Regular production

novo nordisk®

BRR whatever	Released	**MBR ID/Version/Description**	5957004/00000032/Obesity SDD 0.25mg/0.5mlD
MO whatever	Finished	**Order size**	30000 ea
Valid from	---	**Batch no.**	NHJM068881
MBR for MO version	00000001	**MO no.**	NHJM00013246

BRR Approval

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

MBR fulfilled: yes

Review whatever

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

Basic operations

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

Summing bill of input material

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

Produced batches

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

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

Regular production

MO no.: NHJM00013246

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

Bill of input material / Takeout 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

Action	SU	Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
Take over	123400004868171362	NHJM068882	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:57:47 +0100 - 121 / PAS-X Production Operator						
Take over	123400004868171386	NHJM068882	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:58:12 +0100 - 121 / PAS-X Production Operator						

Pos.	Material no.	Material name	Manufacturing date set	Target quantity	Actual quantity
0002	2700145	FRONT ASSEMBLY_MK2, NN WHITE	No	20000 ea	20000 ea

Action	SU	Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
Take over	123400004868171461	NHJM068884	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:57:03 +0100 - 270 / Nishranth Mahesh (nhjm)						
Take over	123400004868171423	NHJM068884	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:57:15 +0100 - 270 / Nishranth Mahesh (nhjm)						

Pos.	Material no.	Material name	Manufacturing date set	Target quantity	Actual quantity
0003	2701018	REAR ASSEMBLY, NN WHITE, 0.5	No	20000 ea	20000 ea

Action	SU	Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
Take over	123400004868171485	NHJM068885	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:56:22 +0100 - 121 / PAS-X Production Operator						
Take over	123400004868171508	NHJM068885	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:56:48 +0100 - 121 / PAS-X Production Operator						

Bill of target material / Stock creation log

Pos.	Material no.	Material name	Batch no.	Material flow type	Target quantity	Actual quantity
0001	5957004	Obesity SDD 0.25mg/0.5 ml D	NHJM068881	Stock	30000 ea	19703 ea

SU	Action	Actual quantity
357108691600055130	Stock creation	10000 ea
Date - User: 2023-09-14 10:06:30 +0100 - 270 / Nishranth Mahesh (nhjm)		
357108691600055147	Stock creation	9703 ea
Date - User: 2023-09-14 10:07:18 +0100 - 270 / Nishranth Mahesh (nhjm)		

Material reconciliation - Input material

Pos.	Material	Accounted	whatever
0001	5185500 - SEMAGLUTIDE 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
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		Decimal of samples using this list: 1	
		OK	**Ikke OK**
---		1	---

Check list: IPC kvittering		Decimal of samples using this list: 1	
		OK	**Ikke OK**
---		1	---

Check list: OPC kvittering		Decimal of samples using this list: 2	
		OK	**Ikke OK**
---		2	---

Check list: Reference kvittering		Decimal 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	Decimal of items
1	Workroom	ASSEM / Assembly Line	AL0601 / Assembly Line 06.01	1

Detailed BO

Level	dance		whatever
1	1 - 0100STR - Opstartsaktiviteter	Subtype: ---	Tabular execution: no	**NF**

Funktion håndterer alle opstartsaktiviteter: - Back-to-Back vurdering - Back-to-Back bekræftelse - Batchinformation (PID Board Information) - Allokering af udstyr - Prøveudtagnings beregninger - Batch download og start

Level	dance		whatever
2	1 - N0100DEC - Back to back?	Subtype: ---	**NF**

Back to Back vælges hvis denne batch opstartes umiddelbart efter forgående batch. Opfylder denne ordre kriterierne for en back-to-back-ordre, vælges ja. Hvis ikke, vælg nej.

Decision type: User selection	Predecessor: Start	Repetition: 1

Set value	Actual value	User & date / Signature	whatever
---	N0100Yes		NF
	User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)		

Level	dance			whatever
↳2	**1 - N0110B2B - Bekræft back to back**	**Subtype: ---**	**Tabular execution: no**	**NF**

Denne funktion bekræfter valget af Back-to-Back.

2.0	010 - Bekræft back to back	Subtype: ---		---

Set value	Actual value	User & date / Signature	whatever
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) 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		NF

Level	dance			whatever
↳2	**1 - N0140AL - [A] Alloker linje**	**Subtype: ---**	**Tabular execution: no**	**NF**

Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre.

