Batch Record Report Regular production 5957004 - Obesity SDD 0.25mg/0.5 ml D MBR ID/Version/Description/004/00000032/Obesity SDD 0:25mg/0.5r abbbb JS keleasea 30000 ea Finished IS auuuu rom Batch no. NHJM068881 MBR for MO version0000001 MO no. NHJM00013246 auuugcord Report NHJM00013246 Automatically released by system Released Date - User: 2023-09 4 10:35:22 +0100 - 1 MBR fulfilled: yes abbbb abbb מטטטט Exception review Batch record report review (Exception) Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishra CPPlreview. Not needed 0 CQA review Not needed Basic operations Basic operat 806363 0100 - SDD assembly 2023-09-14 08:18:28 **2023**@9-14 10:20:34 +010 Summing bill of input material Material no. าร 2700145 FRONT ASSEMBLY MK200KNNea 20000 ea WHITE 2701018 REAR ASSEMBLY. NN WHITE. 0.5 200000000 ea 5185500 SEMAGLUTIDE D.0.5M2010100RFS 20000 ea 0.5

Obesity SDD 01315JM068836029-09-14 23:59 +201208-09-14 10:06:30 +0100 2023-099743 6:35:20

Produced batches Material noMa

mg/0.5 ml D

quantity

+0100

Pos.	nput material Material n		al name	Manufacturing	date set Target quantity	Actual quantity
0001	5185500		GLUTIDE D 0.5MG/ML,PFS		20000 ea	20000 ea
	Action	SU	Batch no.	Scale ID	Scale quantity Take	
	Take over	123400004868171362	NHJM068882	 Date - User: 2023	1000 3-09-14 09:57:47 +0100 - 121 /	
	Take over	123400004868171386	NHJM068882	 Date - User: 2023	1000 3-09-14 09:58:12 +0100 - 121	
Pos.	Material n	o. Materi	al name	Manufacturing	date set Target quantity	Actual quantity
0002	2700145	FRON WHITE	T ASSEMBLY_MK2, NN	No	20000 ea	20000 ea
	Action	SU	Batch no.	Scale ID	Scale quantity Take	
	Take over	123400004868171461	NHJM068884	 Date - User: 20	1000 023-09-14 09:57:03 +0100 - 27	
	Take over	123400004868171423	NHJM068884	 Date - User: 20	1000 023-09-14 09:57:15 +0100 - 27	
Pos.	Material n	o Materi	al name	Manufacturing	date set Target quantity	Actual quantity
0003	2701018		ASSEMBLY, NN WHITE, 0		20000 ea	20000 ea
	Action	SU	Batch no.	Scale ID	Scale quantity Take	
	Take over	123400004868171485	NHJM068885	 Date - User: 2023	1000 3-09-14 09:56:22 +0100 - 121 /	
	Take over	123400004868171508	NHJM068885		1000	•

Material no.	Material name	Batch no.	Material flow type	Target guantity	Actual quantity
5957004	Obesity SDD 0.25mg/0.5 ml D		Stock	30000 ea	19703 ea
SU		Action			Actual quantity
357108691600055	130	Stock creation			10000 ea
			Date - User: 2023-09-14 10:06:	30 +0100 - 270 / Nis	hranth Mahesh (nhjm)
357108691600055	147	Stock creation			9703 ea
			Date - User: 2023-09-14 10:07:	18 +0100 - 270 / Nis	hranth Mahesh (nhjm)
	5957004 <b>SU</b> 357108691600055	5957004 Obesity SDD 0.25mg/0.5 ml D	5957004 Obesity SDD 0.25mg/0.5 NHJM068881 ml D  SU Action  357108691600055130 Stock creation	5957004 Obesity SDD 0.25mg/0.5 NHJM068881 Stock ml D  SU Action  357108691600055130 Stock creation Date - User: 2023-09-14 10:06: 357108691600055147 Stock creation	5957004 Obesity SDD 0.25mg/0.5 NHJM068881 Stock 30000 ea ml D  SU Action  357108691600055130 Stock creation Date - User: 2023-09-14 10:06:30 +0100 - 270 / Nis

Materia	al reconciliation - In	put material					
Pos.	Material				Accounted		abbb <b>l</b>
0001	5185500 - SEMA	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	
1							

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

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

Production unit	
Basic operation	Production unit
0100 - SDD assembly	DF0601AL

Basic operation: 0100 - SDD assembly

Check list: ID kvittering	Number of sample	es using this list: 1
	ОК	Ikke OK
	1	
Check list: IPC kvittering	Number of sample	es using this list: 1
	OK	Ikke OK
	1	
Check list: OPC kvittering	Number of sample	es using this list: 2
	ОК	Ikke OK
	2	
Check list: Reference kvittering	Number of sample	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	equipment			
Pos.	Equipment class	Equipment type	Equipment	Number of items
1	Workroom	ASSEM / Assembly Line	AL0601 / Assembly Line 06.01	1

