00000000

5957004 - Obesity SDD 0.25mg/0.5 ml D

Regular production



BRR status Released

MBR ID/Version/Description 5957004/0000032/Obesity SDD 0.25mg/0.5mlD Order size 30000 ea Finished Batch no.

MO status Valid from NHJM068881 00000001 MO no. NHJM00013246 MBR for MO version

BRR Approval Text MBR fulfilled Status 00000000 NHJM00013246 Released Automatically released by system Date - User: 2023-09-14 10:35:22 +0100 - 111111111 / -MBR fulfilled: yes

Review	v status			
Review	/ step		Status	Number of elements
Excepti	on review		Executed	0
	00000000	review (Exception)		
				Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm)
CPP re	view		Not needed	0
CQA re	view		Not needed	0

Basic operations			
Basic operation	SFO ID	opopop start	opopop 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	opopop 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	opopop start	opopop end	opopop 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		

put material	/ Takeout log					
Material n	o. Material n	ame	Manufacturing	date set Target quantity	tity opopop quantity	
5185500	SEMAGLU 0.5	TIDE D 0.5MG/ML,PF	S No	20000 ea	20000 ea	
Action	SU	Batch no.	Scale ID			
Take over	123400004868171362	NHJM068882	 Date - User: 2023			ator
Take over	123400004868171386	NHJM068882	 Date - User: 2023			ator
Material n	o. Material n	ame	Manufacturing	date set Target quantity	y opopop quantity	
2700145	FRONT AS WHITE	SSEMBLY_MK2, NN	No	20000 ea	20000 ea	
Action	SU	Batch no.	Scale ID			
Take over	123400004868171461	NHJM068884	 Date - User: 20			njm)
Take over	123400004868171423	NHJM068884	 Date - User: 20			njm)
Material n	o. Material n	ame	Manufacturing	date set Target quantity	y opopop quantity	
2701018	REAR ASS	SEMBLY, NN WHITE,	0.5 No	20000 ea	20000 ea	
Action	SU	Batch no.	Scale ID			
Take over	123400004868171485	NHJM068885	 Date - User: 2023			ator
Take over	123400004868171508	NHJM068885	 Date - User: 2023			ator
	Material no 5185500 Action Take over Take over Material no 2700145 Action Take over Take over Material no 2701018 Action Take over	5185500 SEMAGLU 0.5 Action SU Take over 123400004868171362 Take over 123400004868171386 Material no. Material no. 2700145 FRONT AS WHITE Action SU Take over 123400004868171461 Take over 123400004868171423 Material no. Material no. 2701018 REAR ASS Action SU Take over 123400004868171485	Material no. Material name 5185500 SEMAGLUTIDE D 0.5MG/ML,PF 0.5 Action SU Batch no. Take over 123400004868171362 NHJM068882 Take over 123400004868171386 NHJM068882 Material no. 2700145 FRONT ASSEMBLY_MK2, NN WHITE Action SU Batch no. Take over 123400004868171461 NHJM068884 Take over 123400004868171423 NHJM068884 Material no. Material name 2701018 REAR ASSEMBLY, NN WHITE, 0 Action SU Batch no. Take over 123400004868171485 NHJM068885	Material no. Material name Manufacturing 5185500 SEMAGLUTIDE D 0.5MG/ML,PFS No No 0.5 0.5 No Action SU Batch no. Scale ID Take over 123400004868171362 NHJM068882 Date - User: 2023 Date - User: 2023 Material no. Material name Manufacturing 2700145 FRONT ASSEMBLY_MK2, NN No No WHITE Batch no. Scale ID Take over 123400004868171461 NHJM068884 Date - User: 20 Date - User: 20 Material no. Material name Manufacturing 2701018 REAR ASSEMBLY, NN WHITE, 0.5 No Action SU Batch no. Scale ID Take over 123400004868171485 NHJM068885 Date - User: 2023 Take over 123400004868171485 NHJM068885	Material no. Material name Manufacturing date set Target quantity 5185500 SEMAGLUTIDE D 0.5MG/ML,PFS No 20000 ea Action SU Batch no. Scale ID Scale quantity Target Take over 123400004868171362 NHJM068882 10 Date - User: 2023-09-14 09:57:47 +0100 - 12 12 Date - User: 2023-09-14 09:57:47 +0100 - 12 Material no. Material name Manufacturing date set Target quantity 2700145 FRONT ASSEMBLY_MK2, NN No 20000 ea Material no. Scale ID Scale quantity Target Quantity Target Quantity Target Take over 123400004868171461 NHJM068884 10 Take over 123400004868171423 NHJM068884 10 Date - User: 2023-09-14 09:57:15 +0100 - Date - User: 2023-09-14 09:57:15 +0100 - 10 Take over 123400004868171485 NHJM068885 10 Date - User: 2023-09-14 09:56:22 +0100 - 12 Date - User: 2023-09-14 09:56:22 +0100 - 12 <td> Material no. Material name Manufacturing date set Target quantity Opopop quantity SEMAGLUTIDE D 0.5MG/ML,PFS No 20000 ea 20000</td>	Material no. Material name Manufacturing date set Target quantity Opopop quantity SEMAGLUTIDE D 0.5MG/ML,PFS No 20000 ea 20000

