

## Batch Record Report

5957004 - Obesity SDD 0.25mg/0.5 ml D

## Regular production



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

BRR Approval		
Status	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 status		
Review step	Status	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	Current 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	Current 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 etc

Batch Record Report

MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

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

Batch no.: NHJM068881

Regular production

Bill of input material / Takeout log							
Pos.	Material no.	Material name	Manufacturing date set	Target quantity	Actual quantity		
0001	5185500	SEAGLUTIDE 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/0.5ml D	NHJM068881	Stock	30000 ea	19703 etc
	SU	Action				
	357108691600055130	Stock creation				
	Date - User: 2023-09-14 10:06:30 +0100 - 270 / Nishranth Mahesh (nhjm)					10000 ea
	357108691600055147	Stock creation				
	Date - User: 2023-09-14 10:07:18 +0100 - 270 / Nishranth Mahesh (nhjm)					9703 ea

Material reconciliation - Input material							
Pos.	Material	Accounted				Status	
0001	5185500 - SEMAGLUTIDE D 0.5MG/ML, PFS 0.5	99.425% (---)				<input checked="" type="checkbox"/>	
	Batch	Take-out	Return	Lose	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 etc	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

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

Check lists		
Check list: ID receipt	Number of samples using this list: 1	
	OK	Not OK
---	1	---
Check list: IPC receipt	Number of samples using this list: 1	
	OK	Not OK
---	1	---
Check list: OPC receipt	Number of samples using this list: 2	
	OK	Not OK
---	2	---
Check list: Reference receipt	Number of samples using this list: 2	
	OK	Not OK
---	2	---

Samples						
ID	Sample type	Variant	Check list	Product counter	SU	Critical results
REF1	REF	AUTOMATIC	Reference receipt	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 receipt	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 receipt	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 receipt	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 receipt	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 receipt	10	---	65 ea OK
			Date: 2023-09-14 09:23:41 +0100			User: 121/PAS-X Production Operator
			PCS Date: 2017-06-15 11:33:32,861			Verification: ---

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

Detailed BO				
Level Step				Status
1		1 - 0100STR - Start-up activities	Subtype: ---	Tabular execution: no NF
		Function handles all startup activities: - Back-to-Back assessment - Back-to-Back confirmation - Batch information (PID Board Information) - Allocation of equipment - Sampling calculations - Batch download and start		
Level Step				Status
• 2		1 - N0100DEC - Back to back?	Subtype: ---	NF
		Back to Back is selected if this batch is started immediately after the previous batch. If this order meets the criteria for a back-to-back order, select yes. If not, select no.		
		Decision type: User selection	Predecessor: Start	Repetition: 1
		Set value	Actual value	User & date / Signature Status
		---	N0100 Yes	NF
User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)				

Level Step				Status
2	1 - N0110B2B - Confirm back to back	Subtype: ---	Tabular execution: no NF	
	This function confirms the selection of Back-to-Back.			
2.0	010 - Confirm back to back	Subtype: ---		---
	Set value	Actual value	User & date / Signature	Status
	Confirm that back to back	Confirm that the back to back conditions are met		NF
	the conditions are met	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		
Level Step				Status
2	1 - N0140AL - [A] Allocate line The	Subtype: ---	Tabular execution: no	NF
	function allocates a line to the order. If "ERROR", the line is allocated to another order.			
Level Step				Status
3	1 - M0130AL - [A] Line allocation Allocates	Subtype: ---		NF
	line to current order. The line cannot be allocated if the status is not OK.			
	Set value	Actual value	User & date / Signature	Status
	ASSEM:Assembly Line /	ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01)		NF
	Workroom:AL0601 (Assembly Line	User & date: 2023-09-14 08:33:57 +0100 - 11111111 / ---		
	06.01)			
	Attributes			
	Identification type: Scan			
	Reuse equipment: no			
	Equipment items:			
	1: Workroom AL0601 Assembly Line 06.01			
Level Step 2				Status
	1 - N0230CAL - [A]	Subtype: ---	Tabular execution: no NF	NF
	Sampling calculations			
	Calculates sample withdrawal based on selected order.			
2.0	010 - Batch Size in Pens	Subtype: ---		---
	Set value	Actual value	User & date / Signature	Status
	---	30000 ea		NF
	User & date: 2023-09-14 08:33:58 +0100 - 11111111 / ---			
2.1	020 - IPC	Subtype: ---		---
	1. Withdrawal amount			
	Set value	Actual value	User & date / Signature	Status
	---	20 ea		NF
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---			
2.2	030 - OPC	Subtype: ---		---
	1. Withdrawal amount			
	Set value	Actual value	User & date / Signature	Status
	---	52 ea		NF
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---			
2.3	040 - Reference	Subtype: ---		---
	1. Withdrawal amount			
	Set value	Actual value	User & date / Signature	Status
	---	100 ea		NF
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---			
2.4	050 - ID	Subtype: ---		---
	1. Withdrawal quantity			
	Set value	Actual value	User & date / Signature	Status
	---	2 ea		NF
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---			
Level Step				Status
2	1 - N0250MBA - [A] Batch start Performs	Subtype: ---	Tabular execution: no NF	
	batch start between PAS-X and the line.			

