

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

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

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

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

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	Obesity SDD 0.25 mg/0.5 ml D	NHJM068881	2029-09-14 23:59 +0100	2023-09-14 10:06:30 +0100	2023-09-14 10:35:20 +0100	19703 ea

Bill of input material / 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 creation log						
Pos.	Material no.	Material name	Batch no.	Material flow type	Target quantity	Actual quantity
0001	5957004	Obesity SDD 0.25mg/0.5 ml D	NHJM068881	Stock	30000 ea	19703 ea
	SU		Action			Actual quantity
	357108691600055130		Stock creation			10000 ea
			Date - User: 2023-09-14 10:06:30 +0100 - 270 / Nishranth Mahesh (nhjm)			
	357108691600055147		Stock creation			9703 ea
			Date - User: 2023-09-14 10:07:18 +0100 - 270 / Nishranth Mahesh (nhjm)			

Material reconciliation - Input material						
Pos.	Material	Accounted				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 - Obesity SDD 0.25mg/0.5 ml D	30000 ea	19703 ea	182 ea

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

Production unit	
Basic operation	Production unit
0100 - SDD assembly	DF0601AL

Check lists		
Check list: ID kvittering	Number of samples using this list: 1	
	OK	Ikke OK
---	1	---
Check list: IPC kvittering	Number of samples using this list: 1	
	OK	Ikke OK
---	1	---
Check list: OPC kvittering	Number of samples using this list: 2	
	OK	Ikke OK
---	2	---
Check list: Reference kvittering	Number of samples using this list: 2	
	OK	Ikke OK
---	2	---

Samples							
ID	Sample type	Variant	Check list	Product counter	SU	Sample quantity	Critical results
REF1	REF	AUTOMATIC	Reference kvittering	10	---	35 ea	OK
			Date: 2023-09-14 08:47:54 +0100			User: 121/PAS-X Production Operator	
			PCS Date: 2017-06-15 11:33:32,861			Verification: ---	
OPC1	OPC	AUTOMATIC	OPC kvittering	30	---	40 ea	OK
			Date: 2023-09-14 08:48:25 +0100			User: 121/PAS-X Production Operator	
			PCS Date: 2017-06-15 11:33:32,861			Verification: ---	
ID1	PFS-ID	AUTOMATIC	ID kvittering	30	---	10 ea	OK
			Date: 2023-09-14 08:49:00 +0100			User: 121/PAS-X Production Operator	
			PCS Date: 2017-06-15 11:33:32,861			Verification: ---	
IPC1	IPC	AUTOMATIC	IPC kvittering	30	---	20 ea	OK
			Date: 2023-09-14 08:49:35 +0100			User: 121/PAS-X Production Operator	
			PCS Date: 2017-06-15 11:33:32,861			Verification: ---	
OPC2	OPC	AUTOMATIC	OPC kvittering	30	---	12 ea	OK
			Date: 2023-09-14 09:19:58 +0100			User: 121/PAS-X Production Operator	
			PCS Date: 2017-06-15 11:33:32,861			Verification: ---	
REF2	REF	AUTOMATIC	Reference kvittering	10	---	65 ea	OK
			Date: 2023-09-14 09:23:41 +0100			User: 121/PAS-X Production Operator	
			PCS Date: 2017-06-15 11:33:32,861			Verification: ---	

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

Detailed BO				
Level	Step	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 - Prøveudtagings 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 - 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 - N0140AL - [A] Allokér linje	Subtype: ---	Tabular execution: no	NF
	Funktionen allokere linje til ordren. Hvis "ERROR" er linjen allokere til en anden ordre.			
Level Step				Status
3	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 - 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 - 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: ---		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: ---		NF	
		Scan komponenter ind til brug på linjen.			
Level Step					Status
1		2 - N0170LEM - Bekræft linje er tom Subtype: ---		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: ---		NF	
		Trin i forbindelse med afslutning af batch.			
Level Step					Status
↳	2	1 - LNCLR - Linje Clearance Subtype: ---		NF	
Level Step					Status
↳	3	1 - CBF5 - Line Clearance Zone 1 Subtype: ---		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 Creation 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 Creation 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 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	---
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