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

Regular production



Released Finished MO whatever

MBR ID/Version/Description 5957004/0000032/Obesity SDD 0.25mg/0.5mlD

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

BRR Approval		
whatever	Text	MBR fulfilled
Batch Record Report NHJM	100013246	
Released	Automatically released by system	
		Date - User: 2023-09-14 10:35:22 +0100 - 111111111 /
MBR fulfilled: yes		

Review whatever		
Review dance	whatever	Number 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,PF 0.5	S 20000 ea	20000 ea	1

Produced bat	ches					
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

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Pos.	Material n	о.	Material r	name	Manufacturing	date set Target quar	ntity A	ctual quantity
0001	5185500		SEMAGLU 0.5	ITIDE D 0.5MG/ML,PFS	S No	20000 ea	2	0000 ea
	Action	SU		Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
	Take over	123400004868	3171362	NHJM068882	 Date - User: 2023	 3-09-14 09:57:47 +0100 -	10000 ea - 121 / PAS-	10000 ea X Production Operato
	Take over	123400004868	3171386	NHJM068882	 Date - User: 2023	 3-09-14 09:58:12 +0100 -	10000 ea - 121 / PAS-	10000 ea X Production Operat
Pos.	Material n	0.	Material r	name	Manufacturing	date set Target quar	ntity A	ctual quantity
0002	2700145		FRONT AS	SSEMBLY_MK2, NN	No	20000 ea		0000 ea
	Action	SU		Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
	Take over	123400004868	3171461	NHJM068884	 Date - User: 20	 023-09-14 09:57:03 +010	10000 ea 00 - 270 / Nis	10000 ea hranth Mahesh (nhjn
	Take over	123400004868	3171423	NHJM068884		 023-09-14 09:57:15 +010	10000 ea	10000 ea
Pos.	Material n	0.	Material r	ame	Manufacturing	ı date set Target quar	ntity A	ctual quantity
0003	2701018	•		SEMBLY, NN WHITE, 0		20000 ea	-	0000 ea
	Action	SU		Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
	Take over	123400004868	3171485	NHJM068885	 Date - User: 2023	 3-09-14 09:56:22 +0100 -	10000 ea - 121 / PAS-	10000 ea X Production Operate
	Take over	123400004868	2474500	NHJM068885			10000 ea	10000 ea

Bill of	target material / S	tock 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
	3571086916000	055130	Stock creation			10000 ea
				Date - User: 2023-09-14 10:06:	30 +0100 - 270 / Nis	hranth Mahesh (nhjm)
	3571086916000	055147	Stock creation			9703 ea
				Date - User: 2023-09-14 10:07:	18 +0100 - 270 / Nis	hranth Mahesh (nhjm)

Materia	al reconciliation - In	put material					
Pos.	Material				Accounted		whatever
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	

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

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

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

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

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

	etail	ed BO			
L	.evel	dance			whatever
1		1 - 0100STR - Opstartsak	tiviteter Subtype:	Tabular execution: no	NF
			artsaktiviteter: - Back-to-Back vul dtagnings beregninger - Batch d	dering - Back-to-Back bekræftelse - Batchinformation (PID Board Inform ownload og start	ation) -
ī	.evel	dance			whatever
4	2	1 - N0100DEC - Back to b	oack? Subtype:		NF
		Back to Back vælges hvis de vælges ja. Hvis ikke, vælg ne	•	efter forgående batch. Opfylder denne ordre kriterierne for en back-to-ba	ack-ordre,
ı		Decision type: User selection	n Predecessor	: Start Repetition: 1	
l		Set value	Actual value	User & date / Signature	whatever
l			N0100Yes		NF
L			Us	er & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)	