Bill of	target material / Stoc	ck creation log				
Pos.	Material no.	Material name	Batch no.	Material flow type	Target quantity	opopop quantity
0001	5957004	Obesity SDD 0.25mg/0.5 ml D	NHJM068881	Stock	30000 ea	19703 ea
	SU	SU				opopop quantity
	357108691600055	5130	Stock creation			10000 ea
				Date - User: 2023-09-14 10:06:	30 +0100 - 270 / Nis	hranth Mahesh (nhjm)
	357108691600055	357108691600055147				9703 ea
				Date - User: 2023-09-14 10:07:	:18 +0100 - 270 / Nis	hranth Mahesh (nhjm)
	·					

Material reconciliation - Input material								
Pos.	Material				Accounted		Status	
0001	5185500 - SEMA	GLUTIDE D 0.5MG/I	ML,PFS 0.5	99,425 % ()				
	Batch	Take-out	Return	Loss	Produced	Difference		
	Total	20000 ea	0 ea	0 ea	19885 ea	115 ea		
	NHJM068882	20000 ea	0 ea	0 ea				

Material reconciliation - Target material					
Material	Target	оророр	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

Regular MO no.: NHJM00013246

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

Check lists			
Check list: ID kvittering	Number of sampl	es using this list: 1	
	OK	Ikke OK	
	1		
Check list: IPC kvittering	Number of samples using this list:		
	OK	Ikke OK	
	1		
Check list: OPC kvittering	Number of sampl	es using this list: 2	
	ОК	Ikke OK	
	2		
Check list: Reference kvittering	Number of sampl	es using this list: 2	
	ОК	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 +0	0100		User: 121/PAS-X Pro	duction Operator
		PCS E	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	0100		User: 121/PAS-X Pro	duction Operator
		PCS E	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	0100		User: 121/PAS-X Pro	duction Operator
		PCS E	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	0100		User: 121/PAS-X Pro	duction Operator
		PCS E	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	0100		User: 121/PAS-X Pro	duction Operator
		PCS E	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	0100		User: 121/PAS-X Pro	duction Operator
		PCS E	Date: 2017-06-15 11:33:	:32,861			Verification:

Bil	l of e	quipment			
Po	s.	Equipment class	Equipment type	Equipment	Number of items
1		Workroom	ASSEM / Assembly Line	AL0601 / Assembly Line 06.01	1

