Batch data Report

5957004 - Fattiness SDD 0.25mg/0.5 ml D

Normal fabrication



BRR status Released MBR ID/Version/Description 5957004/0000032/Fattiness SDD 0.25mg/0.5mlD

MO status Finished Order size 30000 ea Valid from Batch no. NHJM068881 MBR for MO version 00000001 MO no. NHJM00013246

BRR	Approv	/al		
	Status	3	Text	MBR fulfilled
Batch	data	Report NHJM00013246		
	Releas	sed	Automatically released by system	
				Date - User: 2023-09-14 10:35:22 +0100 - 111111111 /
MBR	fulfilled	i: ves		

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

Basic operations			
Basic operation	SFO ID	Actual start	Actual end
0100 - SDD assembly	806363	2023-09-14 08:18:28 +0100	2023-09-14 10:20:34 +0100

Summing bill of input material				
Material no.	Material name	Target quantity	Actual quantity	No. of positions
2700145	FRONT ASSEMBLY_MK2, NN WHITE	20000 ea	20000 ea	1
2701018	REAR ASSEMBLY, NN WHITE,	0.5 20000 ea	20000 ea	1
5185500	SEMAGLUTIDE D 0.5MG/ML,PF 0.5	S 20000 ea	20000 ea	1

Produced batches						
Material no.	Material name	Batch no.	Expiration date	Actual start	Actual end	Actual quantity
5957004	Fattiness SDD 0.25 mg/0.5 ml D	NHJM068881	2029-09-14 23:59 +0100	2023-09-14 10:06:30 +0100	2023-09-14 10:35:20 +0100	19703 ea

Pos.	Material n	o. Materi	al name	Manufacturing	date set Target quantity	Actual quantity
0001	5185500	SEMA 0.5	GLUTIDE D 0.5MG/ML,PF	S No	20000 ea	20000 ea
	Action	SU	Batch no.	Scale ID	Scale quantity Tal	ceout Effective
	Take over	123400004868171362	NHJM068882	 Date - User: 2023	100 3-09-14 09:57:47 +0100 - 12	00 ea 10000 ea I / PAS-X fabrication Operat
	Take over	123400004868171386	NHJM068882	 Date - User: 2023	100 3-09-14 09:58:12 +0100 - 12	00 ea 10000 ea I / PAS-X fabrication Operat
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 Tak	ceout Effective
	Take over	123400004868171461	NHJM068884	 Date - User: 20	100 023-09-14 09:57:03 +0100 - 2	00 ea 10000 ea
	Take over	123400004868171423	NHJM068884			00 ea 10000 ea
Pos.	Material n	o Materi	al name	Manufacturing	date set Target quantity	Actual quantity
0003	2701018		ASSEMBLY, NN WHITE,		20000 ea	20000 ea
	Action	SU	Batch no.	Scale ID	Scale quantity Tal	ceout Effective
	Take over	123400004868171485	NHJM068885	 Date - User: 2023	100 3-09-14 09:56:22 +0100 - 12	00 ea 10000 ea I / PAS-X fabrication Operat
						•

os.	Material no.	Material name	Batch no.	Material flow type	Target quantity	Actual quantity
0001	5957004	Fattiness SDD 0.25mg/0.5	NHJM068881	Stock	30000 ea	19703 ea
		ml D				
	SU		Action			Actual quantity
	357108691600	0055130	Stock modelling			10000 ea
				Date - User: 2023-09-14 10:06	:30 +0100 - 270 / Nis	hranth Mahesh (nhji
	357108691600	0055147	Stock modelling			9703 ea
				Date - User: 2023-09-14 10:07:	:18 +0100 - 270 / Nis	hranth Mahesh (nhi

Materia	l reconciliation - In	put material					I
Pos.	Material				Accounted		Status
0001	5185500 - SEMA	GLUTIDE D 0.5MG/	ML,PFS 0.5		99,425 % ()		
	Batch	Take-out	Return	Loss	Produced	Difference	
	Total	20000 ea	0 ea	0 ea	19885 ea	115 ea	

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

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

fabrication unit	
Basic operation	fabrication unit
0100 - SDD assembly	DF0601AL

Check lists		
Check list: ID kvittering	Number of sample	es using this list: 1
	OK	Ikke OK
	1	
Check list: IPC kvittering	Number of sample	es using this list: 1
	ОК	Ikke OK
	1	
Check list: OPC kvittering	Number of sample	es using this list: 2
	OK	Ikke OK
	2	
Check list: Reference kvittering	Number of sample	es using this list: 2
	OK	Ikke OK
	2	

