group Bunch File

MO status

Valid from

5957004 - Obesity SDD 0.25mg/0.5 ml D

## Regular production



**BRR** status Released

Finished MBR for MO version 00000001 MBR ID/Version/Description 5957004/0000032/Obesity SDD 0.25mg/0.5mlD

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

BRR	Approva	al			
	Status			Text	MBR fulfilled
group	Bunch	File	NHJM00013246		
	Release	ed		Automatically released by system	
					Date - User: 2023-09-14 10:35:22 +0100 - 111111111 /
MBR	fulfilled:	yes			

Review status		
Review step	Status	Number · elements
Exception review	Executed	0
group Bunch File 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 input material				
Material no.	Material name	Target quantity	Actual quantity	No. positions
2700145	FRONT ASSEMBLY_MK2, NN WHITE	20000 ea	20000 ea	1
2701018	REAR ASSEMBLY, NN WHITE,	0.5 20000 ea	20000 ea	1
5185500	SEMAGLUTIDE D 0.5MG/ML,PF 0.5	S 20000 ea	20000 ea	1

Produced groupes									
Material no.	Material name	group <b>no</b> .	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			

put material	/ Tookout log				
Material n	o. Ma	terial name	Manufacturing	date set Target quantity	Actual quantity
5185500	SEI 0.5	MAGLUTIDE D 0.5MG/ML,PI	S No	20000 ea	20000 ea
reaction	SU	group <b>no.</b>	Scale ID	Scale quantity Too qua	okout Effective entity quantity
Took over	123400004868171	362 NHJM068882	 Date - User: 2023		00 ea 10000 ea I / PAS-X Production Operator
Took over	123400004868171	386 NHJM068882	 Date - User: 2023		00 ea 10000 ea I / PAS-X Production Operator
Material n	o. Ma	terial name	Manufacturing	date set Target quantity	Actual quantity
2700145		- '	No	20000 ea	20000 ea
reaction	SU	group <b>no.</b>	Scale ID	Scale quantity Too qua	okout Effective
Took over	123400004868171	461 NHJM068884	 Date - User: 20:		00 ea 10000 ea
Took over	123400004868171	423 NHJM068884		100	00 ea 10000 ea
Material n	o Ma	terial name			Actual quantity
2701018				20000 ea	20000 ea
reaction	SU	group <b>no.</b>	Scale ID	Scale quantity Too	okout Effective
Took over	123400004868171	485 NHJM068885	 Date - User: 2023		00 ea 10000 ea 1 / PAS-X Production Operator
Took over		508 NHJM068885		100	00 ea 10000 ea
	Material n 5185500  reaction  Took over  Took over  Material n 2700145  reaction  Took over  Took over  Material n 2701018  reaction	5185500 SEI 0.5  reaction SU  Took over 123400004868171:  Took over 123400004868171:  Material no. Ma 2700145 FRO WH  reaction SU  Took over 123400004868171:  Took over 123400004868171:  Material no. Ma 2701018 REA	Material no.         Material name           5185500         SEMAGLUTIDE D 0.5MG/ML,PI 0.5           reaction         SU         group no.           Took over         123400004868171362         NHJM068882           Took over         123400004868171386         NHJM068882           Material no.           2700145         FRONT ASSEMBLY_MK2, NN WHITE           reaction         SU         group no.           Took over         123400004868171461         NHJM068884           Took over         123400004868171423         NHJM068884           Material no.         Material name           2701018         REAR ASSEMBLY, NN WHITE, reaction           SU         group no.	Material no.         Material name         Manufacturing           5185500         SEMAGLUTIDE D 0.5MG/ML,PFS No           0.5           Took over 123400004868171362         NHJM068882         Date - User: 2023           Took over 123400004868171386         NHJM068882         Date - User: 2023           Material no.         Material name         Manufacturing           2700145         FRONT ASSEMBLY_MK2, NN No         No           WHITE         group no.         Scale ID           Took over 123400004868171461         NHJM068884         Date - User: 2023           Material no.         Material name         Manufacturing           2701018         REAR ASSEMBLY, NN WHITE, 0.5 No           reaction         SU         group no.         Scale ID           Took over 123400004868171485         NHJM068885	Material no.         Material name         Manufacturing date set Target quantity           5185500         SEMAGLUTIDE D 0.5MG/ML,PFS         No         20000 ea           reaction         SU         group no.         Scale ID         Scale quantity         Too           Took over         123400004868171362         NHJM068882           100           Date - User: 2023-09-14 09:57:47 +0100 - 12*          100           Date - User: 2023-09-14 09:58:12 +0100 - 12*          100           Date - User: 2023-09-14 09:58:12 +0100 - 12*          100           Date - User: 2023-09-14 09:58:12 +0100 - 12*          100           Date - User: 2023-09-14 09:58:12 +0100 - 12*           100           2700145         FRONT ASSEMBLY_MK2, NN         No         20000 ea           Took over         123400004868171461         NHJM068884           100           Date - User: 2023-09-14 09:57:03 +0100 - 2          100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100

