00000000

5957004 - Obesity SDD 0.25mg/0.5 ml D

Regular production



BRR status Released MBR ID/Version/Description

5957004/0000032/Obesity SDD 0.25mg/0.5mlD

MO status Finished Valid from MBR for MO version 00000001

30000 ea Order size NHJM068881 Batch no. MO no. NHJM00013246

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

| Review | step | | Status | Number of elements |
|------------------|----------|--------------------|------------|--|
| Exception review | | Executed | 0 | |
| | 00000000 | review (Exception) | | |
| | | | | Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm) |
| CPP revi | ew | | Not needed | 0 |
| CQA revi | iow | | Not needed | Λ |

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

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

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

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

| Pos. | industry n | 0. | industry na | ame | Manufacturing date | JJJ Target qua | ntity o | popop quantity |
|------|-------------------|--------------|---------------------|---------------------|-----------------------------|----------------------|----------------------------|----------------------------------|
| 0001 | 5185500 | | SEMAGLUT 0.5 | TIDE D 0.5MG/ML,PFS | 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: 2023-09-14 | 4 09:57:47 +0100 | 10000 ea - 121 / PAS- | 10000 ea X Production Operato |
| | Take over | 12340000486 | 3171386 | NHJM068882 | Date - User: 2023-09-14 | 4 09:58:12 +0100 | 10000 ea - 121 / PAS- | 10000 ea X Production Operato |
| Pos. | industry n | 0. | industry na | ame | Manufacturing date | JJJ Target qua | ntity o | popop quantity |
| 0002 | 2700145 | | FRONT AS: | SEMBLY_MK2, NN | No | 20000 ea | 2 | 0000 ea |
| | Action | SU | | Batch no. | Scale ID | Scale quantity | Takeout quantity | Effective quantity |
| | Take over | 123400004868 | 3171461 | NHJM068884 | Date - User: 2023-09 | -14 09:57:03 +01 | 10000 ea 00 - 270 / Nis | 10000 ea shranth Mahesh (nhjm |
| | Take over | 12340000486 | 3171423 | NHJM068884 | Date - User: 2023-09 | | 10000 ea | 10000 ea |
| Pos. | industry n | 0. | industry n a | ame | Manufacturing date | jjj Target qua | ntity o | popop quantity |
| 0003 | 2701018 | | REAR ASS | EMBLY, NN WHITE, 0. | 5 No | 20000 ea | 2 | 0000 ea |
| | Action | SU | | Batch no. | Scale ID | Scale quantity | Takeout quantity | Effective quantity |
| | Take over | 123400004868 | 3171485 | NHJM068885 | Date - User: 2023-09-14 | 4 09:56:22 +0100 | 10000 ea - 121 / PAS- | 10000 ea X Production Operato |
| | Take over | 123400004868 | 3171508 | NHJM068885 | Date - User: 2023-09-14 | | 10000 ea | 10000 ea |

| Bill of | target industry / St | ock creation log | | | | |
|---------|----------------------|--------------------------------|----------------|--------------------------------|----------------------|----------------------|
| Pos. | industry no. | industry name | Batch no. | industry flow type | Target quantity | opopop quantity |
| 0001 | 5957004 | Obesity SDD 0.25mg/0.5 ml D | NHJM068881 | Stock | 30000 ea | 19703 ea |
| | SU | | Action | | | opopop quantity |
| | 3571086916000 | 357108691600055130 | | | | 10000 ea |
| | | | | Date - User: 2023-09-14 10:06: | 30 +0100 - 270 / Nis | hranth Mahesh (nhjm) |
| | 3571086916000 | 55147 | Stock creation | | | 9703 ea |
| | | | | Date - User: 2023-09-14 10:07: | 18 +0100 - 270 / Nis | hranth Mahesh (nhjm) |
| I | | | | | | |

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

| industry reconciliation - Target industry | | | |
|---|----------|----------|---------|
| industry | Target | оророр | Samples |
| 5957004 - Obesity SDD 0.25mg/0.5 ml D | 30000 ea | 19703 ea | 182 ea |

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

| Production unit | |
|---------------------|-----------------|
| Basic operation | Production unit |
| 0100 - SDD assembly | DF0601AL |