Ī	etail	ed BO				
L	.evel	Step				abbb <b>l</b>
1		1 - 0100STR - Opstart	saktiviteter	Subtype:	Tabular execution: no	NF
		Funktion håndterer alle o Allokering af udstyr - Prø	•		<ul> <li>- Back-to-Back bekræftelse - Batchinformation (PID Board Information)</li> <li>d og start</li> </ul>	ation) -
L	.evel	Step				abbb <b>l</b> g
4	2	1 - N0100DEC - Back	to back?	Subtype:		NF
		Back to Back vælges hvi vælges ja. Hvis ikke, væ	•	s umiddelbart efter f	orgående batch. Opfylder denne ordre kriterierne for en back-to-ba	ack-ordre,
l		Decision type: User sele	ction	Predecessor: Start	Repetition: 1	
l		Set value	Actual value		User & date / Signature	abbb <b>lg</b>
l			N0100Yes			NF
L				User & da	ate: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)	

Regular production

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

abbbla Level Step Subtype: ---Tabular execution: no 1 - N0110B2B - Bekræft back to back NF Denne funktion bekræfter valget af Back-to-Back 2.0 010 - Bekræft back to back Subtype: --abbbb Actual value User & date / Signature Set value Bekræft at back to back Bekræft at back to back betingelserne er opfyldt NF betingelserne er opfyldt User & date: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (nhjm) Block signature: 2023-09-14 08:33:42 +0100 - 121 / PAS-X Production Operator Verification signature: 2023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2 abbbb Level Step 1 - N0140AL - [A] Alloker linje Tabular execution: no NF Subtype: ---Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre. abbbla | → 3 | 1 - M0130AL - [A] Linje allokering Subtype: ---NF abbbb s ikke er OK. abbbb User & date / Signature Set value Actual value ASSEM: Assembly Line / NF ASSEM: Assembly Line / Workroom: AL0601 (Assembly Line 06.01) Workroom:AL0601 (Assembly User & date: 2023-09-14 08:33:57 +0100 - 111111111 / ---Line 06.01) **Attributes** Identification type: Scan Reuse equipment: no Equipment item: 1: Workroom AL0601 Assembly Line 06.01 abbbla Level Step 1 - N0230CAL - [A] NF Subtype: ---Tabular execution: no Prøveudtagsberegninger Beregner prøve udtag ud fra valgte ordre. 2.0 010 - Batch Size in Pens Subtype: --abbbb **Actual value** User & date / Signature Set value 30000 ea User & date: 2023-09-14 08:33:58 +0100 - 111111111 / ---2.1 020 - IPC Subtype: ---1. Udtags mængde abbb**§** Set value **Actual value** User & date / Signature 20 ea User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---2.2 030 - OPC Subtype: ---1. Udtags mængde abbb Set value **Actual value** User & date / Signature 52 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / --040 - Reference Subtype: ---1. Udtags mængde abbbla Set value **Actual value** User & date / Signature 100 ea User & date: 2023-09-14 08:33:59 +0100 - 111111111 / --2.4 050 - ID Subtype: ---1. Udtags mængde abbb Set value **Actual value** User & date / Signature 2 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / --abbbb Level Step 1 - N0250MBA - [A] Batch start Tabular execution: no NF Subtype: ---Udfører batchstart mellem PAS-X og linjen.

