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

## Regular production



Released MO status Finished Valid from

MBR for MO version 00000001

MBR ID/Version/Description

5957004/0000032/Obesity SDD 0.25mg/0.5mlD

30000 ea 9 pdg Usize NHJM068881 no. MO no. NHJM00013246

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

Review status		
Review step	Status	Number of elements
Exception 2016 W	Executed	0
record report review (Exception	n)	
		Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm)
CPP review	Not needed	0
CQA review	Not needed	0

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

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

Produced	gul es					
Material no.	Material name	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

Pos.	Material n	o. Material n	ame	Manufacturing	date set Target quantit	y Actual quantity
0001	5185500	SEMAGLU	TIDE D 0.5MG/ML,PF	S No	20000 ea	20000 ea
		0.5	bagul			
	Action	SU	no.	Scale ID	Scale quantity Ta	akeout Effective uantity quantity
	Take over	123400004868171362	NHJM068882	 Date - User: 2023	•	0000 ea 10000 ea 21 / PAS-X Production Oper
	Take over	123400004868171386	NHJM068882	 Date - User: 2023	•	0000 ea 10000 ea 21 / PAS-X Production Oper
Pos.	Material n	o. Material n	ame	Manufacturing	date set Target quantit	y Actual quantity
0002	2700145	FRONT AS WHITE	SSEMBLY_MK2, NN bagul	No	20000 ea	20000 ea
	Action	SU	no.	Scale ID	Scale quantity Ta	akeout Effective uantity quantity
	Take over	123400004868171461	NHJM068884	 Date - User: 20	-	0000 ea 10000 ea - 270 / Nishranth Mahesh (nl
	Take over	123400004868171423	NHJM068884	 Date - User: 202	-	0000 ea 10000 ea - 270 / Nishranth Mahesh (nh
Pos.	Material n	o. Material n	ame	Manufacturing	date set Target quantit	y Actual quantity
0003	2701018	REAR ASS	SEMBLY WINDWHITE, (	).5 No	20000 ea	20000 ea
	Action	SU	no.	Scale ID	Scale quantity Ta	akeout Effective uantity quantity
	Take over	123400004868171485	NHJM068885	 Date - User: 2023		0000 ea 10000 ea 21 / PAS-X Production Oper
	Take over	123400004868171508	NHJM068885		10	0000 ea 10000 ea

Bill of	l of target material / Stock creation log							
Pos.	Material no.	Material name	no.	Material flow type	Target quantity	Actual quantity		
0001	5957004	Obesity SDD 0.25mg/0.5 ml D	NHJM068881	Stock	30000 ea	19703 ea		
	SU		Action			Actual quantity		
	357108691600	055130	Stock creation			10000 ea		
				Date - User: 2023-09-14 10:06:	30 +0100 - 270 / Nis	hranth Mahesh (nhjm)		
	357108691600	055147	Stock creation			9703 ea		
				Date - User: 2023-09-14 10:07:	:18 +0100 - 270 / Nis	hranth Mahesh (nhjm)		
	·							

Materia	al reconciliation - In	put material					
Pos.	Material				Accounted		Status
0001	5185590 - SEMA	GLUTIDE D 0.5MG/I	ML,PFS 0.5		99,425 % ()		
		Take-out	Return	Loss	Produced	Difference	
	Total	20000 ea	0 ea	0 ea	19885 ea	115 ea	

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

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

Production unit	
Basic operation	Production unit
0100 - SDD assembly	DF0601AL

Regular MO no.: NHJM00013246

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

Sample							
ID	Sample type	Variant	Check list	Product	SU	Sample	Critical
				counter		quantity	results
REF1	REF	AUTOMATIC	Reference kvittering	10		35 ea	OK
		Date:	2023-09-14 08:47:54 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS [	Date: 2017-06-15 11:33:3	32,861			Verification:
OPC1	OPC	AUTOMATIC	OPC kvittering	30		40 ea	OK
		Date:	2023-09-14 08:48:25 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS [	Date: 2017-06-15 11:33:3	32,861			Verification:
ID1	PFS-ID	AUTOMATIC	ID kvittering	30		10 ea	OK
		Date:	2023-09-14 08:49:00 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS [	Date: 2017-06-15 11:33:3	32,861			Verification:
IPC1	IPC	AUTOMATIC	IPC kvittering	30		20 ea	OK
		Date:	2023-09-14 08:49:35 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS [	Date: 2017-06-15 11:33:3	32,861			Verification:
OPC2	OPC	AUTOMATIC	OPC kvittering	30		12 ea	OK
		Date:	2023-09-14 09:19:58 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS [	Date: 2017-06-15 11:33:3	32,861			Verification:
REF2	REF	AUTOMATIC	Reference kvittering	10		65 ea	OK
		Date:	2023-09-14 09:23:41 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS I	Date: 2017-06-15 11:33:3	32,861			Verification:

Bil	l of e	quipment			
Po	s.	Equipment class	Equipment type	Equipment	Number of items
1		Workroom	ASSEM / Assembly Line	AL0601 / Assembly Line 06.01	1

	etail	ed BO					
L	.evel	Step					Status
1		1 - 0100STR - Opstart	tsaktiviteter	Subtype:		bagul Tabular execution: no	NF
		Funktion håndterer alle o Allokering af udstyr - Prø	opstartsaktiviteter: øveudtagnings ber	- Back-to- <b>lbælguu</b> lderin egninger - <u>downlo</u>	g - Back-to-Back bekræfte ad og start	se - information (PID Board Infor	mation) -
Ī	.evel	Step					Status
Ļ	2	1 - N0100DEC - Back	to back hagul	Subtype:	bagul		NF
		Back to Back vælges hvi vælges ja. Hvis ikke, væ	is denne ops	startes umiddelbart efter	forgående . Opfylder	denne ordre kriterierne for en back-to-	back-ordre,
ı		Decision type: User sele	ction	Predecessor: Star	t	Repetition: 1	
l		Set value	Actual v	alue		User & date / Signature	Status
ı			N0100Y	es			NF
L				User &	date: 2023-09-14 08:22:24	+0100 - 270 / Nishranth Mahesh (nhjm	)

