

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

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

BRR Approval		
Grants	Word	MBR fulfilled
abcdef Folder Report NHJM00013246		
Released	Automatically released by system	---
Date - User: 2023-09-14 10:35:22 +0100 - 11111111 / ---		
MBR fulfilled: yes		

next Review Grants		
next Review step	Grants	Number of elements
Exception	Executed	0
abcdef Folder report (Exception) Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm)		
CPP	Not needed	0
CQA	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 abcdefes						
Material no.	Material name	abcdef 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 / took out log							
Pos.	Material no.	Material name	Manufacturing date set	Target quantity	Actual quantity		
0001	5185500	SEMAGLUTIDE D 0.5MG/ML,PFS 0.5	No	20000 ea	20000 ea		

Bill of target material / Stock creation log						
Pos.	Material no.	Material name	abcdef no.	Material flow type	Target quantity	Actual quantity
0001	5957004	Obesity SDD 0.25mg/0.5 ml D	NHJM068881	Stock	30000 ea	19703 ea
				</		

Material reconciliation - Input material							
Pos.	Material	Accounted			Grants		
0001	5185500 - SEMAGLUTIDE D 0.5MG/ML,PFS 0.5	99,425 % (---)			<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		
abcdef	took -out	Return	Loss	Produced	Difference		
Grant	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	Grants		
1	1 - 0100STR - Opstartsaktiviteter	newtype ; ---	Tabular execution: no	NF
	Funktion håndterer alle opstartsaktiviteter: - Back-to-Back vurdering - Back-to-Back bekræftelse - abcdefinformation (PID Board Information) - Allokering af udstyr - Prøveudtagings beregninger - abcdef download og start			
Level	Step	Grants		
2	1 - N0100DEC - Back to back?	newtype ; ---		NF
	Back to Back vælges hvis denne abcdef opstartes umiddelbart efter forgående abcdef. 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	Grants
	---	N0100Yes		NF
	User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)			

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

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

Level Step					Grants
	4	1 - NO161ALC - Zone 1	newtype : ---	Tabular execution: no	NF
	4.0	10 - LC1	newtype : ---		---
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	Grants
		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					Grants
	4	1 - NO162ALC - Zone 1	newtype : ---	Tabular execution: no	NF
	4.0	10 - LC2	newtype : ---		---
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	Grants
		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					Grants
	3	1 - CBF3 - Line Clearance Zone 2	newtype : ---	Tabular execution: no	NF
Level Step					Grants
	4	1 - NO161ALC - Zone 2	newtype : ---	Tabular execution: no	NF
	4.0	10 - LC1	newtype : ---		---
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	Grants
		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					Grants
	4	1 - NO162ALC - Zone 2	newtype : ---	Tabular execution: no	NF
	4.0	10 - LC2	newtype : ---		---
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	Grants
		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					Grants
	3	1 - CBF2 - Line Clearance Zone 3	newtype : ---	Tabular execution: no	NF
Level Step					Grants
	4	1 - NO161ALC - Zone 3	newtype : ---	Tabular execution: no	NF
	4.0	10 - LC1	newtype : ---		---
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	Grants
		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					Grants
	4	1 - NO162ALC - Zone 3	newtype : ---	Tabular execution: no	NF
	4.0	10 - LC2	newtype : ---		---
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	Grants
		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					Grants
	3	1 - CBF4 - Line Clearance Zone 4	newtype : ---	Tabular execution: no	NF