Bill .	target material / S	Stock creation log				
Pos.	Material no.	Material name	group <b>no.</b>	Material flow type	Target quantity	Actual quantity
0001	5957004	Obesity SDD 0.25mg/0.5 ml D	NHJM068881	Stock	30000 ea	19703 ea
	SU		reaction			Actual quantity
	357108691600	055130	Stock creation			10000 ea
				Date - User: 2023-09-14 10:06:	:30 +0100 - 270 / Nis	hranth Mahesh (nhjm)
	357108691600	055147	Stock creation			9703 ea
				Date - User: 2023-09-14 10:07:	:18 +0100 - 270 / Nis	hranth Mahesh (nhjm)
	·					

Material reconciliation - Input material								
Pos.	Material			Accounted	Accounted			
0001	5185500 - SEMA	GLUTIDE D 0.5MG/I	99,425 % ()	99,425 % ()				
	group	Took-out	Return	Loss	Produced	Difference		
	Total	20000 ea	0 ea	0 ea	19885 ea	115 ea		

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

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

Production unit					
Basic operation	Production unit				
0100 - SDD assembly	DF0601AL				

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

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

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 Prod	Juction Operator
		PCS [	Date: 2017-06-15 11:33:	32,861			Verification:
OPC1	OPC	AUTOMATIC	OPC kvittering	30		40 ea	OK
		Date:	2023-09-14 08:48:25 +0	)100		User: 121/PAS-X Prod	duction Operator
		PCS [	Date: 2017-06-15 11:33:	32,861			Verification:
ID1	PFS-ID	AUTOMATIC	ID kvittering	30		10 ea	OK
		Date:	2023-09-14 08:49:00 +0	)100		User: 121/PAS-X Prod	duction Operator
		PCS [	Date: 2017-06-15 11:33:	32,861			Verification:
IPC1	IPC	AUTOMATIC	IPC kvittering	30		20 ea	OK
		Date:	2023-09-14 08:49:35 +0	)100		User: 121/PAS-X Prod	duction Operator
		PCS [	Date: 2017-06-15 11:33:	32,861			Verification:
OPC2	OPC	AUTOMATIC	OPC kvittering	30		12 ea	OK
		Date:	2023-09-14 09:19:58 +0	)100		User: 121/PAS-X Prod	duction Operator
		PCS [	Date: 2017-06-15 11:33:	32,861			Verification:
REF2	REF	AUTOMATIC	Reference kvittering	10		65 ea	OK
		Date:	2023-09-14 09:23:41 +0	)100		User: 121/PAS-X Prod	duction Operator
		PCS [	Date: 2017-06-15 11:33:	32.861			Verification:

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

E	Detailed BO						
L	.evel	Step			Status		
1		1 - 0100STR - Opstartsaktiviteter	Subtype:	Tabular execution: no	NF		
		Funktion håndterer alle opstartsaktiviteter: - Back-to-Back vurdering - Back-to-Back bekræftelse - groupinformation (PID Board Information) - Allokering af udstyr - Prøveudtagnings beregninger - group download og start					
H							
Ц	Level Step State						
↳	2	1 - N0100DEC - Back to back?	Subtype:		NF		
		Back to Back vælges hvis denne group opstartes umiddelbart efter forgående group. Opfylder denne ordre kriterierne for en back-to-back-ordre, vælges ja. Hvis ikke, vælg nej.					
l		Decision type: User selection	Predecessor: Start	Repetition: 1			
l		Set value Act	ual value	User & date / Signature	Status		
l		N01	00Yes		NF		
L		User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahes					