1 - N0110B2B - Bekræft back	to back Subtype: -	Tabular execution: no	NF
Denne funktion bekræfter valget a	af Back-to-Back.		
.0 010 - Bekræft back to back	Subtype:	-	
Set value	Actual value	User & date / Signature	whatev
Bekræft at back to back	Bekræft at back to back b	petingelserne er opfyldt	NF
betingelserne er opfyldt	U	Jser & date: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (nhjm)	
	Block si	ignature: 2023-09-14 08:33:42 +0100 - 121 / PAS-X Production Operator	
	Verification sign	nature: 2023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2	
1 .			
dance			whatev
1 - N0140AL - [A] Alloker linje			NF
Funktionen allokerer linje til ordre	n. Hvis" ERROR" er linjen	allokeret til en anden ordre.	
dance			whatev
3 1 - M0130AL - [A] Linje alloke	ring Subtype: -		NF
Allokerer linje til aktuelle ordre. Li			INF
Set value	•		
	Actual value		whatev
ASSEM:Assembly Line /	ASSEM:Assembly Line / \	Workroom:AL0601 (Assembly Line 06.01)	NF
Workroom:AL0601 (Assembly Line 06.01)		User & date: 2023-09-14 08:33:57 +0100 - 111111111 /	
Attributes			
Identification type: Scan			
Reuse equipment: no			
Equipment item:			
1: Workroom AL0601 Assembly L	ine 06 01		
1. Workfoom AL0601 Assembly L	.ine 06.01		
dance			whatev
1 - N0230CAL - [A]	Subtype: -	Tabular execution: no	NF
Prøveudtagsberegninger			
Beregner prøve udtag ud fra valg	te ordre.		
.0 010 - Batch Size in Pens	Subtype:		
Set value	Actual value	User & date / Signature	whatev
	30000 ea	oor a date / orginature	NF
	50000 Ca	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /	IVI
.1 020 - IPC	Subtype:		
1. Udtags mængde	Subtype	-	
	Actual value	Hear 9 data / Circustiva	whatev
Set value	Actual value	User & date / Signature	
	20 ea		NF
		User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	
.2 030 - OPC	Subtype:	-	
1. Udtags mængde			
Set value	Actual value	User & date / Signature	whatev
	52 ea		NF
		User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	
.3 040 - Reference	Subtype:	-	
1. Udtags mængde			
Set value	Actual value	User & date / Signature	whatev
	100 ea		NF
1		User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	
	2.1.		
4 050 - ID	Subtino.		
.4 050 - ID	Subtype:		
1. Udtags mængde	,	11 0	and the
Udtags mængde Set value	Actual value	User & date / Signature	
1. Udtags mængde	,		whatev
Udtags mængde Set value	Actual value	User & date / Signature User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	
1. Udtags mængde Set value	Actual value		NF
Udtags mængde Set value	Actual value 2 ea	User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	whatev

Regular production

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 - 111111111 / ---Level dance whatever 1 - M0160DEC - [A] Start FA udført? |₊| 3 Subtype: ---NF Predecessor: M0161FA Repetition: 1 Decision type: Formula Set value User & date / Signature whatever **Actual value** M0160Yes NF User & date: 2023-09-14 08:36:53 +0100 - 111111111 / -Level dance whatever Subtype: ---NF Decision type: Formula Predecessor: M0171PFS Repetition: 1 Set value **Actual value** User & date / Signature whatever M0170Yes User & date: 2023-09-14 08:37:14 +0100 - 111111111 / --Level dance whatever | → 3 | 1 - M0180DEC - [A] Start RA udført? NF Subtype: ---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 - 111111111 / ---Level dance whatever 1 - 0110MAN - [A] Redownload Subtype: ---Tabular execution: no NF Trin til redownload whatever Level dance 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 **Actual value** User & date / Signature whatever N0100No User & date: 2023-09-14 08:37:26 +0100 - 111111111 / --whatever Tabular execution: no 1 - 0150MAT - [A] Materiale registering Subtype: ---NF Scan komponenter ind til brug på linjen. Level dance whatever 2 - N0170LEM - Bekræft linje er tom Tabular execution: no Subtype: ---NF Bekræft linien er tom. Subtype: ---1.0 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom. **Actual value** Set value User & date / Signature whatever OK OK NF User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) whatever Level dance 1 - N0180MBI - Batch stop Subtype: ---Tabular execution: no NF Trin i forbindelse med afslutning af batch. whatever ⊾|2| 1 - LNCLR - Linje Clearance Tabular execution: no Subtype: ---Level dance whatever | 4 3 1 - CBF5 - Line Clearance Zone 1 NF Subtype: --Tabular execution: no