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MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Level Step				Status
•	3	1 - M0150DEC - [A] Start MOT done?	Subtype: ---	NF
		Decision type: Formula	Predecessor: M0140MOT	Repetition: 1
		Set value	Actual value	User & date / Signature Status
		---	M0150 Yes	NF
User & date: 2023-09-14 08:37:05 +0100 - 11111111 / ---				
Level Step				Status
•	3	1 - M0160DEC - [A] Start FA done ?	Subtype: ---	NF
		Decision type: Formula Set	Predecessor: M0161FA	Repetition: 1
		value	Actual value	User & date / Signature Status
		---	M0160Yes	NF
User & date: 2023-09-14 08:36:53 +0100 - 11111111 / ---				
Level Step				Status
•	3	1 - M0170DEC - [A] Start PFS Done?	Subtype: ---	NF
		Decision type: Formula	Predecessor: M0171PFS	Repetition: 1
		Set value	Actual value	User & date / Signature Status
		---	M0170 Yes	NF
User & date: 2023-09-14 08:37:14 +0100 - 11111111 / ---				
Level Step 1				Status
•	3	- M0180DEC - [A] Start RA Done?	Subtype: ---	NF
		Decision type: Formula	Predecessor: M0181RA	Repetition: 1
		Set value	Actual value	User & date / Signature Status
		---	M0180 Yes	NF
User & date: 2023-09-14 08:37:24 +0100 - 11111111 / ---				
Level Step				Status
1		1 - 0110MAN - [A] Redownload	Subtype: ---	Tabular execution: no NF
		Steps to redownload		
Level Step 2				Status
		1 - N0100DEC - [A] Redownload •	Subtype: ---	NF
		This feature is 'No' by default. Change to 'Yes' if redownload is required.		
		Decision type: Formula	Predecessor: Start	Repetition: 1
		Set value	Actual value	User & date / Signature Status
		---	N0100No	NF
User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---				
Level Step 1				Status
		1 - 0150MAT - [A] Material registration	Subtype: --- Scan	Tabular execution: no NF
		components in for use on the line.		
Level Step 1				Status
		2 - N0170LEM - Confirm line is empty	Subtype: ---	Tabular execution: no NF
		Confirm line is empty.		
	1.0	010 - Perform Line Empty 1.	Subtype: ---	---
		Before batch stop -Stop the equipment -Empty the line -Acknowledge any watchdogs and critical alarms. Confirm that the line is empty.		
		Set value	Actual value	User & date / Signature Status
		OK	OK	NF
User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)				
Level Step 1				Status
		1 - N0180MBI - Batch stop	Subtype: ---	Tabular execution: no NF
		Steps in connection with ending the batch.		
Level Step				Status
•	2	1 - LNCLR - Line Clearance	Subtype: ---	Tabular execution: no NF
Level Step				Status
•	3	1 - CBF5 - Line Clearance Zone 1	Subtype: ---	Tabular execution: no NF

