

Batch Record Report
PACKTESTTAR - SDD PACK Test Target Material

Regular production



| | | | |
|---------------------------|---------------------------|-----------------------------------|--|
| BRR status | Draft | MBR ID/Version/Description | DF0701PL/00000001/DF0701PL-1666161705369 |
| MO status | Started | Order size | 1 ea |
| Valid from | 2021-01-10 00:00:01 +0100 | Batch no. | VT002776 |
| MBR for MO version | 00000001 | MO no. | VT002776 |

| Review status | | |
|------------------|------------|--------------------|
| Review step | Status | Number of elements |
| Exception review | Pending | 2 |
| CPP review | Not needed | 0 |
| CQA review | Not needed | 0 |

| Basic operations | | | |
|--------------------------|--------|---------------------------|------------|
| Basic operation | SFO ID | Actual start | Actual end |
| 0100 - SDD Packaging 701 | 390029 | 2022-10-19 07:41:57 +0100 | --- |

| Summing bill of input material | | | | |
|--------------------------------|-------------------------------|-----------------|-----------------|------------------|
| Material no. | Material name | Target quantity | Actual quantity | No. of positions |
| 2300118 | LEAFLET | 100 ea | 100 ea | 1 |
| 5957001 | OBESITY SDD 0.25MG/0.5ML D HV | 5000 ea | 0 ea | 1 |

| Produced batches | | | | | | |
|---|---------------|-----------|------------------------|--------------|------------|-----------------|
| Material no. | Material name | Batch no. | Expiration date | Actual start | Actual end | Actual quantity |
| PACKTESTTAR SDD PACK Test Target Material | | VT002776 | 2023-04-17 07:41 +0100 | --- | --- | 0 ea |

| Bill of input material / Takeout log | | | | | | |
|--|--------------------|-------------------------------|------------------------|-----------------|------------------|--------------------|
| Pos. | Material no. | Material name | Manufacturing date set | Target quantity | Actual quantity | |
| 0001 | 5957001 | OBESITY SDD 0.25MG/0.5ML D HV | No | 5000 ea | 0 ea | |
| Pos. | Material no. | Material name | Manufacturing date set | Target quantity | Actual quantity | |
| 0002 | 2300118 | LEAFLET | No | 100 ea | 100 ea | |
| Action | SU | Batch no. | Scale ID | Scale quantity | Takeout quantity | Effective quantity |
| Take-out | 357108691600037815 | --- | --- | --- | 100 ea | 100 ea |
| Date - User: 2022-10-19 08:02:16 +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 | PACKTESTAR | SDD PACK Test Target Material | VT002776 | Stock | 1 ea | 0 ea |

| Material reconciliation - Input material | | | | | | |
|--|---|----------|--------|-----------|----------|---|
| Pos. | Material | | | Accounted | | Status |
| 0001 | 5957001 - OBESITY SDD 0.25MG/0.5ML D HV | | | 0 % (---) | | <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> |
| | Batch | Take-out | Return | Loss | Produced | Difference |
| | Total | 0 ea | 0 ea | 0 ea | 60 ea | -60 ea |

| Material reconciliation - Target material | | | |
|--|--------|--------|---------|
| Material | Target | Actual | Samples |
| PACKTESTAR - SDD PACK Test Target Material | 1 ea | 0 ea | 60 ea |

| Production unit | |
|--------------------------|-----------------|
| Basic operation | Production unit |
| 0100 - SDD Packaging 701 | DF0701PL |

| Check lists | | |
|----------------------------------|--|--------------------------------------|
| Check list: IPC Carton Checklist | | Number of samples using this list: 1 |
| | | PASSED FAILED |
| Kontrol af æske | | 1 --- |
| Kontrol af blisterkort | | 1 --- |
| Kontrol af brugsanvisning | | 1 --- |
| Kontrol af shipperboks | | 1 --- |
| Check list: IPC Pen Checklist | | Number of samples using this list: 1 |
| | | PASSED FAILED |
| Kontrol af æske | | 1 --- |
| Kontrol af blisterkort | | 1 --- |
| Kontrol af brugsanvisning | | 1 --- |
| Kontrol af shipperboks | | 1 --- |

