start Subtype: Subtype:	User & date / Signature 14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) 0:13:57 +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Repetition: 1 User & date / Signature & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no	abbb NF abbb NF abbb NF abbb
vel	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter Set value Actu Ok Ok Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Actu N010 Step 1 - N0210ERL - Kassation Kasser materiale og kvittér Step 1 - N0220ERL - Kassation 1. kontrol 1. Kasser PFS/Pen og kvitter	Subtype: Subtype: Subtype: Subtype: Subtype: Predecessor: Start al value ONO User & Subtype: Subtype: Subtype: Subtype:	User & date / Signature 14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) 0:13:57 +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Repetition: 1 User & date / Signature & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no	abbb NF abbb NF abbb NF abbb NF
vel	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter Set value Ok Ok Ok Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Actu N010 Step 1 - N0210ERL - Kassation Kasser materiale og kvittér Step 1 - N0220ERL - Kassation 1. kontro 010 - Kassation 1. kontrol 1. Kasser PFS/Pen og kvitter Set value Actu	Subtype: Subtype: Subtype: Subtype: Predecessor: Start al value OONo User & date: 2023-09-14 10 Subtype: Predecessor: Start al value OONo User & Subtype:	User & date / Signature 14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) 0:13:57 +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Repetition: 1 User & date / Signature & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no	abbb NF abbb NF abbb NF abbb NF abbb
vel	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter Set value Actu Ok Ok Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Actu N010 Step 1 - N0210ERL - Kassation Kasser materiale og kvittér Step 1 - N0220ERL - Kassation 1. kontrol 1. Kasser PFS/Pen og kvitter	Subtype: al value User & date: 2023-09-7 Jser identification signature: 2023-09-14 10 Subtype: Predecessor: Start al value ONO User & Subtype: Subtype: Subtype: Subtype:	User & date / Signature 14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) 0:13:57 +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Repetition: 1 User & date / Signature & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no	abbb NF abbb NF abbb NF abbb NF

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

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

abbbla Level Step 1 - N0230ERL - Kassation 2. kontrol Tabular execution: no Subtype: ---NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter abbb**b** User & date / Signature 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 abbbla 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 abbb**§** 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 abbb Level Step 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 abbbb 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 abbbb Level Step 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 abbb**b** 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 abbb 3 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter abbbb 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 abbbb 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 abbbla 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 abbb**b** 4 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter abbbb Set value User & date / Signature Actual value 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

