

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

Regular production



SSSSSSSS Released
 SSSSSSSS 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		
SSSSSSSS	Text	MBR fulfilled
Batch Record Report NHJM00013246		
Released	Automatically released by system	---
Date - User: 2023-09-14 10:35:22 +0100 - 11111111 / ---		
MBR fulfilled: yes		

SSSSSSSS		
Review step	SSSSSSSS	Number of elements
Exception review	Executed	0
Batch record report 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	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	ammm	ity	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,PFS 0.5	20000 ea		20000 ea	1

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

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

ion log							
Pos.	Material no.	Material name	Batch no.	Material flow type	ammmm	ity	Actual quantity
0001	5957004	Obesity SDD 0.25mg/0.5 ml D	NHJM068881	Stock	30000 ea		19703 ea
	SU	Action					Actual quantity
	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					SSSSSSSS
0001	5185500 - SEMAGLUTIDE D 0.5MG/ML,PFS 0.5	99,425 % (---)					<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
	Batch	Take-out	Return	Loss	Produced	Difference	
	Total	20000 ea	0 ea	0 ea	19885 ea	115 ea	
	NHJM068882	20000 ea	0 ea	0 ea			

aterial			
Material	ammmm	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

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

Samples							
ID	Sample type	Variant	Check list	Product counter	SU	Sample quantity	Critical results
REF1	REF	AUTOMATIC	Reference kvittering	10	---	35 ea	OK
			Date: 2023-09-14 08:47:54 +0100			User: 121/PAS-X 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			SSSSSSSS
1		1 - 0100STR - Opstartsaktiviteter	Subtype: ---	Tabular execution: no NF
		Funktion håndterer alle opstartsaktiviteter: - Back-to-Back vurdering - Back-to-Back bekræftelse - Batchinformation (PID Board Information) - Allokering af udstyr - Prøveudtagnings beregninger - Batch download og start		
Level	Step			SSSSSSSS
↵ 2		1 - N0100DEC - Back to back?	Subtype: ---	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
Set value		Actual value		User & date / Signature SSSSSSSS
		---	N0100Yes	NF
User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)				

Level Step				SSSSSSSS	
↳ 2	1 - N0110B2B - Bekræft back to back		Subtype: ---	Tabular execution: no	NF
	Denne funktion bekræfter valget af Back-to-Back.				
2.0	010 - Bekræft back to back		Subtype: ---	---	
	Set value	Actual value	User & date / Signature		
	Bekræft at back to back betingelserne er opfyldt	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				SSSSSSSS	
↳ 2	1 - N0140AL - [A] Allokér linje		Subtype: ---	Tabular execution: no	NF
	Funktionen allokere linje til ordren. Hvis" ERROR" er linjen allokere til en anden ordre.				
Level Step				SSSSSSSS	
↳ 3	1 - M0130AL - [A] Linje allokering		Subtype: ---	NF	
	SSSSSSSS				
	Set value	Actual value	User & date / Signature		
	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				SSSSSSSS	
↳ 2	1 - N0230CAL - [A] Prøveudtagsberegninger		Subtype: ---	Tabular execution: no	NF
	Beregner prøve udtag ud fra valgte ordre.				
2.0	010 - Batch Size in Pens		Subtype: ---	---	
	Set value	Actual value	User & date / Signature		
	---	30000 ea	NF		
	User & date: 2023-09-14 08:33:58 +0100 - 11111111 / ---				
2.1	020 - IPC		Subtype: ---	---	
	1. Udtags mængde				
	Set value	Actual value	User & date / Signature		
	---	20 ea	NF		
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---				
2.2	030 - OPC		Subtype: ---	---	
	1. Udtags mængde				
	Set value	Actual value	User & date / Signature		
	---	52 ea	NF		
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---				
2.3	040 - Reference		Subtype: ---	---	
	1. Udtags mængde				
	Set value	Actual value	User & date / Signature		
	---	100 ea	NF		
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---				
2.4	050 - ID		Subtype: ---	---	
	1. Udtags mængde				
	Set value	Actual value	User & date / Signature		
	---	2 ea	NF		
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---				
Level Step				SSSSSSSS	
↳ 2	1 - N0250MBA - [A] Batch start		Subtype: ---	Tabular execution: no	NF
	Udfører batchstart mellem PAS-X og linjen.				

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

Level Step					SSSSSSSS
	4	1 - NO161ALC - Zone 1	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC1	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
	4	1 - NO162ALC - Zone 1	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC2	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
	3	1 - CBF3 - Line Clearance Zone 2	Subtype: ---	Tabular execution: no	NF
Level Step					SSSSSSSS
	4	1 - NO161ALC - Zone 2	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC1	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
	4	1 - NO162ALC - Zone 2	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC2	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
	3	1 - CBF2 - Line Clearance Zone 3	Subtype: ---	Tabular execution: no	NF
Level Step					SSSSSSSS
	4	1 - NO161ALC - Zone 3	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC1	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
	4	1 - NO162ALC - Zone 3	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC2	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
	3	1 - CBF4 - Line Clearance Zone 4	Subtype: ---	Tabular execution: no	NF