4 4 110404410 =	6.11	- 1.1	whate
4 1 - NO161ALC - Zone 1	Subtype:	Tabular execution: no	NF
4.0 10 - LC1	Subtype:		
Udfør line clearance og kvit			
Set value	Actual value	User & date / Signature	whatev
Ok	Ok		NF
		-14 10:11:07 +0100 - 270 / Nishranth Mahesh (nhjm)	
	User identification signature: 2023-09-14	10:11:21 +0100 - 121 / PAS-X Production Operator	
dones			whatev
Vel dance	0.14	T. 1. 1	
4 1 - NO162ALC - Zone 1	Subtype:	Tabular execution: no	NF
4.0 10 - LC2	Subtype:		
Udfør line clearance og kvit			
Set value	Actual value	User & date / Signature	whatev
Ok	Ok		NF
	User & date: 2023-09-	-14 10:11:27 +0100 - 270 / Nishranth Mahesh (nhjm)	
	User identification signature: 2023-09-14 1	0:11:36 +0100 - 114 / PAS-X Production Operator 2	
Vel dance			whate
3 1 - CBF3 - Line Clearance	Zone 2 Subtype:	Tabular execution: no	NF
dance			uder t
vel dance	0.11	-	whate
4 1 - NO161ALC - Zone 2	Subtype:	Tabular execution: no	NF
4.0 10 - LC1	Subtype:		
Udfør line clearance og kvitt	ter		
Set value	Actual value	User & date / Signature	whatev
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	
Vel dance			whatev
		<u> </u>	wnatev
4 1 - NO162ALC - Zone 2	Subtype:	Tabular execution: no	
4 1 - NO162ALC - Zone 2 4.0 10 - LC2	Subtype: Subtype:	Tabular execution: no	
	Subtype:	Tabular execution: no	
4.0 10 - LC2	Subtype:	Tabular execution: no User & date / Signature	NF
4.0 10 - LC2 1. Udfør line clearance og kvit	Subtype: ter		NF whatev
4.0 10 - LC2 1. Udfør line clearance og kvit Set value	Subtype: ter Actual value Ok		NF
4.0 10 - LC2 1. Udfør line clearance og kvit Set value	Subtype: ter Actual value Ok User & date: 2023-09-	User & date / Signature	NF whatev
4.0 10 - LC2 1. Udfør line clearance og kvit Set value	Subtype: ter Actual value Ok User & date: 2023-09-	User & date / Signature -14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm)	NF
4.0 10 - LC2 1. Udfør line clearance og kvitt Set value Ok	Subtype: ter Actual value Ok User & date: 2023-09- User identification signature: 2023-09-14 1	User & date / Signature -14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm)	whate
4.0 10 - LC2 1. Udfør line clearance og kvitt Set value Ok	Subtype: ter Actual value Ok User & date: 2023-09- User identification signature: 2023-09-14 1	User & date / Signature -14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm)	whate\
4.0 10 - LC2 1. Udfør line clearance og kvitt Set value Ok vel dance 3 1 - CBF2 - Line Clearance	Subtype: ter Actual value Ok User & date: 2023-09- User identification signature: 2023-09-14 1	User & date / Signature -14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) -10:12:09 +0100 - 114 / PAS-X Production Operator 2	NF whatev
4.0 10 - LC2 1. Udfør line clearance og kvitt Set value Ok vel dance 3 1 - CBF2 - Line Clearance	Subtype: ter Actual value Ok User & date: 2023-09- User identification signature: 2023-09-14 1	User & date / Signature -14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) 10:12:09 +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no	whatev
4.0 10 - LC2 1. Udfør line clearance og kvitt Set value Ok vel dance 3 1 - CBF2 - Line Clearance vel dance 4 1 - NO161ALC - Zone 3	Subtype: ter Actual value Ok User & date: 2023-09- User identification signature: 2023-09-14 1 Zone 3 Subtype: Subtype:	User & date / Signature -14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) -10:12:09 +0100 - 114 / PAS-X Production Operator 2	whatev
4.0 10 - LC2 1. Udfør line clearance og kvitt Set value Ok vel dance 3 1 - CBF2 - Line Clearance vel dance 4 1 - NO161ALC - Zone 3	Subtype: ter Actual value Ok User & date: 2023-09- User identification signature: 2023-09-14 1	User & date / Signature -14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) 10:12:09 +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no	whatev
4.0 10 - LC2 1. Udfør line clearance og kvitt Set value Ok vel dance 3 1 - CBF2 - Line Clearance vel dance 4 1 - NO161ALC - Zone 3	Subtype: Subtype: Subtype: Subtype: Subtype: Subtype:	User & date / Signature -14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) 10:12:09 +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no	whatev Whatev Whatev Whatev
