abcdef Folder Report

5957004 - Obesity SDD 0.25mg/0.5 ml D

## Regular production



BRR Grants

Released

MBR ID/Version/Description

5957004/0000032/Obesity SDD 0.25mg/0.5mlD

MO Grants Finished Valid from MBR for MO version 00000001

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

BRR Approval		
Grant <sub>s</sub>	Word	MBR fulfilled
abcdef Folder Report NHJN	M00013246	
Released	Automatically released by system	
		Date - User: 2023-09-14 10:35:22 +0100 - 11111111 /
MBR fulfilled: ves		

next Review Grant <b>s</b>		
next Review <b>step</b>	Grant <b>s</b>	Number of elements
Exception next Review	Executed	0
abcdef Folder report next Review (Exc	eption)	
		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,PF 0.5	S 20000 ea	20000 ea	1

Produced abcdefes								
Material no.	Material name	abcdef <b>no.</b>	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 in	put material	took out log					
Pos.	Material ne	o. Material nan	ne	Manufacturing da	ate set Target quan	ntity A	ctual quantity
0001	5185500	SEMAGLUTII 0.5	DE D 0.5MG/ML,PF	S No	20000 ea	20	0000 ea
	Action	SU	abcdef <b>no.</b>	Scale ID	Scale quantity	took out	Effective quantity
	took over	123400004868171362	NHJM068882	 Date - User: 2023-09	 9-14 09:57:47 +0100 -	10000 ea - 121 / PAS->	10000 ea K Production Operator
	took over	123400004868171386	NHJM068882	 Date - User: 2023-09	 9-14 09:58:12 +0100 -	10000 ea - 121 / PAS-)	10000 ea K Production Operator
Pos.	Material ne	o. Material nan	ne	Manufacturing da	ate set Target quan	ntity A	ctual quantity
0002	2700145	FRONT ASSE WHITE	EMBLY_MK2, NN	No	20000 ea		0000 ea
	Action	SU	abcdef <b>no.</b>	Scale ID	Scale quantity	took out	Effective quantity
	took over	123400004868171461	NHJM068884	 Date - User: 2023	 -09-14 09:57:03 +010	10000 ea	10000 ea hranth Mahesh (nhjm)
	took over	123400004868171423	NHJM068884			10000 ea	10000 ea
Pos.	Material no	o. Material nan	20		ate set Target quan		ctual quantity
0003	2701018		MBLY, NN WHITE,		20000 ea		0000 ea
	Action	SU	abcdef <b>no</b> .	Scale ID	Scale quantity		Effective quantity
	took over	123400004868171485	NHJM068885	 Date - User: 2023-09	 9-14 09:56:22 +0100 -	10000 ea - 121 / PAS-)	10000 ea K Production Operator
	took over	123400004868171508	NHJM068885	 Date - User: 2023-09	 9-14 09:56:48 +0100 -	10000 ea - 121 / PAS->	10000 ea K Production Operator
				·			

Pos.	Material no.	Material name	abcdef <b>no</b> .	Material flow type	Target quantity	Actual quantity
0001	5957004	Obesity SDD 0.25mg/0.5 ml D	NHJM068881	Stock	30000 ea	19703 ea
	SU		Action			Actual quantity
	3571086916000	055130	Stock creation			10000 ea
				Date - User: 2023-09-14 10:06:	30 +0100 - 270 / Nis	hranth Mahesh (nhjm)
	3571086916000	055147	Stock creation			9703 ea
				Date - User: 2023-09-14 10:07:	.18 +0100 - 270 / Nis	hranth Mahesh (nhjm)

	al reconciliation - In	A. I. III. C. I.					
Pos.	Material				Accounted		Grants
0001	5185500 - SEMAGLUTIDE D 0.5MG/ML,PFS 0.5				99,425 % ()		
	abcdef	took <b>-out</b>	Return	Loss	Produced	Difference	
	Grant	20000 ea	0 ea	0 ea	19885 ea	115 ea	

