## Group Record Report 5957004 - Fattiness SDD 0.25mg/0.5 ml D

## Regular production

BRR industry Released MBR ID/Version/Description 5957004/0000032/Fattiness SDD 0.25mg/0.5mlD

MO industry Finished Order size 30000 ea

Valid from --- Group no. NHJM068881

**MBR for MO version** 00000001 **MO no.** NHJM00013246

BRR	BRR Approval					
	industry	Word	MBR fulfilled			
Group	Group Record Report NHJM00013246					
	Released	Automatically released by system	 Date - User: 2023-09-14 10:35:22 +0100 - 11111111 / - 			
MBR	MBR fulfilled: yes					

Revie	W industry		
Revie	w step	industry	Number of elements
Excep	tion review	Executed	0
	Groமு of Record report review (Exception)		Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm)
CPP I	eview	Not needed	0
CQA	review	Not needed	0

simple operations			
simple 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 20000 ea WHITE	20000 ea	1		
2701018	REAR ASSEMBLY, NN WHITE, 0.5 20000 ea	20000 ea	1		
5185500	SEMAGLUTIDE D 0.5MG/ML,PFS 20000 ea 0.5	20000 ea	1		

Produced batches						
Material	Material name	Group no.	Expiration date	Actual start	Actual end	Actual
no.						quantity
5957004	Fattiness SDD	NHJM0688	2029-09-14 23:59	2023-09-14 10:06:30 +010	00 2023-09-14	19703 ea
	0.25	81	+0100	10:35:20		
	mg/0.5 ml D				+0100	

<u>materiai:</u>	5957004 - Fatti	iness SDD 0.25mg	J/0.5 MI D		nrodificiti	Th'	Gro	ψρ <u>ομο.: NHJMU688</u>
Bill of in	put material /	Takeout log						
Pos.	Material no	D.	Material nar	ne	Manufacturing	date set Target q	uantity Act	ual quantity
0001	5185500		SEMAGLUTII 0.5	DE D 0.5MG/ML,I	PFS No	20000 ea	200	00 ea
		Action	SU		Group <b>no.</b>	Scale ID	Scale quantity	/ Takeout Effective quantity
	Take over	123400004868	171362	NHJM068882			10000 ea	10000 ea
					Date - User: 2023-	09-14 09:57:47 +010	0 - 121 / PAS-X Pr	oduction Operator
	Take over	123400004868	171386	NHJM068882			10000 ea	10000 ea
					Date - User: 2023-	09-14 09:58:12 +010	0 - 121 / PAS-X Pr	oduction Operator
Pos.	Material no	).	Material nar	ne	Manufacturing	date set Target q	uantity Act	ual quantity
0002	2700145		FRONT ASSE	MBLY_MK2, NN	No	20000 e	a 200	000
		Action	SU		Group <b>no.</b>	Scale ID	Scale quantity	Effective
	Take over	123400004868	171461	NHJM068884			10000 ea	10000 ea
					Date - User: 202	3-09-14 09:57:03 +0	100 - 270 / Nishra	nth Mahesh (nhjm)
	Take over	123400004868	171423	NHJM068884			10000 ea	10000 ea
					Date - User: 202	3-09-14 09:57:15 +0	100 - 270 / Nishra	nth Mahesh (nhjm)
Pos.	Material no	D.	Material nar	ne	Manufacturing	date set Target q	uantity Act	ual quantity
0003	2701018			IBLY, NN WHITE,		20000 ea		000 ea
		Action	SU	,	Group <b>no.</b>	Scale ID	Scale quantity	/ Takeout Effective
	Take over	123400004868	171485	NHJM068885			quantity 10000 ea	quantity 10000 ea
	TAKE OVE	12370007000	171703	141 ()141000000		09-14 09:56:22 +010		
	Take over	123400004868	171508	NHIM068885			10000 ea	10000 ea
				•	Date - User: 2023-	09-14 09:56:48 +010	0 - 121 / PAS-X Pr	oduction Operator
								<u>.</u>