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

evel					
					abbb _
<u>→ 3</u>	1 - M0150DEC - [A] Start M	OT udført?	Subtype:		NF
	Decision type: Formula		Predecessor: M0140MOT	Repetition: 1	
	Set value	Actual value		User & date / Signature	abbb
		M0150Yes			NF
				User & date: 2023-09-14 08:37:05 +0100 - 111111111 /	
vel	Step				_abbb
3	1 - M0160DEC - [A] Start FA	A udført ?	Subtype:		NF
	Decision type: Formula		Predecessor: M0161FA	Repetition: 1	
	Set value	Actual value		User & date / Signature	abbb
		M0160Yes			NF
				User & date: 2023-09-14 08:36:53 +0100 - 111111111 /	
				000. 0. 000. 0. 000. 0. 000. 0. 000. 0.	
vel	Step				abbb
3	1 - M0170DEC - [A] Start PF	S udført?	Subtype:		NF
Т	Decision type: Formula		Predecessor: M0171PFS	Repetition: 1	
	Set value	Actual value		User & date / Signature	abbb
		M0170Yes		Ossi di dato , Oigilatare	NF
		WOT70165		User & date: 2023-09-14 08:37:14 +0100 - 111111111 /	INI
				0301 & Uaic. 2020-00-14 00.37.14 ±0100 - 111111111/	
vel	Step				abbl
_	1 - M0180DEC - [A] Start R/	A udført?	Subtype:		NF
Ť	Decision type: Formula		Predecessor: M0181RA	Repetition: 1	
	Set value	Actual value		User & date / Signature	abbl
	Cet value			Oser & date / Oignature	_
		M0180Yes		Hear 8 date: 2022 00 44 00:27:24 10400 44444444 /	NF
<u> </u>				User & date: 2023-09-14 08:37:24 +0100 - 111111111 /	
vel	Step				abbb
T .	1 - 0110MAN - [A] Redownlo	nad	Subtype:	Tabular execution: no	NF
_					
	Trin til redownload			Tabalal oxocation lie	
	Trin til redownload			rabatar execution no	
evel	Trin til redownload  Step			rabatar oxosationi no	abbl
evel		ıload	Subtype:	rabatar oxosationi no	_
evel	Step 1 - N0100DEC - [A] Redown				_
evel	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta			nload.	_
evel 2	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula	andard. Ændres f	til 'Ja' ved behov for redow Predecessor: Start	nload. Repetition: 1	NF
evel 2	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value	Actual value	til 'Ja' ved behov for redow Predecessor: Start	nload.	<b>NF</b> abbb
evel 2	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula	andard. Ændres f	til 'Ja' ved behov for redow Predecessor: Start	nload.  Repetition: 1  User & date / Signature	<b>NF</b> abbl
evel 2	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value	Actual value	til 'Ja' ved behov for redow Predecessor: Start	nload. Repetition: 1	<b>NF</b> abbl
2	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value	Actual value	til 'Ja' ved behov for redow Predecessor: Start	nload.  Repetition: 1  User & date / Signature	abble NF
2	Step  1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step	Actual value N0100No	til 'Ja' ved behov for redow Predecessor: Start	nload.  Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	abbb NF
2	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale	Actual value N0100No registering	til 'Ja' ved behov for redow Predecessor: Start	nload.  Repetition: 1  User & date / Signature	abbb NF
2	Step  1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step	Actual value N0100No registering	til 'Ja' ved behov for redow Predecessor: Start	nload.  Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	abbb NF
evel	Step  1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula  Set value  Step  1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p	Actual value N0100No registering	til 'Ja' ved behov for redow Predecessor: Start	nload.  Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	NF abbb NF
evel	Step  1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula  Set value  Step  1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p	Actual value N0100No registering på linjen.	til 'Ja' ved behov for redow Predecessor: Start	Nood.  Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no	NF abbb NF abbb
evel	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linj	Actual value N0100No registering på linjen.	til 'Ja' ved behov for redow Predecessor: Start	nload.  Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	NF abbb NF abbb
2 2 2 2 2 2 2 2 2 3 3 4 3 4 3 4 3 4 3 4	Step  1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula  Set value  Step  1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p  Step  2 - N0170LEM - Bekræft linj Bekræft linjen er tom.	Actual value N0100No registering på linjen.	iil 'Ja' ved behov for redow Predecessor: Start  Subtype:	Nood.  Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no	NF abbb NF abbb
2 2 2 2 2 2 2 2 2 3 3 4 3 4 3 4 3 4 3 4	Step  1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula  Set value  Step  1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p  Step  2 - N0170LEM - Bekræft linj Bekræft linjen er tom.  010 - Udfør Line Empty	Actual value N0100No  registering på linjen.	subtype: Subtype:	Nload.  Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no	NF abbb NF abbb