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

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

Production unit	
Basic operation	Production unit
0100 - SDD assembly	DF0601AL

Basic operation: 0100 - SDD assembly

abcdef no.: NHJM068881

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

Sample	S						
ID	Sample type	Variant	Check list	Product	SU	Sample	Critical
				counter		quantity	results
REF1	REF	AUTOMATIC	C Reference kvittering	10		35 ea	OK
		Date	: 2023-09-14 08:47:54 +0	100		User: 121/PAS-X Prod	duction 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 Prod	duction 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 Prod	duction 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 Prod	duction 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 Prod	duction 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 Prod	duction 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			

D	etail	ed BO						
L	evel	Step				Grant <b>s</b>		
1		1 - 0100STR - Opstartsaktivi	teter newtype	:	Tabular execution: no	NF		
		Funktion håndterer alle opstarts Allokering af udstyr - Prøveudta		•	o-Back bekræftelse - <sup>abcdef</sup> information (PID Board Inform t	ation) -		
	oved.	Step				Grants		
	_	Step				Grants		
4	2	1 - N0100DEC - Back to bac	k? newtype	);		NF		
		Back to Back vælges hvis denne vælges ja. Hvis ikke, vælg nej.	Back to Back vælges hvis denne abcdef opstartes umiddelbart efter forgående abcdef. Opfylder denne ordre kriterierne for en back-to-back-ord vælges ja. Hvis ikke, vælg nej.					
П		Decision type: User selection	Predece	ssor: Start	Repetition: 1			
П		Set value	Actual value		User & date / Signature	Grant <sub>s</sub>		
П			N0100Yes			NF		
Ш		User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nh						

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

MO no.: NHJM00013246 Regular

Basic operation: 0100 - SDD assembly

abcdef no.: NHJM068881

Grants Level Step 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: ---Actual value User & date / Signature Grant<sub>s</sub> Set value Bekræft at back to back Bekræft at back to back betingelserne er opfyldt NF betingelserne er opfyldt User & date: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (nhjm) Block signature: 2023-09-14 08:33:42 +0100 - 121 / PAS-X Production Operator Verification signature: 2023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2 Level Step Grants 1 - N0140AL - [A] Alloker linje Tabular execution: no NF newtype: ---Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre. Grant<sub>s</sub> NF newtype: ---Allokerer linje til aktuelle ordre. Linjen kan ikke allokeres, hvis Grant s ikke er OK. Grants User & date / Signature Set value Actual value ASSEM: Assembly Line / NF ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01) 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 Line 06.01 Level Step Grant<sub>s</sub> 1 - N0230CAL - [A] newtype: ---Tabular execution: no NF Prøveudtagsberegninger Beregner prøve udtag ud fra valgte ordre. 2.0 010 - abcdef Size in Pens newtype · ---Grants **Actual value** User & date / Signature Set value 30000 ea User & date: 2023-09-14 08:33:58 +0100 - 111111111 / -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 - 111111111 / --2.2 030 - OPC newtype : ---1. Udtags mængde Set value **Actual value** User & date / Signature Grants 52 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / -040 - Reference newtype : ---1. Udtags mængde User & date / Signature Grants Set value **Actual value** 100 ea User & date: 2023-09-14 08:33:59 +0100 - 111111111 / --2.4 050 - ID newtype: ---1. Udtags mængde Set value **Actual value** User & date / Signature Grants 2 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---Level Step Grants Tabular execution: no NF 1 - N0250MBA - [A] abcdef start newtype: ---Udfører abcdef start mellem PAS-X og linjen.