Bill o	f target material /	Stock creation log				
Po s.	Material no.	Material name	Group no.	Material flow type	Target quantity	Actual quantity
00 01	5957004	Fattiness SDD 0.25mg/0.5 ml D	NHJM06888 1	Stock	30000 ea	19703 ea
	SU		Action			Actual quantity
	357108691600055130		Stock creation			10000 ea
				Date - User: 2023-09-14 10: (nhjm)	06:30 +0100 - 270 /	Nishranth Mahesh
	357108691600055147		Stock creation	<del>-</del>		9703 ea
				Date - User: 2023-09-14 10: (nhjm)	07:18 +0100 - 270 /	Nishranth Mahesh

Material reconciliation - Input material							
Pos.	Material				Accounted		Statu s
0001	5185500 – SEMA	5185500 – SEMAGLUTIDE D 0.5MG/ML,PFS 0.5			99,425 % ()		
	Group	Take-out	Return	Loss	Produced	Difference	
	Total	20000 ea	0 ea	0 ea	19885 ea	115 ea	
	NHJM068882	20000 ea	0 ea	0 ea			

Material reconciliation - Target material			
Material	Target	Actual	Samples
5957004 - Fattiness 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	

Groupo Record Report

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

Regular MO no.: NHJM00013246

 $_{\mbox{\footnotesize simple}}$  operation: 0100 – SDD assembly

Groupo<u>no.: NHJM068881</u>

Production unit		
simple operation	Production unit	
0100 - SDD assembly	DF0601AL	

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

Sample	es							
ID	Sample type	Varia	nt	Check list	Produc t counte r	SU	Sample quantity	Critical results
REF1	REF	AUTO IC	MAT	Reference kvittering	10		35 ea	ОК
				2023-09-14 08:47:54 +0 ate: 2017-06-15 11:33:			User: 121/PAS-X Product Ve	ion Operator rification:
OPC1	OPC	AUTO IC	MAT	OPC kvittering	30		40 ea	ОК
				2023-09-14 08:48:25 +0 ate: 2017-06-15 11:33:			User: 121/PAS-X Product Ve	ion Operator rification:
ID1	PFS-ID	AUTO IC	MAT	ID kvittering	30		10 ea	OK
				2023-09-14 08:49:00 +0 ate: 2017-06-15 11:33:			User: 121/PAS-X Product Ve	ion Operator rification:
IPC1	IPC	AUTO IC	MAT	IPC kvittering	30		20 ea	OK
				2023-09-14 08:49:35 +0 ate: 2017-06-15 11:33:			User: 121/PAS-X Product Ve	ion Operator rification:
OPC2	OPC	AUTO IC	MAT	OPC kvittering	30		12 ea	OK
				2023-09-14 09:19:58 +0 ate: 2017-06-15 11:33:			User: 121/PAS-X Product Ve	ion Operator rification:
REF2	REF	AUTO IC	MAT	Reference kvittering	10		65 ea	OK
				2023-09-14 09:23:41 +0 ate: 2017-06-15 11:33:			User: 121/PAS-X Product Ve	ion Operator rification:

Bill o	f equipment			
Po	Equipment	Equipment type	Equipment	Number of items
S.	class			
1	Workroom	ASSEM / Assembly Line	AL0601 / Assembly Line 06.01	1

Level	Step				industry
1	1 - 0100STR - Opstartsaktivitet	ter Subtyp	pe:	Tabular execution: no	NF
	Funktion håndterer alle opstartsak	tiviteter: - Back-to-Ba	ack vurdering – Back-to	-Back bekræftelse - Batchinformation (PID Board Information)	mation) -
	Allokering af udstyr – Prøveudtag	nings beregninger –	Groமு <b>்download og st</b>	ırt	
	C4				industry
Level	Step				IIIuusti
Level	1 - N0100DEC - Back to back?	? Subtyp	pe:		NF
	1 - N0100DEC - Back to back?	, [		tch. Opfylder denne ordre kriterierne for en back-to-ba	NF
	1 - N0100DEC - Back to back?  Back to Back vælges hvis denne Gre	opstartes umiddel		tch. Opfylder denne ordre kriterierne for en back-to-ba	NF
	1 - N0100DEC - Back to back?  Back to Back vælges hvis denne Grovælges ja. Hvis ikke, vælg nej.	opstartes umiddel	bart efter forgående ba		NF