| Samples | | | | | | | |
|---------------|-------------|-------------------|-------------------------------------|-------------------------------------|-----|-----------------|------------------|
| ID | Sample type | Variant | Check list | Product counter | SU | Sample quantity | Critical results |
| IPC_P1 | IPC PEN | Automatic | IPC Pen Checklist | 1 | --- | 1000 | --- |
| | | | Date: 2022-10-19 08:00:00 +0100 | User: 121/PAS-X Production Operator | | | |
| | | | PCS Date: 2022-10-19 07:58:14 +0100 | Verification: --- | | | |
| IPC_C1 | IPC CARTON | Automatic | IPC Carton Checklist | 1 | --- | 1500 | --- |
| | | | Date: 2022-10-19 08:00:26 +0100 | User: 121/PAS-X Production Operator | | | |
| | | | PCS Date: 2022-10-19 07:58:30 +0100 | Verification: --- | | | |
| MAN_RES _1 | RESERVE | MANUAL RESERVE | --- | --- | --- | 60 ea | --- |
| | | | Date: 2022-10-19 08:03:58 +0100 | User: 121/PAS-X Production Operator | | | |
| | | | PCS Date: --- | Verification: --- | | | |

| Bill of equipment | | | | |
|-------------------|-----------------|-----------------------|-------------------------------|-----------------|
| Pos. | Equipment class | Equipment type | Equipment | Number of items |
| 2 | Workroom | PACK / Packaging Line | PL0701 / Packaging Line 07.01 | 1 |

| Detailed BO | | | | |
|---|-----|--|-------------------------|--------------------------|
| Level Step | | | | Status |
| 1 | | 1 - 0100STR - Startup Activities | Subtype: --- | Tabular execution: no NF |
| | | This function handles all start-up activities: - Back-to-Back Determination - Back-to-Back Verification - Batch Information (PID Board Information) - Equipment Allocation - Line Clearance - Batch Download and Start | | |
| Level Step | | | | Status |
| 2 | | 1 - N0100DEC - Back to Back? | Subtype: --- | NF |
| | | Does this order meet back to back conditions? Select, Yes, Back to Back to bypass line clearance. Otherwise, select, No, not Back to Back | | |
| | | Decision type: User selection | Predecessor: Start | Repetition: 1 |
| Set value | | Actual value | User & date / Signature | Status |
| --- | | N0100Yes | | NF |
| User & date: 2022-10-19 07:42:36 +0100 - 319 / Ruchi Mittal (urhm) | | | | |
| Level Step | | | | Status |
| 2 | | 1 - N0110B2B - Verify Back to Back | Subtype: --- | Tabular execution: no NF |
| | | This function captures the verification signatures of the Back to Back decision. | | |
| | 2.0 | 010 - Verify Back to Back | Subtype: --- | --- |
| Set value | | Actual value | User & date / Signature | Status |
| Please Check and confirm that the back to back conditions are met. | | Please Check and confirm that the back to back conditions are met. | | NF |
| User & date: 2022-10-19 07:42:39 +0100 - 319 / Ruchi Mittal (urhm) | | | | |
| Block signature: 2022-10-19 07:42:47 +0100 - 121 / PAS-X Production Operator | | | | |
| Verification signature: 2022-10-19 07:43:01 +0100 - 113 / PAS-X Production Operator 3 | | | | |
| Level Step | | | | Status |
| 2 | | 1 - N0140AL - Allocate Line | Subtype: --- | Tabular execution: no NF |
| | | This basic function allocates the PL0502 workroom to the order currently being executed. It will fail if PL0502 is already allocated to another order in an incorrect state. | | |
| Level Step | | | | Status |
| 3 | | 1 - M0120DEC - [A] Ready to Allocate? | Subtype: --- | NF |
| | | Check line status before automatic allocation. | | |
| | | Decision type: Formula | Predecessor: Merge1 | Repetition: 1 |
| Set value | | Actual value | User & date / Signature | Status |
| --- | | M0120Yes | | NF |
| User & date: 2022-10-19 07:43:17 +0100 - 11111111 / --- | | | | |
| Level Step | | | | Status |
| 3 | | 1 - M0130AL - [A] Line Allocation | Subtype: --- | NF |
| | | Allocates line PL0701 to the current running order. It will fail if PL0701 is in an incorrect state or already allocated to another order. | | |
| Set value | | Actual value | User & date / Signature | Status |
| PACK:Packaging Line / Workroom:PL0701 (Packaging Line 07.01) | | PACK:Packaging Line / Workroom:PL0701 (Packaging Line 07.01) | | NF |
| User & date: 2022-10-19 07:43:17 +0100 - 11111111 / --- | | | | |
| Attributes | | | | |
| Reuse equipment: no | | | | |
| Identification type: Scan | | | | |
| Equipment item: | | | | |
| 2: Workroom PL0701 Packaging Line 07.01 | | | | |
| Level Step | | | | Status |
| 2 | | 1 - N0150DEC - [A] Back to Back? | Subtype: --- | NF |
| | | Decision type: Formula | Predecessor: N0140AL | Repetition: 1 |
| Set value | | Actual value | User & date / Signature | Status |
| --- | | N0150Yes | | NF |
| User & date: 2022-10-19 07:43:18 +0100 - 11111111 / --- | | | | |
| Level Step | | | | Status |
| 2 | | 1 - N0240DL - Batch Download | Subtype: --- | Tabular execution: no NF |
| | | This function is for executing Batch Download between PAS-X and the L701 . | | |