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

Regular MO no.: NHJM00013246

ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01) Workroom:AL0601 (Assembly Line 06.01) User & date: 2023-09-14 08:33:57 +0100 - 11111111 /  Attributes Identification type: Scan Reuse equipment: no Equipment item: 1: Workroom AL0601 Assembly Line 06.01  Level Step  1 - N0230CAL - [A] Subtype:  Beregyps aprage udtag ud fra valgte ordre. 2.0 010 - Size in Pens Subtype:  Set value Actual value User & date / Signature  2.1 020 - IPC Subtype:  1. Udtags mængde Set value Actual value User & date / Signature  2.2 030 - OPC Subtype:  1. Udtags mængde Set value Actual value User & date / Signature  2.2 030 - OPC Subtype:  1. Udtags mængde Set value Actual value User & date / Signature  2.2 030 - OPC Subtype:  1. Udtags mængde Set value Actual value User & date / Signature  2.3 040 - Reference 52 ea  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /  2.3 040 - Reference Subtype:  1. Udtags mængde	ateria	1: 5957004 - Obesity SDD 0.25mg/0.5 i	mid itogaiai p	110 1411	IJIVIU68881
Denne funktion bekrertiler valget af Back to-Back 20 010 - Bekræft back to back Bekræft at back to back Dekræft at back to back betingelseme er opfyldt User & date: 2023-09-14 08:33:28 +0100 - 121 / FAS-X Production Operator Verification signature: 2022-09-14 08:33:28 +0100 - 121 / FAS-X Production Operator Verification signature: 2022-09-14 08:33:56 +0100 - 114 / FAS-X Production Operator 2  Level Step    3 1 - NO140AL - [A] Alloker linje   Subtype:   Allokære linje til aktuelie ordre. Linjen kan ikke allokæres, hvis status ikke er OK. Set value Actual value ASSEM-Assembly Line / Morkroom-AL0601 (Assembly Line 06:01) Aribbites   ASSEM-Assembly Line / ASSEM-Assembly Line / Workroom-AL0601 (Assembly Line 06:01) Aribbites   Identification type: Scan   Resuse equipment: no   Subtype:   Bereggeggee udlag ud far avalgte ordre.   20 010 - Size in Pens   Subtype:   Bereggeggege udlag ud far avalgte ordre.   20 010 - Size in Pens   Subtype:   1. Udlags mængde   Set value Actual value User & date: 2023-09-14 08:33:59 +0100 - 11111111 /   22 030 - OPC   Subtype:   1. Udlags mængde   Set value Actual value User & date: 2023-09-14 08:33:59 +0100 - 11111111 /   22 030 - OPC   Subtype:	evel	Step			Status
Denne funktion bekreafter valget aff Back-to-Back.	2	1 - N0110B2B - Bekræft back to b	ack Subtype:	Tabular execution: no	NF
Set value		Denne funktion bekræfter valget af Ba			
Bekraft at back to back Bekraft at back to back bekingelseme er opfydit Bekraft at back to back bekingelseme er opfydit Bekraft at back to back bekingelseme er opfydit Boks signature: 2023-09-14 08:33:28 +0100 - 121 / PAS-X Production Operator Verification signature: 2023-09-14 08:33:28 +0100 - 100 - 121 / PAS-X Production Operator Verification signature: 2023-09-14 08:33:28 +0100 - 114 / PAS-X Production Operator Verification signature: 2023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator Verification signature: 2023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator Verification signature: 2023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator Verification signature: 2023-09-14 08:33:57 +0100 - 111 / PAS-X Production Operator Verification at location and signature in the signature of the signature in the signa	2.0				
Bekræft at back to back   Bekræft at back to back betingelseme er opfyldt   User & date: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (ntjm)   Block signature: 2023-09-14 08:33:42 +0100 - 121 / PAS-X Production Operator Verification signature: 2023-09-14 08:33:42 +0100 - 121 / PAS-X Production Operator 2   Verification signature: 2023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2   Verification signature: 2023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2   Verification signature: 2023-09-14 08:33:56 +0100 - 121 / PAS-X Production Operator 2   Verification signature: 2023-09-14 08:33:56 +0100 - 121 / PAS-X Production Operator 2   Verification signature: 2023-09-14 08:33:56 +0100 - 121 / PAS-X Production Operator 2   Verification signature: 2023-09-14 08:33:58 +0100 - 121 / PAS-X Production Operator 2   Verification signature: 2023-09-14 08:33:57 +0100 - 121 / PAS-X Production Operator 2   Verification signature: 2023-09-14 08:33:57 +0100 - 121 / PAS-X Production Operator 2   Verification signature: 2023-09-14 08:33:57 +0100 - 121 / PAS-X Production operator 2   Verification signature: 2023-09-14 08:33:57 +0100 - 121 / PAS-X Production Operator 2   Verification signature: 2023-09-14 08:33:57 +0100 - 11111111 / PAS-X Production Operator 2   Verification signature: 2023-09-14 08:33:57 +0100 - 11111111 / PAS-X Production Operator 2   Verification signature: 2023-09-14 08:33:57 +0100 - 11111111 / PAS-X Production Operator 2   Verification signature: 2023-09-14 08:33:57 +0100 - 1111111 / PAS-X Production Operator 2   Verification signature: 2023-09-14 08:33:57 +0100 - 1111111 / PAS-X Production Operator 2   Verification signature: 2023-09-14 08:33:57 +0100 - 1111111 / PAS-X Production Operator 2   Verification signature: 2023-09-14 08:33:57 +0100 - 1111111 / PAS-X Production Operator 2   Verification signature: 2023-09-14 08:33:57 +0100 - 1111111 / PAS-X Production Operator 2   Verification signature: 2023-09-14 08:33:57 +0100 - 1111111 / PAS-X Production Operator 2   Verification signat	2.0				
belingelserne er opfyldt					Status