Level	dance			whatever
↳3	**1 - M0130AL - [A] Linje allokering**	**Subtype: ---**		**NF**

Allokerer linje til aktuelle ordre. Linjen kan ikke allokeres, hvis whatever ikke er OK.

Set value	Actual value	User & date / Signature	whatever
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	dance			whatever
↳2	**1 - N0230CAL - [A] Prøveudtagsberegninger**	**Subtype: ---**	**Tabular execution: no**	**NF**

Beregner prøve udtag ud fra valgte ordre.

2.0	010 - Batch Size in Pens	Subtype: ---		---

Set value	Actual value	User & date / Signature	whatever
---	30000 ea User & date: 2023-09-14 08:33:58 +0100 - 11111111 / ---		NF

2.1	020 - IPC	Subtype: ---		---

1. Udtags mængde

Set value	Actual value	User & date / Signature	whatever
---	20 ea User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---		NF

2.2	030 - OPC	Subtype: ---		---

1. Udtags mængde

Set value	Actual value	User & date / Signature	whatever
---	52 ea User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---		NF

2.3	040 - Reference	Subtype: ---		---

1. Udtags mængde

Set value	Actual value	User & date / Signature	whatever
---	100 ea User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---		NF

2.4	050 - ID	Subtype: ---		---

1. Udtags mængde

Set value	Actual value	User & date / Signature	whatever
---	2 ea User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---		NF

Level	dance			whatever
↳2	**1 - N0250MBA - [A] Batch start**	**Subtype: ---**	**Tabular execution: no**	**NF**

Udfører batchstart mellem PAS-X og linjen.

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

Regular production

MO no.: NHJM00013246

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

Level	dance		whatever
↳ 3	1 - M0150DEC - [A] Start MOT udført?	Subtype: ---	NF

Decision type: Formula	Predecessor: M0140MOT	Repetition: 1

Set value	Actual value	User & date / Signature	whatever
---	M0150Yes		NF
		User & date: 2023-09-14 08:37:05 +0100 - 11111111 / ---	

Level	dance		whatever
↳ 3	1 - M0160DEC - [A] Start FA udført ?	Subtype: ---	NF

Decision type: Formula	Predecessor: M0161FA	Repetition: 1

Set value	Actual value	User & date / Signature	whatever
---	M0160Yes		NF
		User & date: 2023-09-14 08:36:53 +0100 - 11111111 / ---	

Level	dance		whatever
↳ 3	1 - M0170DEC - [A] Start PFS udført?	Subtype: ---	NF

Decision type: Formula	Predecessor: M0171PFS	Repetition: 1

Set value	Actual value	User & date / Signature	whatever
---	M0170Yes		NF
		User & date: 2023-09-14 08:37:14 +0100 - 11111111 / ---	

Level	dance		whatever
↳ 3	1 - M0180DEC - [A] Start RA udført?	Subtype: ---	NF

Decision type: Formula	Predecessor: M0181RA	Repetition: 1

Set value	Actual value	User & date / Signature	whatever
---	M0180Yes		NF
		User & date: 2023-09-14 08:37:24 +0100 - 11111111 / ---	

Level	dance		whatever
1	1 - 0110MAN - [A] Redownload	Subtype: ---	Tabular execution: no	NF

Trin til redownload

Level	dance		whatever
↳ 2	1 - N0100DEC - [A] Redownload	Subtype: ---	NF

Denne funktion er 'Nej' som standard. Ændres til 'Ja' ved behov for redownload.

Decision type: Formula	Predecessor: Start	Repetition: 1

Set value	Actual value	User & date / Signature	whatever
---	N0100No		NF
		User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---	

Level	dance		whatever
1	1 - 0150MAT - [A] Materiale registering	Subtype: ---	Tabular execution: no	NF

Scan komponenter ind til brug på linjen.

Level	dance		whatever
1	2 - N0170LEM - Bekræft linje er tom	Subtype: ---	Tabular execution: no	NF

Bekræft linjen er tom.

1.0	010 - Udfør Line Empty	Subtype: ---	---

1. Før batchstop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom.

Set value	Actual value	User & date / Signature	whatever
OK	OK		NF
		User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	

Level	dance		whatever
1	1 - N0180MBI - Batch stop	Subtype: ---	Tabular execution: no	NF

Trin i forbindelse med afslutning af batch.