	Detail	ed BO				
	_evel	Step			Status	
Ľ		1 - 0100STR - Opstartsaktiv	iteter Subtype:	Tabular execution: no	NF	
			aktiviteter: - Back-to-Back vurder gnings beregninger - Batch down	ing - Back-to-Back bekræftelse - Batchinformation (PID Board Inform load og start	ation) -	
	Level Step					
L	2	1 - N0100DEC - Back to bac	k? Subtype:		NF	
		Back to Back vælges hvis denn vælges ja. Hvis ikke, vælg nej.	e batch opstartes umiddelbart efte	er forgående batch. Opfylder denne ordre kriterierne for en back-to-b	ack-ordre,	
ı		Decision type: User selection	Predecessor: Sta	art Repetition: 1		
ı		Set value	opopop value	User & date / Signature	Status	
١			N0100Yes		NF	
L			User 8	date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)		

Basic operation: 0100 - SDD assembly

Regular MO no.: NHJM00013246

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

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

		Sten			Status		
_	_	Step	to book Subturn	Tahular ayaauti			
42	-	1 - N0110B2B - Bekræft back to back Subtype: Tabular execution: no			NF		
Ш		Denne funktion bekræfter valget a					
Ш	2.0	010 - Bekræft back to back	Subtype:				
Ш		Set value	opopop value	User & date / Signature	Status		
Ш		Bekræft at back to back	Bekræft at back to back	k betingelserne er opfyldt	NF		
Ш		betingelserne er opfyldt		User & date: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (nhjm)			
Ш			Block	k signature: 2023-09-14 08:33:42 +0100 - 121 / PAS-X Production Operator			
Ш			Verification s	signature: 2023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2			
	_	Step			Status		
42	2	1 - N0140AL - [A] Alloker linje	Subtype	: Tabular execution: no	NF		
Ш		Funktionen allokerer linje til ordre	n. Hvis" ERROR" er linje	en allokeret til en anden ordre.			
		Step			Status		
H	<u> </u>	1 - M0130AL - [A] Linje alloke			NF		
Ш		Allokerer linje til aktuelle ordre. Li	njen kan ikke allokeres,				
Ш		Set value	opopop value	User & date / Signature	Status		
Ш		ASSEM:Assembly Line /	ASSEM:Assembly Line	e / Workroom:AL0601 (Assembly Line 06.01)	NF		
		Workroom:AL0601 (Assembly	-	User & date: 2023-09-14 08:33:57 +0100 - 111111111 /			
П		Line 06.01)					
		Attributes					
		Identification type: Scan					
		Reuse equipment: no					
Ш		Equipment item:					
Ш		1: Workroom AL0601 Assembly L	ine 06.01				
		,					
Le	evel	Step			Status		
42	2	1 - N0230CAL - [A]	Subtype	e: Tabular execution: no	NF		
Ш		Prøveudtagsberegninger					
Ш		Beregner prøve udtag ud fra valg	te ordre.				
Ш	2.0	010 - Batch Size in Pens	Subtype:				
Ш		Set value	opopop value	User & date / Signature	Status		
Ш			30000 ea	·	NF		
Ш				User & date: 2023-09-14 08:33:58 +0100 - 111111111 /			
Ш	2 1	020 - IPC	Subtype:				
Ш	2.1	Udtags mængde	Cubtype.				
Ш			ononon value	Hear 9 data / Cirratura	Ctatus		
Ш		Set value	opopop value	User & date / Signature			
			20 ea	Harri 9 data 2000 00 44 00 00 50 2000 44444	NF		
$\ \cdot\ $				User & date: 2023-09-14 08:33:59 +0100 - 111111111 /			
	2.2	030 - OPC	Subtype:				
$\ \ $		1. Udtags mængde					
		Set value	opopop value	User & date / Signature	Status		
			52 ea		NF		
				User & date: 2023-09-14 08:33:59 +0100 - 111111111 /			
	2.3	040 - Reference	Subtype:				
П	<u> </u>	Udtags mængde					
		Set value	opopop value	User & date / Signature	Status		
				Osei & date / Signature	NF		
$\ \ $			100 ea	User & date: 2023-09-14 08:33:59 +0100 - 11111111 /	INI		
			2 1 1				
$\ \ $	2.4	050 - ID	Subtype:				
$\ \cdot\ $		1. Udtags mængde					
$\ \ $		Set value	opopop value	User & date / Signature	Status		
$\ \cdot\ $			2 ea		NF		
	1			User & date: 2023-09-14 08:33:59 +0100 - 111111111 /			
	_	Step			Status		
42	2	1 - N0250MBA - [A] Batch sta	rt Subtype	: Tabular execution: no	NF		
Ш		Udfører batchstart mellem PAS-X	og linjen.				