Material: 5957004 - Fattiness SDD 0.25mg/0.5 ml D Groபு **ந**் **NHJM06888**1 ե 2 1 - N0110B2B - Bekræft back to back Subtype: Tabular execution: NF no Denne funktion bekræfter valget af Back-to-Back. 2 010 - Bekræft back to back Subtype: ---0 Set value Actual value User & date / industry **Signature** 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 industry ե 2 1 - N0140AL - [A] Alloker linje Subtype: ---Tabular execution: NF no Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre. **Level Step** industry □ 3 1 - M0130AL - [A] Linje allokering NF Subtype: ---Allokerer linje til aktuelle ordre. Linjen kan ikke allokeres, hvis industry ikke er OK. User & date / Set value **Actual value** industry **Signature** ASSEM: Assembly Line / ASSEM: Assembly Line / Workroom: AL0601 (Assembly Line 06.01) NF Workroom: AL0601 (Assembly User & date: 2023-09-14 08:33:57 +0100 - 111111111 / ---Line 06.01) Identification type: Scan Reuse equipment: no 1: Workroom AL0601 Assembly Line 06.01 Level Step industry **Ļ** 2 1 - N0230CAL - [A] Subtype: ---Tabular execution: NF Prøveudtagsberegninger Beregner prøve udtag ud fra valgte ordre. 010 - Group Size in Pens Subtype: ---0 Actual value User & date / Set value industry **Signature** 30000 ea NF User & date: 2023-09-14 08:33:58 +0100 - 111111111 / ---2 020 - IPC Subtype: ---1 1. Udtags mængde Set value Actual value User & date / industry Signature 20 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---030 - OPC 2 Subtype: ---2 1. Udtags mængde Set value **Actual value** User & date / industry **Signature** 52 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---2 040 - Reference Subtype: ---3 1. Udtags mængde Set value **Actual value** User & date / industry Signature 100 ea NF

Group Record Report	Dogul	2 K	simple operation: 0100 - SDD assemb
Material: F0F7004	arma /o r min Keguli	MO no.: NHIM00013246	NI IIMOCOOO

Ν	late	rial:	5957004 - Fattiness SDD	0.25mg/0.5 ml D	Regular	MO no.: NHJM00013246	Groupono.: NH	IJM068881
				<u></u>		User & date: 2023-09-1	4 08:33:59 +0100 - 11111111 /	
		2	050 – ID		Subtype:			
		4						
			1. Udtags mængde					
			Set value Signature	Actual v	alue		User & date /	industry
				2 ea				NF
						User & date: 2023-09-1	4 08:33:59 +0100 - 11111111 /	-
L	eve	el S	iten					industry
	2		1 - N0250MBA - [A]	Group start	Subtype:		Tabular execution:	NF
7	_		no rozoomek [A]	o.oup Start	ountypei		Tubului CACGULIOIII	
			Udfører batchstart me	llem PAS-X og linjen.				

