00000000 **Batch Record Report** 5957004 - Obesity SDD 0.25mg/0.5 ml D

Regular production



BRR status Released MO status Finished

MBR ID/Version/Description

5957004/00000032/Obesity SDD 0.25mg/0.5mlD 30000 ea

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

BRR Approval		
0000States	Text	MBR fulfilled
Batch Record Report NHJM	100013246	
Released	Automatically released by system	
		Date - User: 2023-09-14 10:35:22 +0100 - 111111111 /
MBR fulfilled: yes		

Review status		
Review step	Status	Number of elements
Exception of the Except	Executed	0
Batch record report review (Exception)		
		Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm)
CPP review	Not needed	0
CQA review	Not needed	0

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

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

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

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

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

Pos.	Material n	o. M	laterial name	Manufacturing	date set Target quantity	Actual quantity
0001	5185500	SI 0.	EMAGLUTIDE D 0.5MG/M 5	L,PFS No	20000 ea	20000 ea
	Action	SU	Batch no.	Scale ID	Scale quantity Take quan	
	Take over	12340000486817	71362 NHJM06888		10000 3-09-14 09:57:47 +0100 - 121 /	
	Take over	12340000486817	71386 NHJM06888	=	10000 3-09-14 09:58:12 +0100 - 121 /	PAS-X Production Operato
Pos.	Material n	o. M	laterial name	Manufacturing	date set Target quantity	OPOPOP Actual quantity
0002	2700145	FI	RONT ASSEMBLY_MK2, N /HITE		20000 ea	20000 ea
	Action	SU	Batch no.	Scale ID	Scale quantity Take	
	Take over	12340000486817	71461 NHJM06888	•	10000 23-09-14 09:57:03 +0100 - 27	
	Take over	12340000486817	71423 NHJM06888		10000 23-09-14 09:57:15 +0100 - 27	
						opopop
Pos. 0003	Material no 2701018		l aterial name EAR ASSEMBLY, NN WHI		date set Target quantity 20000 ea	Actual quantity 20000 ea
	Action	SU	Batch no.	Scale ID	Scale quantity Take quan	
	Take over	12340000486817	71485 NHJM06888		10000 3-09-14 09:56:22 +0100 - 121 /	
	Take over			5	10000	'

Bill of	target material / S	Stock creation log				
Pos.	Material no.	Material name	Batch no.	Material flow type	Target quantity	Actual quantity
0001	5957004	Obesity SDD 0.25mg/0.5	NHJM068881	Stock	30000 ea	19703 ea
		ml D				apapap
	SU		Action			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)
I					-	

Pos.	al reconciliation - In Material				Accounted		Status
0001		GLUTIDE D 0.5MG/I	ML,PFS 0.5		99,425 % ()		
	Batch	Take-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

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

Production unit	
Basic operation	Production unit
0100 - SDD assembly	DF0601AL

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

Sample							
ID	Sample type	Variant	Check list	Product	SU	Sample	Critical
				counter		quantity	results
REF1	REF	AUTOMATIC	Reference kvittering	10		35 ea	OK
		Date:	2023-09-14 08:47:54 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS [Date: 2017-06-15 11:33:3	32,861			Verification:
OPC1	OPC	AUTOMATIC	OPC kvittering	30		40 ea	OK
		Date:	2023-09-14 08:48:25 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS [Date: 2017-06-15 11:33:3	32,861			Verification:
ID1	PFS-ID	AUTOMATIC	ID kvittering	30		10 ea	OK
		Date:	2023-09-14 08:49:00 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS [Date: 2017-06-15 11:33:3	32,861			Verification:
IPC1	IPC	AUTOMATIC	IPC kvittering	30		20 ea	OK
		Date:	2023-09-14 08:49:35 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS [Date: 2017-06-15 11:33:3	32,861			Verification:
OPC2	OPC	AUTOMATIC	OPC kvittering	30		12 ea	OK
		Date:	2023-09-14 09:19:58 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS [Date: 2017-06-15 11:33:3	32,861			Verification:
REF2	REF	AUTOMATIC	Reference kvittering	10		65 ea	OK
		Date:	2023-09-14 09:23:41 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS I	Date: 2017-06-15 11:33:3	32,861			Verification:

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

	Detail	ed BO				
	_evel	Step				Status
Ŀ		1 - 0100STR - Opstartsaktivi	iteter	Subtype:	Tabular execution: no	NF
		Funktion håndterer alle opstarts Allokering af udstyr - Prøveudta			- Back-to-Back bekræftelse - Batchinformation (PID Board Inforr d og start	nation) -
	_evel	Step				Status
L	2	1 - N0100DEC - Back to bac	k?	Subtype:		NF
		Back to Back vælges hvis denne vælges ja. Hvis ikke, vælg nej.	e batch opstartes	umiddelbart efter f	orgående batch. Opfylder denne ordre kriterierne for en back-to-	back-ordre,
ı		Decision type: User selection	apapap	Predecessor: Start	Repetition: 1	
ı		Set value	Actual value		User & date / Signature	Status
ı			N0100Yes			NF
L				User & da	ate: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)	

Basic operation: 0100 - SDD assembly

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

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

	Star	ng/o.o mi B		Batarrio14	Ctatus
	Step	ala 4a la a ala	Out to the same of	Tabulan assauthan as	Status
2	1 - N0110B2B - Bekræft bac		Subtype:	Tabular execution: no	NF
	Denne funktion bekræfter valge				
2.0	010 - Bekræft back to back	opopop			
	Set value	Actual valu	16	User & date / Signature	Status
	Bekræft at back to back	Bekræft at b	back to back betingel	lserne er opfyldt	NF
	betingelserne er opfyldt		User & d	date: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (nhjm)	
			Block signatur	re: 2023-09-14 08:33:42 +0100 - 121 / PAS-X Production Operator	
		V	/erification signature:	: 2023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2	
	Step				Status
2	1 - N0140AL - [A] Alloker lin		Subtype:	Tabular execution: no	NF
	Funktionen allokerer linje til ord	dren. Hvis" ERF	ROR" er linjen alloker	et til en anden ordre.	
	01				01.1
	Step				Status
↓ 3	1 - M0130AL - [A] Linje allol		Subtype:		NF
	Allokerer linje til aktuelle ordre.				
	Set value	Aċtual valu	16	User & date / Signature	Status
	ASSEM:Assembly Line /	ASSEM:Ass	sembly Line / Workro	oom: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	y Line 06.01			
evel.	Step				Status
2	1 - N0230CAL - [A]		Subtype:	Tabular execution: no	NF
	Prøveudtagsberegninger				
╙	Beregner prøve udtag ud fra va	algte ordre.			
2.0	010 - Batch Size in Pens	opopop	Subtype:		
	Set value	Actual valu	ie er	User & date / Signature	Status
		30000 ea			NF
				User & date: 2023-09-14 08:33:58 +0100 - 111111111 /	
2.1	020 - IPC		Subtype:		
	1. Udtags mængde		• •		
	Set value	OPOPOP Actual valu		User & date / Signature	Statue
	CCL Value	20 ea		Osci a date / Oignature	NF
		20 C a		User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	INI
-			0.14	User & date: 2023-09-14 06.33.39 +0100 - 11111111/	
2.2	030 - OPC		Subtype:		
	Udtags mængde	opopop			
	Set value	Actual valu	ie e	User & date / Signature	Status
		52 ea			NF
L				User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	
2.3	040 - Reference		Subtype:		
	1. Udtags mængde	gogogo			
	Set value	Actual valu		User & date / Signature	Status
		100 ea		J	NF
				User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	
2.4	050 - ID		Subtype:	253. 3. 223. 232. 30	
2.4					
	1. Udtags mængde	opopop		11/2 - 0 - 1-1-1-1-011	04-4
	Set value	Aċtual valu	ie	User & date / Signature	Status
		2 ea			NF
Щ				User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	
	Oten				Otation
	Step	11	Oraba	.	Status
2	1 - N0250MBA - [A] Batch s		Subtype:	Tabular execution: no	NF
Щ	Udfører batchstart mellem PAS	3-X og linjen.			