Biock 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		Bekræft at back to back Bek	ræft at back to back betingelse	rne er opfyldt	NF
Verification signature: 2023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2		betingelserne er opfyldt	User & dat	e: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (nhjm)	
Level   Step			Block signature:	2023-09-14 08:33:42 +0100 - 121 / PAS-X Production Operator	
Level   Step			Verification signature: 20	023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2	
1 - N0140AL - [A] Alloker linje   Subtype:   Tabular execution: no					
1 - N0140AL - [A] Alloker linje   Subtype:   Tabular execution: no	evel	Step			Status
Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre.  Level Step    3   1 - M0130AL - [A] Linje allokering   Subtype:	_		Subtype	Tabular evecution: no	NF
Level   Step	_				INI
3   1 - M013OAL - [A] Linje allokering		Funktionen allokerer linje til ordren. Hv	/is" ERROR" er linjen allokeret	til en anden ordre.	
3   1 - M0130AL - [A] Linje allokering	ave I	Ston			Ctatus
Allokerer linje til aktuelle ordre. Linjen kan ikke allokeres, hvis status ikke er OK.   Set value					Status
Set value	<u> </u>	1 - M0130AL - [A] Linje allokering	Subtype:		NF
ASSEM:Assembly Line / Workroom:AL0801 (Assembly Line 06.01) Workroom:AL0801 (Assembly Line 06.01) Attributes Identification type: Scan Reuse equipment: no Equipment Item:  1: Workroom AL0801 Assembly Line 06.01  Level Step  1- N0230CAL - [A] Subtype:		Allokerer linje til aktuelle ordre. Linjen	kan ikke allokeres, hvis status	ikke er OK.	
ASSEM:Assembly Line / Workroom:AL0801 (Assembly Line of 0.01) Workroom:AL0801 (Assembly Line of 0.01) Attributes Identification type: Scan Reuse equipment: no Equipment Itom: 1: Workroom:AL0801 Assembly Line of 0.01  Level Step    Tabular execution: no   Preveutdagasbregninger   Subtype:   Tabular execution: no   Preveutdagasbregninger   Set value   Actual value   User & date / Signature		Set value Acti	ual value	User & date / Signature	Status
Workroom AL0601 (Assembly Line 08.01)					NF
Line 06.01) Attributes Identification type: Scan Reuse equipment: no Equipment Item: 1: Workroom AL0601 Assembly Line 06.01  Level Step  2			JEW. AGGETION LINE / WORKOON	,	- WI
Attributes   Identification type: Scan   Reuse equipment: no   Equipment item:   1: Workroom AL 0601 Assembly Line 06.01		,		USEI α uate. 2023-09-14 00.33.37 ±0100 - 11111111/	
Identification type: Scan   Reuse equipment: no   Equipment item   1: Workroom AL.0601 Assembly Line 06.01		,			
Reuse equipment: no					
Equipment Item:   1: Workroom AL 0601 Assembly Line 06.01					
1: Workroom AL0601 Assembly Line 06.01					
Level   Step		Equipment item:			
Level   Step		1: Workroom AL0601 Assembly Line (	06.01		
1 - N0230CAL - [A]   Subtype:   Tabular execution: no   Preveudtagsberegninger					
Prøveudtagsberegninger   Beregninger   Bergninger   Be	evel	Step			Status
Preveutlagsberegninger	2	1 - N0230CAL - [A]	Subtype:	Tabular execution: no	NF
Bereghes angly audtag und fra valighe ordre.		Prøveudtagsberegninger	•		
Set value			dre.		
Set value	2.0	010 Size in Pons			
User & date: 2023-09-14 08:33:58 +0100 - 11111111	-			Haan 9 data / Olamations	
User & date: 2023-09-14 08:33:58 +0100 - 11111111 /   2.1    020 - IPC				Oser & date / Signature	Status
2.1   020 - IPC   Subtype:		300	00 ea		NF
1. Udtags mængde  Set value   20 ea  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  2.2 030 - OPC  Subtype:  1. Udtags mængde  Set value   52 ea  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /  2.3 040 - Reference  Subtype:  1. Udtags mængde  Set value  Actual value  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /  2.3 040 - Reference  Subtype:  1. Udtags mængde  Set value  Actual value  User & date / Signature   2.4 050 - ID  Subtype:  1. Udtags mængde  Set value  Actual value  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /  2.4 050 - ID  Subtype:  1. Udtags mængde  Set value  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /  2.4 050 - ID  Subtype:  1. Udtags mængde  Set value  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /  Level Step  bagul  5 tart  Subtype:  Tabular execution: no				User & date: 2023-09-14 08:33:58 +0100 - 111111111 /	
Set value	2.1	020 - IPC	Subtype:		
Set value		1. Udtags mængde			
User & date: 2023-09-14 08:33:59 +0100 - 111111111 /   2.2   030 - OPC   Subtype:     1. Udtags mængde   Set value   Actual value   User & date / Signature       52   ea			ıal value	User & date / Signature	Status
User & date: 2023-09-14 08:33:59 +0100 - 111111111 /   2.2   030 - OPC   Subtype:     1. Udtags mængde   Set value   Actual value   User & date / Signature       52   ea				Osci a date / Oigilature	
2.2   030 - OPC   Subtype:		20 €	a ·	H 0 d-t 0000 00 44 00 00 F0 -0100 -44444411	NF
1. Udtags mængde   Set value				User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	
Set value	2.2	030 - OPC	Subtype:		
Set value   Actual value   User & date: 2023-09-14 08:33:59 +0100 - 111111111 /   2.4   050 - ID   Subtype:     1. Udtags mængde   Set value   Actual value   User & date: 2023-09-14 08:33:59 +0100 - 111111111 /     2.4   050 - ID   Subtype:     1. Udtags mængde   Set value   Actual value   User & date / Signature       2 ea   User & date: 2023-09-14 08:33:59 +0100 - 11111111 /     2 ea   User & date: 2023-09-14 08:33:59 +0100 - 11111111 /     2 ea   User & date: 2023-09-14 08:33:59 +0100 - 11111111 /     2 ea   User & date: 2023-09-14 08:33:59 +0100 - 11111111 /     3		1. Udtags mængde			