vel St	1 - M0160DEC - [A] Start F Decision type: Formula Set value value	Actual  M0150Yes  FA udført ?  Actual  M0160Yes	Predecessor: M0140MOT   Repetition: 1	II / indus Ni ature indus
vel St	tep 1 - M0160DEC - [A] Start F Decision type: Formula Set value value tep 1 - M0170DEC - [A] Start I Decision type: Formula	M0150Yes  FA udført ?  Actual  M0160Yes  PFS udført?	User & date / Sign  User & date: 2023-09-14 08:37:05 +0100 - 111111  Subtype:  Predecessor: M0161FA Repetition: 1  User & date / Sign  User & date: 2023-09-14 08:36:53 +0100 - 111111  Subtype:	III / indus Ni ature indus Ni III / indus
vel St	value  tep 1 - M0160DEC - [A] Start F Decision type: Formula Set value value  tep 1 - M0170DEC - [A] Start I Decision type: Formula Set value	M0150Yes  FA udført ?  Actual  M0160Yes  PFS udført?	User & date: 2023-09-14 08:37:05 +0100 - 111111  Subtype:  Predecessor: M0161FA Repetition: 1  User & date / Sign  User & date: 2023-09-14 08:36:53 +0100 - 111111  Subtype:	III / indus Ni ature indus Ni III / indus
vel St	tep 1 - M0160DEC - [A] Start F Decision type: Formula Set value value tep 1 - M0170DEC - [A] Start F Decision type: Formula Set value	FA udført ?  Actual  M0160Yes  PFS udført?	Subtype: Predecessor: M0161FA Repetition: 1 User & date / Sign  User & date: 2023-09-14 08:36:53 +0100 - 111111  Subtype:	indus NI ature indus NI 11 / indus
vel St	1 - M0160DEC - [A] Start F Decision type: Formula Set value value tep 1 - M0170DEC - [A] Start F Decision type: Formula Set value	Actual M0160Yes PFS udført?	Subtype: Predecessor: M0161FA Repetition: 1 User & date / Sign  User & date: 2023-09-14 08:36:53 +0100 - 111111  Subtype:	indus  NI  ature indus  NI  11 /  indus
vel St	1 - M0160DEC - [A] Start F Decision type: Formula Set value value tep 1 - M0170DEC - [A] Start F Decision type: Formula Set value	Actual M0160Yes PFS udført?	Predecessor: M0161FA Repetition: 1  User & date / Sign  User & date: 2023-09-14 08:36:53 +0100 - 111111  Subtype:	ature indus  NI  11 /  Indus
vel St	1 - M0160DEC - [A] Start F Decision type: Formula Set value value tep 1 - M0170DEC - [A] Start F Decision type: Formula Set value	Actual M0160Yes PFS udført?	Predecessor: M0161FA Repetition: 1  User & date / Sign  User & date: 2023-09-14 08:36:53 +0100 - 111111  Subtype:	ature indus  NI  11 /  Indus
vel St	Decision type: Formula  Set value value  tep 1 - M0170DEC - [A] Start I Decision type: Formula  Set value	Actual M0160Yes PFS udført?	Predecessor: M0161FA Repetition: 1  User & date / Sign  User & date: 2023-09-14 08:36:53 +0100 - 111111  Subtype:	ature indus
	tep 1 - M0170DEC - [A] Start F Decision type: Formula Set value	M0160Yes  PFS udført?	User & date / Sign  User & date: 2023-09-14 08:36:53 +0100 - 111111  Subtype:	NF
	tep 1 - M0170DEC - [A] Start I Decision type: Formula Set value	PFS udført?	Subtype:	I1 / indus
	1 - M0170DEC - [A] Start I Decision type: Formula Set value		Subtype:	indus
	1 - M0170DEC - [A] Start I Decision type: Formula Set value		Subtype:	indus
	1 - M0170DEC - [A] Start I Decision type: Formula Set value			
<b>.</b> 3	Decision type: Formula <b>Set value</b>			Ni
	Set value	Actual		
		ACTUSI		-4 in el. :-
		Actual	User & date / Sign	ature indus
		M0170Yes		NF
			User & date: 2023-09-14 08:37:14 +0100 - 111111	11 /
vel St	-	24 - 15 - 10	0.14	indus
L 3	1 - M0180DEC - [A] Start F	RA udført?	Subtype:	Ni
-	Decision type: Formula	A - 41	Predecessor: M0181RA Repetition: 1	
	Set value value	Actual	User & date / Sign	ature indus
		M0180Yes		NE
			User & date: 2023-09-14 08:37:24 +0100 - 111111	
vel St	•			indus
	1 - 0110MAN - [A] Redown	lload	Subtype: Tabular execution	no Ni
	Trin til redownload			
vel St	tep			indus
2	1 - N0100DEC - [A] Redow	nload	Subtype:	NI
	Denne funktion er 'Nej' som s	tandard. Ændres	s til 'Ja' ved behov for redownload.	
	Decision type: Formula		Predecessor: Start Repetition: 1	
	Set value value	Actual	User & date / Sign	ature indus
		N0100No		NF
			User & date: 2023-09-14 08:37:26 +0100 - 111111	11 /
vel St	ten			indus
	1 - 0150MAT - [A] Material	e registerina	Subtype: Tabular execution	
	Scan komponenter ind til brug			-