Regular MO no.: NHJM00013246

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

Basic operation: 0100 - SDD assembly

_	Step				Status
14 3	1 - M0150DEC - [A] Start MC	OT udført?	Subtype:		NF
П	Decision type: Formula	gogogo	Predecessor: M0140MOT	Repetition: 1	
	Set value	Actual value		User & date / Signature	Status
		M0150Yes			NF
		10100100		User & date: 2023-09-14 08:37:05 +0100 - 111111111 /	
				0301 d. date. 2020 00 14 00.01.00 10100 111111111	
evel	Step				Status
₄ 3	1 - M0160DEC - [A] Start FA	udført ?	Subtype:		NF
	Decision type: Formula	gogogo	Predecessor: M0161FA	Repetition: 1	
	Set value	Actual value		User & date / Signature	Status
		M0160Yes			NF
		1110100100		User & date: 2023-09-14 08:36:53 +0100 - 111111111 /	
				0001 01 0010100 0100 0111111111	
evel	Step				Status
₊ 3	1 - M0170DEC - [A] Start PF	S udført?	Subtype:		NF
	Decision type: Formula	gogogo	Predecessor: M0171PFS	Repetition: 1	
	Set value	Actual value		User & date / Signature	Status
		M0170Yes			NF
		10170103		User & date: 2023-09-14 08:37:14 +0100 - 111111111 /	
				2007 G 3310. 2020 00 14 00.07.14 10100 - 111111111/	
evel	Step				Status
_	1 - M0180DEC - [A] Start RA	\ udført?	Subtype:		NF
	Decision type: Formula	gogogo	Predecessor: M0181RA	Repetition: 1	
	Set value	Actual value		User & date / Signature	Status
		M0180Yes		Soor a date / Signature	NF
		WIOTOUTES		User & date: 2023-09-14 08:37:24 +0100 - 111111111 /	INI
_				Oser & date: 2023-03-14 00:37:24 10100 - 111111111 /	
evel	Step				Status
	1 - 0110MAN - [A] Redownlo	ad	Subtype:	Tabular execution: no	NF
-	Trin til redownload			· savanar energianen ne	
AVAL					
_	Step				Status
_	Step 1 - N0100DEC - [A] Redown	load	Subtype:		Status NF
_				nload.	
_	1 - N0100DEC - [A] Redown	ndard. Ændres t		nload. Repetition: 1	
_	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star		til 'Ja' ved behov for redowi Predecessor: Start		NF
_	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula	ndard. Ændres t OPOPOP Actual value	til 'Ja' ved behov for redowi Predecessor: Start	Repetition: 1	NF Status
_	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula	ndard. Ændres t	til 'Ja' ved behov for redowi Predecessor: Start	Repetition: 1 User & date / Signature	NF
_	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula	ndard. Ændres t OPOPOP Actual value	til 'Ja' ved behov for redowi Predecessor: Start	Repetition: 1	NF Status
2	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula	ndard. Ændres t OPOPOP Actual value	til 'Ja' ved behov for redowi Predecessor: Start	Repetition: 1 User & date / Signature	Status NF
2	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula Set value	ndard. Ændres t OPOPOP Actual value N0100No	til 'Ja' ved behov for redowi Predecessor: Start	Repetition: 1 User & date / Signature	Status NF
2	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula Set value Step	ndard. Ændres to Opopop Actual value N0100No	til 'Ja' ved behov for redowi Predecessor: Start	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	Status NF
evel	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p	ndard. Ændres to Opopop Actual value N0100No	til 'Ja' ved behov for redowi Predecessor: Start	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	Status NF Status
evel	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale	ndard. Ændres to Opopop Actual value N0100No	til 'Ja' ved behov for redowi Predecessor: Start	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	Status NF Status
evel	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p	ndard. Ændres to OPOPOP Actual value N0100No registering vå linjen.	til 'Ja' ved behov for redowi Predecessor: Start	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	Status NF Status
evel	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p	ndard. Ændres to OPOPOP Actual value N0100No registering vå linjen.	iii 'Ja' ved behov for redowi Predecessor: Start Subtype:	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no	Statu: NF Statu: Statu: Statu:
evel	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linje	ndard. Ændres to OPOPOP Actual value N0100No registering vå linjen.	iii 'Ja' ved behov for redowi Predecessor: Start Subtype:	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no	Status NF Status Status
evel	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linje Bekræft linjen er tom. 010 - Udfør Line Empty	ODODOD Actual value N0100No registering å linjen.	Subtype: Subtype:	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no	Status NF Status NF
evel	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linje Bekræft linjen er tom. 010 - Udfør Line Empty	ODODOD Actual value N0100No registering å linjen.	Subtype: Subtype: Subtype: Subtype:	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no	Status NF Status NF