Set value   Actual value   User & date: 2023-09-14 08:33:59 +0100 - 111111111 /   2.4   050 - ID   Subtype:     1. Udtags mængde   Set value   Actual value   User & date: 2023-09-14 08:33:59 +0100 - 111111111 /     2.4   050 - ID   Subtype:     1. Udtags mængde   Set value   Actual value   User & date / Signature       2 ea   User & date: 2023-09-14 08:33:59 +0100 - 11111111 /     2 ea   User & date: 2023-09-14 08:33:59 +0100 - 11111111 /     2 ea   User & date: 2023-09-14 08:33:59 +0100 - 11111111 /     2 ea   User & date: 2023-09-14 08:33:59 +0100 - 11111111 /     2 ea   User & date: 2023-09-14 08:33:59 +0100 - 11111111 /     3 extraction   Subtype:   Tabular execution: no		Set value Acti	ual value	User & date / Signature	Status
User & date: 2023-09-14 08:33:59 +0100 - 111111111 /   2.3   040 - Reference   Subtype:     1. Udtags mængde   Set value   Actual value   User & date / Signature       100   ea   User & date: 2023-09-14 08:33:59 +0100 - 111111111 /     2.4   050 - ID   Subtype:     1. Udtags mængde   Set value   Actual value   User & date / Signature       2   ea   User & date: 2023-09-14 08:33:59 +0100 - 11111111 /     2.5   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     2.6   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     2.7   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     3.   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     4.   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     4.   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     5.   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     5.   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     5.   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     6.   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     7.   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     8.   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     8.   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     8.   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     8.   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     8.   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     8.   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     8.   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     8.   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     8.   Ver & date: 2023-09-14 08:33:59 +0100 - 11111111 /     8.   Ver & date: 2023-09-14 08:33:59 +0100 - 1111111 /     8.   Ver & date: 2023-09-14 08:33:59 +0100 - 1111111 /     8.   Ver & date: 2023-09-14 08:33:59 +0100 - 1111111 /     8.   Ver & date: 2023-09-14 08:33:59 +0100 - 1111111 /     8.   Ver & date: 2023-09-14 08:33:59 +0100 - 1111111 /     8.   Ver & da				July of a date / O.g. ideal o	NF
2.3   040 - Reference   Subtype:     1. Udtags mængde   Set value   Actual value   User & date / Signature		52.6	, <u> </u>	Hear & date: 2023-00-14 08:33:50 ±0100 = 111111111 /	141
1. Udtags mængde   Set value	_		<u> </u>	3361 & date. 2023-03-14 00.33.33 TU100 - 11111111/	
Set value	2.3		Subtype:		
User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  2.4 050 - ID Subtype:  1. Udtags mængde  Set value Actual value  User & date / Signature  2 ea  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /  Level Step bagul  2 1 - N0250MRA - [A] start Subtype: Tabular execution: no		1. Udtags mængde			
User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  2.4 050 - ID Subtype:  1. Udtags mængde  Set value Actual value  2 ea  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /  Level Step bagul  1 - N0250MBA - [A] start Subtype: Tabular execution: no		Set value Acti	ual value	User & date / Signature	Status
User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  2.4 050 - ID Subtype:  1. Udtags mængde  Set value Actual value 2 ea  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /  Level Step bagul  2 1 - N0250MRA - [A] start Subtype: Tabular execution: no					NF
2.4 050 - ID Subtype: 1. Udtags mængde Set value Actual value User & date / Signature 2 ea User & date: 2023-09-14 08:33:59 +0100 - 111111111 / Level Step bagul + 2 1 - N0250MRA - [A] start Subtype: Tabular execution: no		100		User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	
1. Udtags mængde  Set value Actual value User & date / Signature  2 ea  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  Level Step bagul  2 1 - N0250MRA - [A] start Subtype: Tabular execution: no	2.4	050 ID	Ch.t	355, G GG. 2020 00 14 00.00.00 10100 - 111111111 /	
Set value	2.4		Subtype:		
User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  Level Step		1. Udtags mængde			
User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  Level Step		Set value Acti	ual value	User & date / Signature	Status
User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  Level Step		2 ea			NF
Level Step bagul  2 1 - N0250MRA - [A] start Subtype: Tabular execution: no				User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	
⊾2 1 - N02 <b>50MBA</b> I - [A] start Subtype: Tabular execution: no					
⊾2 1 - N02 <b>50MBA</b> I - [A] start Subtype: Tabular execution: no	evel	Step bagul			Status
	2		Subtype:	Tabular execution: no	NF
, FE TOUMER STAIL HENETH FAS-A OY INJEH.	1	Daga.		Tabulat excouncili ilo	
		Start Mellem FAS-X 0g I	injen.		

