

BRR industry	Released	MBR ID/Version/Description	5957004/00000032/Fattiness SDD 0.25mg/0.5mld
MO industry	Finished	Order size	30000 ea
Valid from	---	Batch no.	NHJM068881
MBR for MO version	00000001	MO no.	NHJM00013246

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

Review industry			
Review step	industry	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	

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

Bill of target material / Stock creation log

Po s.	Material no.	Material name	Batch no.	Material flow type	Target quantity	Actual quantity
0001	5957004	Fattiness 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	Statu s
0001	5185500 – SEAGLUTIDE D 0.5MG/ML,PFS 0.5	99,425 % (---)	<input checked="" type="checkbox"/>
	Batch	Take-out	Return
	Total	20000 ea	0 ea
	NHJM068882	20000 ea	0 ea
		0 ea	

Material reconciliation - Target material

Material	Target	Actual	Samples
5957004 – Fattiness SDD 0.25mg/0.5 ml D	30000 ea	19703 ea	182 ea

Material reconciliation - Confirmation signatures

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

Production unit	
simple 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	AUTOMAT IC	Reference kvittering	10	---	35 ea	OK
		Date: 2023-09-14 08:47:54 +0100 PCS Date: 2017-06-15 11:33:32,861				User: 121/PAS-X Production Operator Verification: ---	
OPC1	OPC	AUTOMAT IC	OPC kvittering	30	---	40 ea	OK
		Date: 2023-09-14 08:48:25 +0100 PCS Date: 2017-06-15 11:33:32,861				User: 121/PAS-X Production Operator Verification: ---	
ID1	PFS-ID	AUTOMAT IC	ID kvittering	30	---	10 ea	OK
		Date: 2023-09-14 08:49:00 +0100 PCS Date: 2017-06-15 11:33:32,861				User: 121/PAS-X Production Operator Verification: ---	
IPC1	IPC	AUTOMAT IC	IPC kvittering	30	---	20 ea	OK
		Date: 2023-09-14 08:49:35 +0100 PCS Date: 2017-06-15 11:33:32,861				User: 121/PAS-X Production Operator Verification: ---	
OPC2	OPC	AUTOMAT IC	OPC kvittering	30	---	12 ea	OK
		Date: 2023-09-14 09:19:58 +0100 PCS Date: 2017-06-15 11:33:32,861				User: 121/PAS-X Production Operator Verification: ---	
REF2	REF	AUTOMAT IC	Reference kvittering	10	---	65 ea	OK
		Date: 2023-09-14 09:23:41 +0100 PCS Date: 2017-06-15 11:33:32,861				User: 121/PAS-X Production Operator Verification: ---	

Bill of equipment

Po s.	Equipment class	Equipment type	Equipment	Number of items
1	Workroom	ASSEM / Assembly Line	AL0601 / Assembly Line 06.01	1

Detailed BO

Level	Step			industry
1		1 - 0100STR - Opstartsaktiviteter	Subtype: ---	NF
		Funktion håndterer alle opstartsaktiviteter: – Back-to-Back vurdering – Back-to-Back bekræftelse – Batchinformation (PID Board Information) – Allokering af udstyr – Prøveudtagings beregninger – Batch download og start		
Level	Step			industry
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	User & date / Signature
		---	N0100Yes	industry
		User & date: 2023-09-14 08:22:24 +0100 – 270 / Nishranth Mahesh (nhjm)		