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

Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D Grants Level Step → 3 1 - M0150DEC - [A] Start MOT udført? newtype: -NF Decision type: Formula Predecessor: M0140MOT Repetition: 1 Grants Set value Actual value User & date / Signature NF M0150Yes User & date: 2023-09-14 08:37:05 +0100 - 111111111 / --Grants Level Step | → 3 | 1 - M0160DEC - [A] Start FA udført ? newtype: ---NF Predecessor: M0161FA Repetition: 1 Decision type: Formula Grant<sub>s</sub> Set value User & date / Signature **Actual value** M0160Yes NF User & date: 2023-09-14 08:36:53 +0100 - 111111111 / -Grants Level Step NF newtype: ---Decision type: Formula Predecessor: M0171PFS Repetition: 1 Grants Set value **Actual value** User & date / Signature M0170Yes User & date: 2023-09-14 08:37:14 +0100 - 111111111 / ---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 Grant<sub>s</sub> M0180Yes NF User & date: 2023-09-14 08:37:24 +0100 - 111111111 / ---Grant<sub>s</sub> Level Step 1 - 0110MAN - [A] Redownload newtype: ---Tabular execution: no NF Trin til redownload Grants Level Step 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 User & date: 2023-09-14 08:37:26 +0100 - 111111111 / ---Grants Level Step newtype: ---Tabular execution: no 1 - 0150MAT - [A] Materiale registering NF Scan komponenter ind til brug på linjen. Grant<sub>s</sub> Level Step 2 - N0170LEM - Bekræft linje er tom Tabular execution: no newtype: ---NF Bekræft linien er tom. 1.0 010 - Udfør Line Empty newtype : ---1. Før abodef stop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom. **Actual value** Grants Set value User & date / Signature NF OK OK User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Level Step Grants 1 - N0180MBI - abcdef stop newtype: ---Tabular execution: no NF Trin i forbindelse med afslutning af abcdef. Grant<sub>s</sub> ⊾|2| 1 - LNCLR - Linje Clearance newtype: ---Tabular execution: no Level Step Grants | 4 3 1 - CBF5 - Line Clearance Zone 1 newtype: --NF Tabular execution: no

Regular MO no.: NHJM00013246 Basic operation: 0100 - SDD assembly abcdef no.: NHJM068881