MO no.: NHJM00013246 Regular

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

Level Step **Status** 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: ---Actual value User & date / Signature Set value Status 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 Level Step Status 1 - N0140AL - [A] Alloker linje Tabular execution: no NF Subtype: ---Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre. Status □ 3 1 - M0130AL - [A] Linje allokering Subtype: ---NF Allokerer linje til aktuelle ordre. Linjen kan ikke allokeres, hvis status ikke er OK. User & date / Signature Status Set value Actual value ASSEM: Assembly Line / ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01) NF 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 Level Step Status 1 - N0230CAL - [A] Subtype: ---Tabular execution: no NF Prøveudtagsberegninger Beregner prøve udtag ud fra valgte ordre. 2.0 010 - group Size in Pens Subtype: ---Set value **Actual value** User & date / Signature Status 30000 ea User & date: 2023-09-14 08:33:58 +0100 - 111111111 / -2.1 020 - IPC Subtype: ---1. Udtags mængde Set value **Actual value** User & date / Signature **Status** 20 ea User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---2.2 030 - OPC Subtype: ---1. Udtags mængde Set value **Actual value** User & date / Signature Status 52 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / -040 - Reference Subtype: ---1. Udtags mængde Set value **Actual value** User & date / Signature Status 100 ea User & date: 2023-09-14 08:33:59 +0100 - 111111111 / --2.4 050 - ID Subtype: ---1. Udtags mængde Set value **Actual value** User & date / Signature Status 2 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---Level Step Status 1 - N0250MBA - [A] group start Subtype: ---NF Tabular execution: no Udfører group start mellem PAS-X og linjen.

MO no.: NHJM00013246 Regular

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

Level Step Status → 3 1 - M0150DEC - [A] Start MOT udført? Subtype: --NF Decision type: Formula Predecessor: M0140MOT Repetition: 1 Set value Actual value User & date / Signature Status M0150Yes NF User & date: 2023-09-14 08:37:05 +0100 - 111111111 / ---Level Step Status | → 3 | 1 - M0160DEC - [A] Start FA udført ? NF Subtype: ---Predecessor: M0161FA Decision type: Formula Repetition: 1 Set value **Actual value** User & date / Signature Status M0160Yes NF User & date: 2023-09-14 08:36:53 +0100 - 111111111 / --Level Step Status Subtype: ---NF Decision type: Formula Predecessor: M0171PFS Repetition: 1 Set value **Actual value** User & date / Signature **Status** M0170Yes User & date: 2023-09-14 08:37:14 +0100 - 111111111 / ---Level Step Status | → 3 | 1 - M0180DEC - [A] Start RA udført? NF Subtype: ---Decision type: Formula Predecessor: M0181RA Repetition: 1 Set value Actual value User & date / Signature Status M0180Yes NF User & date: 2023-09-14 08:37:24 +0100 - 111111111 / ---Status Level Step 1 - 0110MAN - [A] Redownload Subtype: ---Tabular execution: no NF Trin til redownload Status Level Step 1 - N0100DEC - [A] Redownload Subtype: ---NF Denne funktion er 'Nej' som standard. Ændres til 'Ja' ved behov for redownload. Decision type: Formula Predecessor: Start Repetition: 1 Set value **Actual value** User & date / Signature Status N0100No User & date: 2023-09-14 08:37:26 +0100 - 111111111 / ---Level Step Status Tabular execution: no 1 - 0150MAT - [A] Materiale registering Subtype: ---NF Scan komponenter ind til brug på linjen. Status Level Step 2 - N0170LEM - Bekræft linje er tom Tabular execution: no Subtype: ---NF Bekræft linien er tom. 1.0 010 - Udfør Line Empty Subtype: ---1. Før groupstop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom. **Actual value** User & date / Signature Set value Status OK ΟK NF User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Level Step **Status** 1 - N0180MBI - group stop Subtype: ---Tabular execution: no NF Trin i forbindelse med afslutning af group. Status اب|2 | 1 - LNCLR - Linje Clearance Subtype: ---Tabular execution: no NF Level Step Status Tabular execution: no NF Subtype: ---