GroupoRecord Report simple operation: 0100 - SDD assembly Regular MO no.: NHJM00013246 Material: 5957004 - Fattiness SDD 0.25mg/0.5 ml D

1 2 - N0170LEM - Bekræft linje er tom Groupo<u>**മ**റ.: NHJM06888</u>1 Tabular execution: no Bekræft linjen er tom. 010 - Udfør Line Empty Subtype: ---0 1. Før batchstop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom. Set value Actual User & date / Signature industry value OK OK NF User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Level Step industry 1 1 - N0180MBI - Group stop Subtype: ---Tabular execution: no NF Trin i forbindelse med afslutning af batch. Level Step industry Tabular execution: no **L** 2 1 - LNCLR - Linje Clearance Subtype: ---NF Level Step industry ↓ 3 1 - CBF5 - Line Clearance Zone 1 Tabular execution: no NF Subtype: --ndustry 4 1 - NO161ALC - Zone 1 Subtype: ---Tabular execution: no NF 4 10 - IC1 Subtype: ---0 1. Udfør line clearance og kvitter Set value **Actual** User & date / Signature industry value NF Ok Ok 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 industry Subtype: ---4 1 - NO162ALC - Zone 1 Tabular execution: no NF 4 10 - LC2 Subtype: ---0 1. Udfør line clearance og kvitter Set value Actual User & date / Signature industry value 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 industry 4 3 1 - CBF3 - Line Clearance Zone 2 Subtype: ---Tabular execution: no NF Level Step industry 4 1 - NO161ALC - Zone 2 Subtype: ---Tabular execution: no NF 4 10 - LC1 Subtype: ---0 1. Udfør line clearance og kvitter Set value Actual User & date / Signature industry value 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** industry 1 - NO162ALC - Zone 2 Subtype: ---Tabular execution: no NF 4 10 - LC2 Subtype: ---0 1. Udfør line clearance og kvitter Set value Actual User & date / Signature industry value Ωk Ok NF

simple operation: 0100 - SDD assembly Groupo Record Report

Regular MO no.: NHJM00013246 Groupo<u>**മ**റ.: NHJM06888</u>1 Material: 5957004 - Fattiness SDD 0.25mg/0.5 ml D 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 industry □ 3 1 - CBF2 - Line Clearance Zone 3 Subtype: ---Tabular execution: no NF Level Step industry 4 1 - NO161ALC - Zone 3 Tabular execution: no Subtype: ---NF 10 - LC1 4 Subtype: ---0 1. Udfør line clearance og kvitter Set value Actual User & date / Signature industry value Ωk Ωk 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 industry 4 1 - NO162ALC - Zone 3 Subtype: ---Tabular execution: no NF 4 10 - LC2 Subtype: ---0 1. Udfør line clearance og kvitter Set value Actual User & date / Signature industry value 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 industry 1 - CBF4 - Line Clearance Zone 4 Tabular execution: no NF Subtype: ---Level Step ndustry 4 1 - NO161ALC - Zone 4 Subtype: ---Tabular execution: no 10 - LC1 4 Subtype: ---0 1. Udfør line clearance og kvitter Set value **Actual** User & date / Signature industry value 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** industry Subtype: ---4 1 - NO162ALC - Zone 4 Tabular execution: no NF 10 - LC2 Subtype: ---0 1. Udfør line clearance og kvitter Set value Actual User & date / Signature industry value 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 industry □ 3 1 - CBF1 - Line Clearance Zone 5 Subtype: ---Tabular execution: no NF Level Step industry 4 1 - NO161ALC - Zone 5 Subtype: ---Tabular execution: no NF 10 - IC1 Subtype: ---0 1. Udfør line clearance og kvitter Set value User & date / Signature **Actual** industry value Ok Ok