2 2 2 2 2 2 2 2 2 3 3 4 3 4 3 4 3 4 3 4	Step  1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula  Set value  Step  1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p  Step  2 - N0170LEM - Bekræft linj Bekræft linjen er tom.  010 - Udfør Line Empty  1. Før batchstop -Stop udstyret	Actual value N0100No  registering på linjen.  e er tom	subtype: Subtype: Subtype: Subtype: Subtype:	Nload.  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.	NF abbb NF abbb NF
evel	Step  1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula  Set value  Step  1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p  Step  2 - N0170LEM - Bekræft linj Bekræft linjen er tom.  010 - Udfør Line Empty  1. Før batchstop -Stop udstyret Set value	Actual value N0100No  registering på linjen. e er tom  -Tøm linjen -Kvi Actual value	subtype: Subtype: Subtype: Subtype: Subtype:	Nload.  Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no	abbb NF abbb NF abbb
2 2 2 2 2 2 2 2 2 3 3 4 3 4 3 4 3 4 3 4	Step  1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula  Set value  Step  1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p  Step  2 - N0170LEM - Bekræft linj Bekræft linjen er tom.  010 - Udfør Line Empty  1. Før batchstop -Stop udstyret	Actual value N0100No  registering på linjen.  e er tom	Subtype: Subtype: Subtype: Subtype:	Nload.  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	abbb NF abbb NF abbb
2 2 2 2 2 2 2 2 2 3 3 4 3 4 3 4 3 4 3 4	Step  1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula  Set value  Step  1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p  Step  2 - N0170LEM - Bekræft linj Bekræft linjen er tom.  010 - Udfør Line Empty  1. Før batchstop -Stop udstyret Set value	Actual value N0100No  registering på linjen. e er tom  -Tøm linjen -Kvi Actual value	Subtype: Subtype: Subtype: Subtype:	Nload.  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.	abbb NF abbb NF abbb
2 2 2 2 2 3 3 4 1.0	Step  1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula  Set value  Step  1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p  Step  2 - N0170LEM - Bekræft linj Bekræft linjen er tom.  010 - Udfør Line Empty  1. Før batchstop -Stop udstyret Set value  OK	Actual value N0100No  registering på linjen. e er tom  -Tøm linjen -Kvi Actual value	Subtype: Subtype: Subtype: Subtype:	Nload.  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	abbb NF abbb NF abbb NF
2 2 2 2 2 3 3 4 1.0	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linj Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret Set value OK Step	Actual value N0100No  registering på linjen. e er tom  -Tøm linjen -Kvi 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  23-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	abbb NF abbb NF abbb
and the second s	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linj Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret Set value OK Step 1 - N0180MBI - Batch stop	Actual value N0100No  registering på linjen.  e er tom  -Tøm linjen -Kvi Actual value OK	Subtype: Subtype: Subtype: Subtype:	Nload.  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	abbb NF abbb NF abbb
and the second s	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linj Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret Set value OK Step	Actual value N0100No  registering på linjen.  e er tom  -Tøm linjen -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)	abbb NF abbb NF abbb NF
evel	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linj 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	Actual value N0100No  registering på linjen.  e er tom  -Tøm linjen -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)	abbb NF abbb NF abbb NF
evel	Step  1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula  Set value  Step  1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p  Step  2 - N0170LEM - Bekræft linj 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	Actual value N0100No  registering på linjen.  e er tom  -Tøm linjen -Kvi Actual value OK	Subtype: Subtype: Subtype: Subtype: 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  User & date / Signature  23-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)  Tabular execution: no	abbb NF abbb NF abbb NF abbb
2 evel 1.0	Step 1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula Set value Step 1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p Step 2 - N0170LEM - Bekræft linj 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	Actual value N0100No  registering på linjen.  e er tom  -Tøm linjen -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)	abbb NF abbb NF abbb NF
evel 1.0	Step  1 - N0100DEC - [A] Redown Denne funktion er 'Nej' som sta Decision type: Formula  Set value  Step  1 - 0150MAT - [A] Materiale Scan komponenter ind til brug p  Step  2 - N0170LEM - Bekræft linj 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	Actual value N0100No  registering på linjen.  e er tom  -Tøm linjen -Kvi Actual value OK	Subtype: Subtype: Subtype: Subtype: 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  User & date / Signature  23-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)  Tabular execution: no	abbb NF abbb NF abbb NF abbb