Regular production

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

vel S	Step				abbb
Ľ	1 - N0200FC - Optælling		Subtype:	Tabular execution: no	NF
<u> </u>	Kontrol af antal prøver sammen	hold med prøve	rudtagnings plan		
vel :	Step				abbb
	1 - N230CAL - [A] Forbrug		Subtype:	Tabular execution: no	NF
_	Kontrol af antal prøver sammen	hold med prøve			
2.0 (010 - OPC		Subtype:		
7	Set value	Actual value		User & date / Signature	_abbb
	>=52 ea	52 ea			NF
Ц				User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
	020 - IPC		Subtype:		
	Set value	Actual value		User & date / Signature	abbb
	>=20 ea	20 ea		Hear 9 date: 2022 00 44 40:46:02 10400 44444444 /	NF
2.24			Culab man	User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
	030 - REF Set value	Actual value	Subtype:	User & date / Signature	abbb
_	>=100 ea	100 ea		User & date / Signature	NF
	7-100 ea	100 ea		User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	INI
2.3 (040 - ID		Subtype:	3.30	
_	Set value	Actual value		User & date / Signature	abbb
_	>=2 ea	10 ea			NF
				User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
2.4 (050 - PFS/Pen manuel kassatio	n	Subtype:		
	Set value	Actual value		User & date / Signature	abbb
F		15			NF
Ш				User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
2.5	060 - PFS automatiske kassered		Subtype:		
,	Set value	Actual value		User & date / Signature	abbb -
-		100			NF
	PEO :		2.17	User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
_	070 - PFS, indskannede	A street restree	Subtype:	Heen 9 data / Olamatura	abbb
	Set value ea	Actual value 20000 ea		User & date / Signature	NF
	C a	20000 ea		User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	INI
29	100 - Stock Creation		Subtype:	33. 3. 3.3. 2.2. 3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
	Set value	Actual value		User & date / Signature	abbb
[-		19703		<u> </u>	NF
				User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	
2.1 1	110 - Udbytte		Subtype:		
0					
ı =	Set value	Actual value	l e e e e e e e e e e e e e e e e e e e	User & date / Signature	abbb
8	80 - 120 %	99,425 %		Hear 9 date: 2022 00 44 40:46:05 10400 44444444 /	NF
2.4	100 Tilledt of rigolog		Culativa	User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
2.1[1	120 - Tilladt afvigelse		Subtype:		
	Set value	Actual value		User & date / Signature	abbb
		200		- Section and Constitution	NF
▎▕▔		200			
<u> </u> -				User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
2.1 1	130 - Afvigelse	200	Subtype:	User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
2					
2	Set value	Actual value		User & date: 2023-09-14 10:16:05 +0100 - 111111111 / User & date / Signature	abbb
2				User & date / Signature	
2	Set value	Actual value			_abbb
2	Set value -200 - 200	Actual value		User & date / Signature	abbb NF
vel S	Set value -200 - 200	Actual value		User & date / Signature	abbb NF
vel S	Set value -200 - 200 	Actual value		User & date / Signature	abbb NF abbb
vel S	Set value -200 - 200 	Actual value	Subtype: Predecessor: N230CAL	User & date / Signature User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	abbb NF abbb
2 Sevel \$	Set value -200 - 200 Step 1 - N240REP - Gentag recon	Actual value 0 beregning	Subtype: Predecessor: N230CAL	User & date / Signature User & date: 2023-09-14 10:16:05 +0100 - 111111111 / Repetition: 1	abbb NF abbb

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

MO no.: NHJM00013246

Regular

abbbla Level Step 2 - N230CAL - [A] Forbrug Subtype: ---Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan 2.0 010 - OPC Subtype: --abbbb Actual value User & date / Signature Set value >=52 ea 52 ea NF User & date: 2023-09-14 10:17:54 +0100 - 111111111 / ---020 - IPC Subtype: --abbbla **Actual value** User & date / Signature Set value =20 ea 20 ea User & date: 2023-09-14 10:17:55 +0100 - 111111111 / ---030 - REF Subtype: --abbbl Set value **Actual value** User & date / Signature >=100 ea 100 ea NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --2.3 040 - ID Subtype: abbbb **Actual value** User & date / Signature Set value >=2 ea 10 ea NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / ---2.4 050 - PFS/Pen manuel kassation Subtype: --abbbl Set value **Actual value** User & date / Signature NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --2.5 060 - PFS automatiske kasserede Subtype: ---User & date / Signature abbbla Set value **Actual value** 100 User & date: 2023-09-14 10:17:56 +0100 - 111111111 / --2.6 070 - PFS, indskannede Subtype: --abbbb Set value **Actual value** User & date / Signature 20000 ea NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / ---2.9 100 - Stock Creation Subtype: --abbbb Set value **Actual value** User & date / Signature 19703 NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / ---2.1 110 - Udbytte Subtype: ---0 abbbb Set value **Actual value** User & date / Signature 80 - 120 % 99,425 % NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --120 - Tilladt afvigelse Subtype: --abbbb Set value Actual value User & date / Signature NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / ---130 - Afvigelse Subtype: --abbbb **Actual value** User & date / Signature Set value 200 - 200 NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / abbbla Level Step 2 - N240REP - Gentag recon beregning Subtype: ---NF Predecessor: N230CAL Decision type: User selection Repetition: 2 abbbl**§** Set value **Actual value** User & date / Signature N240No NF User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)

Basic operation: 0100 - SDD assembly

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

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