MO no.: NHJM00013246 Regular

Level Step Status → 3 1 - M0150DEC - [A] Start MOT udført? Subtype: -NF Decision type: Formula Predecessor: M0140MOT Repetition: 1 Set value opopop value User & date / Signature **Status** M0150Yes NF User & date: 2023-09-14 08:37:05 +0100 - 111111111 / ---Level Step Status | → 3 | 1 - M0160DEC - [A] Start FA udført ? Subtype: ---NF Predecessor: M0161FA Decision type: Formula Repetition: 1 Set value User & date / Signature Status opopop value M0160Yes NF User & date: 2023-09-14 08:36:53 +0100 - 111111111 / -Level Step **Status** Subtype: ---NF Decision type: Formula Predecessor: M0171PFS Repetition: 1 Set value User & date / Signature **Status** opopop value M0170Yes User & date: 2023-09-14 08:37:14 +0100 - 111111111 / ---Level Step Status | → 3 | 1 - M0180DEC - [A] Start RA udført? NF Subtype: ---Decision type: Formula Predecessor: M0181RA Repetition: 1 Set value opopop value User & date / Signature **Status** M0180Yes NF User & date: 2023-09-14 08:37:24 +0100 - 111111111 / ---Status Level Step 1 - 0110MAN - [A] Redownload Subtype: ---Tabular execution: no NF Trin til redownload Status Level Step 1 - N0100DEC - [A] Redownload Subtype: ---NF Denne funktion er 'Nej' som standard. Ændres til 'Ja' ved behov for redownload. Predecessor: Start Decision type: Formula Repetition: 1 Set value opopop value User & date / Signature **Status** N0100No User & date: 2023-09-14 08:37:26 +0100 - 111111111 / ---Level Step Status Tabular execution: no 1 - 0150MAT - [A] Materiale registering Subtype: ---NF Scan komponenter ind til brug på linjen. Status Level Step 2 - N0170LEM - Bekræft linje er tom Tabular execution: no Subtype: ---NF Bekræft linien 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. opopop value User & date / Signature Set value Status OK NF OK User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Level Step **Status** 1 - N0180MBI - Batch stop Subtype: ---Tabular execution: no NF Trin i forbindelse med afslutning af batch. Status ⊾|2| 1 - LNCLR - Linje Clearance Subtype: ---Tabular execution: no Level Step Status | 4 3 1 - CBF5 - Line Clearance Zone 1 NF Subtype: --Tabular execution: no

Basic operation: 0100 - SDD assembly

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Level Step **Status** 4 1 - NO161ALC - Zone 1 Subtype: ---Tabular execution: no NF 4.0 10 - LC1 Subtype: ---1. Udfør line clearance og kvitter User & date / Signature Set value opopop value 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 NF Subtype: ---Tabular execution: no 4.0 10 - LC2 Subtype: ------1. Udfør line clearance og kvitter Set value opopop value User & date / Signature Status Ok Ok 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 4 3 1 - CBF3 - Line Clearance Zone 2 NF Subtype: ---Tabular execution: no 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 opopop value User & date / Signature Status Ok 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 opopop value User & date / Signature **Status** 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 opopop value User & date / Signature **Status** Ok Ωk 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 opopop value User & date / Signature **Status** 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

