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

| BRR Approval | | |
|---|----------------------------------|---------------|
| Grants | Text | MBR fulfilled |
| abcdef Folder Report NHJM00013246 | | |
| Released | Automatically released by system | --- |
| Date - User: 2023-09-14 10:35:22 +0100 - 11111111 / --- | | |
| MBR fulfilled: yes | | |

| next Review Grants | | |
|--|------------|--|
| next Review step | Grants | Number of elements |
| Exception next Review | Executed | 0 |
| abcdef Folder report next Review (Exception) | | Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm) |
| CPP next Review | Not needed | 0 |
| CQA next Review | Not needed | 0 |

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

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

| Produced abcdefes | | | | | | |
|-------------------|------------------------------|------------|------------------------|---------------------------|---------------------------|-----------------|
| Material no. | Material name | abcdef 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 |

| Bill of input material / took out log | | | | | | | |
|---------------------------------------|--------------|--------------------------------|------------------------|-----------------|-----------------|--|--|
| Pos. | Material no. | Material name | Manufacturing date set | Target quantity | Actual quantity | | |
| 0001 | 5185500 | SEMAGLUTIDE D 0.5MG/ML,PFS 0.5 | No | 20000 ea | 20000 ea | | |
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| Bill of target material / Stock creation log | | | | | | |
|--|--------------|-----------------------------|------------|--------------------|-----------------|-----------------|
| Pos. | Material no. | Material name | abcdef no. | Material flow type | Target quantity | Actual quantity |
| 0001 | 5957004 | Obesity SDD 0.25mg/0.5 ml D | NHJM068881 | Stock | 30000 ea | 19703 ea |
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| Material reconciliation - Input material | | | | | | | |
|--|--|----------------|------|----------|---|--|--|
| Pos. | Material | Accounted | | | Grants | | |
| 0001 | 5185500 - SEMAGLUTIDE D 0.5MG/ML,PFS 0.5 | 99,425 % (---) | | | <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | | |
| abcdef | took -out | Return | Loss | Produced | Difference | | |
| Grant | 20000 ea | 0 ea | 0 ea | 19885 ea | 115 ea | | |
| NHJM068882 | 20000 ea | 0 ea | 0 ea | | | | |

| Material reconciliation - Target material | | | |
|---|----------|----------|---------|
| Material | Target | Actual | Samples |
| 5957004 - Obesity SDD 0.25mg/0.5 ml D | 30000 ea | 19703 ea | 182 ea |

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

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

| Check lists | | |
|----------------------------------|--------------------------------------|---------|
| Check list: ID kvittering | Number of samples using this list: 1 | |
| | OK | Ikke OK |
| --- | 1 | --- |
| Check list: IPC kvittering | Number of samples using this list: 1 | |
| | OK | Ikke OK |
| --- | 1 | --- |
| Check list: OPC kvittering | Number of samples using this list: 2 | |
| | OK | Ikke OK |
| --- | 2 | --- |
| Check list: Reference kvittering | Number of samples using this list: 2 | |
| | OK | Ikke OK |
| --- | 2 | --- |

| Samples | | | | | | | |
|---------|-------------|-----------|-----------------------------------|-------------------------------------|-----|-----------------|------------------|
| ID | Sample type | Variant | Check list | Product counter | SU | Sample quantity | Critical results |
| REF1 | REF | AUTOMATIC | Reference kvittering | 10 | --- | 35 ea | OK |
| | | | Date: 2023-09-14 08:47:54 +0100 | User: 121/PAS-X Production Operator | | | |
| | | | PCS Date: 2017-06-15 11:33:32,861 | Verification: --- | | | |
| OPC1 | OPC | AUTOMATIC | OPC kvittering | 30 | --- | 40 ea | OK |
| | | | Date: 2023-09-14 08:48:25 +0100 | User: 121/PAS-X Production Operator | | | |
| | | | PCS Date: 2017-06-15 11:33:32,861 | Verification: --- | | | |
| ID1 | PFS-ID | AUTOMATIC | ID kvittering | 30 | --- | 10 ea | OK |
| | | | Date: 2023-09-14 08:49:00 +0100 | User: 121/PAS-X Production Operator | | | |
| | | | PCS Date: 2017-06-15 11:33:32,861 | Verification: --- | | | |
| IPC1 | IPC | AUTOMATIC | IPC kvittering | 30 | --- | 20 ea | OK |
| | | | Date: 2023-09-14 08:49:35 +0100 | User: 121/PAS-X Production Operator | | | |
| | | | PCS Date: 2017-06-15 11:33:32,861 | Verification: --- | | | |
| OPC2 | OPC | AUTOMATIC | OPC kvittering | 30 | --- | 12 ea | OK |
| | | | Date: 2023-09-14 09:19:58 +0100 | User: 121/PAS-X Production Operator | | | |
| | | | PCS Date: 2017-06-15 11:33:32,861 | Verification: --- | | | |
| REF2 | REF | AUTOMATIC | Reference kvittering | 10 | --- | 65 ea | OK |
| | | | Date: 2023-09-14 09:23:41 +0100 | User: 121/PAS-X Production Operator | | | |
| | | | PCS Date: 2017-06-15 11:33:32,861 | Verification: --- | | | |