Regular MO no.: NHJM00013246

cross check list: ID kvittering

Cross check list: ID kvittering

Number of samples using this list: 1
OK likke OK

--Cross check list: IPC kvittering

Number of samples using this list: 1
OK likke OK

--Cross check list: OPC kvittering

Number of samples using this list: 2
OK likke OK

--Cross check list: Reference kvittering

Number of samples using this list: 2
OK likke OK

--Cross check list: Reference kvittering

Number of samples using this list: 2
OK likke OK

--Cross check list: Reference kvittering

Number of samples using this list: 2
OK likke OK

--Cross check list: Reference kvittering

Number of samples using this list: 2
OK likke OK

| Sample | s | | | | | | |
|--------|-------------|-----------|--------------------------|---------|----|-------------------|--------------------|
| ID | Sample type | Variant | cross check list | Product | SU | Sample | Critical |
| | | | | counter | | quantity | results |
| REF1 | REF | AUTOMATIO | C Reference kvittering | 10 | | 35 ea | OK |
| | | Date | : 2023-09-14 08:47:54 +0 | 100 | | User: 121/PAS-X P | roduction Operator |
| | | PCS | Date: 2017-06-15 11:33:3 | 32,861 | | | Verification: |
| OPC1 | OPC | AUTOMATIO | C OPC kvittering | 30 | | 40 ea | OK |
| | | Date | : 2023-09-14 08:48:25 +0 | 100 | | User: 121/PAS-X P | roduction Operator |
| | | PCS | Date: 2017-06-15 11:33:3 | 32,861 | | | Verification: |
| ID1 | PFS-ID | AUTOMATIO | C ID kvittering | 30 | | 10 ea | OK |
| | | Date | : 2023-09-14 08:49:00 +0 | 100 | | User: 121/PAS-X P | roduction Operator |
| | | PCS | Date: 2017-06-15 11:33:3 | 32,861 | | | Verification: |
| IPC1 | IPC | AUTOMATIO | C IPC kvittering | 30 | | 20 ea | OK |
| | | Date | : 2023-09-14 08:49:35 +0 | 100 | | User: 121/PAS-X P | roduction Operator |
| | | PCS | Date: 2017-06-15 11:33:3 | 32,861 | | | Verification: |
| OPC2 | OPC | AUTOMATIO | C OPC kvittering | 30 | | 12 ea | OK |
| | | Date | : 2023-09-14 09:19:58 +0 | 100 | | User: 121/PAS-X P | roduction Operator |
| | | PCS | Date: 2017-06-15 11:33:3 | 32,861 | | | Verification: |
| REF2 | REF | AUTOMATIO | C Reference kvittering | 10 | | 65 ea | OK |
| | | Date | : 2023-09-14 09:23:41 +0 | 100 | | User: 121/PAS-X P | roduction Operator |
| | | PCS | Date: 2017-06-15 11:33:3 | 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 | | | | | | | | | |
|-------------|-------|--|-----------|--|--|--|--|--|--|
| L | .evel | Step | Status | | | | | | |
| 1 | | 1 - 0100STR - Opstartsaktiviteter ppppppppp: 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 | | | | | | | |
| L | .evel | Step Step Step Step Step Step Step Step | Status | | | | | | |
| Ļ | 2 | 1 - N0100DEC - Back to back? ppppppppp: | NF | | | | | | |
| | | Back to Back vælges hvis denne batch opstartes umiddelbart efter forgående batch. Opfylder denne ordre kriterierne for en back-to-bac vælges ja. Hvis ikke, vælg nej. | ck-ordre, | | | | | | |
| | | Decision type: User selection Predecessor: Start Repetition: 1 | | | | | | | |
| | | jjj zzzzz opopop zzzzz User & date / Signature | Status | | | | | | |
| l | | N0100Yes | NF | | | | | | |
| L | | User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm) | | | | | | | |
| | | | | | | | | | |

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Regular MO no.: NHJM00013246