Samples	3						
ID	Sample type	Variant	Check list	Product	SU	Sampl	le Critical
				counter		quanti	ity results
REF1	REF	AUTOMATIC	Reference kvittering	10		35 ea	OK
		Date:	2023-09-14 08:47:54 +0	100		User: 121/PAS-X	fabrication Operator
		PCS I	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 +0	100		User: 121/PAS-X	fabrication 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 +0	100		User: 121/PAS-X	fabrication 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 +0	100		User: 121/PAS-X	fabrication 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 +0	100		User: 121/PAS-X	fabrication 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 +0	100		User: 121/PAS-X	fabrication Operator
		PCS [Date: 2017-06-15 11:33:	32,861			Verification:

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

D	etaile	ed BO					
L	evel	Step					Status
1		1 - 0100STR - Ops	tartsaktiviteter	Subtype:		Tabular execution: r	no NF
			•	- Back-to-Back vurderii egninger - Batch downl	•	bekræftelse - Batchinformation (PID Board Inf	ormation) -
L	evel	Step					Status
4	2	1 - N0100DEC - Ba	ick to back?	Subtype:			NF
		Back to Back vælges vælges ja. Hvis ikke,	•	startes umiddelbart efte	r forgående batch.	Opfylder denne ordre kriterierne for en back-	to-back-ordre,
Ш		Decision type: User s	election	Predecessor: Sta	rt	Repetition: 1	
Ш		Set value	Actual v	alue		User & date / Signatu	ıre Status
Ш			N0100Y	es			NF
Ш				User &	date: 2023-09-14 (08:22:24 +0100 - 270 / Nishranth Mahesh (nh	jm)

Normal

fabrication

Basic operation: 0100 - SDD assembly

Material: 5957004 - Fattiness SDD 0.25mg/0.5 ml D Batch no.: NHJM068881 Level Step Status 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: ---Actual value User & date / Signature Set value Status 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 fabrication Operator Verification signature: 2023-09-14 08:33:56 +0100 - 114 / PAS-X fabrication Operator 2 Level Step Status 1 - N0140AL - [A] Alloker linje Tabular execution: no NF Subtype: ---Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre. Status □ 3 1 - M0130AL - [A] Linje allokering Subtype: ---NF Allokerer linje til aktuelle ordre. Linjen kan ikke allokeres, hvis status ikke er OK. User & date / Signature Status Set value Actual value ASSEM: Assembly Line / ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01) NF 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 Level Step Status 1 - N0230CAL - [A] Tabular execution: no Subtype: ---NF Prøveudtagsberegninger Beregner prøve udtag ud fra valgte ordre. 2.0 010 - Batch Size in Pens Subtype: ---**Actual value** User & date / Signature Set value Status 30000 ea User & date: 2023-09-14 08:33:58 +0100 - 111111111 / -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 - 111111111 / ---2.2 030 - OPC Subtype: ---1. Udtags mængde Set value **Actual value** User & date / Signature **Status** 52 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / 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 - 111111111 / --2.4 050 - ID Subtype: ---1. Udtags mængde Set value **Actual value** User & date / Signature Status 2 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---Level Step Status Subtype: ---Tabular execution: no NF 1 - N0250MBA - [A] Batch start

Udfører batchstart mellem PAS-X og linjen.