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

| Detailed BO | | | | |
|-------------|--|---|--------------------|--------------------------------|
| Level Step | | | | Grants |
| 1 | | 1 - 0100STR - Opstartsaktiviteter | newtype ; --- | Tabular execution: no NF |
| | | Funktion håndterer alle opstartsaktiviteter: - Back-to-Back vurdering - Back-to-Back bekræftelse - abcdefinformation (PID Board Information) - Allokering af udstyr - Prøveudtagings beregninger - abcdef download og start | | |
| Level Step | | | | Grants |
| 2 | | 1 - N0100DEC - Back to back? | newtype ; --- | NF |
| | | Back to Back vælges hvis denne abcdef opstartes umiddelbart efter forgående abcdef. Opfylder denne ordre kriterierne for en back-to-back-ordre, vælges ja. Hvis ikke, vælg nej. | | |
| | | Decision type: User selection | Predecessor: Start | Repetition: 1 |
| | | Set value | Actual value | User & date / Signature Grants |
| | | --- | N0100Yes | NF |
| | | User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm) | | |

| Level Step | | | | Grants |
|------------|---|---|---|--------|
| 2 | 1 - N0110B2B - Bekræft back to back | newtype : --- | Tabular execution: no | NF |
| | Denne funktion bekræfter valget af Back-to-Back. | | | |
| 2.0 | 010 - Bekræft back to back | newtype : --- | --- | |
| | Set value | Actual value | User & date / Signature | Grants |
| | Bekræft at back to back betingelserne er opfyldt | Bekræft at back to back betingelserne er opfyldt | User & date: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (nhjm) | NF |
| | | | 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 | | | | Grants |
| 2 | 1 - N0140AL - [A] Allokér linje | newtype : --- | Tabular execution: no | NF |
| | Funktionen allokere linje til ordren. Hvis "ERROR" er linjen allokere til en anden ordre. | | | |
| Level Step | | | | Grants |
| 3 | 1 - M0130AL - [A] Linje allokering | newtype : --- | NF | |
| | Allokere linje til aktuelle ordre. Linjen kan ikke allokere, hvis Grant s ikke er OK. | | | |
| | Set value | Actual value | User & date / Signature | Grants |
| | ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01) | ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01) | User & date: 2023-09-14 08:33:57 +0100 - 11111111 / --- | NF |
| | Attributes | | | |
| | Identification type: Scan | | | |
| | Reuse equipment: no | | | |
| | Equipment item: | | | |
| | 1: Workroom AL0601 Assembly Line 06.01 | | | |
| Level Step | | | | Grants |
| 2 | 1 - N0230CAL - [A] Prøveudtagsberegninger | newtype : --- | Tabular execution: no | NF |
| | Beregner prøve udtag ud fra valgte ordre. | | | |
| 2.0 | 010 - abcdef Size in Pens | newtype : --- | --- | |
| | Set value | Actual value | User & date / Signature | Grants |
| | --- | 30000 ea | User & date: 2023-09-14 08:33:58 +0100 - 11111111 / --- | NF |
| 2.1 | 020 - IPC | newtype : --- | --- | |
| | 1. Udtags mængde | | | |
| | Set value | Actual value | User & date / Signature | Grants |
| | --- | 20 ea | User & date: 2023-09-14 08:33:59 +0100 - 11111111 / --- | NF |
| 2.2 | 030 - OPC | newtype : --- | --- | |
| | 1. Udtags mængde | | | |
| | Set value | Actual value | User & date / Signature | Grants |
| | --- | 52 ea | User & date: 2023-09-14 08:33:59 +0100 - 11111111 / --- | NF |
| 2.3 | 040 - Reference | newtype : --- | --- | |
| | 1. Udtags mængde | | | |
| | Set value | Actual value | User & date / Signature | Grants |
| | --- | 100 ea | User & date: 2023-09-14 08:33:59 +0100 - 11111111 / --- | NF |
| 2.4 | 050 - ID | newtype : --- | --- | |
| | 1. Udtags mængde | | | |
| | Set value | Actual value | User & date / Signature | Grants |
| | --- | 2 ea | User & date: 2023-09-14 08:33:59 +0100 - 11111111 / --- | NF |
| Level Step | | | | Grants |
| 2 | 1 - N0250MBA - [A] abcdef start | newtype : --- | Tabular execution: no | NF |
| | Udfører abcdef start mellem PAS-X og linjen. | | | |