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Regular production

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. Perform line clearance and acknowledge				
	Set value	Actual value	User & date / Signature	Status
	Okay	Okay		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	Subtype: ---	Tabular execution: no NF	
4.0	10 - LC2	Subtype: ---		---
1. Perform line clearance and acknowledge				
	Set value	Actual value	User & date / Signature	Status
	Okay	Okay		NF
User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Mahesh (nhjm)				
User identification signature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production Operator 2				
Level Step				Status
3	1 - CBF3 - Line Clearance Zone 2	Subtype: ---	Tabular execution: no NF	
Level Step				Status
4	1 - NO161ALC - Zone 2	Subtype: ---	Tabular execution: no NF	
4.0	10 - LC1	Subtype: ---		---
1. Perform line clearance and acknowledge				
	Set value	Actual value	User & date / Signature	Status
	Okay	Okay		NF
User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Mahesh (nhjm)				
User identification signature: 2023-09-14 10:11:54 +0100 - 121 / PAS-X Production Operator				
Level Step				Status
4	1 - NO162ALC - Zone 2	Subtype: ---	Tabular execution: no NF	
4.0	10 - LC2	Subtype: ---		---
1. Perform line clearance and acknowledge				
	Set value	Actual value	User & date / Signature	Status
	Okay	Okay		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. Perform line clearance and acknowledge				
	Set value	Actual value	User & date / Signature	Status
	Okay	Okay		NF
User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)				
User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator				
Level Step				Status
4	1 - NO162ALC - Zone 3	Subtype: ---	Tabular execution: no NF	
4.0	10 - LC2	Subtype: ---		---
1. Perform line clearance and acknowledge				
	Set value	Actual value	User & date / Signature	Status
	Okay	Okay		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	

Level Step				Status
4	1 - NO161ALC - Zone 4	Subtype: ---	Tabular execution: no NF	
4.0	10 - LC1	Subtype: ---		---
	1. Perform line clearance and acknowledge			
	Set value	Actual value	User & date / Signature	Status
	Okay	Okay		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
4	1 - NO162ALC - Zone 4	Subtype: ---	Tabular execution: no NF	
4.0	10 - LC2	Subtype: ---		---
	1. Perform line clearance and acknowledge			
	Set value	Actual value	User & date / Signature	Status
	Okay	Okay		NF
	User & date: 2023-09-14 10:13:05 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 10:13:21 +0100 - 114 / PAS-X Production Operator 2			
Level Step				Status
3	1 - CBF1 - Line Clearance Zone 5	Subtype: ---	Tabular execution: no NF	
Level Step				Status
4	1 - NO161ALC - Zone 5	Subtype: ---	Tabular execution: no NF	
4.0	10 - LC1	Subtype: ---		---
	1. Perform line clearance and acknowledge			
	Set value	Actual value	User & date / Signature	Status
	Okay	Okay		NF
	User & date: 2023-09-14 10:13:31 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 10:13:40 +0100 - 121 / PAS-X Production Operator			
Level Step				Status
4	1 - NO162ALC - Zone 5	Subtype: ---	Tabular execution: no NF	
4.0	10 - LC2	Subtype: ---		---
	1. Perform line clearance and acknowledge			
	Set value	Actual value	User & date / Signature	Status
	Okay	Okay		NF
	User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2			
Level Step				Status
1	1 - 0140MANU - Manual samples	Subtype: ---	Tabular execution: no	NF
	Registration of manual samples			
Level Step				Status
2	1 - N0100DEC - Manual samples	Subtype: ---		NF
	Decision type: Formula	Predecessor: Start	Repetition: 1	
	Set value	Actual value	User & date / Signature	Status
	---	N0100No		NF
	User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---			
Level Step				Status
1	1 - N0210ERL - Cassation	Subtype: ---	Tabular execution: no NF	
	Discard material and receipt			
Level Step				Status
2	1 - N0220ERL - Cassation 1st check	Subtype: ---	Tabular execution: no NF	
2.0	010 - Cassation 1st check	Subtype: ---		---
	1. Throw away the PFS/Pen and acknowledge			
	Set value	Actual value	User & date / Signature	Status
	---	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			