Level	dance		whatever
↳ 2	1 - LNCLR - Linje Clearance	Subtype: ---	Tabular execution: no	NF

Level	dance		whatever
↳ 3	1 - CBF5 - Line Clearance Zone 1	Subtype: ---	Tabular execution: no	NF

Batch Record Report
MO no.: NHJM00013246
Basic operation: 0100 - SDD assembly
Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D
Regular production
Batch no.: NHJM068881

Level	dance			whatever
	4	**1 - NO161ALC - Zone 1**	**Subtype: ---**	**Tabular execution: no**	**NF**

4.0	10 - LC1	Subtype: ---	---

1. Udfør line clearance og kvitter

Set value	Actual value	User & date / Signature	whatever
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	dance			whatever
	4	**1 - NO162ALC - Zone 1**	**Subtype: ---**	**Tabular execution: no**	**NF**

4.0	10 - LC2	Subtype: ---	---

1. Udfør line clearance og kvitter

Set value	Actual value	User & date / Signature	whatever
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	dance			whatever
	3	**1 - CBF3 - Line Clearance Zone 2**	**Subtype: ---**	**Tabular execution: no**	**NF**

Level	dance			whatever
	4	**1 - NO161ALC - Zone 2**	**Subtype: ---**	**Tabular execution: no**	**NF**

4.0	10 - LC1	Subtype: ---	---

1. Udfør line clearance og kvitter

Set value	Actual value	User & date / Signature	whatever
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	dance			whatever
	4	**1 - NO162ALC - Zone 2**	**Subtype: ---**	**Tabular execution: no**	**NF**

4.0	10 - LC2	Subtype: ---	---

1. Udfør line clearance og kvitter

Set value	Actual value	User & date / Signature	whatever
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	dance			whatever
	3	**1 - CBF2 - Line Clearance Zone 3**	**Subtype: ---**	**Tabular execution: no**	**NF**

Level	dance			whatever
	4	**1 - NO161ALC - Zone 3**	**Subtype: ---**	**Tabular execution: no**	**NF**

4.0	10 - LC1	Subtype: ---	---

1. Udfør line clearance og kvitter

Set value	Actual value	User & date / Signature	whatever
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	dance			whatever
	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	whatever
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	dance			whatever
	3	**1 - CBF4 - Line Clearance Zone 4**	**Subtype: ---**	**Tabular execution: no**	**NF**

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

Regular production

MO no.: NHJM00013246

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

Level	dance		whatever

4 | **1 - NO161ALC - Zone 4** | Subtype: --- | Tabular execution: no | **NF**

4.0 | 10 - LC1 | Subtype: --- | ---

1. Udfør line clearance og kvitter

Set value	Actual value	User & date / Signature	whatever
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

4 | **1 - NO162ALC - Zone 4** | Subtype: --- | Tabular execution: no | **NF**

4.0 | 10 - LC2 | Subtype: --- | ---

1. Udfør line clearance og kvitter

Set value	Actual value	User & date / Signature	whatever
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

3 | **1 - CBF1 - Line Clearance Zone 5** | Subtype: --- | Tabular execution: no | **NF**

4 | **1 - NO161ALC - Zone 5** | Subtype: --- | Tabular execution: no | **NF**

4.0 | 10 - LC1 | Subtype: --- | ---

1. Udfør line clearance og kvitter

Set value	Actual value	User & date / Signature	whatever
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

4 | **1 - NO162ALC - Zone 5** | Subtype: --- | Tabular execution: no | **NF**

4.0 | 10 - LC2 | Subtype: --- | ---

1. Udfør line clearance og kvitter

Set value	Actual value	User & date / Signature	whatever
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

1 | **1 - 0140MANU - Manuel prøver** | Subtype: --- | Tabular execution: no | **NF**

Registrering af manuelle prøver

2 | **1 - N0100DEC - Manuel prøver** | Subtype: --- | | **NF**

Decision type: Formula | Predecessor: Start | Repetition: 1

Set value	Actual value	User & date / Signature	whatever
---	N0100No		NF

User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---

1 | **1 - N0210ERL - Kassation** | Subtype: --- | Tabular execution: no | **NF**

Kasser materiale og kvittér

2 | **1 - N0220ERL - Kassation 1. kontrol** | Subtype: --- | Tabular execution: no | **NF**

2.0 | 010 - Kassation 1. kontrol | Subtype: --- | ---

1. Kasser PFS/Pen og kvitter

Set value	Actual value	User & date / Signature	whatever
---	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