evel	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linje Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret	ndard. Ændres to ODODOD Actual value N0100No registering value injen.	Subtype: Subtype: Subtype: Subtype:	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no og kritiske alarmer. Bekræft at linjen er tom.	Status NF Status NF Status Status
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evel	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linje Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret Set value	ndard. Ændres to ODODOD Actual value N0100No registering å linjen. e er tom -Tøpinisapkvi Actual value	Subtype: Subtype: Subtype: Subtype:	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no og kritiske alarmer. Bekræft at linjen er tom.	Status NF Status NF Status Status
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evel 1.0	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linje Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret Set value OK Step	ndard. Ændres to ODODOD Actual value N0100No registering å linjen. e er tom -Tøpinisapkvi Actual value	Subtype: Subtype: Subtype: User & date: 20	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no og kritiske alarmer. Bekræft at linjen er tom. User & date / Signature	Status NF Status NF Status NF
evel 1.0	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linje Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret Set value OK Step 1 - N0180MBI - Batch stop	ndard. Ændres to Opopop Actual value N0100No registering the linjen. e er tom -Tempinjsop Kvi Actual value OK	Subtype: Subtype: Subtype: Subtype:	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no Og kritiske alarmer. Bekræft at linjen er tom. User & date / Signature 23-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	Status NF Status NF Status NF Status Status
evel	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linje Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret Set value OK Step	ndard. Ændres to Opopop Actual value N0100No registering the linjen. e er tom -Tempinjsop Kvi Actual value OK	Subtype: Subtype: Subtype: User & date: 20	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no Og kritiske alarmer. Bekræft at linjen er tom. User & date / Signature 23-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	Status NF Status NF Status NF Status Status
evel	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linje Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret Set value OK Step 1 - N0180MBI - Batch stop	ndard. Ændres to Opopop Actual value N0100No registering the linjen. e er tom -Tempinjsop Kvi Actual value OK	Subtype: Subtype: Subtype: User & date: 20	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no Og kritiske alarmer. Bekræft at linjen er tom. User & date / Signature 23-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	Status NF Status NF Status NF Status
evel	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linje Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret Set value OK Step 1 - N0180MBI - Batch stop Trin i forbindelse med afslutning	ndard. Ændres to ODODOD Actual value N0100No registering å linjen. e er tom -Tøjpinjsopkvi Actual value OK	Subtype: Subtype: Subtype: User & date: 20	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no Og kritiske alarmer. Bekræft at linjen er tom. User & date / Signature 23-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	Status NF Status NF Status NF Status NF
evel 1.0	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linje Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret Set value OK Step 1 - N0180MBI - Batch stop Trin i forbindelse med afslutning Step 1 - LNCLR - Linje Clearance	ndard. Ændres to ODODOD Actual value N0100No registering å linjen. e er tom -Tøjpinjsopkvi Actual value OK	Subtype:	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no Og kritiske alarmer. Bekræft at linjen er tom. User & date / Signature 23-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Tabular execution: no	Status NF Status NF Status NF Status NF
evel 1.0	1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som star Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linje Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret Set value OK Step 1 - N0180MBI - Batch stop Trin i forbindelse med afslutning	ndard. Ændres to ODODOD Actual value N0100No registering to linjen. e er tom -Tempinistrikvi Actual value OK	Subtype:	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Tabular execution: no Tabular execution: no Og kritiske alarmer. Bekræft at linjen er tom. User & date / Signature 23-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Tabular execution: no	Status NF Status NF Status NF Status NF Status