Level Step				industry
L	2	1 - N0110B2B - Bekræft back to back no	Subtype: ---	Tabular execution: NF
		Denne funktion bekræfter valget af Back-to-Back.		
	2 . 0	010 - Bekræft back to back	Subtype: ---	---
		Set value Signature	Actual value	User & date / industry
		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				industry
L	2	1 - N0140AL - [A] Allokere linje no	Subtype: ---	Tabular execution: NF
		Funktionen allokere linje til ordren. Hvis "ERROR" er linjen allokere til en anden ordre.		
Level Step				industry
L	3	1 - M0130AL - [A] Linje allokering	Subtype: ---	NF
		Allokere linje til aktuelle ordre. Linjen kan ikke allokere, hvis ikke er OK.		
		Set value Signature	Actual value	User & date / industry
		ASSEM:Assembly Line /	ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01)	NF
		Workroom:AL0601 (Assembly Line 06.01)	User & date: 2023-09-14 08:33:57 +0100 - 11111111 / ---	
		Identification type: Scan		
		Reuse equipment: no		
		Equipment item:		
		1: Workroom AL0601 Assembly Line 06.01		
Level Step				industry
L	2	1 - N0230CAL - [A] no	Subtype: ---	Tabular execution: NF
		Prøveudtagsberegninger		
		Beregner prøve udtag ud fra valgte ordre.		
	2 . 0	010 - Batch Size in Pens	Subtype: ---	---
		Set value Signature	Actual value	User & date / industry
		---	30000 ea	NF
		User & date: 2023-09-14 08:33:58 +0100 - 11111111 / ---		
	2 . 1	020 - IPC	Subtype: ---	---
		1. Udtags mængde		
		Set value Signature	Actual value	User & date / industry
		---	20 ea	NF
		User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---		
	2 . 2	030 - OPC	Subtype: ---	---
		1. Udtags mængde		
		Set value Signature	Actual value	User & date / industry
		---	52 ea	NF
		User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---		
	2 . 3	040 - Reference	Subtype: ---	---
		1. Udtags mængde		
		Set value Signature	Actual value	User & date / industry
		---	100 ea	NF

User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---

Match nr.: 5557667				Pathness: SDD 0:23mg/0.5 ml D				Batch nr.: N1111111				User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---				
2	050 - ID	Subtype: ---										---				
4																
	1. Udtags mængde															
	Set value	Actual value										User & date /		industry		
	Signature															
	---	2 ea												NF		
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---															
Level Step																
L	2	1 - N0250MBA - [A] Batch start no	Subtype: ---										Tabular execution:		NF	
		Udfører batchstart mellem PAS-X og linjen.														

Level Step				industry
3	1 - M0150DEC - [A] Start MOT udført?	Subtype: ---		NF
	Decision type: Formula	Predecessor: M0140MOT	Repetition: 1	
	Set value	Actual	User & date / Signature	industry
	value			
	---	M0150Yes		NF
	User & date: 2023-09-14 08:37:05 +0100 - 11111111 / ---			

Level Step				industry
3	1 - M0160DEC - [A] Start FA udført ?	Subtype: ---		NF
	Decision type: Formula	Predecessor: M0161FA	Repetition: 1	
	Set value	Actual	User & date / Signature	industry
	value			
	---	M0160Yes		NF
	User & date: 2023-09-14 08:36:53 +0100 - 11111111 / ---			

Level Step				industry
3	1 - M0170DEC - [A] Start PFS udført?	Subtype: ---		NF
	Decision type: Formula	Predecessor: M0171PFS	Repetition: 1	
	Set value	Actual	User & date / Signature	industry
	value			
	---	M0170Yes		NF
	User & date: 2023-09-14 08:37:14 +0100 - 11111111 / ---			

Level Step				industry
3	1 - M0180DEC - [A] Start RA udført?	Subtype: ---		NF
	Decision type: Formula	Predecessor: M0181RA	Repetition: 1	
	Set value	Actual	User & date / Signature	industry
	value			
	---	M0180Yes		NF
	User & date: 2023-09-14 08:37:24 +0100 - 11111111 / ---			

Level Step				industry
1	1 - 0110MAN - [A] Redownload	Subtype: ---	Tabular execution: no	NF
	Trin til redownload			

Level Step				industry
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	User & date / Signature	industry
	value			
	---	N0100No		NF
	User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---			

Level Step				industry
1	1 - 0150MAT - [A] Materiale registrering	Subtype: ---	Tabular execution: no	NF
	Scan komponenter ind til brug på linjen.			

