

Batch data Report
5957004 - Fattiness SDD 0.25mg/0.5 ml D

Normal production



BRR status Released
MO status Finished
Valid from ---
MBR for MO version 00000001

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

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

Review status		
Review step	Status	Number of elements
Exception review	Executed	0
Batch data 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,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 quantity	Effective quantity
Take over	123400004868171362	NHJM068882	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:57:47 +0100 - 121 / PAS-X Production Operator						
Take over	123400004868171386	NHJM068882	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:58:12 +0100 - 121 / PAS-X Production Operator						
Pos.	Material no.	Material name	Manufacturing date set	Target quantity	Actual quantity	
0002	2700145	FRONT ASSEMBLY_MK2, NN WHITE	No	20000 ea	20000 ea	
Action	SU	Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
Take over	123400004868171461	NHJM068884	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:57:03 +0100 - 270 / Nishranth Mahesh (nhjm)						
Take over	123400004868171423	NHJM068884	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:57:15 +0100 - 270 / Nishranth Mahesh (nhjm)						
Pos.	Material no.	Material name	Manufacturing date set	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 quantity	Effective quantity
Take over	123400004868171485	NHJM068885	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:56:22 +0100 - 121 / PAS-X Production Operator						
Take over	123400004868171508	NHJM068885	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:56:48 +0100 - 121 / PAS-X Production Operator						

Bill of target material / Stock modelling log						
Pos.	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 modelling			10000 ea
			Date - User: 2023-09-14 10:06:30 +0100 - 270 / Nishranth Mahesh (nhjm)			
	357108691600055147		Stock modelling			9703 ea
			Date - User: 2023-09-14 10:07:18 +0100 - 270 / Nishranth Mahesh (nhjm)			

Material reconciliation - Input material						
Pos.	Material			Accounted	Status	
0001	5185500 - SEMAGLUTIDE D 0.5MG/ML,PFS 0.5			99,425 % (---)	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	
Batch	Take-out	Return	Loss	Produced	Difference	
Total	20000 ea	0 ea	0 ea	19885 ea	115 ea	
NHJM068882	20000 ea	0 ea	0 ea			

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	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		Status
1		1 - 0100STR - Opstartsaktiviteter Subtype: --- Tabular execution: no		NF
		Funktion håndterer alle opstartsaktiviteter: - Back-to-Back vurdering - Back-to-Back bekræftelse - Batchinformation (PID Board Information) - Allokering af udstyr - Prøveudtagnings beregninger - Batch download og start		
Level		Step		Status
↳ 2		1 - N0100DEC - Back to back? Subtype: ---		NF
		Back to Back vælges hvis denne batch opstartes umiddelbart efter forgående batch. Opfylder denne ordre kriterierne for en back-to-back-ordre, vælges ja. Hvis ikke, vælg nej.		
		Decision type: User selection	Predecessor: Start	Repetition: 1
Set value		Actual value		User & date / Signature Status
		---	N0100Yes	NF
User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)				

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

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

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

Level Step				Status
4	1 - NO161ALC - Zone 4	Subtype: ---	Tabular execution: no	NF
4.0	10 - LC1	Subtype: ---	---	
	1. Udfør line clearance og kvitter			
	Set value	Actual value	User & date / Signature	Status
	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				Status
4	1 - NO162ALC - Zone 4	Subtype: ---	Tabular execution: no	NF
4.0	10 - LC2	Subtype: ---	---	
	1. Udfør line clearance og kvitter			
	Set value	Actual value	User & date / Signature	Status
	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				Status
3	1 - CBF1 - Line Clearance Zone 5	Subtype: ---	Tabular execution: no	NF
Level Step				Status
4	1 - NO161ALC - Zone 5	Subtype: ---	Tabular execution: no	NF
4.0	10 - LC1	Subtype: ---	---	
	1. Udfør line clearance og kvitter			
	Set value	Actual value	User & date / Signature	Status
	Ok	Ok		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				Status
4	1 - NO162ALC - Zone 5	Subtype: ---	Tabular execution: no	NF
4.0	10 - LC2	Subtype: ---	---	
	1. Udfør line clearance og kvitter			
	Set value	Actual value	User & date / Signature	Status
	Ok	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				Status
1	1 - 0140MANU - Manuel prøver	Subtype: ---	Tabular execution: no	NF
	Registrering af manuelle prøver			
Level Step				Status
2	1 - N0100DEC - Manuel prøver	Subtype: ---		NF
	Decision type: Formula	Predecessor: Start	Repetition: 1	
	Set value	Actual value	User & date / Signature	Status
	---	N0100No		NF
	User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---			
Level Step				Status
1	1 - N0210ERL - Kassation	Subtype: ---	Tabular execution: no	NF
	Kasser materiale og kvittér			
Level Step				Status
2	1 - N0220ERL - Kassation 1. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	Status
	---	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				Status
2	1 - N0230ERL - Kassation 2. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 2. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	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	2 - N0220ERL - Kassation 1. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	Status
	---	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				Status
2	2 - N0230ERL - Kassation 2. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 2. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	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
2	3 - N0220ERL - Kassation 1. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	Status
	---	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				Status
2	3 - N0230ERL - Kassation 2. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 2. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	Status
	---	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				Status
2	4 - N0220ERL - Kassation 1. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	Status
	---	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				Status
2	4 - N0230ERL - Kassation 2. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 2. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	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			