| Level | Step | Status |
|-------|---|-----------------------------------|
| ↳ 3 | 1 - SKIP - Skip Download Subtype: --- | NF |
| | Decision type: Formula Predecessor: Start Repetition: 1 | |
| | Set value Actual value | User & date / Signature Status |
| | --- | NO NF |
| | User & date: 2022-10-19 07:43:20 +0100 - 11111111 / --- | |

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| Level | Step | Status |
|-------|---|--------------------------|
| 3 | 1 - N0180PV - [A] Preview download data Subtype: --- | Tabular execution: no NF |
| 3.0 | 001 - CELL_ProductName Subtype: --- | --- |
| | Set value Actual value User & date / Signature Status | |
| | --- SDD PACK Test Target Material | NF |
| | User & date: 2022-10-19 07:43:20 +0100 - 11111111 / --- | |
| 3.1 | 002 - CELL_BatchLotNumber Subtype: --- | --- |
| | Set value Actual value User & date / Signature Status | |
| | --- VT002776 | NF |
| | User & date: 2022-10-19 07:43:20 +0100 - 11111111 / --- | |
| 3.2 | 003 - CELL_BatchSizeMax Subtype: --- | --- |
| | Set value Actual value User & date / Signature Status | |
| | --- 600000 | NF |
| | User & date: 2022-10-19 07:43:21 +0100 - 11111111 / --- | |
| 3.3 | 004 - CELL_BatchSize Subtype: --- | --- |
| | Set value Actual value User & date / Signature Status | |
| | --- 1 | NF |
| | User & date: 2022-10-19 07:43:21 +0100 - 11111111 / --- | |
| 3.4 | 005 - CELL_BatchSizeMin Subtype: --- | --- |
| | Set value Actual value User & date / Signature Status | |
| | --- 400000 | NF |
| | User & date: 2022-10-19 07:43:21 +0100 - 11111111 / --- | |
| 3.5 | 008 - CELL_TempWarning Subtype: --- | --- |
| | Set value Actual value User & date / Signature Status | |
| | --- 24,0 | NF |
| | User & date: 2022-10-19 07:43:21 +0100 - 11111111 / --- | |
| 3.6 | 009 - CELL_TempAlarm Subtype: --- | --- |
| | Set value Actual value User & date / Signature Status | |
| | --- 24,8 | NF |
| | User & date: 2022-10-19 07:43:22 +0100 - 11111111 / --- | |
| 3.7 | 010 - CELL_TempTime Subtype: --- | --- |
| | Set value Actual value User & date / Signature Status | |
| | --- 20,0 | NF |
| | User & date: 2022-10-19 07:43:22 +0100 - 11111111 / --- | |
| 3.8 | 011 - CELL_PenIPCFirst Subtype: --- | --- |
| | Set value Actual value User & date / Signature Status | |
| | --- 10 | NF |
| | User & date: 2022-10-19 07:43:22 +0100 - 11111111 / --- | |
| 3.9 | 012 - CELL_PenIPCFreq Subtype: --- | --- |
| | Set value Actual value User & date / Signature Status | |
| | --- 15000 | NF |
| | User & date: 2022-10-19 07:43:22 +0100 - 11111111 / --- | |
| 3.10 | 013 - CELL_PenIPCAmount Subtype: --- | --- |
| | Set value Actual value User & date / Signature Status | |
| | --- 3 | NF |
| | User & date: 2022-10-19 07:43:23 +0100 - 11111111 / --- | |
| 3.11 | 014 - CELL_CartonIPCFirst Subtype: --- | --- |
| | Set value Actual value User & date / Signature Status | |
| | --- 10 | NF |
| | User & date: 2022-10-19 07:43:23 +0100 - 11111111 / --- | |
| 3.12 | 015 - CELL_CartonIPCFreq Subtype: --- | --- |
| | Set value Actual value User & date / Signature Status | |
| | --- 15000 | NF |
| | User & date: 2022-10-19 07:43:23 +0100 - 11111111 / --- | |
| 3.13 | 016 - CELL_CartonIPCAmount Subtype: --- | --- |
| | Set value Actual value User & date / Signature Status | |
| | --- 3 | NF |
| | User & date: 2022-10-19 07:43:23 +0100 - 11111111 / --- | |