ateri:	GATA Report al: 5957004 - Fattiness SDD 0.25mg/0.5 ml D	Normal fab	rication	Batch no.: NF	D assemi J.IM0688
	Step			Bateli ile 14	Status
_		Subtype:			NF
7 3		Predecessor: M0140MOT	Repeti	tion: 1	INI
	Set value Actual value	Fredecessor. Mio 140MO I	Кереп	User & date / Signature	Status
	M0150Yes			Oser & date / Signature	NF
	Wio 150 Yes		User & date: 2023-09-14	08:37:05 +0100 - 111111111 /	INF
evel	Step				Status
_		Subtype:			NF
Ť	1 1	Predecessor: M0161FA	Repeti	ition: 1	
	Set value Actual value			User & date / Signature	Status
	M0160Yes				NF
			User & date: 2023-09-14	08:36:53 +0100 - 111111111 /	
_	Step				Status
<u> </u>	<u> </u>	Subtype:			NF
		Predecessor: M0171PFS	Repeti		
	Set value Actual value			User & date / Signature	Status
	M0170Yes				NF
			User & date: 2023-09-14	08:37:14 +0100 - 111111111 /	
evel	Step				Status
	1 - M0180DEC - [A] Start RA udført?	Subtype:			NF
+	Decision type: Formula	Predecessor: M0181RA	Repeti	tion: 1	
	Set value Actual value			User & date / Signature	Status
	M0180Yes			Coor a date / Cignatare	NF
	I I I I I I I I I I I I I I I I I I I		User & date: 2023-09-14	08:37:24 +0100 - 111111111 /	
eve	Step				Status
_	1 - 0110MAN - [A] Redownload	Subtype:		Tabular execution: no	NF
	Trin til redownload				
evel	Step				Status
2		Subtype:			NF
	Denne funktion er 'Nej' som standard. Ændres ti		nload.		
		Predecessor: Start	Repeti	tion: 1	
	Set value Actual value			User & date / Signature	Status
	N0100No				NF
			User & date: 2023-09-14	08:37:26 +0100 - 111111111 /	
eve	Step				Status
-	• •	Subtype:		Tabular execution: no	NF
	Scan komponenter ind til brug på linjen.				
eve	Step				Status
Т		Subtype:		Tabular execution: no	NF
Т	Bekræft linjen er tom.	•		•	
1.0	010 - Udfør Line Empty	Subtype:			
	1. Før batchstop -Stop udstyret -Tøm linjen -Kvi	tter eventuelle watchdogs	og kritiske alarmer. Bekræ	eft at linjen er tom.	
	Set value Actual value			User & date / Signature	Status
	OK OK				NF
		User & date: 20	23-09-14 10:08:32 +0100	- 270 / Nishranth Mahesh (nhjm)	
					01.1
eve	Step	0.14		T 1 1 2 2	Status
+		Subtype:		Tabular execution: no	NF
	Trin i forbindelse med afslutning af batch.				
					Status
eve	Step				Status
_	Step 1 - LNCLR - Linje Clearance	Subtype:		Tabular execution: no	NF
2	1 - LNCLR - Linje Clearance	Subtype:		Tabular execution: no	NF
2 eve	1 - LNCLR - Linje Clearance Step	Subtype:		Tabular execution: no Tabular execution: no	