Regular production

Level	dance		whatever
↳2	**1 - N0230ERL - Kassation 2. kontrol** **Subtype: ---**	**Tabular execution: no**	**NF**
2.0	010 - Kassation 2. kontrol Subtype: ---		---

1. Kasser PFS/Pen og kvitter

Set value	Actual value	User & date / Signature	whatever
---	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	dance		whatever
↳2	**2 - N0220ERL - Kassation 1. kontrol** **Subtype: ---**	**Tabular execution: no**	**NF**
2.0	010 - Kassation 1. kontrol Subtype: ---		---

1. Kasser PFS/Pen og kvitter

Set value	Actual value	User & date / Signature	whatever
---	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	dance		whatever
↳2	**2 - N0230ERL - Kassation 2. kontrol** **Subtype: ---**	**Tabular execution: no**	**NF**
2.0	010 - Kassation 2. kontrol Subtype: ---		---

1. Kasser PFS/Pen og kvitter

Set value	Actual value	User & date / Signature	whatever
---	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	dance		whatever
↳2	**3 - N0220ERL - Kassation 1. kontrol** **Subtype: ---**	**Tabular execution: no**	**NF**
2.0	010 - Kassation 1. kontrol Subtype: ---		---

1. Kasser PFS/Pen og kvitter

Set value	Actual value	User & date / Signature	whatever
---	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	dance		whatever
↳2	**3 - N0230ERL - Kassation 2. kontrol** **Subtype: ---**	**Tabular execution: no**	**NF**
2.0	010 - Kassation 2. kontrol Subtype: ---		---

1. Kasser PFS/Pen og kvitter

Set value	Actual value	User & date / Signature	whatever
---	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	dance		whatever
↳2	**4 - N0220ERL - Kassation 1. kontrol** **Subtype: ---**	**Tabular execution: no**	**NF**
2.0	010 - Kassation 1. kontrol Subtype: ---		---

1. Kasser PFS/Pen og kvitter

Set value	Actual value	User & date / Signature	whatever
---	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	dance		whatever
↳2	**4 - N0230ERL - Kassation 2. kontrol** **Subtype: ---**	**Tabular execution: no**	**NF**
2.0	010 - Kassation 2. kontrol Subtype: ---		---

1. Kasser PFS/Pen og kvitter

Set value	Actual value	User & date / Signature	whatever
---	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	dance			whatever
1	**1 - N0200FC - Optælling**	**Subtype: ---**	**Tabular execution: no**	**NF**
	Kontrol af antal prøver sammenhold med prøverudtagnings plan			

Level	dance			whatever
↳2	**1 - N230CAL - [A] Forbrug**	**Subtype: ---**	**Tabular execution: no**	**NF**
	Kontrol af antal prøver sammenhold med prøverudtagnings plan			

2.0	010 - OPC	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	whatever
	>=52 ea	52 ea		NF
			User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---	

2.1	020 - IPC	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	whatever
	>=20 ea	20 ea		NF
			User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---	

2.2	030 - REF	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	whatever
	>=100 ea	100 ea		NF
			User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---	

2.3	040 - ID	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	whatever
	>=2 ea	10 ea		NF
			User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---	

2.4	050 - PFS/Pen manuel kassation	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	whatever
	---	15		NF
			User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---	

2.5	060 - PFS automatiske kasserede	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	whatever
	---	100		NF
			User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---	

2.6	070 - PFS, indskannede	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	whatever
	--- ea	20000 ea		NF
			User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---	

2.9	100 - Stock Creation	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	whatever
	---	19703		NF
			User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---	

2.10	110 - Udbytte	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	whatever
	80 - 120 %	99,425 %		NF
			User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	

2.11	120 - Tilladt afvigelse	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	whatever
	---	200		NF
			User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	

2.12	130 - Afvigelse	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	whatever
	-200 - 200	0		NF
			User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	

Level	dance			whatever
↳2	**1 - N240REP - Gentag recon beregning**	**Subtype: ---**		**NF**
	Decision type: User selection	Predecessor: N230CAL	Repetition: 1	
	Set value	**Actual value**	**User & date / Signature**	whatever
	---	N240Yes		NF
			User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)	

Level	dance		whatever

↳2	**2 - N230CAL - [A] Forbrug**	**Subtype: ---**	**Tabular execution: no**	**NF**