4.0 10 - LC2 1. Udfør line clearance og kvitt Set value Ok vel dance 3 1 - CBF2 - Line Clearance vel dance 4 1 - NO161ALC - Zone 3 4.0 10 - LC1	Subtype: Subtype: Subtype: Subtype: Subtype: Subtype:	User & date / Signature -14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) 10:12:09 +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no	whatev Whatev Whatev Whatev
4.0 10 - LC2 1. Udfør line clearance og kvitt Set value Ok vel dance 3 1 - CBF2 - Line Clearance vel dance 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvitt	Subtype: ter Actual value Ok User & date: 2023-09- User identification signature: 2023-09-14 1 Zone 3 Subtype: Subtype: Subtype:	User & date / Signature -14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) 10:12:09 +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Tabular execution: no	whatever which whatever whatever who was a supplication of the control of the
4.0 10 - LC2 1. Udfør line clearance og kvitte Set value Ok Vel dance 3 1 - CBF2 - Line Clearance Vel dance 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvitte Set value	Subtype: ter Actual value Ok User & date: 2023-09- User identification signature: 2023-09-14 1 Zone 3 Subtype: Subtype: Subtype: Subtype: Actual value Ok	User & date / Signature -14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) 10:12:09 +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Tabular execution: no	whatever which whatever whatever who was a supplication of the control of the
4.0 10 - LC2 1. Udfør line clearance og kvitt Set value Ok vel dance 3 1 - CBF2 - Line Clearance vel dance 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvitt Set value	Subtype: Subtype: Ok User & date: 2023-09- User identification signature: 2023-09-14 1 Zone 3 Subtype:	User & date / Signature -14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) 10:12:09 +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Tabular execution: no	whatever which whatever whatever who was a supplication of the control of the
4.0 10 - LC2 1. Udfør line clearance og kvitte Set value Ok Vel dance 3 1 - CBF2 - Line Clearance Vel dance 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvitte Set value	Subtype: Subtype: Ok User & date: 2023-09- User identification signature: 2023-09-14 1 Zone 3 Subtype:	User & date / Signature -14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) 10:12:09 +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no User & date / Signature -14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)	whatev NF whatev NF whatev whatev
4.0 10 - LC2 1. Udfør line clearance og kvitt Set value Ok vel dance 3 1 - CBF2 - Line Clearance vel dance 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvitt Set value Ok	Subtype: Subtype: Ok User & date: 2023-09- User identification signature: 2023-09-14 1 Zone 3 Subtype:	User & date / Signature -14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) 10:12:09 +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no User & date / Signature -14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)	whatev NF whatev NF whatev NF
4.0 10 - LC2 1. Udfør line clearance og kvitt Set value Ok vel dance 3 1 - CBF2 - Line Clearance vel dance 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvitt Set value Ok	Subtype: Subtype: Ok User & date: 2023-09- User identification signature: 2023-09-14 1 Zone 3 Subtype:	User & date / Signature -14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) 10:12:09 +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no User & date / Signature -14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)	whateven whateven NF
4.0 10 - LC2 1. Udfør line clearance og kvitte Set value Ok vel dance 3 1 - CBF2 - Line Clearance vel dance 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvitte Set value Ok vel dance 4 1 - NO162ALC - Zone 3	Subtype: ter Actual value Ok User & date: 2023-09- User identification signature: 2023-09-14 1 Zone 3 Subtype: Subtype: Subtype: ter Actual value Ok User & date: 2023-09-14 User & date: 2023-09-14	User & date / Signature -14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) 10:12:09 +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Tabular execution: no User & date / Signature -14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) 10:12:27 +0100 - 121 / PAS-X Production Operator	whateven whateven NF