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

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

| | Ť | : 5957004 - Obesity SDD 0.25mg | J/ U. J IIII U | rtogarar pr | Batch no.: NH | | | | | |
|-----------------------------------|---|---|-----------------|--------------------------|---|---------|--|--|--|--|
| Lev | /el | Step | | | | Status | | | | |
| 42 | | 1 - N0110B2B - Bekræft back | to back | pppppppp: | Tabular execution: no | NF | | | | |
| Ш | П | Denne funktion bekræfter valget a | af Back-to-Bac | ck. | | | | | | |
| | 2.0 | 010 - Bekræft back to back | | pppppppp : | | | | | | |
| | | jjj zzzzz | opopop ZZZZZ | | User & date / Signature | Status | | | | |
| | | Bekræft at back to back | | ack to back betingelsern | | NF | | | | |
| | | | Device it at Da | | | IVI | | | | |
| | | betingelserne er opfyldt User & date: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (nhji | | | | | | | | |
| | | | | • | 023-09-14 08:33:42 +0100 - 121 / PAS-X Production Operator | | | | | |
| Ш | | | Ve | annoation signature: 202 | 23-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2 | | | | | |
| Lov | /el | Step | | | | Status | | | | |
| _ | _ | _ | | pppppppp. | Tahulas augustian u | | | | | |
| <u>42</u> | | 1 - N0140AL - [A] Alloker linje | | pppppppp: | Tabular execution: no | NF | | | | |
| Ш | Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre. | | | | | | | | | |
| Lov | /CI | Stan | | | | Status | | | | |
| | | Step | | | | Status | | | | |
| | | 1 - M0130AL - [A] Linje alloke | | pppppppp: | 01/ | NF | | | | |
| | | Allokerer linje til aktuelle ordre. Linjen kan ikke allokeres, hvis status ikke er OK. | | | | | | | | |
| | | jjj zzzzz | opopop ZZZZZ | | User & date / Signature | Status | | | | |
| | | ASSEM:Assembly Line / | ASSEM:Asse | embly Line / Workroom: | AL0601 (Assembly Line 06.01) | NF | | | | |
| | | Workroom:AL0601 (Assembly | | | User & date: 2023-09-14 08:33:57 +0100 - 111111111 / | | | | | |
| | | Line 06.01) | | | | | | | | |
| | | Attributes | | | | | | | | |
| | | Identification type: Scan | | | | | | | | |
| | | Reuse equipment: no | | | | | | | | |
| | | Equipment item: | | | | | | | | |
| | | 1: Workroom AL0601 Assembly L | l ine 06 01 | | | | | | | |
| | | | | | | | | | | |
| Lev | /el | Step | | | | Status | | | | |
| ↓ 2 | _ | 1 - N0230CAL - [A] | | pppppppp: | Tabular execution: no | NF | | | | |
| | | Prøveudtagsberegninger | | | Tabalal Oxfoodilolli IIO | | | | | |
| Ш | | Beregner prøve udtag ud fra valg | ite ordre | | | | | | | |
| | - | 010 - Batch Size in Pens | , 0.0.0. | nnnnnnn ' | | | | | | |
| | ∠.∪ | | oponon 7777 | pppppppp : | lleen 9 data / Olar atura | | | | | |
| | | jjj zzzzz | opopop ZZZZZ | | User & date / Signature | Status | | | | |
| | | | 30000 ea | | | NF | | | | |
| | | | | | User & date: 2023-09-14 08:33:58 +0100 - 111111111 / | | | | | |
| | 2.1 | 020 - IPC | | pppppppp : | | | | | | |
| | | 1. Udtags mængde | | | | | | | | |
| | | jjj zzzzz | opopop zzzzz | | User & date / Signature | Status | | | | |
| | | | 20 ea | | | NF | | | | |
| | | | | | User & date: 2023-09-14 08:33:59 +0100 - 111111111 / | | | | | |
| | 22 | 030 - OPC | | pppppppp : | | | | | | |
| | - | Udtags mængde | | FFFFFFF | | | | | | |
| | | | opores 333 | | Hone O data / Otac / | Ctcture | | | | |
| | | jjj zzzzz | opopop ZZZZZ | | User & date / Signature | | | | | |
| | | | 52 ea | | | NF | | | | |
| ╽╽╽ | | | | | User & date: 2023-09-14 08:33:59 +0100 - 111111111 / | | | | | |
| | 2.3 | 040 - Reference | | bbbbbbbb : | | | | | | |
| | | 1. Udtags mængde | | | | | | | | |
| | | jjj zzzzz | opopop zzzzz | | User & date / Signature | Status | | | | |
| | | | 100 ea | | | NF | | | | |
| | | | | | User & date: 2023-09-14 08:33:59 +0100 - 111111111 / | | | | | |
| | 2.4 | 050 ID | | | 3331 & data. 2020 00 14 00.00.00 10100 - 1111111111/ | | | | | |
| | \neg | 050 - ID | | pppppppp : | | | | | | |
| | | 1. Udtags mængde | | | | | | | | |
| | | jjj zzzzz | opopop ZZZZZ | | User & date / Signature | Status | | | | |
| | | | 2 ea | | | NF | | | | |
| $\lfloor \lfloor \rfloor \rfloor$ | _ | | | | User & date: 2023-09-14 08:33:59 +0100 - 111111111 / | | | | | |
| | | | | | | | | | | |
| | | Step | | | | Status | | | | |
| Lev | | | | | | | | | | |
| Lev ↓2 | | 1 - N0250MBA - [A] Batch sta | ırt | pppppppp: | Tabular execution: no | NF | | | | |
| Lev → 2 | | 1 - N0250MBA - [A] Batch sta Udfører batchstart mellem PAS-X | | pppppppp: | Tabular execution: no | NF | | | | |