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

1	Step		Statu
=	1 - NO161ALC - Zone 1	Subtype: Tabular execution: no	NF
4.0	10 - LC1	Subtype:	
	1. Udfør line clearance og kvitt	ter	
	Set value	Actual value User & date / Signature	Statu
	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	
	Step		Statu
	1 - NO162ALC - Zone 1	Subtype: Tabular execution: no	NF
4.0	10 - LC2	Subtype:	
	1. Udfør line clearance og kvitt	ter	
	Set value	Actual value User & date / Signature	Statu
	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	
	Step		Statu
3	1 - CBF3 - Line Clearance	Zone 2 Subtype: Tabular execution: no	NF
vel	l Step		Stati
	1 - NO161ALC - Zone 2	Subtype: Tabular execution: no	NF
	10 - LC1	Subtype:	- 141
٠.٠	1. Udfør line clearance og kvitt	· · · · · · · · · · · · · · · · · · ·	
	Set value	Actual value User & date / Signature	Statu
	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	
	Step		Statu
4	1 - NO162ALC - Zone 2	Subtype: Tabular execution: no	NF
4.0	10 - LC2	Subtype:	
	1. Udfør line clearance og kvitt	ter	
	Set value	Actual value User & date / Signature	Statu
	Ok	Ok	NF
l		User & date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhim)	
		· • • • • • • • • • • • • • • • • • • •	
		User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2	
		User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2	
vel	Step	User Identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2	Stati
	Step 1 - CBF2 - Line Clearance 2		
3	1 - CBF2 - Line Clearance		NF
3 vel	1 - CBF2 - Line Clearance 2	Zone 3 Subtype: Tabular execution: no	NF Statu
yel	1 - CBF2 - Line Clearance 2 Step 1 - NO161ALC - Zone 3		NF Statu
yel	1 - CBF2 - Line Clearance 2	Zone 3 Subtype: Tabular execution: no	NF Statu
yel	1 - CBF2 - Line Clearance 2 Step 1 - NO161ALC - Zone 3	Zone 3 Subtype: Tabular execution: no  Subtype: Tabular execution: no  Subtype:	Statu NF
vel	1 - CBF2 - Line Clearance 2  Step 1 - NO161ALC - Zone 3 10 - LC1	Zone 3 Subtype: Tabular execution: no  Subtype: Tabular execution: no Subtype:	Statu NF
vel	1 - CBF2 - Line Clearance 2  Step 1 - NO161ALC - Zone 3 10 - LC1 1. Udfør line clearance og kvitt	Zone 3 Subtype: Tabular execution: no  Subtype: Tabular execution: no Subtype:	Statu NF 
vel	1 - CBF2 - Line Clearance 2  Step 1 - NO161ALC - Zone 3  10 - LC1 1. Udfør line clearance og kvitt Set value	Zone 3 Subtype: Tabular execution: no  Subtype: Tabular execution: no Subtype: ter  Actual value User & date / Signature	Statu NF 
yel	1 - CBF2 - Line Clearance 2  Step 1 - NO161ALC - Zone 3  10 - LC1 1. Udfør line clearance og kvitt Set value	Zone 3 Subtype: Tabular execution: no  Subtype:  Subtype:  ter  Actual value  Ok  User & date / Signature	Statu NF
yel	1 - CBF2 - Line Clearance 2  Step 1 - NO161ALC - Zone 3  10 - LC1 1. Udfør line clearance og kvitt Set value	Zone 3 Subtype: Tabular execution: no  Subtype: Tabular execution: no  Subtype: ter  Actual value User & date / Signature Ok  User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)	Statu NF 
3 vel 4 4.0	1 - CBF2 - Line Clearance 2  Step 1 - NO161ALC - Zone 3  10 - LC1 1. Udfør line clearance og kvitt Set value	Zone 3 Subtype: Tabular execution: no  Subtype: Tabular execution: no  Subtype: ter  Actual value User & date / Signature Ok  User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)	Statu NF  Statu
4 4.0	1 - CBF2 - Line Clearance Step 1 - NO161ALC - Zone 3 10 - LC1 1. Udfør line clearance og kvitt Set value Ok	Zone 3 Subtype: Tabular execution: no  Subtype: Tabular execution: no  Subtype: ter  Actual value User & date / Signature Ok  User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)	Statu NF Statu NF Statu