4.0 10 - LC2 1. Udfør line clearance og kvitte Set value Ok vel dance 3 1 - CBF2 - Line Clearance vel dance 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvitte Set value Ok vel dance 4 1 - NO162ALC - Zone 3 4.0 10 - LC2	Subtype: ter Actual value Ok User & date: 2023-09- User identification signature: 2023-09-14 1 Zone 3 Subtype: Subtype: ter Actual value Ok User & date: 2023-09-14 User & date: 2023-09-14 Subtype: Subtype: Subtype:	User & date / Signature -14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) 10:12:09 +0100 - 114 / PAS-X Production Operator 2 Tabular execution: no Tabular execution: no User & date / Signature -14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) 10:12:27 +0100 - 121 / PAS-X Production Operator	whateven whateven NF
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erial: 5957004 - Obesity SDD 0.25mg	70.5 ml D Regular product	Batch no.: NF	
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4 1 - NO161ALC - Zone 4	Subtype:	Tabular execution: no	NF
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4 1 - NO162ALC - Zone 4	Subtype:	Tabular execution: no	NF
4.0 10 - LC2	Subtype:	Tabulai execution. No	
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4 1 - NO161ALC - Zone 5	Subtype:	Tabular execution: no	NF
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	User identification signature: 2023-09-14 1	` ,	
		0.13.40 +0100 - 121 / PAS-X Production Operator	
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vel dance 4 1 - NO162ALC - Zone 5	Subtype:	Tabular execution: no	whatev
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4 1 - NO162ALC - Zone 5 4.0 10 - LC2 1. Udfør line clearance og kvitter Set value Ok vel dance 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver	Subtype: Subtype: Actual value Ok User & date: 2023-09-14 User identification signature: 2023-09-14 10:	User & date / Signature 4 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) 13:57 +0100 - 114 / PAS-X Production Operator 2	NF whatev
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4 1 - NO162ALC - Zone 5 4.0 10 - LC2 1. Udfør line clearance og kvitter Set value Ok vel dance 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver	Subtype: Subtype: Actual value Ok User & date: 2023-09-14 User identification signature: 2023-09-14 10:	User & date / Signature 4 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) 13:57 +0100 - 114 / PAS-X Production Operator 2	whatev NF
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-	3 - N0220ERL - Kassation 1. k	control	Subtype:	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	Control	Gubtype	Tabular execution. No	141
			Subtype:		
			Subtype:		
	Kasser PFS/Pen og kvitter	Actual val		lleer & date / Signature	whatev
	Kasser PFS/Pen og kvitter	Actual val		User & date / Signature	
	Kasser PFS/Pen og kvitter	Actual val 5	ue		whatev
	Kasser PFS/Pen og kvitter	5	ue User & da	ate: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm)	
	Kasser PFS/Pen og kvitter	5	ue User & da		
	1. Kasser PFS/Pen og kvitter Set value	5	ue User & da	ate: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm)	NF
vel	1. Kasser PFS/Pen og kvitter Set value	5 User	ue User & da	ate: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm)	NF
/el	Kasser PFS/Pen og kvitter Set value dance	5 User	ue User & da identification signature	ate: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator	NF whatev
/el	1. Kasser PFS/Pen og kvitter Set value dance 3 - N0230ERL - Kassation 2. k	5 User	User & da identification signature Subtype:	ate: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator	NF whatev
/el	1. Kasser PFS/Pen og kvitter Set value dance 3 - N0230ERL - Kassation 2. k 010 - Kassation 2. kontrol 1. Kasser PFS/Pen og kvitter	5 User	User & da identification signature Subtype: Subtype:	ate: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator	whatev
/el	1. Kasser PFS/Pen og kvitter Set value dance 3 - N0230ERL - Kassation 2. k 010 - Kassation 2. kontrol 1. Kasser PFS/Pen og kvitter	5 User control	User & da identification signature Subtype: Subtype:	ate: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator Tabular execution: no	whatev