| Level Step | | | | Grants |
|------------|-----|--|-----------------------|--------------------------------|
| 3 | 1 | M0150DEC - [A] Start MOT udført? | newtype : --- | NF |
| | | Decision type: Formula | Predecessor: M0140MOT | Repetition: 1 |
| | | Set value | Actual value | User & date / Signature Grants |
| | | --- | M0150Yes | NF |
| | | User & date: 2023-09-14 08:37:05 +0100 - 11111111 / --- | | |
| Level Step | | | | Grants |
| 3 | 1 | M0160DEC - [A] Start FA udført ? | newtype : --- | NF |
| | | Decision type: Formula | Predecessor: M0161FA | Repetition: 1 |
| | | Set value | Actual value | User & date / Signature Grants |
| | | --- | M0160Yes | NF |
| | | User & date: 2023-09-14 08:36:53 +0100 - 11111111 / --- | | |
| Level Step | | | | Grants |
| 3 | 1 | M0170DEC - [A] Start PFS udført? | newtype : --- | NF |
| | | Decision type: Formula | Predecessor: M0171PFS | Repetition: 1 |
| | | Set value | Actual value | User & date / Signature Grants |
| | | --- | M0170Yes | NF |
| | | User & date: 2023-09-14 08:37:14 +0100 - 11111111 / --- | | |
| Level Step | | | | Grants |
| 3 | 1 | M0180DEC - [A] Start RA udført? | newtype : --- | NF |
| | | Decision type: Formula | Predecessor: M0181RA | Repetition: 1 |
| | | Set value | Actual value | User & date / Signature Grants |
| | | --- | M0180Yes | NF |
| | | User & date: 2023-09-14 08:37:24 +0100 - 11111111 / --- | | |
| Level Step | | | | Grants |
| 1 | 1 | 0110MAN - [A] Redownload | newtype : --- | Tabular execution: no NF |
| | | Trin til redownload | | |
| Level Step | | | | Grants |
| 2 | 1 | N0100DEC - [A] Redownload | newtype : --- | NF |
| | | Denne funktion er 'Nej' som standard. Ændres til 'Ja' ved behov for redownload. | | |
| | | Decision type: Formula | Predecessor: Start | Repetition: 1 |
| | | Set value | Actual value | User & date / Signature Grants |
| | | --- | N0100No | NF |
| | | User & date: 2023-09-14 08:37:26 +0100 - 11111111 / --- | | |
| Level Step | | | | Grants |
| 1 | 1 | 0150MAT - [A] Materiale registrering | newtype : --- | Tabular execution: no NF |
| | | Scan komponenter ind til brug på linjen. | | |
| Level Step | | | | Grants |
| 1 | 2 | N0170LEM - Bekræft linje er tom | newtype : --- | Tabular execution: no NF |
| | | Bekræft linjen er tom. | | |
| | 1.0 | 010 - Udfør Line Empty | newtype : --- | --- |
| | | 1. Før abcdef stop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom. | | |
| | | Set value | Actual value | User & date / Signature Grants |
| | | OK | OK | NF |
| | | User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) | | |
| Level Step | | | | Grants |
| 1 | 1 | N0180MBI - abcdef stop | newtype : --- | Tabular execution: no NF |
| | | Trin i forbindelse med afslutning af abcdef . | | |
| Level Step | | | | Grants |
| 2 | 1 | LNCLR - Linje Clearance | newtype : --- | Tabular execution: no NF |
| Level Step | | | | Grants |
| 3 | 1 | CBF5 - Line Clearance Zone 1 | newtype : --- | Tabular execution: no NF |