Record Report

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

Regular MO no.: NHJM00013246

no.: NHJM00013246 Basic operatioh அளு som no.: NHJM068881

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

Record Report

Regular MO no.: NHJM00013246

Basic operation and SDD assembly

Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D no.: NHJM068881 Status 4 1 - NO161ALC - Zone 1 Subtype: --Tabular execution: no NF 4.0 10 - LC1 Subtype: ---1. Udfør line clearance og kvitter User & date / Signature Set value Actual value 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 Subtype: ---NF Tabular execution: no 4.0 10 - LC2 Subtype: ------1. Udfør line clearance og kvitter Set value **Actual value** 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 Subtype: ---Tabular execution: no Level Step Status 4 1 - NO161ALC - Zone 2 Subtype: ---Tabular execution: no NF 4.0 10 - LC1 Subtype: ---1. Udfør line clearance og kvitter Set value **Actual value** User & date / Signature Status Ok 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 Subtype: ---Tabular execution: no NF 4.0 10 - LC2 Subtype: ---1. Udfør line clearance og kvitter Set value **Actual value** User & date / Signature **Status** Ok 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. Udfør line clearance og kvitter Set value Actual value 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 Subtype: ---NF 4.0 10 - LC2 Subtype: ---1. Udfør line clearance og kvitter Set value **Actual value** 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 Level Step Status → 3 1 - CBF4 - Line Clearance Zone 4 Subtype: ---Tabular execution: no NF

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

Regular MO no.: NHJM00013246

Le	evel	Step		Status
Т			btype: Tabular execution: no	NF
Т			otype:	
	1.0	Udfør line clearance og kvitter	луро.	
			Hear 9 date / Cignoture	Status
		Set value Actual value	User & date / Signature	Status
		Ok Ok		NF
			User & date: 2023-09-14 10:12:50 +0100 - 270 / Nishranth Mahesh (nhjm)	
	<u> </u>	User identifi	ication signature: 2023-09-14 10:12:59 +0100 - 121 / PAS-X Production Operator	
	امرر	Cton		Ctatus
	_	Step	T-1-1	Status
H	_		btype: Tabular execution: no	NF
	4.0		otype:	
		Udfør line clearance og kvitter		
		Set value Actual value	User & date / Signature	Status
		Ok Ok		NF
			User & date: 2023-09-14 10:13:05 +0100 - 270 / Nishranth Mahesh (nhjm)	
		User identifica	ation signature: 2023-09-14 10:13:21 +0100 - 114 / PAS-X Production Operator 2	
		Step		Status
Į,	3	1 - CBF1 - Line Clearance Zone 5 Sul	otype: Tabular execution: no	NF
_				
Lε	_	Step		Status
	4	1 - NO161ALC - Zone 5 Sul	btype: Tabular execution: no	NF
	4.0	10 - LC1 Sub	otype:	
		Udfør line clearance og kvitter		
		Set value Actual value	User & date / Signature	Status
		Ok Ok		NF
			User & date: 2023-09-14 10:13:31 +0100 - 270 / Nishranth Mahesh (nhim)	
ı		Liser identifi	ication signature: 2023-09-14 10:13:40 +0100 - 121 / PAS-X Production Operator	
_	<u> </u>		cation signature. 2023-03-14-10.13.40 10100 - 12171 A3-X110duction Operator	
Lε	evel	Step		Status
T	_		btype: Tabular execution: no	NF
t			otype:	
	4.0	Udfør line clearance og kvitter	луре	
ı			H 0 d. ( . / 0) (	01:1 :
		Set value Actual value	User & date / Signature	Status
ı		Ok Ok		NF
			User & date: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm)	
l		User identifica	ation signature: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2	
	N/C	Ston		Status
<u>∟€</u>	vel	Step	T. L. L	Status
+		•	otype: Tabular execution: no	NF
1		Registrering af manuelle prøver		
	aval	Step		Status
		•	hhunai	
<u> 2</u>	1	·	decease State	NF
		31	decessor: Start Repetition: 1	24 1
		Set value Actual value	User & date / Signature	Status
		N0100No		NF
			User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	
		Otan		04 4
LE	vel	Step		Status
4			otype: Tabular execution: no	NF
L		Kasser materiale og kvittér		
		04		04 4
		Step		Status
<u> 2</u>	$\overline{}$		otype: Tabular execution: no	NF
	2.0	010 - Kassation 1. kontrol Sub	otype:	
		1. Kasser PFS/Pen og kvitter		
		Set value Actual value	User & date / Signature	Status
	1	10		NF
		10		1.41
		10	User & date: 2023-09-14 09:36:16 +0100 - 270 / Nishranth Mahesh (nhjm)	
			User & date: 2023-09-14 09:36:16 +0100 - 270 / Nishranth Mahesh (nhjm) ication signature: 2023-09-14 09:36:28 +0100 - 121 / PAS-X Production Operator	