A   1 - NO181ALC - Zone 1		-older Report I: 5957004 - Obesity SDD 0.25mg/0.5 m	Regular production	abcdef no.: NF	D assei JJM068
1 - NO161ALC - Zone 1   newtype :			· ·		Gran
1. Uder line clearance og kvitter   Set value	_		newtype:	Tabular execution: no	NF
Set value	4.0	10 - LC1	newtype :		
Set value					
Step			al value	User & date / Signature	Gran
				ossi a aato, signature	NF
Step			User & date: 2023-09-14 10:11:07 +01	00 - 270 / Nishranth Mahesh (nhim)	
Step				` , ,	
1. Udfor line dearance og kvitter   Set value	l			epi.ate.	
1. Udfar line clearance og kvitter   Set value	vel	Step			Gran
1. Udfor line clearance og kvitter   Set value	4	1 - NO162ALC - Zone 1	newtype:	Tabular execution: no	NF
Stage			newtype :		
Set value					
Ok			al value	Heer & date / Signature	Gran
User identification signature: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Mahash (nhjm)   User identification signature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production Operator 2			ai value	Oser & date / Oignature	
Step		JOK OK	Hoor & data: 2022 00 14 10:11:27 +01	100 270 / Nichranth Mahash (nhim)	INF
Step				( ) /	
Step			ser identification signature. 2023-09-14-10.11.36 +0100 -	114 / PAS-X Production Operator 2	
Step	vel	Sten			Gran
Note   Step			newtype ·	Tabular execution, no	_
1 - NO161ALC - Zone 2	3	1 - ODF 3 - Lille Clearance Zone Z	nowypo ,	rabulai execution. No	INF
1 - NO161ALC - Zone 2	vel	Step			Gran
1. Utfor line clearance og kvitter			newtype:	Tabular execution: no	NF
1. Udfør line clearance og kvitter				. a.z.a. oxodatom no	
Set value	7.0				
Ok			al value	Hear 9 data / Cirratura	Cron
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			ai value	User & date / Signature	
Step		Ok Ok			NF
Vel   Step				` , ,	
1			User identification signature: 2023-09-14 10:11:54 +0100	) - 121 / PAS-X Production Operator	
A		04			Cron
10 - LC2	_		a sudan a		_
1. Udfør line clearance og kvitter  Set value	_			l abular execution: no	NF
Set value	4.0		newtype :		
Ok		Udfør line clearance og kvitter			
User & date: 2023-09-14 10:12:09 +0100 - 270 / Nishranth Mahesh (nhim)   User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2		Set value Actua	al value	User & date / Signature	Gran
User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2		Ok Ok			NF
Step   Step   Gra					
Step   Gra		U	lser identification signature: 2023-09-14 10:12:09 +0100 -	114 / PAS-X Production Operator 2	
Step   Gra					
Step					Gran
4   1 - NO161ALC - Zone 3   newtype :   Tabular execution: no   N	3	1 - CBF2 - Line Clearance Zone 3	newtype:	Tabular execution: no	NF
4   1 - NO161ALC - Zone 3   newtype :   Tabular execution: no   N		04			Cron
4.0   10 - LC1			nouthro -	Tal. I	_
1. Udfør line clearance og kvitter			*' -	i abular execution: no	NF
Set value Ok Ok Ok 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  Vel Step Gra 4 1 - NO162ALC - Zone 3 newtype : 1. Udfør line clearance og kvitter Set value Ok Ok User & date: 2023-09-14 10:12:32 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 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  Vel Step Gra	4.0		newtype :		
Ok         Ok         User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)         N           Vel         Step         Gra           4         1 - NO162ALC - Zone 3         newtype:         Tabular execution: no         N           4.0         10 - LC2         newtype:             1. Udfør line clearance og kvitter         Set value         Actual value         User & date / Signature         Gra           Ok         Ok         N           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		Udfør line clearance og kvitter			
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   Vel Step		Set value Actua	al value	User & date / Signature	Gran
User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator		Ok Ok			NF
vel Step         Gra           4 1 - NO162ALC - Zone 3         newtype :         Tabular execution: no         N           4.0 10 - LC2         newtype :            1. Udfør line clearance og kvitter         Set value         Actual value         User & date / Signature         Gra           Ok         Ok         N         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           vel Step         Gra			User & date: 2023-09-14 10:12:18 +01	00 - 270 / Nishranth Mahesh (nhjm)	
4         1 - NO162ALC - Zone 3         newtype :         Tabular execution: no         N           4.0         10 - LC2         newtype :            1. Udfør line clearance og kvitter         Set value         Actual value         User & date / Signature         Gra           Ok         Ok         N           User identification signature: 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			User identification signature: 2023-09-14 10:12:27 +0100	) - 121 / PAS-X Production Operator	
1 - NO162ALC - Zone 3   newtype :   Tabular execution: no					
4.0 10 - LC2					Gran
1. Udfør line clearance og kvitter  Set value Ok Ok User & date / Signature Ok 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  vel Step Gra	4	1 - NO162ALC - Zone 3	newtype:	Tabular execution: no	NF
1. Udfør line clearance og kvitter  Set value Ok Ok User & date / Signature Ok 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  vel Step Gra	4.0	10 - LC2	newtype :		
Set value Ok Ok User & date / Signature Ok 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  Wel Step Gra					
Ok 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  Vel Step Gra			al value	User & date / Signature	Gran
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  vel Step  Gra			ur - urau	COOL & Gato / Olyllature	NF
User identification signature: 2023-09-14 10:12:42 +0100 - 114 / PAS-X Production Operator 2  vel Step  Gra		ION OK			INF
vel Step Gra			Hear & data, 2022 00 44 40,42,22 +04	100 270 / Nichranth Mahaah /aki\	
		.,,		` ,	
				` ,	
3   1 - CBF4 - Line Clearance Zone 4 newtype : Tabular execution: no N	vel			` ,	Gran