simple operation: 0100 - SDD assembly

Regular MO no.: NHJM00013246 Material: 5957004 - Fattiness SDD 0.25mg/0.5 ml D Groபு மை.: NHJM068881 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** industry 1 - NO162ALC - Zone 5 Subtype: ---4 Tabular execution: no NF 4 10 - LC2 Subtype: ---0 1. Udfør line clearance og kvitter Actual User & date / Signature Set value industry value 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 industry 1 - 0140MANU - Manuel prøver 1 Subtype: ---Tabular execution: no NF Registrering af manuelle prøver **Level Step** industry ե 2 1 - N0100DEC - Manuel prøver Subtype: ---NF Decision type: Formula Predecessor: Start Repetition: 1 User & date / Signature Set value **Actual** industry value N0100No NF User & date: 2023-09-14 08:37:26 +0100 - 111111111 / ---Level Step industry 1 - N0210ERL - Kassation Tabular execution: no Subtype: ---NF Kasser materiale og kvittér Level Step industry **L** 2 1 - N0220ERL - Kassation 1. kontrol Subtype: ---Tabular execution: no NF 010 - Kassation 1. kontrol Subtype: ---0 1. Kasser PFS/Pen og kvitter Set value Actual User & date / Signature industry value

Level	Step		_		industry
2	1 - N0230ERL - Kassat	ion 2. kontrol	Subtype:	Tabular execution: no	NF
2.0	010 – Kassation 2. kontrol		Subtype:		
	1. Kasser PFS/Pen og kv	itter			
	Set value	Actual va	lue	User & date / Signature	industry
		10			NF
		User		9–14 09:36:43 +0100 – 270 / Nishranth Mahesh (nhjm) 4 09:37:36 +0100 – 114 / PAS–X Production Operator 2	
evel	Step				industry
2	2 - N0220ERL - Kassat	ion 1 kontrol	Subtype:	Tabular execution: no	NF
	010 - Kassation 1, kontrol		Subtype:	l'abulai executioni no	
2.0	1. Kasser PFS/Pen og kv		Subtype		
	Set value	Actual va	lue	User & date / Signature	industry
		5			NF
			User & date: 2023-0	9-14 09:42:45 +0100 - 270 / Nishranth Mahesh (nhjm)	
		U	ser identification signature: 2023-09-	-14 09:42:55 +0100 - 121 / PAS-X Production Operator	
.evel	Step				industry
2	2 - N0230ERL - Kassat	ion 2. kontrol	Subtype:	Tabular execution: no	NF
2.0	010 – Kassation 2. kontrol		Subtype:	-	
	1. Kasser PFS/Pen og kv	itter			
	Set value	Actual va	lue	User & date / Signature	industry