MO no.: NHJM00013246 Regular

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Level Step **Status** 4 1 - NO161ALC - Zone 4 Tabular execution: no Subtype: ---NF 4.0 10 - LC1 Subtype: ---1. Udfør line clearance og kvitter User & date / Signature Set value opopop value Status Ωk 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 Tabular execution: no 4 1 - NO162ALC - Zone 4 NF Subtype: ---4.0 10 - LC2 Subtype: ---1. Udfør line clearance og kvitter opopop value User & date / Signature Status Ok Ok 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 4 3 1 - CBF1 - Line Clearance Zone 5 Tabular execution: no NF Subtype: ---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 opopop value User & date / Signature Status Ok 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 opopop value User & date / Signature **Status** Ok 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 - 0140MANU - Manuel prøver Subtype: ---Tabular execution: no NF Registrering af manuelle prøver Level Step Status 1 - N0100DEC - Manuel prøver Subtype: ---NF Predecessor: Start Decision type: Formula Repetition: 1 Set value User & date / Signature opopop value **Status** N0100No User & date: 2023-09-14 08:37:26 +0100 - 111111111 / --Status Level Step 1 - N0210ERL - Kassation Subtype: ---Tabular execution: no NF Kasser materiale og kvittér Level Step **Status** 1 - N0220ERL - Kassation 1, kontrol Tabular execution: no Subtype: ---NF 2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter User & date / Signature Set value opopop value **Status** 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

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Level Step **Status** Tabular execution: no 1 - N0230ERL - Kassation 2. kontrol Subtype: ---NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter User & date / Signature Set value opopop value 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 - N0220ERL - Kassation 1. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 1. kontrol Subtype: ------1. Kasser PFS/Pen og kvitter Set value opopop value User & date / Signature Status 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 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value opopop value User & date / Signature **Status** 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 3 - N0220ERL - Kassation 1. kontrol Tabular execution: no NF Subtype: ---2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value opopop value User & date / Signature Status 5 User & date: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator Level Step Status 3 - N0230ERL - Kassation 2. kontrol Tabular execution: no Subtype: ---2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value User & date / Signature opopop value Status 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 4 - N0220ERL - Kassation 1. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter opopop value User & date / Signature Status Set value 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 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 User & date / Signature Status opopop value User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:44:50 +0100 - 121 / PAS-X Production Operator

MO no.: NHJM00013246 Regular

Level Step **Status** 1 - N0200FC - Optælling Subtype: --Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan Level Step **Status** 1 - N230CAL - [A] Forbrug Tabular execution: no Subtype: ---NF Kontrol af antal prøver sammenhold med prøverudtagnings plan 2.0 010 - OPC Subtype: --opopop value User & date / Signature **Status** Set value >=52 ea 52 ea NF User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.1 020 - IPC Subtype: ---Set value opopop value User & date / Signature **Status** >=20 ea 20 ea User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.2 030 - REF Subtype: ---Set value opopop value User & date / Signature Status >=100 ea 100 ea NF User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.3 040 - ID Subtype: --Set value opopop value User & date / Signature **Status** >=2 ea 10 ea NF User & date: 2023-09-14 10:16:03 +0100 - 111111111 / ---050 - PFS/Pen manuel kassation Subtype: --opopop value User & date / Signature Set value Status User & date: 2023-09-14 10:16:03 +0100 - 111111111 / --060 - PFS automatiske kasserede Subtype: ---Set value opopop value User & date / Signature **Status** 100 User & date: 2023-09-14 10:16:03 +0100 - 111111111 / ---2.6 070 - PFS, indskannede Subtype: --opopop value User & date / Signature Set value Status -- ea 20000 ea NF User & date: 2023-09-14 10:16:04 +0100 - 111111111 / ---2.9 100 - Stock Creation Subtype: -opopop value User & date / Signature Set value Status User & date: 2023-09-14 10:16:04 +0100 - 111111111 / ---110 - Udbytte 2.1 Subtype: ---0 User & date / Signature Status Set value opopop value 80 - 120 % 99,425 % User & date: 2023-09-14 10:16:05 +0100 - 111111111 / --2.1 120 - Tilladt afvigelse Subtype: --opopop value User & date / Signature Set value **Status** 200 User & date: 2023-09-14 10:16:05 +0100 - 111111111 / ---2.1 130 - Afvigelse Subtype: ---Set value opopop value User & date / Signature Status 200 - 200 NF User & date: 2023-09-14 10:16:05 +0100 - 111111111 / --Level Step **Status** 1 - N240REP - Gentag recon beregning Subtype: ---NF Decision type: User selection Predecessor: N230CAL Repetition: 1 User & date / Signature **Status** Set value opopop value N240Yes User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhim)