MO no.: NHJM00013246 Regular

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

Level Step Status | 4 3 1 - M0150DEC - [A] Start MOT udført? NF Decision type: Formula Predecessor: M0140MOT Repetition: 1 jjj zzzzz opopop ZZZZZ User & date / Signature **Status** M0150Yes NF User & date: 2023-09-14 08:37:05 +0100 - 111111111 / ---Level Step Status 1 - M0160DEC - [A] Start FA udført ? |₊| 3 pppppppp: ---NF Predecessor: M0161FA Repetition: 1 Decision type: Formula jjj zzzzz opopop ZZZZZ User & date / Signature Status M0160Yes NF User & date: 2023-09-14 08:36:53 +0100 - 111111111 / -Level Step **Status** pppppppp: ---NF Decision type: Formula Predecessor: M0171PFS Repetition: 1 ZZZZZ opopop zzzzz User & date / Signature **Status** M0170Yes User & date: 2023-09-14 08:37:14 +0100 - 111111111 / ---Level Step Status 4 3 1 - M0180DEC - [A] Start RA udført? NF Decision type: Formula Predecessor: M0181RA Repetition: 1 jjj ZZZZZ opopop ZZZZZ User & date / Signature **Status** M0180Yes NF User & date: 2023-09-14 08:37:24 +0100 - 111111111 / ---Status Level Step 1 - 0110MAN - [A] Redownload Tabular execution: no NF pppppppp: ---Trin til redownload Level Step Status 1 - N0100DEC - [A] Redownload pppppppp: ---NF Denne funktion er 'Nej' som standard. Ændres til 'Ja' ved behov for redownload. Decision type: Formula Predecessor: Start Repetition: 1 jjj zzzzz opopop ZZZZZ User & date / Signature **Status** N0100No User & date: 2023-09-14 08:37:26 +0100 - 111111111 / ---Level Step **Status** 1 - 0150MAT - [A] industry e registering Tabular execution: no pppppppp: ---NF Scan komponenter ind til brug på linjen. Status Level Step 2 - N0170LEM - Bekræft linje er tom pppppppp: ---Tabular execution: no NF Bekræft linien er tom. 1.0 010 - Udfør Line Empty pppppppp : --1. Før batchstop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom. jjj zzzzz opopop zzzzz User & date / Signature Status OK NF OK User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Level Step **Status** 1 - N0180MBI - Batch stop Tabular execution: no NF pppppppp: ---Trin i forbindelse med afslutning af batch. Status ⊾|2| 1 - LNCLR - Linje Clearance pppppppp: ---Tabular execution: no Status Level Step | 4 3 1 - CBF5 - Line Clearance Zone 1 NF pppppppp: --Tabular execution: no

MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly Regular industry: 5957004 - Obesity SDD 0.25mg/0.5 ml D Batch no.: NHJM068881 Level Step **Status** 4 1 - NO161ALC - Zone 1 Tabular execution: no NF ppppppppp: --4.0 10 - LC1 ppppppppp : ---1. Udfør line clearance og kvitter User & date / Signature jjj zzzzz opopop ZZZZZ Status Ok Ok NF User & date: 2023-09-14 10:11:07 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:11:21 +0100 - 121 / PAS-X Production Operator Level Step Status 4 1 - NO162ALC - Zone 1 Tabular execution: no NF pppppppp: ---4.0 10 - LC2 pppppppp : ------1. Udfør line clearance og kvitter opopop ZZZZZ User & date / Signature Status Ok Ok User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production Operator 2 Level Step Status 4 3 1 - CBF3 - Line Clearance Zone 2 NF pppppppp: ---Tabular execution: no Level Step Status 4 1 - NO161ALC - Zone 2 pppppppp: ---Tabular execution: no NF 4.0 10 - LC1 pppppppp : ---1. Udfør line clearance og kvitter jjj zzzzz opopop ZZZZZ User & date / Signature Status Ok User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:11:54 +0100 - 121 / PAS-X Production Operator Level Step Status 4 1 - NO162ALC - Zone 2 pppppppp: ---Tabular execution: no NF 4.0 10 - LC2 pppppppp : ---1. Udfør line clearance og kvitter jjj zzzzz opopop ZZZZZ User & date / Signature **Status** Ok NF User & date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2 Level Step Status | ↓ 3 | 1 - CBF2 - Line Clearance Zone 3 Tabular execution: no pppppppp: ---NF Level Step Status 4 1 - NO161ALC - Zone 3 Tabular execution: no NF pppppppp: ---4.0 10 - LC1 pppppppp : ---1. Udfør line clearance og kvitter iii ZZZZZ opopop zzzzz User & date / Signature **Status** Ok Ωk User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator Level Step **Status** 4 1 - NO162ALC - Zone 3 Tabular execution: no pppppppp: ---NF 4.0 10 - LC2 pppppppp : ---1. Udfør line clearance og kvitter jjj zzzzz opopop ZZZZZ User & date / Signature Status Ok NF User & date: 2023-09-14 10:12:32 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:12:42 +0100 - 114 / PAS-X Production Operator 2

pppppppp: ---

Level Step

→ 3 1 - CBF4 - Line Clearance Zone 4

Status

NF

Tabular execution: no

MO no.: NHJM00013246 Regular

industry: 5957004 - Obesity SDD 0.25mg/0.5 ml D Batch no.: NHJM068881 **Status** 4 1 - NO161ALC - Zone 4 Tabular execution: no NF ppppppppp: --4.0 10 - LC1 ppppppppp : ---1. Udfør line clearance og kvitter User & date / Signature jjj zzzzz opopop ZZZZZ Status Ωk Ok NF User & date: 2023-09-14 10:12:50 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:12:59 +0100 - 121 / PAS-X Production Operator Level Step Status 4 1 - NO162ALC - Zone 4 Tabular execution: no NF pppppppp: ---4.0 10 - LC2 pppppppp : ---1. Udfør line clearance og kvitter opopop ZZZZZ User & date / Signature Status Ok Ok User & date: 2023-09-14 10:13:05 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:13:21 +0100 - 114 / PAS-X Production Operator 2 Level Step Status 4 3 1 - CBF1 - Line Clearance Zone 5 NF pppppppp: ---Tabular execution: no Level Step Status 4 1 - NO161ALC - Zone 5 pppppppp: ---Tabular execution: no NF 4.0 10 - LC1 pppppppp : ---1. Udfør line clearance og kvitter jjj zzzzz opopop ZZZZZ User & date / Signature Status Ok User & date: 2023-09-14 10:13:31 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:13:40 +0100 - 121 / PAS-X Production Operator Level Step Status 4 1 - NO162ALC - Zone 5 pppppppp: ---Tabular execution: no NF 4.0 10 - LC2 pppppppp : ---1. Udfør line clearance og kvitter jjj zzzzz opopop ZZZZZ User & date / Signature **Status** Ok User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 Level Step Status 1 - 0140MANU - Manuel prøver Tabular execution: no pppppppp: ---NF Registrering af manuelle prøver Level Step Status 1 - N0100DEC - Manuel prøver pppppppp: ---NF Predecessor: Start Decision type: Formula Repetition: 1 jjj zzzzz opopop zzzzz User & date / Signature **Status** N0100No User & date: 2023-09-14 08:37:26 +0100 - 111111111 / --Status Level Step ppppppppp: ---1 - N0210ERL - Kassation Tabular execution: no NF Kasser industrye og kvittér Level Step **Status** 1 - N0220ERL - Kassation 1, kontrol Tabular execution: no NF pppppppp: ---2.0 010 - Kassation 1. kontrol pppppppp : ---1. Kasser PFS/Pen og kvitter jjj zzzzz User & date / Signature opopop ZZZZZ **Status** NF User & date: 2023-09-14 09:36:16 +0100 - 270 / Nishranth Mahesh (nhjm)