Level Step				Grants
4	1 - NO161ALC - Zone 4	newtype : ---	Tabular execution: no	NF
4.0	10 - LC1	newtype : ---	---	
	1. Udfør line clearance og kvitter			
	Set value	Actual value	User & date / Signature	Grants
	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				Grants
4	1 - NO162ALC - Zone 4	newtype : ---	Tabular execution: no	NF
4.0	10 - LC2	newtype : ---	---	
	1. Udfør line clearance og kvitter			
	Set value	Actual value	User & date / Signature	Grants
	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				Grants
3	1 - CBF1 - Line Clearance Zone 5	newtype : ---	Tabular execution: no	NF
Level Step				Grants
4	1 - NO161ALC - Zone 5	newtype : ---	Tabular execution: no	NF
4.0	10 - LC1	newtype : ---	---	
	1. Udfør line clearance og kvitter			
	Set value	Actual value	User & date / Signature	Grants
	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				Grants
4	1 - NO162ALC - Zone 5	newtype : ---	Tabular execution: no	NF
4.0	10 - LC2	newtype : ---	---	
	1. Udfør line clearance og kvitter			
	Set value	Actual value	User & date / Signature	Grants
	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				Grants
1	1 - 0140MANU - Manuel prøver	newtype : ---	Tabular execution: no	NF
	Registrering af manuelle prøver			
Level Step				Grants
2	1 - N0100DEC - Manuel prøver	newtype : ---		NF
	Decision type: Formula	Predecessor: Start	Repetition: 1	
	Set value	Actual value	User & date / Signature	Grants
	---	N0100No		NF
	User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---			
Level Step				Grants
1	1 - N0210ERL - Kassation	newtype : ---	Tabular execution: no	NF
	Kasser materiale og kvittér			
Level Step				Grants
2	1 - N0220ERL - Kassation 1. kontrol	newtype : ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	newtype : ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	Grants
	---	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				Grants
2	1 - N0230ERL - Kassation 2. kontrol	newtype : ---	Tabular execution: no	NF
2.0	010 - Kassation 2. kontrol	newtype : ---		---
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	Grants
	---	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				Grants
2	2 - N0220ERL - Kassation 1. kontrol	newtype : ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	newtype : ---		---
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	Grants
	---	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				Grants
2	2 - N0230ERL - Kassation 2. kontrol	newtype : ---	Tabular execution: no	NF
2.0	010 - Kassation 2. kontrol	newtype : ---		---
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	Grants
	---	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				Grants
2	3 - N0220ERL - Kassation 1. kontrol	newtype : ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	newtype : ---		---
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	Grants
	---	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				Grants
2	3 - N0230ERL - Kassation 2. kontrol	newtype : ---	Tabular execution: no	NF
2.0	010 - Kassation 2. kontrol	newtype : ---		---
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	Grants
	---	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				Grants
2	4 - N0220ERL - Kassation 1. kontrol	newtype : ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	newtype : ---		---
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	Grants
	---	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				Grants
2	4 - N0230ERL - Kassation 2. kontrol	newtype : ---	Tabular execution: no	NF
2.0	010 - Kassation 2. kontrol	newtype : ---		---
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	Grants
	---	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				Grants
1	1 - N0200FC - Optælling	newtype : ---	Tabular execution: no	NF
	Kontrol af antal prøver sammenhold med prøverudtagnings plan			
Level Step				Grants
2	1 - N230CAL - [A] Forbrug	newtype : ---	Tabular execution: no	NF
	Kontrol af antal prøver sammenhold med prøverudtagnings plan			
2.0	010 - OPC	newtype : ---		---
	Set value	Actual value	User & date / Signature	Grants
	>=52 ea	52 ea	User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---	NF
2.1	020 - IPC	newtype : ---		---
	Set value	Actual value	User & date / Signature	Grants
	>=20 ea	20 ea	User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---	NF
2.2	030 - REF	newtype : ---		---
	Set value	Actual value	User & date / Signature	Grants
	>=100 ea	100 ea	User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---	NF
2.3	040 - ID	newtype : ---		---
	Set value	Actual value	User & date / Signature	Grants
	>=2 ea	10 ea	User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---	NF
2.4	050 - PFS/Pen manuel kassation	newtype : ---		---
	Set value	Actual value	User & date / Signature	Grants
	---	15	User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---	NF
2.5	060 - PFS automatiske kasserede	newtype : ---		---
	Set value	Actual value	User & date / Signature	Grants
	---	100	User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---	NF
2.6	070 - PFS, indskannede	newtype : ---		---
	Set value	Actual value	User & date / Signature	Grants
	--- ea	20000 ea	User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---	NF
2.9	100 - Stock Creation	newtype : ---		---
	Set value	Actual value	User & date / Signature	Grants
	---	19703	User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---	NF
2.10	110 - Udbytte	newtype : ---		---
	Set value	Actual value	User & date / Signature	Grants
	80 - 120 %	99,425 %	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	NF
2.11	120 - Tilladt afvigelse	newtype : ---		---
	Set value	Actual value	User & date / Signature	Grants
	---	200	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	NF
2.12	130 - Afvigelse	newtype : ---		---
	Set value	Actual value	User & date / Signature	Grants
	-200 - 200	0	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	NF
Level Step				Grants
2	1 - N240REP - Gentag recon beregning	newtype : ---		NF
	Decision type: User selection	Predecessor: N230CAL	Repetition: 1	
	Set value	Actual value	User & date / Signature	Grants
	---	N240Yes	User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)	NF

Level	Step	Grants
2	2 - N230CAL - [A] Forbrug newtype : --- Tabular execution: no	NF
	Kontrol af antal prøver sammenholdt med prøverudtagnings plan	
2.0	010 - OPC newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	>=52 ea 52 ea	NF
	User & date: 2023-09-14 10:17:54 +0100 - 11111111 / ---	
2.1	020 - IPC newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	>=20 ea 20 ea	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.2	030 - REF newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	>=100 ea 100 ea	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.3	040 - ID newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	>=2 ea 10 ea	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.4	050 - PFS/Pen manuel kassation newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	--- 15	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.5	060 - PFS automatiske kasserede newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	--- 100	NF
	User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---	
2.6	070 - PFS, indskannede newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	--- ea 20000 ea	NF
	User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---	
2.9	100 - Stock Creation newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	--- 19703	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
2.10	110 - Udbytte newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	80 - 120 % 99,425 %	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
2.11	120 - Tilladt afvigelse newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	--- 200	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
2.12	130 - Afvigelse newtype : ---	---
	Set value Actual value User & date / Signature Grants	
	-200 - 200 0	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
Level	Step	Grants
2	2 - N240REP - Gentag recon beregning newtype : ---	NF
	Decision type: User selection Predecessor: N230CAL Repetition: 2	
	Set value Actual value User & date / Signature Grants	
	--- 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 took out(1)			
Exception Word (system): Correcting actual value for decision 'N0140DEC: [A] Manuel took out' (old value: 'Nej', new value: 'Ja').			
Exception Word (user): test			
Grants	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 Word (system): Correcting actual value for decision 'N0100DEC: [A] Manuel stock creation' (old value: 'Nej', new value: 'Ja').			
Exception Word (user): test			
Grants	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 Word (system): NNCORDERCONTROL0002 : Incomplete system configuration for final alarm from PCS. Check for final alarm cannot be executed.			
Grants	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)	
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	