Level Step				industry
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1		2 - N0170LEM - Bekræft linje er tom	Subtype: ---	Tabular execution: no	NF
		Bekræft linjen er tom.			
	1	010 - Udfør Line Empty	Subtype: ---		---
	0				
		1. Før batchstop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom.			
		Set value	Actual	User & date / Signature	industry
		value			
		OK	OK		NF
		User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)			
Level Step					industry
1		1 - N0180MBI - Batch stop	Subtype: ---	Tabular execution: no	NF
		Trin i forbindelse med afslutning af batch.			
Level Step					industry
L	2	1 - LNCLR - Linje Clearance	Subtype: ---	Tabular execution: no	NF
Level Step					industry
L	3	1 - CBF5 - Line Clearance Zone 1	Subtype: ---	Tabular execution: no	NF

Level Step					
	4	1 - N0161ALC - Zone 1	Subtype: ---	Tabular execution: no	NF
	4	10 - LC1	Subtype: ---		---
	0	1. Udfør line clearance og kvitter			
		Set value	Actual	User & date / Signature	industry
		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					
	4	1 - N0162ALC - Zone 1	Subtype: ---	Tabular execution: no	NF
	4	10 - LC2	Subtype: ---		---
	0	1. Udfør line clearance og kvitter			
		Set value	Actual	User & date / Signature	industry
		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					
L 3		1 - CBF3 - Line Clearance Zone 2	Subtype: ---	Tabular execution: no	NF
Level Step					
	4	1 - N0161ALC - Zone 2	Subtype: ---	Tabular execution: no	NF
	4	10 - LC1	Subtype: ---		---
	0	1. Udfør line clearance og kvitter			
		Set value	Actual	User & date / Signature	industry
		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					
	4	1 - N0162ALC - Zone 2	Subtype: ---	Tabular execution: no	NF
	4	10 - LC2	Subtype: ---		---
	0	1. Udfør line clearance og kvitter			
		Set value	Actual	User & date / Signature	industry
		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	Subtype	Tabular execution	industry
L 3	1 - CBF2 - Line Clearance Zone 3	---	no	NF
4	1 - NO161ALC - Zone 3	---	no	NF
4	10 - LC1	---		---
0	1. Udfør line clearance og kvitter			
	Set value	Actual	User & date / Signature	industry
	value			
	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			
4	1 - NO162ALC - Zone 3	---	no	NF
4	10 - LC2	---		---
0	1. Udfør line clearance og kvitter			
	Set value	Actual	User & date / Signature	industry
	value			
	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			
L 3	1 - CBF4 - Line Clearance Zone 4	---	no	NF

Level	Step	Subtype	Tabular execution	industry
4	1 - NO161ALC - Zone 4	---	no	NF
4	10 - LC1	---		---
0	1. Udfør line clearance og kvitter			
	Set value	Actual	User & date / Signature	industry
	value			
	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	Subtype	Tabular execution	industry
4	1 - NO162ALC - Zone 4	---	no	NF
4	10 - LC2	---		---
0	1. Udfør line clearance og kvitter			
	Set value	Actual	User & date / Signature	industry
	value			
	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	Subtype	Tabular execution	industry
L 3	1 - CBF1 - Line Clearance Zone 5	---	no	NF

Level	Step	Subtype	Tabular execution	industry
4	1 - NO161ALC - Zone 5	---	no	NF
4	10 - LC1	---		---
0	1. Udfør line clearance og kvitter			
	Set value	Actual	User & date / Signature	industry
	value			
	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	Subtype	Tabular execution	industry
4	1 - N0162ALC - Zone 5	Subtype: ---	no	NF
4	10 - LC2	Subtype: ---		---
0	1. Udfør line clearance og kvitter			
	Set value	Actual	User & date / Signature	industry
	value			
	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	Subtype	Tabular execution	industry
1	1 - 0140MANU - Manuel prøver	Subtype: ---	no	NF
	Registrering af manuelle prøver			
Level	Step	Subtype	Tabular execution	industry
2	1 - N0100DEC - Manuel prøver	Subtype: ---		NF
	Decision type: Formula	Predecessor: Start	Repetition: 1	
	Set value	Actual	User & date / Signature	industry
	value			
	---	N0100No		NF
	User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---			
Level	Step	Subtype	Tabular execution	industry
1	1 - N0210ERL - Kassation	Subtype: ---	no	NF
	Kasser materiale og kvitter			
Level	Step	Subtype	Tabular execution	industry
2	1 - N0220ERL - Kassation 1. kontrol	Subtype: ---	no	NF
	2 010 - Kassation 1. kontrol	Subtype: ---		---
0	1. Kasser PFS/Pen og kvitter			
	Set value	Actual	User & date / Signature	industry
	value			
	---	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	Subtype	Tabular execution	industry
2	1 - N0230ERL - Kassation 2. kontrol	Subtype: ---	no	NF
2.0	010 - Kassation 2. kontrol	Subtype: ---		---
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	industry
	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			
Level	Step	Subtype	Tabular execution	industry
2	2 - N0220ERL - Kassation 1. kontrol	Subtype: ---	no	NF
2.0	010 - Kassation 1. kontrol	Subtype: ---		---
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	industry
	value			
	---	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	Subtype	Tabular execution	industry
2	2 - N0230ERL - Kassation 2. kontrol	Subtype: ---	no	NF
2.0	010 - Kassation 2. kontrol	Subtype: ---		---
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	industry
	value			