Level Step					SSSSSSSS
	4	1 - NO161ALC - Zone 4	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC1	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
	4	1 - NO162ALC - Zone 4	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC2	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
	3	1 - CBF1 - Line Clearance Zone 5	Subtype: ---	Tabular execution: no	NF
Level Step					SSSSSSSS
	4	1 - NO161ALC - Zone 5	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC1	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
	4	1 - NO162ALC - Zone 5	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC2	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
1		1 - 0140MANU - Manuel prøver	Subtype: ---	Tabular execution: no	NF
		Registrering af manuelle prøver			
Level Step					SSSSSSSS
	2	1 - N0100DEC - Manuel prøver	Subtype: ---		NF
		Decision type: Formula	Predecessor: Start	Repetition: 1	
		Set value	Actual value	User & date / Signature	SSSSSSSS
		---	N0100No		NF
		User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---			
Level Step					SSSSSSSS
1		1 - N0210ERL - Kassation	Subtype: ---	Tabular execution: no	NF
		Kasser materiale og kvitter			
Level Step					SSSSSSSS
	2	1 - N0220ERL - Kassation 1. kontrol	Subtype: ---	Tabular execution: no	NF
	2.0	010 - Kassation 1. kontrol	Subtype: ---	---	
		1. Kasser PFS/Pen og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		---	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				SSSSSSSS
2	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 value	User & date / Signature	SSSSSSSS
	---	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				
2	2 - N0220ERL - Kassation 1. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	SSSSSSSS
	---	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				
2	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	SSSSSSSS
	---	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				
2	3 - N0220ERL - Kassation 1. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	SSSSSSSS
	---	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				
2	3 - 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	SSSSSSSS
	---	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				
2	4 - N0220ERL - Kassation 1. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	SSSSSSSS
	---	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				
2	4 - N0230ERL - Kassation 2. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 2. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	SSSSSSSS
	---	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				SSSSSSSS
1	1 - N0200FC - Optælling	Subtype: ---	Tabular execution: no	NF
	Kontrol af antal prøver sammenhold med prøverudtagnings plan			
Level Step				SSSSSSSS
2	1 - N230CAL - [A] Forbrug	Subtype: ---	Tabular execution: no	NF
	Kontrol af antal prøver sammenhold med prøverudtagnings plan			
2.0	010 - OPC	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	>=52 ea	52 ea		NF
	User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---			
2.1	020 - IPC	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	>=20 ea	20 ea		NF
	User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---			
2.2	030 - REF	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	>=100 ea	100 ea		NF
	User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---			
2.3	040 - ID	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	>=2 ea	10 ea		NF
	User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---			
2.4	050 - PFS/Pen manuel kassation	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	---	15		NF
	User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---			
2.5	060 - PFS automatiske kasserede	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	---	100		NF
	User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---			
2.6	070 - PFS, indskannede	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	--- ea	20000 ea		NF
	User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---			
2.9	100 - Stock Creation	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	---	19703		NF
	User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---			
2.10	110 - Udbytte	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	80 - 120 %	99,425 %		NF
	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---			
2.11	120 - Tilladt afvigelse	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	---	200		NF
	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---			
2.12	130 - Afvigelse	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	-200 - 200	0		NF
	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---			
Level Step				SSSSSSSS
2	1 - N240REP - Gentag recon beregning	Subtype: ---		NF
	Decision type: User selection	Predecessor: N230CAL	Repetition: 1	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	---	N240Yes		NF
	User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)			

Level Step		SSSSSSSSS		
2	2 - N230CAL - [A] Forbrug	Subtype: ---	Tabular execution: no	NF
	Kontrol af antal prøver sammenholdt med prøverudtagnings plan			
2.0	010 - OPC	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	>=52 ea	52 ea		NF
	User & date: 2023-09-14 10:17:54 +0100 - 11111111 / ---			
2.1	020 - IPC	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	>=20 ea	20 ea		NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---			
2.2	030 - REF	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	>=100 ea	100 ea		NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---			
2.3	040 - ID	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	>=2 ea	10 ea		NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---			
2.4	050 - PFS/Pen manuel kassation	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	---	15		NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---			
2.5	060 - PFS automatiske kasserede	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	---	100		NF
	User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---			
2.6	070 - PFS, indskannede	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	--- ea	20000 ea		NF
	User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---			
2.9	100 - Stock Creation	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	---	19703		NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---			
2.10	110 - Udbytte	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	80 - 120 %	99,425 %		NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---			
2.11	120 - Tilladt afvigelse	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	---	200		NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---			
2.12	130 - Afvigelse	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	-200 - 200	0		NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---			
Level Step		SSSSSSSSS		
2	2 - N240REP - Gentag recon beregning	Subtype: ---		NF
	Decision type: User selection	Predecessor: N230CAL	Repetition: 2	
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	---	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	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			
sssssssss	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	---	---
Comment: Exception added to cluster C00001345. test		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)
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)	Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3
Acknowledge an exception			
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			
sssssssss	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	---	---
Comment: Exception added to cluster C00001345. test		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)
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)	Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3
Acknowledge an exception			
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.			
sssssssss	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Comment: test		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)
NNEndShopFloorOrderWithWarning			
Cluster Operation	1 / Major	---	---
Comment: Exception added to cluster C00001345. test		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)
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)	Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3
Acknowledge an exception			