Level	Step	Status
1	1 - N0200FC - Optælling Subtype: --- Tabular execution: no	NF
	Kontrol af antal prøver sammenhold med prøverudtagnings plan	
Level	Step	Status
2	1 - N230CAL - [A] Forbrug Subtype: --- Tabular execution: no	NF
	Kontrol af antal prøver sammenhold med prøverudtagnings plan	
2.0	010 - OPC Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	>=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 Status	
	>=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 Status	
	>=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 Status	
	>=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 Status	
	--- 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 Status	
	--- 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 Status	
	--- ea 20000 ea	NF
	User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---	
2.9	100 - Stock modellering Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	--- 19703	NF
	User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---	
2.10	110 - Udbytte Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	80 - 120 % 99,425 %	NF
	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	
2.11	120 - Tilladt afvigelse Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	--- 200	NF
	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	
2.12	130 - Afvigelse Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	-200 - 200 0	NF
	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	
Level	Step	Status
2	1 - N240REP - Gentag recon beregning Subtype: ---	NF
	Decision type: User selection Predecessor: N230CAL Repetition: 1	
	Set value Actual value User & date / Signature Status	
	--- N240Yes	NF
	User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)	

Level	Step	Status
2	2 - N230CAL - [A] Forbrug Subtype: --- Tabular execution: no	NF
	Kontrol af antal prøver sammenholdt med prøverudtagnings plan	
2.0	010 - OPC Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	>=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 Status	
	>=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 Status	
	>=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 Status	
	>=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 Status	
	--- 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 Status	
	--- 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 Status	
	--- ea 20000 ea	NF
	User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---	
2.9	100 - Stock modellering Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	--- 19703	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
2.10	110 - Udbytte Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	80 - 120 % 99,425 %	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
2.11	120 - Tilladt afvigelse Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	--- 200	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
2.12	130 - Afvigelse Subtype: ---	---
	Set value Actual value User & date / Signature Status	
	-200 - 200 0	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
Level	Step	Status
2	2 - N240REP - Gentag recon beregning Subtype: ---	NF
	Decision type: User selection Predecessor: N230CAL Repetition: 2	
	Set value Actual value User & date / Signature Status	
	--- N240No	NF
	User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)	

PAS-X-triggered exceptions

Caused at	Type	Criticality	Deviation number
2023-09-14 09:51:46 +0100	Actual value correction	Noncritical	---
Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel take out(1)			
Exception text (system): Correcting actual value for decision 'N0140DEC: [A] Manuel take out' (old value: 'Nej', new value: 'Ja').			
Exception text (user): test			
Status	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			
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	---
Comment: 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	---
Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel stock modelling (1)			
Exception text (system): Correcting actual value for decision 'N0100DEC: [A] Manuel stock modelling' (old value: 'Nej', new value: 'Ja').			
Exception text (user): test			
Status	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			
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	---
Comment: 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	---
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			
NNEndShopFloorOrderWithWarning		User & date: 2023-09-14 10:20:34 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Control Signature: 2023-09-14 10:20:33 +0100 - 270 / Nishranth Mahesh (nhjm)	
Cluster Operation	1 / Major	---	---
Comment: 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	---
Comment: 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	