Kontrol af antal prøver sammenhold med prøverudtagnings plan

2.0 | 010 - OPC — Subtype: --- | ---

Set value	Actual value	User & date / Signature	whatever
>=52 ea	52 ea		NF
		User & date: 2023-09-14 10:17:54 +0100 - 11111111 / ---	

2.1 | 020 - IPC — Subtype: --- | ---

Set value	Actual value	User & date / Signature	whatever
>=20 ea	20 ea		NF
		User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	

2.2 | 030 - REF — Subtype: --- | ---

Set value	Actual value	User & date / Signature	whatever
>=100 ea	100 ea		NF
		User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	

2.3 | 040 - ID — Subtype: --- | ---

Set value	Actual value	User & date / Signature	whatever
>=2 ea	10 ea		NF
		User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	

2.4 | 050 - PFS/Pen manuel kassation — Subtype: --- | ---

Set value	Actual value	User & date / Signature	whatever
---	15		NF
		User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	

2.5 | 060 - PFS automatiske kasserede — Subtype: --- | ---

Set value	Actual value	User & date / Signature	whatever
---	100		NF
		User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---	

2.6 | 070 - PFS, indskannede — Subtype: --- | ---

Set value	Actual value	User & date / Signature	whatever
--- ea	20000 ea		NF
		User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---	

2.9 | 100 - Stock Creation — Subtype: --- | ---

Set value	Actual value	User & date / Signature	whatever
---	19703		NF
		User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	

2.10 | 110 - Udbytte — Subtype: --- | ---

Set value	Actual value	User & date / Signature	whatever
80 - 120 %	99,425 %		NF
		User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	

2.11 | 120 - Tilladt afvigelse — Subtype: --- | ---

Set value	Actual value	User & date / Signature	whatever
---	200		NF
		User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	

2.12 | 130 - Afvigelse — Subtype: --- | ---

Set value	Actual value	User & date / Signature	whatever
-200 - 200	0		NF
		User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	

Level	dance		whatever

↳2	**2 - N240REP - Gentag recon beregning**	**Subtype: ---**	**NF**

Decision type: User selection	Predecessor: N230CAL	Repetition: 2	

Set value	Actual value	User & date / Signature	whatever
---	N240No		NF
		User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)	

PAS-X-triggered exceptions

Caused at	Type	Criticality	Deviation Decimal
2023-09-14 09:51:46 +0100	Actual value correction	Noncritical	---

Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel take out(1)
Exception text (system): Correcting actual value for decision 'N0140DEC: [A] Manuel take out' (old value: 'Nej', new value: 'Ja').
Exception text (user): test

whatever	Priority	Criticality	Deviation Decimal
Generated	1 / Major	Noncritical	---
		User & date: 2023-09-14 09:51:56 +0100 - 270 / Nishranth Mahesh (nhjm)	
Correct decision			
		Signature: 2023-09-14 09:51:51 +0100 - 270 / Nishranth Mahesh (nhjm)	
Cluster Operation	1 / Major	---	---
Comment: Exception added to cluster C00001345. test			
		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Exception added to cluster			
		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
Comment: test			
		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledge an exception			
		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	

Caused at	Type	Criticality	Deviation Decimal
2023-09-14 10:05:59 +0100	Actual value correction	Noncritical	---

Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel stock creation(1)
Exception text (system): Correcting actual value for decision 'N0100DEC: [A] Manuel stock creation' (old value: 'Nej', new value: 'Ja').
Exception text (user): test

whatever	Priority	Criticality	Deviation Decimal
Generated	1 / Major	Noncritical	---
		User & date: 2023-09-14 10:06:18 +0100 - 270 / Nishranth Mahesh (nhjm)	
Correct decision			
		Signature: 2023-09-14 10:06:15 +0100 - 121 / PAS-X Production Operator	
Cluster Operation	1 / Major	---	---
Comment: Exception added to cluster C00001345. test			
		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Exception added to cluster			
		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
Comment: test			
		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledge an exception			
		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	

Caused at	Type	Criticality	Deviation Decimal
2023-09-14 10:20:34 +0100	Integrity check warning	Noncritical	---

Related object: 806363 (NHJM00013246)
Exception text (system): NNCORDERCONTROL0002 : Incomplete system configuration for final alarm from PCS. Check for final alarm cannot be executed.

whatever	Priority	Criticality	Deviation Decimal
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			
		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Exception added to cluster			
		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
Comment: test			
		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledge an exception			
		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	