Regular production

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

vel Step	mg/0.5 ml D Regular pro-		abbl
4 1 - NO161ALC - Zone 1	Subtype:	Tabular execution: no	NF
4.0 10 - LC1	Subtype:		
Udfør line clearance og kvit	er		
Set value	Actual value	User & date / Signature	abb
Ok	Ok		NF
	User & date: 20	23-09-14 10:11:07 +0100 - 270 / Nishranth Mahesh (nhjm)	
	User identification signature: 2023	-09-14 10:11:21 +0100 - 121 / PAS-X Production Operator	
vel Step			abb -
4 1 - NO162ALC - Zone 1	Subtype:	Tabular execution: no	NF
4.0 10 - LC2	Subtype:		
<ol> <li>Udfør line clearance og kvit</li> </ol>	er		
Set value	Actual value	User & date / Signature	_abbl
Ok	Ok		NF
	User & date: 20	23-09-14 10:11:27 +0100 - 270 / Nishranth Mahesh (nhjm)	
	User identification signature: 2023-0	9-14 10:11:36 +0100 - 114 / PAS-X Production Operator 2	
			- la la
vel Step			abb
3 1 - CBF3 - Line Clearance	Zone 2 Subtype:	Tabular execution: no	NF
vel Step			abb
4 1 - NO161ALC - Zone 2	Subtype:	Tabular execution: no	NF
4.0 10 - LC1	Subtype:	rapular execution: 110	
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		23-09-14 10:11:44 +0100 - 270 / Nishranth Mahesh (nhjm)	
	User identification signature: 2023	-09-14 10:11:54 +0100 - 121 / PAS-X Production Operator	
vel Step			abb
4 1 - NO162ALC - Zone 2	Subtype:	Tabular execution: no	NF
4.0 10 - LC2	Subtype:	Tabalal excouncil. No	
Udfør line clearance og kvit			
Set value	Actual value	User & date / Signature	abb
Ok	Ok	Osei & date / Signature	NF
OK .		00 00 44 40 40 00 ±0400 ±070 (Nich coally Make ask (akina)	INE
		23-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm)	
		23-09-14 10:12:00 +0100 - 270 / Nishranth Manesh (nnjm) 9-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2	
vel Step		· , ,	abb
	User identification signature: 2023-0	9-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2	_
	User identification signature: 2023-0	· , ,	NF
3 1 - CBF2 - Line Clearance	User identification signature: 2023-0	9-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2	NF
3 1 - CBF2 - Line Clearance vel Step 4 1 - NO161ALC - Zone 3	User identification signature: 2023-0	9-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2	abb
3 1 - CBF2 - Line Clearance vel Step 4 1 - NO161ALC - Zone 3	User identification signature: 2023-0 Zone 3 Subtype:	9-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2  Tabular execution: no	NF abb
3 1 - CBF2 - Line Clearance vel Step 4 1 - NO161ALC - Zone 3	User identification signature: 2023-0  Zone 3 Subtype:  Subtype:  Subtype:	9-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2  Tabular execution: no	abbl
3   1 - CBF2 - Line Clearance vel Step 4   1 - NO161ALC - Zone 3 4.0   10 - LC1	User identification signature: 2023-0  Zone 3 Subtype:  Subtype:  Subtype:	9-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2  Tabular execution: no	abbl
vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit	User identification signature: 2023-0  Zone 3 Subtype:  Subtype:  Subtype:	9-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Tabular execution: no	NF abb
3 1 - CBF2 - Line Clearance vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit Set value	User identification signature: 2023-0 Zone 3 Subtype: Subtype: Subtype: er Actual value Ok	9-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Tabular execution: no	NF abb
<ul> <li>3 1 - CBF2 - Line Clearance</li> <li>vel Step</li> <li>4 1 - NO161ALC - Zone 3</li> <li>4.0 10 - LC1</li> <li>1. Udfør line clearance og kvit</li> <li>Set value</li> </ul>	Zone 3 Subtype: Subtype: Subtype: er Actual value Ok User & date: 20	9-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Tabular execution: no  User & date / Signature	NF abb
3 1 - CBF2 - Line Clearance  vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit  Set value  Ok	Zone 3 Subtype: Subtype: Subtype: er Actual value Ok User & date: 20	9-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Tabular execution: no  User & date / Signature  23-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)	NF abb
3 1 - CBF2 - Line Clearance  vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit Set value Ok	Zone 3 Subtype: Subtype: Subtype: er Actual value Ok User & date: 20	9-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Tabular execution: no  User & date / Signature  23-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)	NF abbl
3 1 - CBF2 - Line Clearance  vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit  Set value  Ok	Zone 3 Subtype: Subtype: Subtype: er Actual value Ok User & date: 20	9-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Tabular execution: no  User & date / Signature  23-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)	NF abbl
3 1 - CBF2 - Line Clearance  vel Step  4 1 - NO161ALC - Zone 3  4.0 10 - LC1  1. Udfør line clearance og kvit  Set value  Ok  vel Step  4 1 - NO162ALC - Zone 3	User identification signature: 2023-0  Zone 3 Subtype:  Subtype: Subtype: er  Actual value Ok User & date: 20 User identification signature: 2023	9-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Tabular execution: no  User & date / Signature  23-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) -09-14 10:12:27 +0100 - 121 / PAS-X Production Operator	NF abb
3 1 - CBF2 - Line Clearance  vel Step  4 1 - NO161ALC - Zone 3  4.0 10 - LC1  1. Udfør line clearance og kvit  Set value  Ok  vel Step  4 1 - NO162ALC - Zone 3	User identification signature: 2023-0  Zone 3 Subtype:  Subtype:  Subtype:  er  Actual value  Ok  User & date: 20  User identification signature: 2023  Subtype:  Subtype:	9-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Tabular execution: no  User & date / Signature  23-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) -09-14 10:12:27 +0100 - 121 / PAS-X Production Operator	NF abb
3 1 - CBF2 - Line Clearance  vel Step  4 1 - NO161ALC - Zone 3  4.0 10 - LC1  1. Udfør line clearance og kvit  Set value  Ok  vel Step  4 1 - NO162ALC - Zone 3  4.0 10 - LC2	User identification signature: 2023-0  Zone 3 Subtype:  Subtype:  Subtype:  er  Actual value  Ok  User & date: 20  User identification signature: 2023  Subtype:  Subtype:	9-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Tabular execution: no  User & date / Signature  23-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) -09-14 10:12:27 +0100 - 121 / PAS-X Production Operator	abb NF abb NF
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3 1 - CBF2 - Line Clearance  vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvit Set value Ok  vel Step 4 1 - NO162ALC - Zone 3 4.0 10 - LC2 1. Udfør line clearance og kvit Set value	User identification signature: 2023-0  Zone 3 Subtype:  Subtype: Subtype: er  Actual value Ok User & date: 20 User identification signature: 2023  Subtype: Subtype: er  Actual value Ok User & date: 20	9-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  User & date / Signature  23-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) -09-14 10:12:27 +0100 - 121 / PAS-X Production Operator  Tabular execution: no  User & date / Signature  23-09-14 10:12:32 +0100 - 270 / Nishranth Mahesh (nhjm)	abb NF abb NF abb NF abb
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Regular MO no.: NHJM00013246