| Level Step | | | | | Grants |
|------------|-----|--|---------------|-------------------------|--------|
| | 4 | 1 - NO161ALC - Zone 1 | newtype : --- | Tabular execution: no | NF |
| | 4.0 | 10 - LC1 | newtype : --- | | --- |
| | | 1. Udfør line clearance og kvitter | | | |
| | | Set value | Actual value | User & date / Signature | Grants |
| | | 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 | | | | | Grants |
| | 4 | 1 - NO162ALC - Zone 1 | newtype : --- | Tabular execution: no | NF |
| | 4.0 | 10 - LC2 | newtype : --- | | --- |
| | | 1. Udfør line clearance og kvitter | | | |
| | | Set value | Actual value | User & date / Signature | Grants |
| | | Ok | Ok | | NF |
| | | User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Mahesh (nhjm) | | | |
| | | User identification signature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production Operator 2 | | | |
| Level Step | | | | | Grants |
| | 3 | 1 - CBF3 - Line Clearance Zone 2 | newtype : --- | Tabular execution: no | NF |
| Level Step | | | | | Grants |
| | 4 | 1 - NO161ALC - Zone 2 | newtype : --- | Tabular execution: no | NF |
| | 4.0 | 10 - LC1 | newtype : --- | | --- |
| | | 1. Udfør line clearance og kvitter | | | |
| | | Set value | Actual value | User & date / Signature | Grants |
| | | Ok | Ok | | NF |
| | | User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Mahesh (nhjm) | | | |
| | | User identification signature: 2023-09-14 10:11:54 +0100 - 121 / PAS-X Production Operator | | | |
| Level Step | | | | | Grants |
| | 4 | 1 - NO162ALC - Zone 2 | newtype : --- | Tabular execution: no | NF |
| | 4.0 | 10 - LC2 | newtype : --- | | --- |
| | | 1. Udfør line clearance og kvitter | | | |
| | | Set value | Actual value | User & date / Signature | Grants |
| | | Ok | Ok | | NF |
| | | User & date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm) | | | |
| | | User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2 | | | |
| Level Step | | | | | Grants |
| | 3 | 1 - CBF2 - Line Clearance Zone 3 | newtype : --- | Tabular execution: no | NF |
| Level Step | | | | | Grants |
| | 4 | 1 - NO161ALC - Zone 3 | newtype : --- | Tabular execution: no | NF |
| | 4.0 | 10 - LC1 | newtype : --- | | --- |
| | | 1. Udfør line clearance og kvitter | | | |
| | | Set value | Actual value | User & date / Signature | Grants |
| | | Ok | Ok | | NF |
| | | User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) | | | |
| | | User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator | | | |
| Level Step | | | | | Grants |
| | 4 | 1 - NO162ALC - Zone 3 | newtype : --- | Tabular execution: no | NF |
| | 4.0 | 10 - LC2 | newtype : --- | | --- |
| | | 1. Udfør line clearance og kvitter | | | |
| | | Set value | Actual value | User & date / Signature | Grants |
| | | Ok | Ok | | NF |
| | | User & date: 2023-09-14 10:12:32 +0100 - 270 / Nishranth Mahesh (nhjm) | | | |
| | | User identification signature: 2023-09-14 10:12:42 +0100 - 114 / PAS-X Production Operator 2 | | | |
| Level Step | | | | | Grants |
| | 3 | 1 - CBF4 - Line Clearance Zone 4 | newtype : --- | Tabular execution: no | NF |