Regular MO no.: NHJM00013246

	امر	Step	Status
<u>↓</u> 2	_	1 - N0230ERL - Kassation 2. kontrol Subtype: Tabular execution: no	NF
-	-	010 - Kassation 2. kontrol Subtype:	
	2.0	,	
		1. Kasser PFS/Pen og kvitter	Otatus
		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	
Le	vel	Step Step Step Step Step Step Step Step	Status
12		2 - N0220ERL - Kassation 1. kontrol Subtype: Tabular execution: no	NF
T		010 - Kassation 1. kontrol Subtype:	
	2.0	1. Kasser PFS/Pen og kvitter	
		Set value Actual value User & date / Signature	Status
		5	NF
		User & date: 2023-09-14 09:42:45 +0100 - 270 / Nishranth Mahesh (nhjm)	INI
		User identification signature: 2023-09-14 09:42:55 +0100 - 121 / PAS-X Production Operator	
		- Coor identification digitatale. 2020 do 11 de. 12:00 10100 12171710 XT1 addition operator	
Le	vel	Step	Status
2		2 - N0230ERL - Kassation 2. kontrol Subtype: Tabular execution: no	NF
П	-	010 - Kassation 2. kontrol Subtype:	
		1. Kasser PFS/Pen og kvitter	
		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	
Le	vel	Step	Status
<b>+</b> 2		3 - N0220ERL - Kassation 1. kontrol Subtype: Tabular execution: no	NF
	2.0	010 - Kassation 1. kontrol Subtype:	
		1. Kasser PFS/Pen og kvitter	
		Set value Actual value User & date / Signature	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	
Le	_	Step	Status
<u> 2</u>	-	3 - N0230ERL - Kassation 2. kontrol Subtype: Tabular execution: no	NF
	2.0	010 - Kassation 2. kontrol Subtype:	
		1. Kasser PFS/Pen og kvitter	
		Set value	Status
		6	NF
		User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm)	
L		User identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2	
Lo	vol.	Ston	Status
Le 2		Step  4 - N0220ERL - Kassation 1 kontrol Subtype: Tabular execution: no	Status
+	-	4 - N0220ERL - Kassation 1. kontrol Subtype: Tabular execution: no	NF
	2.0	010 - Kassation 1. kontrol Subtype:	
		1. Kasser PFS/Pen og kvitter	01.1
		Set value Actual value User & date / Signature	Status
		5	NF
		User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm)	
L		User identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2	
6	vel	Step	Status
_ <u>-</u>		4 - N0230ERL - Kassation 2. kontrol Subtype: Tabular execution: no	NF
14		010 - Kassation 2. kontrol Subtype:	
	2.0	71	
		1. Kasser PFS/Pen og kvitter	Chatura
		Set value Actual value User & date / Signature	Status
		5	NF
1		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	
		USEC DEDIDICATION SIGNABULE: 2023-19-14 U9:44:50 ±0:100 - 1217 PAS-X PRODUCTION CINERATOR	
		Osci Identini dali ori Signature. 2020 do 14 de 14.00 10 to 10 12 17 17 to 17 10 delicir Operator	