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Level Step				Status
• 2	1 - N0230ERL - Cassation 2nd check	Subtype: ---	Tabular execution: no NF	
2.0	010 - Cassation 2nd check	Subtype: ---	---	
	1. Throw away the PFS/Pen and acknowledge			
	Set value	Actual value	User & date / Signature	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 2				Status
•	2 - N0220ERL - Cassation 1st check	Subtype: ---	Tabular execution: no NF	
2.0	010 - Cassation 1st check	Subtype: ---	---	
	1. Throw away the PFS/Pen and acknowledge			
	Set value	Actual value	User & date / Signature	Status
	---	5		NF
	User & date: 2023-09-14 09:42:45 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:42:55 +0100 - 121 / PAS-X Production Operator			
Level Step 2				Status
•	2 - N0230ERL - Cassation 2nd check	Subtype: ---	Tabular execution: no NF	
2.0	010 - Cassation 2nd check	Subtype: ---	---	
	1. Throw away the PFS/Pen and acknowledge			
	Set value	Actual value	User & date / Signature	Status
	---	5		NF
	User & date: 2023-09-14 09:43:00 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:43:10 +0100 - 121 / PAS-X Production Operator			
Level Step				Status
• 2	3 - N0220ERL - Cassation 1st check	Subtype: ---	Tabular execution: no NF	
2.0	010 - Cassation 1st check	Subtype: ---	---	
	1. Throw away the PFS/Pen and acknowledge			
	Set value	Actual value	User & date / Signature	Status
	---	5		NF
	User & date: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator			
Level Step				Status
• 2	3 - N0230ERL - Cassation 2nd check	Subtype: ---	Tabular execution: no	NF
2.0	010 - Cassation 2nd check	Subtype: ---	---	
	1. Throw away the PFS/Pen and acknowledge			
	Set value	Actual value	User & date / Signature	Status
	---	6		NF
	User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2			
Level Step				Status
• 2	4 - N0220ERL - Cassation 1st check	Subtype: ---	Tabular execution: no NF	
2.0	010 - Cassation 1st check	Subtype: ---	---	
	1. Throw away the PFS/Pen and acknowledge			
	Set value	Actual value	User & date / Signature	Status
	---	5		NF
	User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm)			
	User identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2			
Level Step				Status
• 2	4 - N0230ERL - Cassation 2nd check	Subtype: ---	Tabular execution: no NF	
2.0	010 - Cassation 2nd check	Subtype: ---	---	
	1. Throw away the PFS/Pen and acknowledge			
	Set value	Actual value	User & date / Signature	Status
	---	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			



## Regular production

Level Step				Status
1		1 - N0200FC - Count	Subtype: ---	Tabular execution: no NF
		Control of the number of samples compared to the sampling plan		
Level Step 2				Status
		1 - N230CAL - [A] Consumption	Subtype: --- *	Tabular execution: no NF
		Control of the number of samples compared to the sampling plan		
2.0	010	010 - OPC	Subtype: ---	---
		Set value	Actual value	User & date / Signature
		>=52 ea	52 ea	NF
		User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---		
2.1	020	020 - IPC	Subtype: ---	---
		Set value	Actual value	User & date / Signature
		>=20 ea	20 ea	NF
		User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---		
2.2	030	030 - REF	Subtype: ---	---
		Set value	Actual value	User & date / Signature
		>=100 each	100 ea	NF
		User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---		
2.3	040	040 - ID	Subtype: ---	---
		Set value	Actual value	User & date / Signature
		>=2 ea	10 ea	NF
		User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---		
2.4	050	050 - PFS/Pen manual checkout	Subtype: ---	---
		Set value	Actual value	User & date / Signature
		---	15	NF
		User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---		
2.5	060	060 - PFS automatic discarded	Subtype: ---	---
		Set value	Actual value	User & date / Signature
		---	100	NF
		User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---		
		070 - PFS, scanned 2.6	Subtype: ---	---
		Set value	Actual value	User & date / Signature
		--- ea	20000 ea	NF
		User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---		
2.9	100	100 - Stock Creation	Subtype: ---	---
		Set value	Actual value	User & date / Signature
		---	19703	NF
		User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---		
2.1	110	110 - Dividend	Subtype: ---	---
		Set value	Actual value	User & date / Signature
		80 - 120%	99.425%	NF
		User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---		
2.1	120	120 - Allowed deviation	Subtype: ---	---
		Set value	Actual value	User & date / Signature
		---	200	NF
		User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---		
2.1	130	130 - Deviation	Subtype: ---	---
		Set value	Actual value	User & date / Signature
		-200 - 200	0	NF
		User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---		
Level Step				Status
2		1 - N240REP - Repeat recon calculation	Subtype: ---	NF
		Decision type: User selection	Predecessor: N230CAL	Repetition: 1
		Set value	Actual value	User & date / Signature
		---	N240 Yes	NF
		User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)		