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

Vel Step	vel Sten			
Actual value				
1. Utfar line clearance og kvitter Set value			Tabular execution: no	NF
Set value	4.0 10 - LC1	Subtype:		
Step	Udfør line clearance og kvitter			
	Set value Actual	value	User & date / Signature	Statu
	Ok Ok			NF
Vel Step		User &	date: 2023-09-14 10:11:07 +0100 - 270 / Nishranth Mahesh (nhjm)	
1	υ	ser identification signatur	re: 2023-09-14 10:11:21 +0100 - 121 / PAS-X fabrication Operator	
1				
40 10 - LC2 Subtype:				Statu
1. Udfar line clearance og kvitter	4 1 - NO162ALC - Zone 1	Subtype:	Tabular execution: no	NF
Set value	4.0 10 - LC2	Subtype:		
Step Step State State	Udfør line clearance og kvitter			
User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Mahesh (nhim) User identification signature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X fabrication Operator 2 State	Set value Actual	value	User & date / Signature	Statu
User identification signature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X fabrication Operator 2	Ok Ok			NF
Step		User &	date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Mahesh (nhjm)	
Step	Use	er identification signature	: 2023-09-14 10:11:36 +0100 - 114 / PAS-X fabrication Operator 2	
Step				
State Stat				Statu
Norient Nori	3 1 - CBF3 - Line Clearance Zone 2	Subtype:	Tabular execution: no	NF
Note	and Other			Ct t
1. Utfer line clearance og kvitter		0.11	.	
1. Udfør line clearance og kvitter			l'abular execution: no	
Set value		Subtype:		
Ok				
User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Mahesh (nhim) User identification signature: 2023-09-14 10:11:54 +0100 - 121 / PAS-X fabrication Operator	Set value Actual	value	User & date / Signature	
Step	Ok Ok			NF
			` ,	
4 1 - N0162ALC - Zone 2 Subtype:	U	ser identification signatu	re: 2023-09-14 10:11:54 +0100 - 121 / PAS-X fabrication Operator	
4 1 - N0162ALC - Zone 2 Subtype: Tabular execution: no NF	1.01			01.1
10 - LC2				
1. Udfør line clearance og kvitter		Subtype:	Tabular execution: no	NF
Set value	4.0 10 - LC2	Subtype:		
Ok	Udfør line clearance og kvitter			
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 fabrication Operator 2 Statu 3 1 - CBF2 - Line Clearance Zone 3 Subtype: Tabular execution: no NF	1 0.4 .1 .	value	User & date / Signature	Stati
User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS-X fabrication Operator 2	Set value Actual	Value		Otato
Statu Step Statu Statu		value		
Step			-	
Step	Ok Ok	User & d	date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm)	
Statu	Ok Ok Use	User & d	date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm)	NF
4 1 - NO161ALC - Zone 3 Subtype:	Ok Ok Use	User & or identification signature	date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 10:12:09 +0100 - 114 / PAS-X fabrication Operator 2	NF Statu
4 1 - NO161ALC - Zone 3 Subtype:	Ok Ok Use	User & or identification signature	date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 10:12:09 +0100 - 114 / PAS-X fabrication Operator 2	NF Statu
4.0 10 - LC1 Subtype: Subtype: 1. Udfør line clearance og kvitter	Ok Ok Use vel Step 3 1 - CBF2 - Line Clearance Zone 3	User & or identification signature	date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 10:12:09 +0100 - 114 / PAS-X fabrication Operator 2	Statu NF
1. Udfør line clearance og kvitter	Ok Ok Use vel Step 3 1 - CBF2 - Line Clearance Zone 3	User & der identification signature Subtype:	date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 10:12:09 +0100 - 114 / PAS-X fabrication Operator 2 Tabular execution: no	Statu NF
Set value	Ok Ok Use vel Step 3 1 - CBF2 - Line Clearance Zone 3 vel Step 4 1 - NO161ALC - Zone 3	User & der identification signature Subtype: Subtype:	date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 10:12:09 +0100 - 114 / PAS-X fabrication Operator 2 Tabular execution: no	Statu NF Statu
Ok Ok User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) NF Vel Step Statu 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 Statu Ok Ok 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 fabrication Operator 2 Statu vel Step Statu	Ok Ok Use vel Step 3 1 - CBF2 - Line Clearance Zone 3 vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1	User & der identification signature Subtype: Subtype:	date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 10:12:09 +0100 - 114 / PAS-X fabrication Operator 2 Tabular execution: no	Statu NF Statu
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 fabrication Operator Vel Step	Ok Ok Use vel Step 3 1 - CBF2 - Line Clearance Zone 3 vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvitter	User & der identification signature Subtype: Subtype: Subtype:	date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 10:12:09 +0100 - 114 / PAS-X fabrication Operator 2 Tabular execution: no Tabular execution: no	Statu NF Statu
User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X fabrication Operator	Ok Ok Use vel Step 3 1 - CBF2 - Line Clearance Zone 3 vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvitter Set value Actual	User & der identification signature Subtype: Subtype: Subtype:	date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 10:12:09 +0100 - 114 / PAS-X fabrication Operator 2 Tabular execution: no Tabular execution: no	Statu NF Statu NF
vel Step Statu 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 Statu 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 fabrication Operator 2 vel Step Statu	Ok Ok Use vel Step 3 1 - CBF2 - Line Clearance Zone 3 vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvitter Set value Actual	User & der identification signature Subtype: Subtype: Subtype:	date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 10:12:09 +0100 - 114 / PAS-X fabrication Operator 2 Tabular execution: no Tabular execution: no User & date / Signature	Statu NF Statu