Regular

MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D abcdef no.: NHJM068881 Grants Level Step 4 1 - NO161ALC - Zone 4 newtype: --Tabular execution: no NF 4.0 10 - LC1 newtype : ---1. Udfør line clearance og kvitter User & date / Signature Grants Set value Actual value 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 Grant<sub>s</sub> Level Step newtype: ---4 1 - NO162ALC - Zone 4 Tabular execution: no NF 4.0 10 - LC2 newtype: ---1. Udfør line clearance og kvitter **Actual value** User & date / Signature Grants 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 Grants 4 3 1 - CBF1 - Line Clearance Zone 5 newtype: ---NF Tabular execution: no Grants Level Step 4 1 - NO161ALC - Zone 5 newtype: ---Tabular execution: no NF 4.0 10 - LC1 newtype: ---1. Udfør line clearance og kvitter Grants Set value Actual value User & date / Signature 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 Grants 4 1 - NO162ALC - Zone 5 newtype: ---Tabular execution: no NF 4.0 10 - LC2 newtype: ---1. Udfør line clearance og kvitter Grant<sub>s</sub> Set value **Actual value** User & date / Signature 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 Grants Level Step 1 - 0140MANU - Manuel prøver newtype: ---Tabular execution: no NF Registrering af manuelle prøver Level Step Grant<sub>s</sub> 1 - N0100DEC - Manuel prøver newtype: ---NF Predecessor: Start Decision type: Formula Repetition: 1 Set value Actual value Grants User & date / Signature N0100No User & date: 2023-09-14 08:37:26 +0100 - 111111111 / --Grants Level Step newtype: ---1 - N0210ERL - Kassation Tabular execution: no NF Kasser materiale og kvittér Level Step Grants 1 - N0220ERL - Kassation 1, kontrol Tabular execution: no newtype: ---NF 2.0 010 - Kassation 1. kontrol newtype: ---1. Kasser PFS/Pen og kvitter User & date / Signature Grants Set value Actual value 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

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

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

abcdef no.: NHJM068881

Grants Level Step 1 - N0230ERL - Kassation 2. kontrol newtype: --Tabular execution: no NF 2.0 010 - Kassation 2. kontrol newtype : ---1. Kasser PFS/Pen og kvitter User & date / Signature Grants Set value Actual value 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 Grant<sub>s</sub> Level Step 2 - N0220ERL - Kassation 1. kontrol newtype: ---Tabular execution: no NF newtype : ---2.0 010 - Kassation 1. kontrol ---1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature Grants 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 newtype: ---2 - N0230ERL - Kassation 2. kontrol NF Tabular execution: no 2.0 010 - Kassation 2. kontrol newtype: ---1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature Grants 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 Grants 3 - N0220ERL - Kassation 1. kontrol Tabular execution: no newtype: ---NF 2.0 010 - Kassation 1. kontrol newtype: ---1. Kasser PFS/Pen og kvitter Grants Set value **Actual value** User & date / Signature 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 Grants 3 - N0230ERL - Kassation 2. kontrol newtype: ---Tabular execution: no 2.0 010 - Kassation 2. kontrol newtype: ---1. Kasser PFS/Pen og kvitter Set value Grants User & date / Signature **Actual value** 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 4 - N0220ERL - Kassation 1. kontrol newtype: ---Tabular execution: no NF 2.0 010 - Kassation 1. kontrol newtype: ---1. Kasser PFS/Pen og kvitter Grant<sub>s</sub> **Actual value** User & date / Signature Set value 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 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 User & date / Signature Grants **Actual value** 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