Level Step				Status
• 2	2 - N230CAL - [A] Consumption	Subtype: ---	Tabular execution: no NF	
	Control of the number of samples compared to the sampling plan			
2.0	010 - OPC	Subtype: ---		---
	Set value	Actual value	User & date / Signature	Status
	>=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	Status
	>=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	Status
	>=100 each	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	Status
	>=2 ea	10 ea		NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---			
2.4	050 - PFS/Pen manual checkout	Subtype: ---		---
	Set value	Actual value	User & date / Signature	Status
	---	15		NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---			
2.5	060 - PFS automatic discarded	Subtype: ---		---
	Set value	Actual value	User & date / Signature	Status
	---	100		NF
	User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---			
2.6	070 - PFS, scanned	Subtype: ---		---
	Set value	Actual value	User & date / Signature	Status
	--- 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	Status
	---	19703		NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---			
2.1	110 - Dividend	Subtype: ---		---
0	Set value	Actual value	User & date / Signature	Status
	80 - 120%	99.425%		NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---			
2.1	120 - Allowed deviation	Subtype: ---		---
1	Set value	Actual value	User & date / Signature	Status
	---	200		NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---			
2.1	130 - Deviation	Subtype: ---		---
2	Set value	Actual value	User & date / Signature	Status
	-200 - 200	0		NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---			
Level Step				Status
• 2	2 - N240REP - Repeat recon calculation	Subtype: ---		NF
	Decision type: User selection	Predecessor: N230CAL	Repetition: 2	
	Set value	Actual value	User & date / Signature	Status
	---	N240No		NF
	User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)			

PAS-X-triggered exceptions			
Caused that	Type	Criticality	Deviation number
2023-09-14 09:51:46 +0100	Actual value correction	Noncritical	---
Related object: SDD assembly(1)->[A] Material registration(1)->[A] Manual take out(1)			
Exception text (system): Correcting actual value for decision 'N0140DEC: [A] Manual take out' (old value: 'No', new value: 'Yes').			
Exception text (user): test			
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Correct decision		User & date: 2023-09-14 09:51:56 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 09:51:51 +0100 - 270 / Nishranth Mahesh (nhjm)	
Cluster Operation 1 / Major Comment: Exception added to cluster C00001345. test		---	---
Exception added to cluster		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged Comment: test	1 / Major	Noncritical	---
Acknowledge an exception		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	
2023-09-14 10:05:59 +0100	Actual value correction	Noncritical	---
Related object: SDD assembly(1)->[A] Material registration(1)->[A] Manual stock creation(1)			
Exception text (system): Correcting actual value for decision 'N0100DEC: [A] Manual stock creation' (old value: 'No', new value: 'Yes').			
Exception text (user): test			
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Correct decision		User & date: 2023-09-14 10:06:18 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:06:15 +0100 - 121 / PAS-X Production Operator	
Cluster Operation 1 / Major Comment: Exception added to cluster C00001345. test		---	---
Exception added to cluster		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged Comment: test	1 / Major	Noncritical	---
Acknowledge an exception		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	
2023-09-14 10:20:34 +0100	Integrity check warning	Noncritical	---
Related object: 806363 (NHJM00013246)			
Exception text (system): NNCORDERCONTROL0002 : Incomplete system configuration for final alarm from PCS. Check for final alarm cannot be executed.			
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Comment: test		User & date: 2023-09-14 10:20:34 +0100 - 270 / Nishranth Mahesh (nhjm)	
NNEndShopFloorOrderWithWarning		Control Signature: 2023-09-14 10:20:33 +0100 - 270 / Nishranth Mahesh (nhjm)	
Cluster Operation 1 / Major Comment: Exception added to cluster C00001345. test		---	---
Exception added to cluster		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged Comment: test	1 / Major	Noncritical	---
Acknowledge an exception		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	