4 1 - NO162ALC - Zone 3 Subtype: Tabular execution: no NF 4.0 10 - LC2 Subtype: 1. Udfør line clearance og kvitter Set value Vser & date / Signature Statu 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 fabrication Operator 2 vel Step Statu	Ok Ok Use vel Step 3 1 - CBF2 - Line Clearance Zone 3 vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvitter Set value Actual Ok Ok	User & der identification signature Subtype: Subtype: Subtype: Value User & der identification signature	date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 10:12:09 +0100 - 114 / PAS-X fabrication Operator 2 Tabular execution: no User & date / Signature date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)	Statu NF Statu NF
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 Statu 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 fabrication Operator 2 Statu	Ok Ok Use vel Step 3 1 - CBF2 - Line Clearance Zone 3 vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvitter Set value Actual Ok Ok	User & der identification signature Subtype: Subtype: Subtype: Value User & der identification signature	date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 10:12:09 +0100 - 114 / PAS-X fabrication Operator 2 Tabular execution: no User & date / Signature date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)	Statu NF Statu NF
4.0 10 - LC2 Subtype: 1. Udfør line clearance og kvitter Set value Actual value User & date / Signature Statu Ok Ok 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 fabrication Operator 2 vel Step Statu	Ok Use Vel Step 3 1 - CBF2 - Line Clearance Zone 3 Vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvitter Set value Actual Ok Ok Use	User & der identification signature Subtype: Subtype: Subtype: Value User & der identification signature	date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 10:12:09 +0100 - 114 / PAS-X fabrication Operator 2 Tabular execution: no User & date / Signature date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)	Statu NF Statu NF
1. Udfør line clearance og kvitter Set value Ok Ok User & date / Signature Statu 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 fabrication Operator 2 vel Step Statu	Ok Ok Use vel Step 3 1 - CBF2 - Line Clearance Zone 3 vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvitter Set value Actual Ok Ok vel Step	User & der identification signature Subtype: Subtype: Subtype: Value User & description signature	date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 10:12:09 +0100 - 114 / PAS-X fabrication Operator 2 Tabular execution: no Tabular execution: no User & date / Signature date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) re: 2023-09-14 10:12:27 +0100 - 121 / PAS-X fabrication Operator	Statu NF Statu NF
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evel	Step				Status
	1 - N0200FC - Optælling	S	ubtype:	Tabular execution: no	NF
	Kontrol af antal prøver sammenl	nold med prøverud	dtagnings plan		
evel	Step		• •		Status
2	1 - N230CAL - [A] Forbrug		ubtype:	Tabular execution: no	NF
_	Kontrol af antal prøver sammenh	· · · · · · · · · · · · · · · · · · ·			
2.0	010 - OPC		ubtype:		
	Set value	Actual value		User & date / Signature	Status
	>=52 ea	52 ea		Hann 8, Hatar 2022 00 44 40:40:00 +0400 - 44444444 /	NF
				User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
2.1	020 - IPC		ubtype:		
	Set value	Actual value		User & date / Signature	Status
	>=20 ea	20 ea		Hoor 9, data, 2022-00-14-40:46:02-1040044444444-/	NF
		-		User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
2.2	030 - REF		ubtype:		
	Set value	Actual value		User & date / Signature	Status
	>=100 ea	100 ea			NF
_	0.40 15		.,	User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
2.3	040 - ID		ubtype:		
	Set value	Actual value		User & date / Signature	Status
	>=2 ea	10 ea		Hear 9 data, 2002 00 44 40 40 00 10400 444444	NF
_				User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
2.4	050 - PFS/Pen manuel kassation		ubtype:		
	Set value	Actual value		User & date / Signature	Status
		15			NF
				User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
2.5	060 - PFS automatiske kassered		ubtype:		
	Set value	Actual value		User & date / Signature	Status
		100			NF
				User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
2.6	070 - PFS, indskannede		ubtype:		
	Set value	Actual value		User & date / Signature	Status
1	ea	20000 ea			NF
				User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	
2.9	100 - Stock modelling		ubtype:		
	Set value	Actual value		User & date / Signature	Status
		19703		Here 0 date 2000 00 44 40 40 04 10400 44444444	NF
_				User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	
	110 - Udbytte	Sı	ubtype:		
0	Set value	Actual value		User & date / Signature	Ctotus
	Set value 80 - 120 %			Oser & date / Signature	Status NF
	80 - 120 %	99,425 %		User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	INF
2.1	120 - Tilladt afvigelse	Ç.	uhtuno:	Osei & date: 2025-09-14 10:10:05 10100 - 1111111117	
1	120 - Tillaut arvigeise	31	ubtype:		
<u> </u>	Set value	Actual value		User & date / Signature	Status
		200		oooi a dato i oigilataro	NF
				User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
2 1	130 - Afvigelse	Si	ubtype:		
2	.55 / 11190100	01	Jpo.		
	Set value	Actual value		User & date / Signature	Status
	-200 - 200	0			NF
				User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
	Step				Status
2	1 - N240REP - Gentag recon	beregning S	ubtype:		NF
	Decision type: User selection	Pı	redecessor: N230CAL	Repetition: 1	
	Set value	Actual value		User & date / Signature	Status
		N240Yes			NF
			User & date: 20)23-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)	