3 vel 4.0	Step 1 - NO161ALC - Zone 3 10 - LC1 1. Udfør line clearance og kvitt Set value Ok	Zone 3 Subtype: Tabular execution: no  Subtype: Tabular execution: no Subtype: ter  Actual value User & date / Signature Ok User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator	Statu NF Statu NF
3 vel 4.0 vel 4	1 - CBF2 - Line Clearance 2  Step 1 - NO161ALC - Zone 3  10 - LC1 1. Udfør line clearance og kvitt Set value Ok  Step 1 - NO162ALC - Zone 3  10 - LC2	Zone 3 Subtype: Tabular execution: no  Subtype:  ter  Actual value User & date / Signature Ok  User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator  Subtype:  Subtype:  Subtype:	Statu NF Statu NF
3 vel 4.0	Step 1 - NO161ALC - Zone 3 10 - LC1 1. Udfør line clearance og kvitt Set value Ok  Step 1 - NO162ALC - Zone 3 10 - LC2 1. Udfør line clearance og kvitt	Zone 3 Subtype: Tabular execution: no  Subtype: ter  Actual value User & date / Signature Ok User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator  Subtype:  Subtype: ter	Statu NF Statu NF
vel 4 4.0	Step 1 - NO161ALC - Zone 3 10 - LC1 1. Udfør line clearance og kvitt Set value Ok  Step 1 - NO162ALC - Zone 3 10 - LC2 1. Udfør line clearance og kvitt Step 1 - NO162ALC - Zone 3 10 - LC2 1. Udfør line clearance og kvitt Set value	Zone 3 Subtype: Tabular execution: no  Subtype: ter  Actual value User & date / Signature Ok User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator  Subtype:  Subtype: ter  Actual value User & date / Signature	Statu NF Statu NF Statu Statu
3 vel 4.0	Step 1 - NO161ALC - Zone 3 10 - LC1 1. Udfør line clearance og kvitt Set value Ok  Step 1 - NO162ALC - Zone 3 10 - LC2 1. Udfør line clearance og kvitt	Zone 3 Subtype: Tabular execution: no  Subtype: ter  Actual value User & date / Signature Ok User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator  Subtype: ter  Actual value User & date / Signature Ok	Statu NF Statu NF
3 vel 4.0	Step 1 - NO161ALC - Zone 3 10 - LC1 1. Udfør line clearance og kvitt Set value Ok  Step 1 - NO162ALC - Zone 3 10 - LC2 1. Udfør line clearance og kvitt Step 1 - NO162ALC - Zone 3 10 - LC2 1. Udfør line clearance og kvitt Set value	Zone 3 Subtype: Tabular execution: no  Subtype: Tabular execution: no Subtype:  ter  Actual value User & date / Signature Ok User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator  Subtype:  ter  Actual value User & date / Signature Ok User & date: 2023-09-14 10:12:32 +0100 - 270 / Nishranth Mahesh (nhjm)	Statu NF Statu NF Statu
3 vel 4 4.0	Step 1 - NO161ALC - Zone 3 10 - LC1 1. Udfør line clearance og kvitt Set value Ok  Step 1 - NO162ALC - Zone 3 10 - LC2 1. Udfør line clearance og kvitt Step 1 - NO162ALC - Zone 3 10 - LC2 1. Udfør line clearance og kvitt Set value	Zone 3 Subtype: Tabular execution: no  Subtype: ter  Actual value User & date / Signature Ok User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator  Subtype: ter  Actual value User & date / Signature Ok	Statu NF Statu NF Statu
3 vel 4 4.0	Step 1 - NO161ALC - Zone 3 10 - LC1 1. Udfør line clearance og kvitt Set value Ok  Step 1 - NO162ALC - Zone 3 10 - LC2 1. Udfør line clearance og kvitt Step 1 - NO162ALC - Zone 3 10 - LC2 1. Udfør line clearance og kvitt Set value	Zone 3 Subtype: Tabular execution: no  Subtype: Tabular execution: no Subtype:  ter  Actual value User & date / Signature Ok User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator  Subtype:  ter  Actual value User & date / Signature Ok User & date: 2023-09-14 10:12:32 +0100 - 270 / Nishranth Mahesh (nhjm)	Statu NF Statu NF Statu Statu