/el	1. Kasser PFS/Pen og kvitter Set value dance 3 - N0230ERL - Kassation 2. k 010 - Kassation 2. kontrol 1. Kasser PFS/Pen og kvitter	5 User control Actual val	User & da identification signature Subtype: Subtype:	ate: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator Tabular execution: no	whatev
<u>rel</u>	1. Kasser PFS/Pen og kvitter Set value dance 3 - N0230ERL - Kassation 2. k 010 - Kassation 2. kontrol 1. Kasser PFS/Pen og kvitter	5 User control Actual val	User & da identification signature Subtype: Subtype: User & da	ate: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator Tabular execution: no User & date / Signature	whatev
/el	1. Kasser PFS/Pen og kvitter Set value dance 3 - N0230ERL - Kassation 2. k 010 - Kassation 2. kontrol 1. Kasser PFS/Pen og kvitter Set value	5 User control Actual val	User & da identification signature Subtype: Subtype: User & da	ate: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator Tabular execution: no User & date / Signature ate: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm)	whatev
/el	1. Kasser PFS/Pen og kvitter Set value dance 3 - N0230ERL - Kassation 2. k 010 - Kassation 2. kontrol 1. Kasser PFS/Pen og kvitter Set value dance	User Control Actual val 6	User & da identification signature Subtype: Subtype: ue User & da entification signature: 2	Late: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator Tabular execution: no User & date / Signature ate: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2	whatev NF whatev Whatev
vel	1. Kasser PFS/Pen og kvitter Set value dance 3 - N0230ERL - Kassation 2. k 010 - Kassation 2. kontrol 1. Kasser PFS/Pen og kvitter Set value dance 4 - N0220ERL - Kassation 1. k	User Control Actual val 6	User & da identification signature Subtype: Subtype: User & da entification signature: 2	ate: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator Tabular execution: no User & date / Signature ate: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm)	whatev NF whatev NF
vel	1. Kasser PFS/Pen og kvitter Set value dance 3 - N0230ERL - Kassation 2. k 010 - Kassation 2. kontrol 1. Kasser PFS/Pen og kvitter Set value dance 4 - N0220ERL - Kassation 1. k 010 - Kassation 1. kontrol	User Control Actual val 6	User & da identification signature Subtype: Subtype: ue User & da entification signature: 2	Late: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm) :: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator Tabular execution: no User & date / Signature ate: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2	whatev NF whatev Whatev
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/el	1. Kasser PFS/Pen og kvitter Set value dance 3 - N0230ERL - Kassation 2. k 010 - Kassation 2. kontrol 1. Kasser PFS/Pen og kvitter Set value dance 4 - N0220ERL - Kassation 1. k 010 - Kassation 1. kontrol 1. Kasser PFS/Pen og kvitter Set value	Sontrol Actual val 6 User ice control Actual val 5	User & da identification signature Subtype: Subtype: User & da entification signature: 2 Subtype: Subtype:	### Supervised Research Control of the Control of t	whatev NF whatev NF whatev NF
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	dance		Subtype	Tabulas avasutias, na	whateve
	1 - N0200FC - Optælling	hald mad prove	Subtype:	Tabular execution: no	NF
Ш	Kontrol af antal prøver sammen	inoia mea prøve	rudtagnings plan		
vel	dance				whateve
	1 - N230CAL - [A] Forbrug		Subtype:	Tabular execution: no	NF
	Kontrol af antal prøver sammen	hold med prøve		•	
2.0	010 - OPC	·	Subtype:		
	Set value	Actual value		User & date / Signature	whateve
	>=52 ea	52 ea			NF
				User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
2 1	020 - IPC		Subtype:		
	Set value	Actual value		User & date / Signature	whateve
	>=20 ea	20 ea		Joon di didio / Gigilataro	NF
	20 00	20 00		User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
2 2	030 - REF		Subtype:	2001 d date: 2020 00 11 10:10:02 : 0100 1111111117	
	Set value	Actual value		User & date / Signature	whateve
	>=100 ea			Oser & date / Signature	
	= 100 ea	100 ea		User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	NF
2.0	040 ID		Culptura	0301 α uate. 2020-03-14 10.10.02 ±0100 - 11111111/	
-	040 - ID	A a4:1	Subtype:	11 0 1-4 4014	
	Set value	Actual value		User & date / Signature	whateve
	>=2 ea	10 ea		Here 0 date 0000 00 44 40 40 00 and 2	NF
Ш				User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