User identification signature: 2023-09-14 09:36:28 +0100 - 121 / PAS-X Production Operator

Basic operation: 0100 - SDD assembly

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Level Step **Status** 1 - N0230ERL - Kassation 2. kontrol Tabular execution: no NF pppppppppppppp: --2.0 010 - Kassation 2. kontrol pppppppp : ---1. Kasser PFS/Pen og kvitter User & date / Signature jjj zzzzz opopop ZZZZZ Status 10 NF User & date: 2023-09-14 09:36:43 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:37:36 +0100 - 114 / PAS-X Production Operator 2 Level Step Status 2 - N0220ERL - Kassation 1. kontrol Tabular execution: no NF pppppppp: ---2.0 010 - Kassation 1. kontrol pppppppp : ------1. Kasser PFS/Pen og kvitter ZZZZZ opopop ZZZZZ User & date / Signature Status User & date: 2023-09-14 09:42:45 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:42:55 +0100 - 121 / PAS-X Production Operator Level Step Status 2 - N0230ERL - Kassation 2. kontrol Tabular execution: no NF pppppppp: ---2.0 010 - Kassation 2. kontrol pppppppp : ---1. Kasser PFS/Pen og kvitter ZZZZZ opopop zzzzz User & date / Signature jjj **Status** NF User & date: 2023-09-14 09:43:00 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:43:10 +0100 - 121 / PAS-X Production Operator Level Step Status 3 - N0220ERL - Kassation 1. kontrol Tabular execution: no NF pppppppp: ---2.0 010 - Kassation 1. kontrol pppppppp : ---1. Kasser PFS/Pen og kvitter opopop ZZZZZ ZZZZZ User & date / Signature Status 5 User & date: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator Level Step Status 3 - N0230ERL - Kassation 2. kontrol Tabular execution: no pppppppp: ---2.0 010 - Kassation 2. kontrol pppppppp : ---1. Kasser PFS/Pen og kvitter jjj zzzzz User & date / Signature opopop ZZZZZ **Status** NF User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Level Step Status 4 - N0220ERL - Kassation 1. kontrol pppppppp: ---Tabular execution: no NF 2.0 010 - Kassation 1. kontrol pppppppp : ---1. Kasser PFS/Pen og kvitter jjj zzzzz opopop ZZZZZ User & date / Signature **Status** User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2 Level Step Status 4 - N0230ERL - Kassation 2. kontrol pppppppp: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol pppppppp : ---1. Kasser PFS/Pen og kvitter jjj zzzzz User & date / Signature Status opopop ZZZZZ User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:44:50 +0100 - 121 / PAS-X Production Operator

MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly Regular industry: 5957004 - Obesity SDD 0.25mg/0.5 ml D Batch no.: NHJM068881 Level Step **Status** 1 - N0200FC - Optælling Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan Level Step **Status** 1 - N230CAL - [A] Forbrug Tabular execution: no pppppppp: ---NF Kontrol af antal prøver sammenhold med prøverudtagnings plan 2.0 010 - OPC ppppppppp : -jjj zzzzz opopop zzzzz User & date / Signature **Status** >=52 ea 52 ea NF User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.1 020 - IPC pppppppp : --jjj zzzzz opopop ZZZZZ User & date / Signature **Status** >=20 ea 20 ea User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.2 030 - REF pppppppp : --jjj zzzzz opopop ZZZZZ User & date / Signature Status >=100 ea 100 ea NF User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.3 040 - ID pppppppp : jjj zzzzz opopop ZZZZZ User & date / Signature **Status** >=2 ea 10 ea NF User & date: 2023-09-14 10:16:03 +0100 - 111111111 / ---050 - PFS/Pen manuel kassation pppppppp : --opopop zzzzz ZZZZZ User & date / Signature Status User & date: 2023-09-14 10:16:03 +0100 - 111111111 / --060 - PFS automatiske kasserede pppppppp : --jjj zzzzz opopop ZZZZZ User & date / Signature **Status** 100 User & date: 2023-09-14 10:16:03 +0100 - 111111111 / ---2.6 070 - PFS, indskannede pppppppp : --jjj zzzzz opopop zzzzz User & date / Signature Status -- ea 20000 ea NF User & date: 2023-09-14 10:16:04 +0100 - 111111111 / ---2.9 100 - Stock Creation pppppppp : jjj zzzzz opopop ZZZZZ User & date / Signature Status 19703 User & date: 2023-09-14 10:16:04 +0100 - 111111111 / ---110 - Udbytte 2.1 pppppppp : ---0 opopop zzzzz User & date / Signature Status jjj zzzzz 80 - 120 % 99,425 % User & date: 2023-09-14 10:16:05 +0100 - 111111111 / --2.1 120 - Tilladt afvigelse pppppppp : --opopop ZZZZZ User & date / Signature jjj zzzzz **Status** 200 User & date: 2023-09-14 10:16:05 +0100 - 111111111 / ---2.1 130 - Afvigelse pppppppp : --opopop zzzzz jjj zzzzz User & date / Signature Status 200 - 200 NF User & date: 2023-09-14 10:16:05 +0100 - 111111111 / -Level Step **Status** 1 - N240REP - Gentag recon beregning pppppppp: ---NF Decision type: User selection Predecessor: N230CAL Repetition: 1 ZZZZZ opopop zzzzz jjj User & date / Signature **Status**