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

Level Step **Status** 4 1 - NO161ALC - Zone 4 Tabular execution: no Subtype: ---NF 4.0 10 - LC1 Subtype: ---1. Udfør line clearance og kvitter Actual value User & date / Signature Set value Status Ωk  $\bigcap k$ 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 Tabular execution: no NF Subtype: ---4.0 10 - LC2 Subtype: ---1. Udfør line clearance og kvitter **Actual value** User & date / Signature Status Ok Ok User & date: 2023-09-14 10:13:05 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:13:21 +0100 - 114 / PAS-X Production Operator 2 Level Step Status 4 3 1 - CBF1 - Line Clearance Zone 5 Tabular execution: no NF Subtype: ---Level Step Status 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 Status Ok Ok User & date: 2023-09-14 10:13:31 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:13:40 +0100 - 121 / PAS-X Production Operator Level Step Status 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 **Status** Ok User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Level Step Status 1 - 0140MANU - Manuel prøver Subtype: ---Tabular execution: no NF Registrering af manuelle prøver Level Step Status 1 - N0100DEC - Manuel prøver Subtype: ---NF Decision type: Formula Predecessor: Start Repetition: 1 Set value Actual value User & date / Signature **Status** N0100No User & date: 2023-09-14 08:37:26 +0100 - 111111111 / --Status Level Step 1 - N0210ERL - Kassation Subtype: ---Tabular execution: no NF Kasser materiale og kvittér Level Step **Status** 1 - N0220ERL - Kassation 1, kontrol Tabular execution: no Subtype: ---NF 2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter User & date / Signature Set value Actual value **Status** 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

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

Regular MO no.: NHJM00013246

Level Step **Status** 1 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter User & date / Signature Set value Actual value 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 - N0220ERL - Kassation 1. kontrol Tabular execution: no NF Subtype: ---2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature Status 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 - N0230ERL - Kassation 2. kontrol NF Subtype: ---Tabular execution: no 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature **Status** 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 3 - N0220ERL - Kassation 1. kontrol Tabular execution: no NF Subtype: ---2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature Status 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 Status 3 - N0230ERL - Kassation 2. kontrol Tabular execution: no Subtype: ---2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value User & date / Signature Status **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 Level Step Status 4 - N0220ERL - Kassation 1. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter User & date / Signature Set value Actual value Status 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 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 User & date / Signature Status 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 MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

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

MO no.: NHJM00013246 Regular

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

Level Step Status 2 - N230CAL - [A] Forbrug Subtype: ---Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan 2.0 010 - OPC Subtype: ---Actual value User & date / Signature Set value Status >=52 ea 52 ea NF User & date: 2023-09-14 10:17:54 +0100 - 111111111 / ---020 - IPC Subtype: ---Actual value User & date / Signature Status Set value >=20 ea 20 ea User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --2.2 030 - REF Subtype: ---Set value **Actual value** User & date / Signature **Status** >=100 ea 100 ea NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --2.3 040 - ID Subtype: --**Actual value** User & date / Signature Set value **Status** >=2 ea 10 ea NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / ---2.4 050 - PFS/Pen manuel kassation Subtype: ---Set value **Actual value** User & date / Signature **Status** User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --2.5 060 - PFS automatiske kasserede Subtype: ---User & date / Signature Set value **Actual value** Status 100 NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / --2.6 070 - PFS, indskannede Subtype: ---Set value **Actual value** User & date / Signature **Status** 20000 ea NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / ---2.9 100 - Stock Creation Subtype: ---Set value **Actual value** User & date / Signature **Status** 19703 User & date: 2023-09-14 10:17:57 +0100 - 111111111 / ---2.1 110 - Udbytte Subtype: ---0 Set value **Actual value** User & date / Signature **Status** 80 - 120 % 99,425 % NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --120 - Tilladt afvigelse Subtype: ---Set value Actual value User & date / Signature **Status** NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --130 - Afvigelse Subtype: ---**Actual value** User & date / Signature **Status** Set value 200 - 200 NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / -Level Step Status 2 - N240REP - Gentag recon beregning Subtype: ---NF Predecessor: N230CAL Decision type: User selection Repetition: 2 Set value **Actual value** User & date / Signature Status N240No NF User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)