	050 - PFS/Pen manuel kassatio		Subtype:		
	Set value	Actual value		User & date / Signature	whateve
		15			NF
				User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
2.5	060 - PFS automatiske kassere	de	Subtype:		
	Set value	Actual value		User & date / Signature	whateve
		100			NF
				User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
2.6	070 - PFS, indskannede		Subtype:		
	Set value	Actual value		User & date / Signature	whateve
	ea	20000 ea			NF
				User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	
2.9	100 - Stock Creation		Subtype:		
	Set value	Actual value		User & date / Signature	whateve
		19703			NF
				User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	
2 1	110 - Udbytte		Subtype:		
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0	Set value	Actual value		User & date / Signature	whateve
\vdash	Set value 80 - 120 %	Actual value		User & date / Signature	
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	80 - 120 %	_		User & date / Signature User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
		_	Subtype:	_	
2.1	80 - 120 % 120 - Tilladt afvigelse	99,425 %	Subtype:	User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	NF
2.1	80 - 120 %	99,425 % Actual value	Subtype:	_	NF
2.1	80 - 120 % 120 - Tilladt afvigelse	99,425 %	Subtype:	User & date: 2023-09-14 10:16:05 +0100 - 111111111 / User & date / Signature	NF
2.1	80 - 120 % 120 - Tilladt afvigelse Set value	99,425 % Actual value	Subtype:	User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	NF whateve
2.1	80 - 120 % 120 - Tilladt afvigelse	99,425 % Actual value	Subtype:	User & date: 2023-09-14 10:16:05 +0100 - 111111111 / User & date / Signature	NF
2.1	80 - 120 % 120 - Tilladt afvigelse Set value 130 - Afvigelse	99,425 % Actual value 200	Subtype: Subtype:	User & date: 2023-09-14 10:16:05 +0100 - 111111111 / User & date / Signature User & date: 2023-09-14 10:16:05 +0100 - 11111111 /	whateve
2.1	80 - 120 % 120 - Tilladt afvigelse Set value 130 - Afvigelse Set value	99,425 % Actual value 200 Actual value	Subtype: Subtype:	User & date: 2023-09-14 10:16:05 +0100 - 111111111 / User & date / Signature	NF whateve
2.1	80 - 120 % 120 - Tilladt afvigelse Set value 130 - Afvigelse	99,425 % Actual value 200	Subtype: Subtype:	User & date: 2023-09-14 10:16:05 +0100 - 111111111 / User & date / Signature User & date: 2023-09-14 10:16:05 +0100 - 111111111 / User & date / Signature	NF whateve
2.1	80 - 120 % 120 - Tilladt afvigelse Set value 130 - Afvigelse Set value	99,425 % Actual value 200 Actual value	Subtype: Subtype:	User & date: 2023-09-14 10:16:05 +0100 - 111111111 / User & date / Signature User & date: 2023-09-14 10:16:05 +0100 - 11111111 /	NF whateve
2.1	80 - 120 % 120 - Tilladt afvigelse Set value 130 - Afvigelse Set value -200 - 200	99,425 % Actual value 200 Actual value	Subtype: Subtype:	User & date: 2023-09-14 10:16:05 +0100 - 111111111 / User & date / Signature User & date: 2023-09-14 10:16:05 +0100 - 111111111 / User & date / Signature	whateve
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2.1 1 2.1 2	80 - 120 % 120 - Tilladt afvigelse Set value 130 - Afvigelse Set value -200 - 200 dance 1 - N240REP - Gentag recor	Actual value 200 Actual value 0	Subtype: Subtype:	User & date: 2023-09-14 10:16:05 +0100 - 111111111 / User & date / Signature User & date: 2023-09-14 10:16:05 +0100 - 111111111 / User & date / Signature User & date / Signature	NF whateve
2.1 1 2.1 2	80 - 120 % 120 - Tilladt afvigelse Set value 130 - Afvigelse Set value -200 - 200 dance 1 - N240REP - Gentag recor Decision type: User selection	Actual value 200 Actual value 0	Subtype: Subtype: Predecessor: N230CAL	User & date: 2023-09-14 10:16:05 +0100 - 111111111 / User & date / Signature User & date: 2023-09-14 10:16:05 +0100 - 111111111 / User & date / Signature User & date: 2023-09-14 10:16:05 +0100 - 111111111 / Repetition: 1	whateve NF whateve NF
2.1 1 2.1 2	80 - 120 % 120 - Tilladt afvigelse Set value 130 - Afvigelse Set value -200 - 200 dance 1 - N240REP - Gentag recor	Actual value 200 Actual value 0	Subtype: Subtype: Predecessor: N230CAL	User & date: 2023-09-14 10:16:05 +0100 - 111111111 / User & date / Signature User & date: 2023-09-14 10:16:05 +0100 - 111111111 / User & date / Signature User & date / Signature	whateve NF