Basic operation: 0100 - SDD assembly

Regular

MO no.: NHJM00013246

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: --opopop 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: --opopop 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 opopop 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: -User & date / Signature Set value opopop 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 opopop value User & date / Signature **Status** User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --2.5 060 - PFS automatiske kasserede Subtype: ---Set value opopop value User & date / Signature Status 100 NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / --2.6 070 - PFS, indskannede Subtype: ---Set value opopop value User & date / Signature **Status** 20000 ea NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / ---2.9 100 - Stock Creation Subtype: ---Set value opopop value User & date / Signature **Status** 19703 User & date: 2023-09-14 10:17:57 +0100 - 111111111 / ---2.1 110 - Udbytte Subtype: ---0 opopop value User & date / Signature **Status** Set value 80 - 120 % 99,425 % NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --120 - Tilladt afvigelse Subtype: ---Set value opopop value User & date / Signature **Status** User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --130 - Afvigelse Subtype: --opopop value User & date / Signature **Status** Set value 200 - 200 0 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 opopop value User & date / Signature Status N240No NF User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)

Basic operation: 0100 - SDD assembly

MO no.: NHJM00013246

ised at	Туре	Criticality	Deviation number
3-09-14 09:51:46 +0100	opopop value correction	Noncritical	
•)->[A] Materiale registering(1)->[us Mail severalus Hell
	ling opopop value for decision 'NU	0140DEC: [A] Manuel take out' (old val	ue: 'Nej', new value: 'Ja').
seption text (user): test Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	Deviation number
Cenerated	i / iviajoi		0:51:56 +0100 - 270 / Nishranth Mahesh
Correct decision		0301 d date. 2020 00 14 00	2707 Normanian Mariesh
		Signature: 2023-09-14 09	0:51:51 +0100 - 270 / Nishranth Mahesh
Cluster Operation	1 / Major		
Comment: Exception added to	•		
test			
		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	
Comment: test			
		User & date: 2023-09-14 10	0:22:20 +0100 - 270 / Nishranth Mahesh
Acknowledge an exception			
		Signature: 2023-09-14 10:22:	16 +0100 - 113 / PAS-X Production Ope
3-09-14 10:05:59 +0100	opopop value correction	Noncritical	
)->[A] Materiale registering(1)->[
-		2100DEC: [A] Manuel stock creation' (c	old value: 'Nei' new value: '.la')
ception text (user): test	ing speep value for decision 140	TOOBEO. [74] Mariaer Stook Greation (e	value. 146j, new value. 64 j.
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
Concrated	1 / Wajoi		0:06:18 +0100 - 270 / Nishranth Mahesh
Correct decision		0001 & 4440. 2020 00 11 10	2707 Homanar Manosir
3011001 400101011		Signature: 2023-09-14 10:00	6:15 +0100 - 121 / PAS-X Production Op
Cluster Operation	1 / Major		
Comment: Exception added to	•		
test			
		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	
Comment: test			
Comment. test		User & date: 2023-09-14 10	
Comment. test		0001 & 0010. 2020 00 11 10	:22:20 +0100 - 270 / Nishranth Mahesh
		0001 a dato. 2020 00 11 10	0:22:20 +0100 - 270 / Nishranth Mahesh
Acknowledge an exception			1:22:20 +0100 - 270 / Nishranth Mahesh 16 +0100 - 113 / PAS-X Production Ope
Acknowledge an exception		Signature: 2023-09-14 10:22:	
Acknowledge an exception 23-09-14 10:20:34 +0100	Integrity check warning		
Acknowledge an exception 23-09-14 10:20:34 +0100 lated object: 806363 (NHJM00	0013246)	Signature: 2023-09-14 10:22: Noncritical	16 +0100 - 113 / PAS-X Production Ope
Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF	0013246)	Signature: 2023-09-14 10:22: Noncritical	16 +0100 - 113 / PAS-X Production Ope
Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF	0013246) RDERCONTROL0002 : Incompl	Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm	16 +0100 - 113 / PAS-X Production Oper
Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status	0013246) RDERCONTROL0002 : Incompl	Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarn Criticality	16 +0100 - 113 / PAS-X Production Oper
Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated	0013246) RDERCONTROL0002 : Incompl	Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm	16 +0100 - 113 / PAS-X Production Oper
Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status	0013246) RDERCONTROL0002 : Incompl	Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical	16 +0100 - 113 / PAS-X Production Operation n from PCS. Check for final alarm cannot Deviation number
Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated Comment: test	0013246) RDERCONTROL0002 : Incompl Priority 1 / Major	Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical	16 +0100 - 113 / PAS-X Production Oper
Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 eption text (system): NNCOF cuted. Status Generated Comment: test	0013246) RDERCONTROL0002 : Incompl Priority 1 / Major	Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10	n from PCS. Check for final alarm cannot Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh
Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated Comment: test NNEndShopFloorOrderWithWa	O013246) RDERCONTROL0002 : Incompl Priority 1 / Major	Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10	16 +0100 - 113 / PAS-X Production Operation n from PCS. Check for final alarm cannot Deviation number
Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated Comment: test NNEndShopFloorOrderWithWa	O013246) RDERCONTROL0002 : Incompl Priority 1 / Major 1 / Major	Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10	n from PCS. Check for final alarm cannot Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh
Acknowledge an exception 23-09-14 10:20:34 +0100 lated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated Comment: test NNEndShopFloorOrderWithWa Cluster Operation Comment: Exception added to	O013246) RDERCONTROL0002 : Incompl Priority 1 / Major 1 / Major	Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10	n from PCS. Check for final alarm cannot Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh
Acknowledge an exception 23-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated Comment: test NNEndShopFloorOrderWithWa	O013246) RDERCONTROL0002 : Incompl Priority 1 / Major 1 / Major	Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10 Control Signature: 2023-09-14 10	n from PCS. Check for final alarm canno Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh
Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated Comment: test NNEndShopFloorOrderWithWa Cluster Operation Comment: Exception added to test	O013246) RDERCONTROL0002 : Incompl Priority 1 / Major 1 / Major	Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10 Control Signature: 2023-09-14 10	n from PCS. Check for final alarm cannot Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh
Acknowledge an exception 3-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated Comment: test NNEndShopFloorOrderWithWa Cluster Operation Comment: Exception added to	O013246) RDERCONTROL0002 : Incompl Priority 1 / Major 1 / Major	Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10 User & date: 2023-09-14 10	16 +0100 - 113 / PAS-X Production Ope n from PCS. Check for final alarm canno Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh 0:21:38 +0100 - 270 / Nishranth Mahesh
Acknowledge an exception 23-09-14 10:20:34 +0100 ated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated Comment: test NNEndShopFloorOrderWithWa Cluster Operation Comment: Exception added to test Exception added to cluster	O13246) RDERCONTROL0002 : Incomple Priority 1 / Major 1 / Major c cluster C00001345.	Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10 User & date: 2023-09-14 10 Signature: 2023-09-14 10	n from PCS. Check for final alarm cannot Deviation number
Acknowledge an exception 23-09-14 10:20:34 +0100 lated object: 806363 (NHJM00 ception text (system): NNCOF cuted. Status Generated Comment: test NNEndShopFloorOrderWithWa Cluster Operation Comment: Exception added to test	O013246) RDERCONTROL0002 : Incompl Priority 1 / Major 1 / Major	Signature: 2023-09-14 10:22: Noncritical ete system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10 User & date: 2023-09-14 10	16 +0100 - 113 / PAS-X Production Operation of the PCS. Check for final alarm cannot Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh 0:21:38 +0100 - 270 / Nishranth Mahesh

Acknowledge an exception

Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3