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

	: 5957004 - Obesity SDD 0.25mg/0.5 n	Regular production	Batch no.: NH	
_	Step			abbb -
$\overline{}$	1 - NO161ALC - Zone 4	Subtype:	Tabular execution: no	NF
4.0	10 - LC1	Subtype:		
	Udfør line clearance og kvitter			
	Set value Actu	al value	User & date / Signature	abbb
	Ok Ok			NF
		User & date: 2023-09-14 10:12:5	50 +0100 - 270 / Nishranth Mahesh (nhjm)	
		User identification signature: 2023-09-14 10:12:59	+0100 - 121 / PAS-X Production Operator	
vol.	Step			abbb
_	1 - NO162ALC - Zone 4	Subtype:	Tabular execution: no	NF
	10 - LC2	**	Tabulal execution. Ilo	INI
$\overline{}$		Subtype:		
l 1	Udfør line clearance og kvitter			ahhh
		al value	User & date / Signature	abbb
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			05 +0100 - 270 / Nishranth Mahesh (nhjm)	
Ш		Jser identification signature: 2023-09-14 10:13:21 +0	0100 - 114 / PAS-X Production Operator 2	
vel ·	Step			abbb
	1 - CBF1 - Line Clearance Zone 5	Subtype:	Tabular execution: no	NF
	01			abbb
	Step	Cultura	Tabulas avenutions	abbb
_	1 - NO161ALC - Zone 5	Subtype:	Tabular execution: no	NF
-	10 - LC1	Subtype:		
l 1	Udfør line clearance og kvitter			
Ŀ	Set value Actu	al value	User & date / Signature	_ abbb
	Ok Ok			NF
		User & date: 2023-09-14 10:13:3	31 +0100 - 270 / Nishranth Mahesh (nhjm)	
		User identification signature: 2023-09-14 10:13:40	+0100 - 121 / PAS-X Production Operator	
	<u> </u>			
				abbb
vel		0.14	T. I.	abbb
4	1 - NO162ALC - Zone 5	Subtype:	Tabular execution: no	NF
<b>4</b> 4.0	<b>1 - NO162ALC - Zone 5</b> 10 - LC2	Subtype: Subtype:	Tabular execution: no	_
<b>4</b> 4.0	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter	Subtype:		NF 
<b>4</b> 4.0	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter		Tabular execution: no  User & date / Signature	NF 
<b>4</b> 4.0	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter	Subtype:		NF 
<b>4</b> 4.0	1 - NO162ALC - Zone 5 10 - LC2 1. Udfør line clearance og kvitter Set value Actu	Subtype: al value		NF 
<b>4</b> 4.0	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Actu Ok Ok	Subtype: al value	User & date / Signature 46 +0100 - 270 / Nishranth Mahesh (nhjm)	NF 
4.0	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value  Ok  Ok  Ok	Subtype:  al value  User & date: 2023-09-14 10:13:4	User & date / Signature 46 +0100 - 270 / Nishranth Mahesh (nhjm)	NF
4.0 4.0	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Actu  Ok Ok  U	Subtype:  al value  User & date: 2023-09-14 10:13:4  User identification signature: 2023-09-14 10:13:57 +0	User & date / Signature  46 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2	abbb NF
4.0 4.0	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Actu Ok Ok  Step  1 - 0140MANU - Manuel prøver	Subtype:  al value  User & date: 2023-09-14 10:13:4	User & date / Signature 46 +0100 - 270 / Nishranth Mahesh (nhjm)	abbb
4 4.0	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Actu  Ok Ok  U	Subtype:  al value  User & date: 2023-09-14 10:13:4  User identification signature: 2023-09-14 10:13:57 +0	User & date / Signature  46 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2	abbb
4.0 4.0 vel	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Actu Ok Ok  Step  1 - 0140MANU - Manuel prøver	Subtype:  al value  User & date: 2023-09-14 10:13:4  User identification signature: 2023-09-14 10:13:57 +0	User & date / Signature  46 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2	abbb NF
4.0 4.0 vvel	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Actu Ok Ok  Step  1 - 0140MANU - Manuel prøver  Registrering af manuelle prøver	Subtype:  al value  User & date: 2023-09-14 10:13:4  User identification signature: 2023-09-14 10:13:57 +0	User & date / Signature  46 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2	abbb NF
4.0 4.0 vvel	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Actu Ok Ok  Step  1 - 0140MANU - Manuel prøver  Registrering af manuelle prøver	Subtype:  Subtype:  User & date: 2023-09-14 10:13:57 +0  User identification signature: 2023-09-14 10:13:57 +0  Subtype:	User & date / Signature  46 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2	abbb NF
4.0	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Actu Ok Ok  Step  1 - 0140MANU - Manuel prøver  Registrering af manuelle prøver  Step  1 - N0100DEC - Manuel prøver  Decision type: Formula	Subtype:  Subtype:  User & date: 2023-09-14 10:13:57 +0  Subtype:  Subtype:	User & date / Signature  46 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2  Tabular execution: no	abbb NF
4.0 4.0 vvel	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Actu Ok Ok  Step 1 - 0140MANU - Manuel prøver  Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver  Decision type: Formula  Set value Actu	Subtype:  User & date: 2023-09-14 10:13:4  User identification signature: 2023-09-14 10:13:57 +0  Subtype:  Subtype:  Predecessor: Start  al value	User & date / Signature 46 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Repetition: 1	abbb NF abbb NF abbb
4 4.0 vvel	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Actu Ok Ok  Step 1 - 0140MANU - Manuel prøver  Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver  Decision type: Formula  Set value Actu	Subtype:  Subtype:  User & date: 2023-09-14 10:13:57 +0  User identification signature: 2023-09-14 10:13:57 +0  Subtype:  Subtype:  Predecessor: Start  al value	User & date / Signature 46 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Repetition: 1	abbb NF abbb NF abbb
4 4.0 vvel	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Ok Ok Ok  Step 1 - 0140MANU - Manuel prøver  Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver  Decision type: Formula  Set value Actu N010	Subtype:  Subtype:  User & date: 2023-09-14 10:13:57 +0  User identification signature: 2023-09-14 10:13:57 +0  Subtype:  Subtype:  Predecessor: Start  al value	User & date / Signature  46 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Repetition: 1  User & date / Signature	abbb NF abbb NF abbb