| Level Step | | | | | Grants |
|------------|-----|--|--------------------|-------------------------|--------|
| | 4 | 1 - NO161ALC - Zone 4 | newtype : --- | Tabular execution: no | NF |
| | 4.0 | 10 - LC1 | newtype : --- | --- | |
| | | 1. Udfør line clearance og kvitter | | | |
| | | Set value | Actual value | User & date / Signature | Grants |
| | | Ok | Ok | | NF |
| | | User & date: 2023-09-14 10:12:50 +0100 - 270 / Nishranth Mahesh (nhjm) | | | |
| | | User identification signature: 2023-09-14 10:12:59 +0100 - 121 / PAS-X Production Operator | | | |
| Level Step | | | | | Grants |
| | 4 | 1 - NO162ALC - Zone 4 | newtype : --- | Tabular execution: no | NF |
| | 4.0 | 10 - LC2 | newtype : --- | --- | |
| | | 1. Udfør line clearance og kvitter | | | |
| | | Set value | Actual value | User & date / Signature | Grants |
| | | Ok | Ok | | NF |
| | | User & date: 2023-09-14 10:13:05 +0100 - 270 / Nishranth Mahesh (nhjm) | | | |
| | | User identification signature: 2023-09-14 10:13:21 +0100 - 114 / PAS-X Production Operator 2 | | | |
| Level Step | | | | | Grants |
| | 3 | 1 - CBF1 - Line Clearance Zone 5 | newtype : --- | Tabular execution: no | NF |
| Level Step | | | | | Grants |
| | 4 | 1 - NO161ALC - Zone 5 | newtype : --- | Tabular execution: no | NF |
| | 4.0 | 10 - LC1 | newtype : --- | --- | |
| | | 1. Udfør line clearance og kvitter | | | |
| | | Set value | Actual value | User & date / Signature | Grants |
| | | Ok | Ok | | NF |
| | | User & date: 2023-09-14 10:13:31 +0100 - 270 / Nishranth Mahesh (nhjm) | | | |
| | | User identification signature: 2023-09-14 10:13:40 +0100 - 121 / PAS-X Production Operator | | | |
| Level Step | | | | | Grants |
| | 4 | 1 - NO162ALC - Zone 5 | newtype : --- | Tabular execution: no | NF |
| | 4.0 | 10 - LC2 | newtype : --- | --- | |
| | | 1. Udfør line clearance og kvitter | | | |
| | | Set value | Actual value | User & date / Signature | Grants |
| | | Ok | Ok | | NF |
| | | User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) | | | |
| | | User identification signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2 | | | |
| Level Step | | | | | Grants |
| 1 | | 1 - 0140MANU - Manuel prøver | newtype : --- | Tabular execution: no | NF |
| | | Registrering af manuelle prøver | | | |
| Level Step | | | | | Grants |
| | 2 | 1 - N0100DEC - Manuel prøver | newtype : --- | | NF |
| | | Decision type: Formula | Predecessor: Start | Repetition: 1 | |
| | | Set value | Actual value | User & date / Signature | Grants |
| | | --- | N0100No | | NF |
| | | User & date: 2023-09-14 08:37:26 +0100 - 11111111 / --- | | | |
| Level Step | | | | | Grants |
| 1 | | 1 - N0210ERL - Kassation | newtype : --- | Tabular execution: no | NF |
| | | Kasser materiale og kvittér | | | |
| Level Step | | | | | Grants |
| | 2 | 1 - N0220ERL - Kassation 1. kontrol | newtype : --- | Tabular execution: no | NF |
| | 2.0 | 010 - Kassation 1. kontrol | newtype : --- | --- | |
| | | 1. Kasser PFS/Pen og kvitter | | | |
| | | Set value | Actual value | User & date / Signature | Grants |
| | | --- | 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 | | | |

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

| Level Step | | | | Grants |
|------------|--|----------------------|--|--------|
| 1 | 1 - N0200FC - Optælling | newtype : --- | Tabular execution: no | NF |
| | Kontrol af antal prøver sammenhold med prøverudtagnings plan | | | |
| Level Step | | | | Grants |
| 2 | 1 - N230CAL - [A] Forbrug | newtype : --- | Tabular execution: no | NF |
| | Kontrol af antal prøver sammenhold med prøverudtagnings plan | | | |
| 2.0 | 010 - OPC | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | >=52 ea | 52 ea | User & date: 2023-09-14 10:16:02 +0100 - 11111111 / --- | NF |
| 2.1 | 020 - IPC | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | >=20 ea | 20 ea | User & date: 2023-09-14 10:16:02 +0100 - 11111111 / --- | NF |
| 2.2 | 030 - REF | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | >=100 ea | 100 ea | User & date: 2023-09-14 10:16:02 +0100 - 11111111 / --- | NF |
| 2.3 | 040 - ID | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | >=2 ea | 10 ea | User & date: 2023-09-14 10:16:03 +0100 - 11111111 / --- | NF |
| 2.4 | 050 - PFS/Pen manuel kassation | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | --- | 15 | User & date: 2023-09-14 10:16:03 +0100 - 11111111 / --- | NF |
| 2.5 | 060 - PFS automatiske kasserede | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | --- | 100 | User & date: 2023-09-14 10:16:03 +0100 - 11111111 / --- | NF |
| 2.6 | 070 - PFS, indskannede | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | --- ea | 20000 ea | User & date: 2023-09-14 10:16:04 +0100 - 11111111 / --- | NF |
| 2.9 | 100 - Stock Creation | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | --- | 19703 | User & date: 2023-09-14 10:16:04 +0100 - 11111111 / --- | NF |
| 2.10 | 110 - Udbytte | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | 80 - 120 % | 99,425 % | User & date: 2023-09-14 10:16:05 +0100 - 11111111 / --- | NF |
| 2.11 | 120 - Tilladt afvigelse | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | --- | 200 | User & date: 2023-09-14 10:16:05 +0100 - 11111111 / --- | NF |
| 2.12 | 130 - Afvigelse | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | -200 - 200 | 0 | User & date: 2023-09-14 10:16:05 +0100 - 11111111 / --- | NF |
| Level Step | | | | Grants |
| 2 | 1 - N240REP - Gentag recon beregning | newtype : --- | | NF |
| | Decision type: User selection | Predecessor: N230CAL | Repetition: 1 | |
| | Set value | Actual value | User & date / Signature | Grants |
| | --- | N240Yes | User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm) | NF |