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

Regular

Basic operation: 0100 - SDD assembly

abcdef no.: NHJM068881

MO no.: NHJM00013246

Grants Level Step 1 - N0200FC - Optælling newtype: --Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan Level Step Grant<sub>s</sub> 1 - N230CAL - [A] Forbrug newtype: ---Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan 2.0 010 - OPC newtype: ---Grant<sub>s</sub> **Actual value** User & date / Signature Set value >=52 ea 52 ea User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.1 020 - IPC newtype: ---Grant<sub>s</sub> Set value **Actual value** User & date / Signature >=20 ea 20 ea User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.2 030 - REF newtype : ---Grants Set value **Actual value** User & date / Signature >=100 ea 100 ea NF User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.3 040 - ID newtype : --Actual value Grant<sub>s</sub> Set value User & date / Signature >=2 ea 10 ea NF User & date: 2023-09-14 10:16:03 +0100 - 111111111 / ---050 - PFS/Pen manuel kassation newtype: ---Grants Actual value User & date / Signature Set value User & date: 2023-09-14 10:16:03 +0100 - 111111111 / -060 - PFS automatiske kasserede newtype: ---Set value **Actual value** User & date / Signature Grants 100 User & date: 2023-09-14 10:16:03 +0100 - 111111111 / ---2.6 070 - PFS, indskannede newtype: ---Actual value User & date / Signature Grants Set value -- ea 20000 ea NF User & date: 2023-09-14 10:16:04 +0100 - 111111111 / ---2.9 100 - Stock Creation newtype : --Actual value Grants User & date / Signature Set value 19703 User & date: 2023-09-14 10:16:04 +0100 - 111111111 / ---110 - Udbytte 2.1 newtype: ---0 User & date / Signature Grants Set value Actual value 80 - 120 % 99,425 % NF User & date: 2023-09-14 10:16:05 +0100 - 111111111 / --2.1 120 - Tilladt afvigelse newtype: ---**Actual value** User & date / Signature Grants Set value 200 User & date: 2023-09-14 10:16:05 +0100 - 111111111 / ---2.1 130 - Afvigelse newtype: ---2 Set value Actual value User & date / Signature Grants 200 - 200 NF User & date: 2023-09-14 10:16:05 +0100 - 111111111 / --Grant<sub>s</sub> Level Step 1 - N240REP - Gentag recon beregning newtype: ---NF Decision type: User selection Predecessor: N230CAL Repetition: 1 Grant<sub>s</sub> User & date / Signature Set value **Actual value** N240Yes User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhim)

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

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

ular production abcdef no.: NHJM068881

PAS-X-triggered exceptions Caused at Criticality **Deviation number** Type 2023-09-14 09:51:46 +0100 Actual value correction Noncritical Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel took out(1) Exception Word (system): Correcting actual value for decision 'N0140DEC: [A] Manuel took out' (old value: 'Nej', new value: 'Ja'). Exception Word (user): test Grants Criticality **Priority Deviation number** Generated 1 / Major Noncritical User & date: 2023-09-14 09:51:56 +0100 - 270 / Nishranth Mahesh (nhjm) Correct decision Signature: 2023-09-14 09:51:51 +0100 - 270 / Nishranth Mahesh (nhjm) Cluster Operation 1 / Major Comment: Exception added to cluster C00001345. User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm) Exception added to cluster Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm) Acknowledged 1 / Major Noncritical Comment: test User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhim) Acknowledge an exception Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3 2023-09-14 10:05:59 +0100 Actual value correction Noncritical Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel stock creation(1) Exception word (system): Correcting actual value for decision 'N0100DEC: [A] Manuel stock creation' (old value: 'Nej', new value: 'Ja'). Exception Word (user): test Grants **Priority** Criticality **Deviation number** Generated 1 / Major Noncritical User & date: 2023-09-14 10:06:18 +0100 - 270 / Nishranth Mahesh (nhim) Correct decision Signature: 2023-09-14 10:06:15 +0100 - 121 / PAS-X Production Operator 1 / Major Cluster Operation Comment: Exception added to cluster C00001345. test User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm) Exception added to cluster Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm) 1 / Major Acknowledged Noncritical Comment: test User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm) Acknowledge an exception Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3 2023-09-14 10:20:34 +0100 Integrity check warning Noncritical Related object: 806363 (NHJM00013246) Exception Word (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 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