MO no.: NHJM00013246 Regular

Basic operation: 0100 - SDD assembly Batch no.: NHJM068881 Status Tabular execution: no NF User & date / Signature Status NF Status Tabular execution: no NF ---User & date / Signature **Status** Status NF Tabular execution: no Status Tabular execution: no NF ---User & date / Signature **Status** Status Tabular execution: no NF User & date / Signature **Status** NF Status Tabular execution: no NF Status Tabular execution: no NF User & date / Signature **Status**

Subtype: --4 1 - NO161ALC - Zone 1 4.0 10 - LC1 Subtype: ---1. Udfør line clearance og kvitter opopop Set value Actual value Ωk Ok 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 - NO162ALC - Zone 1 Subtype: ---4.0 10 - LC2 Subtype: ---1. Udfør line clearance og kvitter ODODOD Actual value Set value Ok Ok 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 4 3 1 - CBF3 - Line Clearance Zone 2 Subtype: ---Level Step 4 1 - NO161ALC - Zone 2 Subtype: ---4.0 10 - LC1 Subtype: ---1. Udfør line clearance og kvitter opopop Set value Aċtual value Ok Ok 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 - NO162ALC - Zone 2 Subtype: ---4.0 10 - LC2 Subtype: ---1. Udfør line clearance og kvitter opopop Set value Actual value Ok Ok 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 | ↓ 3 | 1 - CBF2 - Line Clearance Zone 3 Subtype: ---Level Step 4 1 - NO161ALC - Zone 3 Subtype: ---4.0 10 - LC1 Subtype: --- Udfør line clearance og kvitter ODODOD Set value Actual value Ok Ωk 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 Status 4 1 - NO162ALC - Zone 3 Tabular execution: no Subtype: ---NF 4.0 10 - LC2 Subtype: ---1. Udfør line clearance og kvitter ODODOD Set value <u>Aċtual value</u> User & date / Signature Status 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 Status → 3 1 - CBF4 - Line Clearance Zone 4 Subtype: ---Tabular execution: no NF

Regular production

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

Status Subtype: --4 1 - NO161ALC - Zone 4 Tabular execution: no NF 4.0 10 - LC1 Subtype: ---1. Udfør line clearance og kvitter ODODOD User & date / Signature Set value Actual value Status Ωk 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 Subtype: ---Tabular execution: no NF 4.0 10 - LC2 Subtype: ------1. Udfør line clearance og kvitter ODODOD 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 → 3 1 - CBF1 - Line Clearance Zone 5 NF Subtype: ---Tabular execution: no Level Step Status 4 1 - NO161ALC - Zone 5 Subtype: ---Tabular execution: no NF 4.0 10 - LC1 Subtype: ---1. Udfør line clearance og kvitter opopop Set value Aċtual value User & date / Signature **Status** 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 opopop Set value Actual value User & date / Signature **Status** Ok 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 Tabular execution: no Subtype: ---NF Registrering af manuelle prøver Level Step Status 1 - N0100DEC - Manuel prøver Subtype: ---NF Decision type: Formula Predecessor: Start Repetition: 1 doddod Set value Actual value User & date / Signature **Status** N0100No User & date: 2023-09-14 08:37:26 +0100 - 111111111 / --Level Step Status 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 - K<u>assation 1. kontrol</u> Subtype: ---1. Kasser PFS/Pen og kvitter opopop 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