| Level | Step | | | Grants |
|-------|--|---------------|-------------------------|--------|
| 2 | 2 - N230CAL - [A] Forbrug | newtype : --- | Tabular execution: no | NF |
| | Kontrol af antal prøver sammenholdt med prøverudtagnings plan | | | |
| 2.0 | 010 - OPC | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | >=52 ea | 52 ea | | NF |
| | User & date: 2023-09-14 10:17:54 +0100 - 11111111 / --- | | | |
| 2.1 | 020 - IPC | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | >=20 ea | 20 ea | | NF |
| | User & date: 2023-09-14 10:17:55 +0100 - 11111111 / --- | | | |
| 2.2 | 030 - REF | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | >=100 ea | 100 ea | | NF |
| | User & date: 2023-09-14 10:17:55 +0100 - 11111111 / --- | | | |
| 2.3 | 040 - ID | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | >=2 ea | 10 ea | | NF |
| | User & date: 2023-09-14 10:17:55 +0100 - 11111111 / --- | | | |
| 2.4 | 050 - PFS/Pen manuel kassation | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | --- | 15 | | NF |
| | User & date: 2023-09-14 10:17:55 +0100 - 11111111 / --- | | | |
| 2.5 | 060 - PFS automatiske kasserede | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | --- | 100 | | NF |
| | User & date: 2023-09-14 10:17:56 +0100 - 11111111 / --- | | | |
| 2.6 | 070 - PFS, indskannede | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | --- ea | 20000 ea | | NF |
| | User & date: 2023-09-14 10:17:56 +0100 - 11111111 / --- | | | |
| 2.9 | 100 - Stock Creation | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | --- | 19703 | | NF |
| | User & date: 2023-09-14 10:17:57 +0100 - 11111111 / --- | | | |
| 2.10 | 110 - Udbytte | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | 80 - 120 % | 99,425 % | | NF |
| | User & date: 2023-09-14 10:17:57 +0100 - 11111111 / --- | | | |
| 2.11 | 120 - Tilladt afvigelse | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | --- | 200 | | NF |
| | User & date: 2023-09-14 10:17:57 +0100 - 11111111 / --- | | | |
| 2.12 | 130 - Afvigelse | newtype : --- | | --- |
| | Set value | Actual value | User & date / Signature | Grants |
| | -200 - 200 | 0 | | NF |
| | User & date: 2023-09-14 10:17:57 +0100 - 11111111 / --- | | | |
| Level | Step | | | Grants |
| 2 | 2 - N240REP - Gentag recon beregning | newtype : --- | | NF |
| | Decision type: User selection Predecessor: N230CAL Repetition: 2 | | | |
| | Set value | Actual value | User & date / Signature | Grants |
| | --- | N240No | | NF |
| | User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm) | | | |

PAS-X-triggered exceptions

| Caused at | Type | Criticality | Deviation number |
|---|-------------------------|--|------------------|
| 2023-09-14 09:51:46 +0100 | Actual value correction | Noncritical | --- |
| Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel took out(1) | | | |
| Exception text (system): Correcting actual value for decision 'N0140DEC: [A] Manuel took out' (old value: 'Nej', new value: 'Ja'). | | | |
| Exception text (user): test | | | |
| Grants | 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 | 1 / Major | Noncritical | --- |
| Comment: test | | | |
| 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] 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 | | | |
| Grants | 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 | 1 / Major | Noncritical | --- |
| Comment: test | | | |
| 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. | | | |
| Grants | 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 | 1 / Major | Noncritical | --- |
| Comment: test | | | |
| 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 | |