4 4.0 vvel	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Actu Ok Ok  Step  1 - 0140MANU - Manuel prøver  Registrering af manuelle prøver  Step  1 - N0100DEC - Manuel prøver  Decision type: Formula  Set value Actu N010	Subtype:  Subtype:  Subtype:  Subtype:  Predecessor: Start  al value  User & date: 2023-09-14 10:13:57 +0  Subtype:  Predecessor: Start  User & date: 20  User & date: 20	User & date / Signature  46 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Repetition: 1  User & date / Signature  023-09-14 08:37:26 +0100 - 11111111 /	abbb NF abbb NF abbb NF abbb
vel	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Actu Ok Ok  Step  1 - 0140MANU - Manuel prøver  Registrering af manuelle prøver  Step  1 - N0100DEC - Manuel prøver  Decision type: Formula  Set value Actu N010  Step  1 - N0210ERL - Kassation	Subtype:  Subtype:  User & date: 2023-09-14 10:13:57 +0  User identification signature: 2023-09-14 10:13:57 +0  Subtype:  Subtype:  Predecessor: Start  al value	User & date / Signature  46 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Repetition: 1  User & date / Signature	abbb NF abbb NF abbb NF abbb
vel	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Actu Ok Ok  Step  1 - 0140MANU - Manuel prøver  Registrering af manuelle prøver  Step  1 - N0100DEC - Manuel prøver  Decision type: Formula  Set value Actu N010	Subtype:  Subtype:  Subtype:  Subtype:  Predecessor: Start  al value  User & date: 2023-09-14 10:13:57 +0  Subtype:  Predecessor: Start  User & date: 20  User & date: 20	User & date / Signature  46 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Repetition: 1  User & date / Signature  023-09-14 08:37:26 +0100 - 11111111 /	abbb NF abbb NF abbb NF abbb
vel	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Actu Ok Ok  Step  1 - 0140MANU - Manuel prøver  Registrering af manuelle prøver  Step  1 - N0100DEC - Manuel prøver  Decision type: Formula  Set value Actu N010  Step  1 - N0210ERL - Kassation  Kasser materiale og kvittér	Subtype:  Subtype:  Subtype:  Subtype:  Predecessor: Start  al value  User & date: 2023-09-14 10:13:57 +0  Subtype:  Predecessor: Start  User & date: 20  User & date: 20	User & date / Signature  46 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Repetition: 1  User & date / Signature  023-09-14 08:37:26 +0100 - 11111111 /	abbb NF abbb NF abbb NF
vel vel	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Actu Ok Ok  Step  1 - 0140MANU - Manuel prøver  Registrering af manuelle prøver  Step  1 - N0100DEC - Manuel prøver  Decision type: Formula  Set value Actu N010  Step  1 - N0210ERL - Kassation  Kasser materiale og kvittér	Subtype:  Subtype:  Subtype:  Subtype:  Predecessor: Start  al value  User & date: 2023-09-14 10:13:57 +6  Subtype:  Predecessor: Start  al value  ONO  User & date: 20  Subtype:	User & date / Signature  46 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Repetition: 1  User & date / Signature  023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no	abbb NF abbb NF abbb NF abbb
vel	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Ok Ok  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver Decision type: Formula  Set value Actu N010  Step 1 - N0210ERL - Kassation Kasser materiale og kvittér  Step 1 - N0220ERL - Kassation 1. kontr	Subtype:  Subtype:  Subtype:  Subtype:  Subtype:  Predecessor: Start  al value  ONO  User & date: 2023-09-14 10:13:57 +0  Subtype:  Predecessor: Start  al value  Subtype:	User & date / Signature  46 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Repetition: 1  User & date / Signature  023-09-14 08:37:26 +0100 - 11111111 /	abbb NF abbb NF abbb NF abbb NF
vel vel 2.0	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Ok Ok  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver Decision type: Formula  Set value Actu N010  Step 1 - N0210ERL - Kassation Kasser materiale og kvittér  Step 1 - N0220ERL - Kassation 1. kontro	Subtype:  Subtype:  Subtype:  Subtype:  Predecessor: Start  al value  User & date: 2023-09-14 10:13:57 +6  Subtype:  Predecessor: Start  al value  ONO  User & date: 20  Subtype:	User & date / Signature  46 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Repetition: 1  User & date / Signature  023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no	abbb NF abbb NF abbb NF abbb
vel	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Ok Ok Ok  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver Decision type: Formula  Set value N010  Step 1 - N0210ERL - Kassation Kasser materiale og kvittér  Step 1 - N0220ERL - Kassation 1. kontrol 1. Kasser PFS/Pen og kvitter	Subtype:  Subtype:  Subtype:  Subtype:  Subtype:  Predecessor: Start  al value  ONO  User & date: 2023-09-14 10:13:57 +0  Subtype:  Predecessor: Start  al value  Subtype:  Subtype:  Subtype:  Subtype:	User & date / Signature  46 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Repetition: 1  User & date / Signature 023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no	abbb NF abbb NF abbb NF abbb NF
vel	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Ok Ok Ok  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver Decision type: Formula  Set value Actu N010  Step 1 - N0210ERL - Kassation  Kasser materiale og kvittér  Step 1 - N0220ERL - Kassation 1. kontro  010 - Kassation 1. kontrol  1. Kasser PFS/Pen og kvitter  Set value Actu	Subtype:  Subtype:  Subtype:  Subtype:  Subtype:  Predecessor: Start  al value  ONO  User & date: 2023-09-14 10:13:57 +0  Subtype:  Predecessor: Start  al value  Subtype:	User & date / Signature  46 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Repetition: 1  User & date / Signature  023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no	abbb NF abbb NF abbb NF abbb NF abbb
vel	1 - NO162ALC - Zone 5  10 - LC2  1. Udfør line clearance og kvitter  Set value Ok Ok Ok  Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Step 1 - N0100DEC - Manuel prøver Decision type: Formula  Set value N010  Step 1 - N0210ERL - Kassation Kasser materiale og kvittér  Step 1 - N0220ERL - Kassation 1. kontrol 1. Kasser PFS/Pen og kvitter	Subtype:  Subtype:  Subtype:  Subtype:  Predecessor: Start  al value  ONNo  User & date: 2023-09-14 10:13:57 +(  Subtype:  Predecessor: Start  al value  Subtype:  Subtype:  Subtype:  Subtype:  Subtype:	User & date / Signature  46 +0100 - 270 / Nishranth Mahesh (nhjm) 0100 - 114 / PAS-X Production Operator 2  Tabular execution: no  Repetition: 1  User & date / Signature 023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no	abbb NF abbb NF abbb NF abbb NF