---										5	User & date: 2023-09-14 09:43:00 +0100 - 270 / Nishranth Mahesh (nhjm)										NF		
											User identification signature: 2023-09-14 09:43:10 +0100 - 121 / PAS-X Production Operator												
Level Step																				industry			
L2	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										industry
		---	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																				industry			
L2	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										industry
		---	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																				industry			
L2	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										industry
		---	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																				industry			
L2	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										industry
		---	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					industry
1		1 - N0200FC - Optælling	Subtype: --	Tabular execution: no	NF
		Kontrol af antal prøver sammenhold med prøverudtagnings plan			
Level Step					industry
L2		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	industry
		>=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	industry
		>=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	industry
		>=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	industry

		>=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	industry		
		---	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	industry		
		---	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	industry		
		--- 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	industry		
		---	19703						NF
		User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---							
2.1		110 – Udbytte	Subtype: ---						---
0		Set value	Actual value			User & date / Signature	industry		
		80 – 120 %	99,425 %						NF
		User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---							
2.1		120 – Tilladt afvigelse	Subtype: ---						---
1		Set value	Actual value			User & date / Signature	industry		
		---	200						NF
		User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---							
2.1		130 – Afvigelse	Subtype: ---						---
2		Set value	Actual value			User & date / Signature	industry		
		-200 – 200	0						NF
		User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---							
Level Step									
L2		1 - N240REP - Gentag recon beregning	Subtype: ---						NF
		Decision type: User selection	Predecessor: N230CAL			Repetition: 1			
		Set value	Actual value			User & date / Signature	industry		
		---	N240Yes						NF
		User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)							

Level Step									industry
L2		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	industry		
		>=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	industry		
		>=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	industry		
		>=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	industry		
		>=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	industry
	---	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	industry
	---	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	industry
	--- 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	industry
	---	19703		NF
			User & date: 2023-09-14 10:17:57 +0100 – 11111111 / ---	
2.1	110 – Udbytte	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	industry
	80 – 120 %	99,425 %		NF
			User & date: 2023-09-14 10:17:57 +0100 – 11111111 / ---	
2.1	120 – Tilladt afvigelse	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	industry
	---	200		NF
			User & date: 2023-09-14 10:17:57 +0100 – 11111111 / ---	
2.1	130 – Afvigelse	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	industry
	-200 – 200	0		NF
			User & date: 2023-09-14 10:17:57 +0100 – 11111111 / ---	
Level Step				
	Level Step			industry
L2	2 - N240REP - Gentag recon beregning	Subtype: ---		NF
	Decision type: User selection	Predecessor: N230CAL	Repetition: 2	
	Set value	Actual value	User & date / Signature	industry
	---	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 <small>Word</small> (system): Correcting actual value for decision 'N0140DEC: [A] Manuel take out' (old value: 'Nej', new value: 'Ja').			
Exception <small>Word</small> (user): test			
Industry	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)	
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	
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 <small>Word</small> (system): Correcting actual value for decision 'N0100DEC: [A] Manuel stock creation' (old value: 'Nej', new value: 'Ja').			
Exception <small>Word</small> (user): test			
Industry	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)	
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	
2023-09-14 10:20:34 +0100	Integrity check warning	Noncritical	---
Related object: 806363 (NHJM00013246)			
Exception <small>Word</small> (system): NNCORDERCONTROL0002 : Incomplete system configuration for final alarm from PCS. Check for final alarm cannot be executed.			
Industry	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)	
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)	
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	

Batch Record Report

Material: 5957004 – Fattiness SDD 0.25mg/0.5 ml D

Regular MO no.: NHJM00013246

Batch no.: NHJM068881