N240Yes

User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhim)

Regular

MO no.: NHJM00013246

Level Step Status 2 - N230CAL - [A] Forbrug Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan 2.0 010 - OPC pppppppp : --jjj zzzzz User & date / Signature opopop ZZZZZ Status >=52 ea 52 ea NF User & date: 2023-09-14 10:17:54 +0100 - 111111111 / ---020 - IPC ppppppppp : --jjj zzzzz opopop ZZZZZ User & date / Signature Status >=20 ea 20 ea User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --030 - REF pppppppp : --jjj zzzzz opopop zzzzz User & date / Signature **Status** >=100 ea 100 ea NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / -2.3 040 - ID pppppppp : opopop zzzzz jjj zzzzz User & date / Signature **Status** >=2 ea 10 ea NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / ---2.4 050 - PFS/Pen manuel kassation pppppppp : --jjj zzzzz opopop ZZZZZ User & date / Signature **Status** User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --2.5 060 - PFS automatiske kasserede pppppppp : --jjj zzzzz opopop ZZZZZ User & date / Signature Status 100 NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / --2.6 070 - PFS, indskannede pppppppppppppp : --jjj zzzzz opopop zzzzz User & date / Signature **Status** 20000 ea NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / ---2.9 100 - Stock Creation pppppppp : --jjj zzzzz opopop ZZZZZ User & date / Signature **Status** 19703 NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / ---2.1 110 - Udbytte pppppppp : ---0 jjj zzzzz opopop zzzzz User & date / Signature **Status** 80 - 120 % 99,425 % NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --120 - Tilladt afvigelse pppppppp : ---ZZZZZ opopop ZZZZZ User & date / Signature **Status** jjj User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --130 - Afvigelse pppppppp : --jjj zzzzz opopop ZZZZZ User & date / Signature **Status** 200 - 200 0 NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / -Level Step Status 2 - N240REP - Gentag recon beregning pppppppp: ---NF Predecessor: N230CAL Decision type: User selection Repetition: 2 ZZZZZ opopop ZZZZZ User & date / Signature **Status** N240No NF User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Regular production

PAS-X-triggered exceptions Caused at Criticality **Deviation number** Type 2023-09-14 09:51:46 +0100 Noncritical opopop zzzzz correction Related object: SDD assembly(1)->[A] industrye registering(1)->[A] Manuel take out(1) Exception text (system): Correcting opopop zzzzz for decision 'N0140DEC: [A] Manuel take out' (old zzzzz: 'Nej', new zzzzz: 'Ja'). Exception text (user): test Criticality Status **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 Noncritical opopop zzzzz correction Related object: SDD assembly(1)->[A] industrye registering(1)->[A] Manuel stock creation(1) Exception text (system): Correcting opopop zzzzz for decision 'N0100DEC: [A] Manuel stock creation' (old zzzzz: 'Nej', new zzzzz: 'Ja'). Exception text (user): test Status **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 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 2023-09-14 10:20:34 +0100 Integrity cross check warning Noncritical Related object: 806363 (NHJM00013246) Exception text (system): NNCORDERCONTROL0002: Incomplete system configuration for final alarm from PCS. or 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) 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) 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