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

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

abbbla Level Step 1 - N0230ERL - Kassation 2. kontrol Tabular execution: no Subtype: ---NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter abbb**b** User & date / Signature Set value Actual value 10 NF User & date: 2023-09-14 09:36:43 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:37:36 +0100 - 114 / PAS-X Production Operator 2 abbbla Level Step 2 - N0220ERL - Kassation 1. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 1. kontrol Subtype: ------1. Kasser PFS/Pen og kvitter abbb**§** Set value **Actual value** User & date / Signature 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 abbb Level Step 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 abbbb 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 abbbb Level Step 3 - N0220ERL - Kassation 1. kontrol Tabular execution: no NF Subtype: ---2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter User & date / Signature abbb**b** Set value **Actual value** 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 abbb 3 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter abbbb Set value User & date / Signature **Actual value** NF User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 abbbb Level Step 4 - N0220ERL - Kassation 1. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter abbbla Set value Actual value User & date / Signature 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 abbb**b** 4 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter abbbb Set value User & date / Signature Actual value User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:44:50 +0100 - 121 / PAS-X Production Operator

Regular production

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

vel S	Step				abbb
Ľ	1 - N0200FC - Optælling		Subtype:	Tabular execution: no	NF
<u> </u>	Kontrol af antal prøver sammen	hold med prøve	rudtagnings plan		
vel :	Step				abbb
	1 - N230CAL - [A] Forbrug		Subtype:	Tabular execution: no	NF
_	Kontrol af antal prøver sammen	hold med prøve			
2.0 (	010 - OPC		Subtype:		
7	Set value	Actual value		User & date / Signature	_abbb
	>=52 ea	52 ea			NF
Ц				User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
	020 - IPC		Subtype:		
	Set value	Actual value		User & date / Signature	abbb
	>=20 ea	20 ea		Hear 9 date: 2022 00 44 40:46:02 10400 44444444 /	NF
2.24			Culab man	User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
	030 - REF Set value	Actual value	Subtype:	User & date / Signature	abbb
_	>=100 ea	100 ea		User & date / Signature	NF
	7-100 ea	100 ea		User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	INI
2.3 (	040 - ID		Subtype:	3.30	
_	Set value	Actual value		User & date / Signature	abbb
_	>=2 ea	10 ea			NF
				User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
2.4 (	050 - PFS/Pen manuel kassatio	n	Subtype:		
	Set value	Actual value		User & date / Signature	abbb
F		15			NF
Ш				User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
2.5	060 - PFS automatiske kassered		Subtype:		
,	Set value	Actual value		User & date / Signature	abbb -
-		100			NF
	PEO :		2.17	User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
_	070 - PFS, indskannede	A street restree	Subtype:	Heen 9 date / Olemations	abbb
	Set value ea	Actual value 20000 ea		User & date / Signature	NF
	<del>C</del> a	20000 ea		User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	INI
29	100 - Stock Creation		Subtype:	33. 3. 3.3. 2.2. 3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
	Set value	Actual value		User & date / Signature	abbb
[-		19703		<u> </u>	NF
				User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	
2.1 1	110 - Udbytte		Subtype:		
0					
	Set value	Actual value	l e e e e e e e e e e e e e e e e e e e	User & date / Signature	abbb
8	80 - 120 %	99,425 %		Hear 9 date: 2022 00 44 40:46:05 10400 44444444 /	NF
2.4	100 Tilledt of rigolog		Culativa	User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
2.1[1	120 - Tilladt afvigelse		Subtype:		
	Set value	Actual value		User & date / Signature	abbb
		200		- Section and Constitution	NF
▎▕▔		200			
<u> </u> -	<del></del>			User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
2.1 1	130 - Afvigelse	200	Subtype:	User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
2					
2	Set value	Actual value		User & date: 2023-09-14 10:16:05 +0100 - 111111111 /  User & date / Signature	abbb
2				User & date / Signature	
2	Set value	Actual value			_abbb
2	Set value -200 - 200	Actual value		User & date / Signature	abbb NF
vel S	Set value -200 - 200	Actual value		User & date / Signature	abbb NF
vel S	Set value -200 - 200 	Actual value		User & date / Signature	abbb NF abbb
vel S	Set value -200 - 200 	Actual value	Subtype: Predecessor: N230CAL	User & date / Signature User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	abbb NF abbb
2 Sevel \$	Set value -200 - 200 Step 1 - N240REP - Gentag recon	Actual value 0 beregning	Subtype: Predecessor: N230CAL	User & date / Signature User & date: 2023-09-14 10:16:05 +0100 - 111111111 / Repetition: 1	abbb NF abbb

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

MO no.: NHJM00013246

Regular

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

Basic operation: 0100 - SDD assembly

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

PAS-X-triggered exceptions Caused at Criticality **Deviation number** Type 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 abbb Criticality **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 2023-09-14 10:05:59 +0100 Actual value correction Noncritical Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel stock creation(1) Exception text (system): Correcting actual value for decision 'N0100DEC: [A] Manuel stock creation' (old value: 'Nej', new value: 'Ja'). Exception text (user): test abbb **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 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 / Major 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 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. abbbb **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