

**BRR** Grants Released  
**MO** Grants Finished  
**Valid from** ---  
**MBR for MO version** 00000001

**MBR ID/Version/Description** 5957004/00000032/Obesity SDD 0.25mg/0.5mlD  
**Order size** 30000 ea  
**abcdef no.** NHJM068881  
**MO no.** NHJM00013246

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

next Review	Grants	
next Review	step	Number of elements
Exception	Executed	0
abcdef Folder report (Exception)		
Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm)		
CPP	Not needed	0
CQA	Not needed	0

Basic operations			
Basic operation	SFO ID	Actual start	Actual end
0100 - SDD assembly	806363	2023-09-14 08:18:28 +0100	2023-09-14 10:20:34 +0100

Summing bill of input material				
Material no.	Material name	Target quantity	Actual quantity	No. of positions
2700145	FRONT ASSEMBLY_MK2, NN WHITE	20000 ea	20000 ea	1
2701018	REAR ASSEMBLY, NN WHITE, 0.5	20000 ea	20000 ea	1
5185500	SEMAGLUTIDE D 0.5MG/ML,PFS 0.5	20000 ea	20000 ea	1

Produced abcdefes						
Material no.	Material name	abcdef 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 / took out 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	abcdef no.	Scale ID	Scale quantity	took out quantity	Effective quantity	
took over	123400004868171362	NHJM068882	---	---	10000 ea	10000 ea	Date - User: 2023-09-14 09:57:47 +0100 - 121 / PAS-X Production Operator
took 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	Target quantity	Actual quantity		
0002	2700145	FRONT ASSEMBLY_MK2, NN WHITE	No	20000 ea	20000 ea		
Action	SU	abcdef no.	Scale ID	Scale quantity	took out quantity	Effective quantity	
took over	123400004868171461	NHJM068884	---	---	10000 ea	10000 ea	Date - User: 2023-09-14 09:57:03 +0100 - 270 / Nishranth Mahesh (nhjm)
took 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	Target quantity	Actual quantity		
0003	2701018	REAR ASSEMBLY, NN WHITE, 0.5	No	20000 ea	20000 ea		
Action	SU	abcdef no.	Scale ID	Scale quantity	took out quantity	Effective quantity	
took over	123400004868171485	NHJM068885	---	---	10000 ea	10000 ea	Date - User: 2023-09-14 09:56:22 +0100 - 121 / PAS-X Production Operator
took over	123400004868171508	NHJM068885	---	---	10000 ea	10000 ea	Date - User: 2023-09-14 09:56:48 +0100 - 121 / PAS-X Production Operator

Bill of target material / Stock creation log						
Pos.	Material no.	Material name	abcdef no.	Material flow type	Target quantity	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	Grants
0001	5185500 - SEMAGLUTIDE D 0.5MG/ML,PFS 0.5				99,425 % (---)	<div><div></div><div>✔</div><div></div></div>
	abcdef	took -out	Return	Loss	Produced	Difference
	Grant	20000 ea	0 ea	0 ea	19885 ea	115 ea
	NHJM068882	20000 ea	0 ea	0 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

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				Grants
1		1 - 0100STR - Opstartsaktiviteter	newtype ; ---	Tabular execution: no NF
		Funktion håndterer alle opstartsaktiviteter: - Back-to-Back vurdering - Back-to-Back bekræftelse - abcdefinformation (PID Board Information) - Allokering af udstyr - Prøveudtagings beregninger - abcdef download og start		
Level Step				Grants
2		1 - N0100DEC - Back to back?	newtype ; ---	NF
		Back to Back vælges hvis denne abcdef opstartes umiddelbart efter forgående abcdef. 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 Grants
		---	N0100Yes	NF
		User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)		

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

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

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

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

Level	Step	Grants
2	2 - N230CAL - [A] Forbrug newtype : --- Tabular execution: no	NF
	Kontrol af antal prøver sammenholdt med prøverudtagnings plan	
2.0	010 - OPC newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	>=52 ea 52 ea	NF
	User & date: 2023-09-14 10:17:54 +0100 - 11111111 / ---	
2.1	020 - IPC newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	>=20 ea 20 ea	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.2	030 - REF newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	>=100 ea 100 ea	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.3	040 - ID newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	>=2 ea 10 ea	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.4	050 - PFS/Pen manuel kassation newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	--- 15	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.5	060 - PFS automatiske kasserede newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	--- 100	NF
	User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---	
2.6	070 - PFS, indskannede newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	--- ea 20000 ea	NF
	User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---	
2.9	100 - Stock Creation newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	--- 19703	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
2.10	110 - Udbytte newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	80 - 120 % 99,425 %	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
2.11	120 - Tilladt afvigelse newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	--- 200	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
2.12	130 - Afvigelse newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	-200 - 200 0	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
Level	Step	Grants
2	2 - N240REP - Gentag recon beregning newtype : ---	NF
	Decision type: User selection Predecessor: N230CAL Repetition: 2	
	Set value Actual value User & date / Signature Grants	
	--- 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	---
<b>Related object:</b> SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel took out(1)			
<b>Exception</b> Word <b>(system):</b> Correcting actual value for decision 'N0140DEC: [A] Manuel took out' (old value: 'Nej', new value: 'Ja').			
<b>Exception</b> Word <b>(user):</b> test			
Grants	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Correct decision		User & date: 2023-09-14 09:51:56 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 09:51:51 +0100 - 270 / Nishranth Mahesh (nhjm)	
Cluster Operation	1 / Major	---	---
<b>Comment:</b> Exception added to cluster C00001345. test			
Exception added to cluster		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
<b>Comment:</b> test			
Acknowledge an exception		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	
2023-09-14 10:05:59 +0100	Actual value correction	Noncritical	---
<b>Related object:</b> SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel stock creation(1)			
<b>Exception</b> Word <b>(system):</b> Correcting actual value for decision 'N0100DEC: [A] Manuel stock creation' (old value: 'Nej', new value: 'Ja').			
<b>Exception</b> Word <b>(user):</b> test			
Grants	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Correct decision		User & date: 2023-09-14 10:06:18 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:06:15 +0100 - 121 / PAS-X Production Operator	
Cluster Operation	1 / Major	---	---
<b>Comment:</b> Exception added to cluster C00001345. test			
Exception added to cluster		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
<b>Comment:</b> test			
Acknowledge an exception		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	
2023-09-14 10:20:34 +0100	Integrity check warning	Noncritical	---
<b>Related object:</b> 806363 (NHJM00013246)			
<b>Exception</b> Word <b>(system):</b> NNCORDERCONTROL0002 : Incomplete system configuration for final alarm from PCS. Check for final alarm cannot be executed.			
Grants	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
<b>Comment:</b> 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	---	---
<b>Comment:</b> Exception added to cluster C00001345. test			
Exception added to cluster		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
<b>Comment:</b> test			
Acknowledge an exception		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	