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

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

used at Type Criticality Deviation number 23-09-14 09:51:46 +0100 Actual value correction Noncritical — 23-09-14 09:51:46 +0100 Actual value correction Noncritical — ception text (user): test Priority Criticality Deviation number Generated 1 / Major Noncritical — Correct decision Signature: 2023-09-14 09:51:56 +0100 - 270 / Nishranth Mahesh (Custer Operation — Custer Operation 1 / Major — — — Comment: Exception added to cluster C00001345. User & date: 2023-09-14 10-21:38 +0100 - 270 / Nishranth Mahesh (Exception added to cluster Signature: 2023-09-14 10-21:38 +0100 - 270 / Nishranth Mahesh (Acknowledged 1 / Major Noncritical — Acknowledged 1 / Major Noncritical — Acknowledge an exception Signature: 2023-09-14 10-22:09 +0100 - 270 / Nishranth Mahesh (Decision Signature: 2023-09-14 10-22:16 +0100 - 113 / PAS-X fabrication Operated Decision (Noncritical) — 23-09-14 10:05:59 +0100 Actual value correction Noncritical — 24-09-14 10:05:59 +0100				
Action A	S-X-triggered exceptions			
	used at	Туре	Criticality	Deviation number
ception text (eyethn): Correcting actual value for decision 'N01400EC: [A] Manual take out' (old value: 'Ne]', new value: 'Ja'). ception text (user): lest Status				
Status Priority Ochrecital (1 / Major Nonoritical User & date: 2023-09-14 09:51:56 +0100 - 270 / Nishranth Mahesh (Curser Operation 1 / Major Signature: 2023-09-14 09:51:51 +0100 - 270 / Nishranth Mahesh (Curser Operation 1 / Major Signature: 2023-09-14 09:51:51 +0100 - 270 / Nishranth Mahesh (Curser Operation 1 / Major Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (Exception added to cluster C00001345. Exception added to cluster Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (Acknowledged 1 / Major Nororitical User & date: 2023-09-14 10:22:38 +0100 - 270 / Nishranth Mahesh (Acknowledgea nexception Signature: 2023-09-14 10:22:09 +0100 - 270 / Nishranth Mahesh (Acknowledgea nexception Nororitical Island object: SDD assembly(1)-YA] Malestate registering(1)-YA] Manuel stock medicing (old value: Ne); new value: User). 23:09-14 10:05:59 +0100 Achus value correction Nororitical Island object: SDD assembly(1)-YA] Malestate registering(1)-YA] Manuel stock medicing (old value: Ne); new value: User). 23:09-14 10:05:59 +0100 Achus value correction Nororitical Island object: SDD assembly(1)-YA] Malestate registering(1)-YA] Manuel stock medicing (old value: Ne); new value: User). 23:09-14 10:05:59 +0100 Achus value correction Nororitical Island object: SDD assembly(1)-YA] Malestate registering(1)-YA] Manuel stock medicing (old value: Ne); new value: User). 23:09-14 10:05:59 +0100 Achus value correction Nororitical Island object: SDD assembly(1)-YA] Malestate registering(1)-YA] Manuel stock medicing (old value: Ne); new value: User). 24:09-14 10:05:59 +0100 Achus value correction Nororitical Island object: SDD assembly(1)-YA] Malestate registering(1)-YA] Manuel stock medicing (old value: Ne); new value: User). 25:14 10:05:59 +0100 Achus value correction Nororitical Island object: SDD assembly(1)-YA] Malestate registering(1)-YA] Manuel stock medicing (old value: Ne); new value: User). 26:15 10:15 10:15 10:15 10:15 10:15 10:15 10:15 10:15 10:15 10:15 10:15 10:15 10:15 10:15 10:15 1	lated object: SDD assembly(1)-	->[A] Materiale registering(1)-	>[A] Manuel take out(1)	
Status	ception text (system): Correcti	ng actual value for decision 'N	N0140DEC: [A] Manuel take out' (old valu	ie: 'Nej', new value: 'Ja').
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