Regular MO no.: NHJM00013246 group no.: NHJM068881

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

Material: 5957004 - Obesity	SDD 0.25mg/0.5 ml D	al production	group no.: NHJM06888			
PAS-X-triggered excepti	ons					
Caused at	Туре	Criticality	Deviation number			
2023-09-14 09:51:46 +0100		Noncritical				
•	embly(1)->[A] Materiale registering(1)->[A	- ' '	N. 7			
	Correcting actual value for decision 'N0'	140DEC: [A] Manuel Took out (old val	ue: 'Nej', new value: 'Ja').			
Exception text (user): tes Status	Priority	Criticality	Deviation number			
Generated	1 / Major	Noncritical	Deviation number			
Generated	i / iviajoi		:51:56 +0100 - 270 / Nishranth Mahesh (nhjm			
Correct decision		0001 0 0010. 2020 00 11 00	270 / Mornandi Mandon (mgn			
		Signature: 2023-09-14 09	:51:51 +0100 - 270 / Nishranth Mahesh (nhjm			
Cluster Operation	1 / Major					
Comment: Exception a	Comment: Exception added to cluster C00001345.					
test	test					
		User & date: 2023-09-14 10	:21:38 +0100 - 270 / Nishranth Mahesh (nhjn			
Exception added to clus	ster	0				
			:21:38 +0100 - 270 / Nishranth Mahesh (nhjn			
Acknowledged	1 / Major	Noncritical				
Comment: test		Harri B. Jata 2000 00 44 40	00 00 + 0400 + 070 / Nich could Make als / als's			
A also assistante a se assassa	£ a.a.	User & date: 2023-09-14 10	:22:20 +0100 - 270 / Nishranth Mahesh (nhjn			
Acknowledge an excep	ition	Signatura, 2022 00 44 40:22:	16 LO400 442 / DAS V Draduction Operator			
		Signature. 2023-09-14 10:22:	16 +0100 - 113 / PAS-X Production Operator			
2023-09-14 10:05:59 +0100	Actual value correction	Noncritical				
Related object: SDD asse	embly(1)->[A] Materiale registering(1)->[A	A] Manuel stock creation(1)				
	Correcting actual value for decision 'N0		old value: 'Nej', new value: 'Ja').			
Exception text (user): tes			,			
Status	Priority	Criticality	Deviation number			
Generated	1 / Major	Noncritical				
	•	User & date: 2023-09-14 10	:06:18 +0100 - 270 / Nishranth Mahesh (nhjn			
Correct decision						
		Signature: 2023-09-14 10:0	6:15 +0100 - 121 / PAS-X Production Operate			
Cluster Operation	1 / Major					
Comment: Exception a	added to cluster C00001345.					
test						
		User & date: 2023-09-14 10	:21:38 +0100 - 270 / Nishranth Mahesh (nhjn			
Exception added to clus	ster	0'	04.00 ±0400 ±070 (Allahazadi Mahazi (akla			
	4 / 1 1 1		:21:38 +0100 - 270 / Nishranth Mahesh (nhjn			
Acknowledged	1 / Major	Noncritical				
Comment: test		Hann 9, data, 2022, 00, 44, 40	122220 10400 270 / Nicharath Mahach /ahia			
A almayyladaa aa ayaaa	tion	User & date: 2023-09-14 10	:22:20 +0100 - 270 / Nishranth Mahesh (nhjn			
Acknowledge an excep	uion	Signatura: 2022-00-44-40:22:-	16 +0100 - 113 / DAS V Braduation Operator			
		Signature. 2020-09-14 10.22.	16 +0100 - 113 / PAS-X Production Operator			
2023-09-14 10:20:34 +0100	Integrity check warning	Noncritical				
Related object: 806363 (1	0 ,					
Exception text (system):	NNCORDERCONTROL0002 : Incomple	ete system configuration for final alarn	n from PCS. Check for final alarm cannot be			
executed.	·	,				
Status	Priority	Criticality	Deviation number			
Generated	1 / Major	Noncritical				
Comment: test						
		User & date: 2023-09-14 10	:20:34 +0100 - 270 / Nishranth Mahesh (nhjn			
NNEndShopFloorOrder	rWithWarning					
		Control Signature: 2023-09-14 10	:20:33 +0100 - 270 / Nishranth Mahesh (nhjn			
Cluster Operation	1 / Major					
Comment: Exception added to cluster C00001345.						
test		Haar 9 data 2000 00 (110	004-00 +04-00 - 070 / NP-b # A4 1 / 1 / 1			
Evention added to 1	o+o	User & date: 2023-09-14 10	:21:38 +0100 - 270 / Nishranth Mahesh (nhjn			
Exception added to clus	ster	Signatura: 2022-00-44-40	1.21.28 ±0100 270 / Nichrooth Mahach /			
A alconorda da a d	1 / Maior		:21:38 +0100 - 270 / Nishranth Mahesh (nhjn			
Acknowledged	1 / Major	Noncritical	<del></del>			
Comment: test		Hear & data: 2022 00 14 10	1:22:20 ±0100 - 270 / Nichranth Mahash (shis			
Acknowledge an excep	tion	USEI & UAIE. 2023-09-14 10	:22:20 +0100 - 270 / Nishranth Mahesh (nhjm			
Inchiowicuse all excep	uon					

Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3