Regular production

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

Status 1 - N0230ERL - Kassation 2. kontrol Subtype: --Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter opopop 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 Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 1. kontrol Subtype: ------1. Kasser PFS/Pen og kvitter opopop Actual value Set 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 Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter apapap Actual value User & date / Signature Set value **Status** 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 Status 3 - N0220ERL - Kassation 1. kontrol Tabular execution: no NF Subtype: ---2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter aogogo Set value Aċtual 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 opopop Set value Actual value User & date / Signature **Status** 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 opopop 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 opopop User & date / Signature Set value Actual value Status 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

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

MO no.: NHJM00013246

Regular

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 Tabular execution: no Subtype: ---NF Kontrol af antal prøver sammenhold med prøverudtagnings plan 2.0 010 - OPC Subtype: -opopop Aċtual value User & date / Signature **Status** Set value >=52 ea 52 ea User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --020 - IPC Subtype: --opopop Actual value User & date / Signature **Status** Set value >=20 ea 20 ea User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.2 030 - REF Subtype: --ononon Set value Actual value User & date / Signature Status 100 ea >=100 ea NF User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.3 040 - ID Subtype: -opopop Actual value Set value User & date / Signature **Status** >=2 ea 10 ea NF User & date: 2023-09-14 10:16:03 +0100 - 111111111 / ---050 - PFS/Pen manuel kassation Opopop Subtype: ---Actual value User & date / Signature **Status** Set value User & date: 2023-09-14 10:16:03 +0100 - 111111111 / -060 - PFS automatiske kasseredeononon Subtype: ---Set value Actual value User & date / Signature **Status** 100 NF User & date: 2023-09-14 10:16:03 +0100 - 111111111 / ---2.6 070 - PFS, indskannede Subtype: --opopop Actual value User & date / Signature Set value Status -- ea 20000 ea NF User & date: 2023-09-14 10:16:04 +0100 - 111111111 / ---2.9 100 - Stock Creation Subtype: -ananan Aċtual value Set value User & date / Signature Status 19703 User & date: 2023-09-14 10:16:04 +0100 - 111111111 / ---2.1 110 - Udbytte Subtype: ---0 ananan Actual value User & date / Signature Status Set value 80 - 120 % 99,425 % User & date: 2023-09-14 10:16:05 +0100 - 111111111 / --2.1 Subtype: ---120 - Tilladt afvigelse ananan Actual value User & date / Signature Set value **Status** 200 User & date: 2023-09-14 10:16:05 +0100 - 111111111 / ---2.1 130 - Afvigelse Subtype: ---2 ananan User & date / Signature Status Set value Actual value 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 apapap User & date / Signature Set value Aċtual value **Status** N240Yes User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhim)

Basic operation: 0100 - SDD assembly

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

Regular

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: --opopop 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: --ananan Actual value User & date / Signature Set value Status =20 ea 20 ea User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --030 - REF Subtype: --opopop Actual value User & date / Signature **Status** Set value >=100 ea 100 ea NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / -2.3 040 - ID Subtype: -opopop 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 oponon Subtype: ---Set value Actual value User & date / Signature **Status** User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --2.5 060 - PFS automatiske kasseredeopopop Subtype: ---Set value Actual value User & date / Signature Status 100 User & date: 2023-09-14 10:17:56 +0100 - 111111111 / --Subtype: ---2.6 070 - PFS, indskannede ananan Actual value Set value User & date / Signature **Status** 20000 ea NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / ---2.9 100 - Stock Creation Subtype: -ananan Set value Aċtual value User & date / Signature **Status** 19703 NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / ---2.1 110 - Udbytte Subtype: ---0 ananar Actual value User & date / Signature Set value **Status** 80 - 120 % 99,425 % NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --120 - Tilladt afvigelse Subtype: --apapap Aċtual value User & date / Signature **Status** Set value 200 User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --130 - Afvigelse Subtype: --ononor Actual value User & date / Signature Set value Status 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 opopop Set value Actual value User & date / Signature **Status** N240No NF User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)

Basic operation: 0100 - SDD assembly

Regular production

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

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