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

MO no.: NHJM00013246 Regular

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Level dance whatever 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 whatever >=52 ea 52 ea NF User & date: 2023-09-14 10:17:54 +0100 - 111111111 / ---020 - IPC Subtype: --whatever User & date / Signature Set value **Actual value** =20 ea 20 ea User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --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 - 111111111 / --2.3 040 - ID Subtype: -**Actual value** User & date / Signature Set value whatever >=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 whatever NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --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 - 111111111 / --2.6 070 - PFS, indskannede Subtype: ---Set value **Actual value** User & date / Signature whatever 20000 ea NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / ---2.9 100 - Stock Creation Subtype: --whatever Set value **Actual value** User & date / Signature 19703 User & date: 2023-09-14 10:17:57 +0100 - 111111111 / ---2.1 110 - Udbytte Subtype: ---0 **Actual value** User & date / Signature whatever Set value 80 - 120 % 99,425 % NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --120 - Tilladt afvigelse Subtype: --whatever Set value Actual value User & date / Signature User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --130 - Afvigelse Subtype: ---**Actual value** User & date / Signature whatever Set value 200 - 200 NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / -Level dance whatever 2 - N240REP - Gentag recon beregning Subtype: ---NF Predecessor: N230CAL Decision type: User selection Repetition: 2 whatever Set value **Actual value** User & date / Signature N240No NF User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)

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

PAS-X-triggered exceptions Caused at Criticality **Deviation number** Type 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 Criticality whatever **Priority Deviation number** 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. 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 (nhim) Acknowledge an exception Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3 2023-09-14 10:05:59 +0100 Actual value correction Noncritical Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel stock creation(1) Exception 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 number** Generated 1 / Major Noncritical User & date: 2023-09-14 10:06:18 +0100 - 270 / Nishranth Mahesh (nhim) Correct decision Signature: 2023-09-14 10:06:15 +0100 - 121 / PAS-X Production Operator 1 / Major Cluster Operation 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) 1 / Major Acknowledged 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 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 number** Generated 1 / Major Noncritical Comment: test User & date: 2023-09-14 10:20:34 +0100 - 270 / Nishranth Mahesh (nhjm) NNEndShopFloorOrderWithWarning Control Signature: 2023-09-14 10:20:33 +0100 - 270 / Nishranth Mahesh (nhjm) Cluster Operation 1 / Major Comment: Exception added to cluster C00001345. test 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 / Maior 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

Batch no.: NHJM068881