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

Regular MO no.: NHJM00013246

L	evel	l Step				
1		1 - N0200FC - Optælling		Subtype:	Tabular execution: no	NF
Ш		Kontrol af antal prøver sammenh	old med prøver	udtagnings plan		
	nual.	Cán				Ctatus
<u>ا</u> ا	_	Step 1 - N230CAL - [A] Forbrug		Subtype:	Tabular execution: no	Status NF
H	_	Kontrol af antal prøver sammenh			l'abulai execution. no	NF
Ш	-	010 - OPC		Subtype:		
Ш	-	Set value	Actual value	Subtype	User & date / Signature	Status
Ш		>=52 ea	52 ea		OSCI W date / Oignature	NF
Ш		- 62 64	02 00		User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
Ш	2.1	020 - IPC		Subtype:		
Ш		Set value	Actual value		User & date / Signature	Status
Ш		>=20 ea	20 ea		, and a second s	NF
Ш					User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
Ш	2.2	030 - REF		Subtype:		
Ш		Set value	Actual value		User & date / Signature	Status
Ш		>=100 ea	100 ea			NF
Ш					User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
Ш	2.3	040 - ID		Subtype:		
		Set value	Actual value		User & date / Signature	Status
		>=2 ea	10 ea			NF
Ш					User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
Ш	$\vdash$	050 - PFS/Pen manuel kassation		Subtype:		
Ш		Set value	Actual value		User & date / Signature	
Ш			15			NF
Ш					User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
Ш		060 - PFS automatiske kassered		Subtype:		
Ш		Set value	Actual value		User & date / Signature	
Ш		<del></del>	100		User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	NF
Ш	2.6	070 - PFS, indskannede		Culativa	User & date: 2023-09-14 10:10:03 +0100 - 111111111/	
Ш	-	Set value	Actual value	Subtype:	User & date / Signature	Status
Ш		ea	20000 ea		Oser & date / Signature	NF
Ш		Ca	20000 Ca		User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	141
Ш	2.9	100 - Stock Creation		Subtype:		
Ш		Set value	Actual value		User & date / Signature	Status
Ш			19703		, and the second	NF
Ш					User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	
Ш	2.1	110 - Udbytte		Subtype:		
Ш	0					
Ш		Set value	Actual value		User & date / Signature	Status
		80 - 120 %	99,425 %			NF
					User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
		120 - Tilladt afvigelse		Subtype:		
	1	Set value	Actual value		User & date / Signature	Status
			200		Oser & date / Signature	NF
			200		User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	. 11
	2.1	130 - Afvigelse		Subtype:		
	2					
		Set value	Actual value		User & date / Signature	Status
		-200 - 200	0			NF
Ц					User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
	avel	Sten				Status
<u>L</u> (	_	Step 1 - N240REP - Gentag recon	hereaning	Subtype:		Status NF
H	-	Decision type: User selection		Predecessor: N230CAL	Repetition: 1	141
		Set value	Actual value	1.100000001.142000AL	User & date / Signature	Status
			N240Yes		COO. W date / Cignature	NF
			.12.101.03	User & date: 20	023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)	
					()	

Regular production

Basic operatio**ந் தஞ்டி**- SDD assembly no.: NHJM068881

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

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

MO no.: NHJM00013246 Regular

bagul no.: NHJM068881

PAS-X-triggered exceptions **Deviation number** Caused at Type Criticality 2023-09-14 09:51:46 +0100 Actual value correction Noncritical

Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel take out(1)

Exception text (system): Correcting actual value for decision 'N0140DEC: [A] Manuel take out' (old value: 'Nej', new value: 'Ja').

Exception text (user): test

Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
		User & date: 2023-09-14 09:5	51:56 +0100 - 270 / Nishranth Mahesh (nhjm)
Correct decision			
		Signature: 2023-09-14 09:5	51:51 +0100 - 270 / Nishranth Mahesh (nhjm)
Cluster Operation	1 / Major		
Comment: Exception adde	ed to cluster C00001345.		
test			
		User & date: 2023-09-14 10:2	21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Exception added to cluster			
		Signature: 2023-09-14 10:2	21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledged	1 / Major	Noncritical	
Comment: test			
		User & date: 2023-09-14 10:2	22:20 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledge an exception			
		Signature: 2023-09-14 10:22:16	6 +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

Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
		User & date: 2023-09-14 10	0:06:18 +0100 - 270 / Nishranth Mahesh (nhjm)
Correct decision			
		Signature: 2023-09-14 10:0	6:15 +0100 - 121 / PAS-X Production Operator
Cluster Operation	1 / Major		
Comment: Exception ad	lded to cluster C00001345.		
test			
		User & date: 2023-09-14 10	0:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Exception added to cluste	er		
		Signature: 2023-09-14 10	):21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledged	1 / Major	Noncritical	
Comment: test			
		User & date: 2023-09-14 10	0:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledge an exception	on		
		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 10:20:3	4 +0100 - 270 / Nishranth Mahesh (nhjm)
NNEndShopFloorOrderW	/ithWarning		
		Control Signature: 2023-09-14 10:20:3	3 +0100 - 270 / Nishranth Mahesh (nhjm)
Cluster Operation	1 / Major		
Comment: Exception ad	lded to cluster C00001345.		
test			
		User & date: 2023-09-14 10:21:3	8 +0100 - 270 / Nishranth Mahesh (nhjm)
Exception added to cluste	er		
		Signature: 2023-09-14 10:21:3	8 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledged	1 / Major	Noncritical	
Comment: test			
		User & date: 2023-09-14 10:22:2	0 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledge an exception	on		
		Signature: 2023-09-14 10:22:16 +0	100 - 113 / PAS-X Production Operator 3