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

10

NF

**Actual value** 

Actual value

**Actual value** 

100 ea

20 ea

Subtype: ---

Subtype: -

Subtype: -

2.1 020 - IPC

Set value

>=20 ea

030 - REF

Set value

>=100 ea

040 - ID

Set value

---

industry

NF

User & date / Signature

User & date / Signature industry

User & date / Signature industry

User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --

User & date: 2023-09-14 10:16:02 +0100 - 111111111 / ---

5957004 - Fattiness SDD 0.25mg >=2 ea	/0.5 ml D 10 ea	regulai	MO no.: NHJM00013246 Group-no.: N	<u>HJM06888</u>
	10 ea			
			Hear 8 date: 2022 00 1410:16:02 : 0100 11111111 /	NF
050 – PFS/Pen manuel kassation		Subtype:	User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
Set value	Actual value	Subtype	User & date / Signature	industry.
			User & date / Signature	
	15		Hear 8 date: 2022 00 14 10:16:02 + 0100 11111111 /	NF
260 PFC	-	Codetana	User & date: 2023-09-14 10:16:03 +0100 - 11111111 /	
		Subtype:	Have O date / O'mater	
			User & date / Signature	
<del></del>	100		H	NF
			User & date: 2023-09-14 10:16:03 +0100 - 11111111 /	
<u> </u>				
			User & date / Signature	industry
еа	20000 ea			NF
			User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	
100 – Stock Creation		Subtype:		
Set value	Actual value		User & date / Signature	industry
	19703			NF
			User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	
l 10 – Udbytte		Subtype:		
•		<i></i>		
Set value	Actual value		User & date / Signature	industry
30 - 120 %	99,425 %			NF
			User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
120 – Tilladt afvigelse		Subtype:		
<u> </u>		<i></i>		
Set value	Actual value		User & date / Signature	industry
	200			NF
			User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
130 – Afvigelse		Subtype:		
3				
Set value	Actual value		User & date / Signature	industry
-200 – 200	0			NF
<u></u>			User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
		0.14		industry
	beregning			NF
		•	apara apara a	
			User & date / Signature	industry
	N240Yes			NF
		User &	date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)	
	Set value  070 - PFS, indskannede  Set value  100 - Stock Creation  Set value  110 - Udbytte  Set value  120 - Tilladt afvigelse  Set value  130 - Afvigelse  Set value  -200 - 200	D70 - PFS, indskannede  Set value  Actual value  100 - Stock Creation  Set value  Actual value  19703  110 - Udbytte  Set value  Actual value  30 - 120 %  120 - Tilladt afvigelse  Set value  Actual value  200  130 - Afvigelse  Set value  Actual value  200  1310 - Afvigelse  Set value  Actual value  200  130 - Afvigelse  Set value  Actual value  Decision type: User selection  Set value  Actual value	Set value  O70 - PFS, indskannede Set value  O70 - PFS, indskannede Set value  O70 - Stock Creation  Subtype:  Set value  Actual value  O70 - Subtype:  O70 - Subtype:  Set value  Actual value  O70 - Subtype:  O71 - N240REP - Gentag recon beregning  O71 - N240REP - Gentag recon beregning  O72 - Subtype:  O73 - Subtype:  O74 - N240REP - Gentag recon beregning  O74 - N240REP - Gentag recon beregning  O75 - Subtype:  O75 - Su	Subtype:   Subt

evel	Step	_		industry
2	2 - N230CAL - [A] For	brug Subtype:	Tabular execution: no	NF
	Kontrol af antal prøver s	ammenhold med prøverudtagnings p	lan	
2.0	010 - OPC	Subtype:		
	Set value	Actual value	User & date / Signature	industry
	>=52 ea	52 ea		NF
			User & date: 2023-09-14 10:17:54 +0100 - 111111111 /	
2.1	020 - IPC	Subtype:		
	Set value	Actual value	User & date / Signature	industry
	>=20 ea	20 ea		NF
			User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	
2.2	030 – REF	Subtype:	<del></del>	
	Set value	Actual value	User & date / Signature	industry
	>=100 ea	100 ea		NF
			User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	
2.3	3 040 – ID	Subtype:		
	Set value	Actual value	User & date / Signature	industry
	>=2 ea	10 ea		NF
			User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	

Group Record Report simple operation: 0100 - SDD assembly

Regular MO no.: NHJM00013246 Material: 5957004 - Fattiness SDD 0.25mg/0.5 ml D Groupo<u>no.: NHJM068881</u> 2.4 050 - PFS/Pen manuel kassation Subtype: Set value **Actual value** User & date / Signature industry User & date: 2023-09-14 10:17:55 +0100 - 111111111 / ---060 – PFS automatiske kasserede Subtype: ---Set value Actual value User & date / Signature industry 100 NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / ---2.6 070 - PFS, indskannede Subtype: --industry Actual value User & date / Signature Set value 20000 ea User & date: 2023-09-14 10:17:56 +0100 - 111111111 / --100 - Stock Creation Subtype: --Set value **Actual value** User & date / Signature industry 19703 User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --2.1 110 - Udbytte Subtype: ---0 User & date / Signature industry Set value **Actual value** 80 - 120 % 99,425 % User & date: 2023-09-14 10:17:57 +0100 - 111111111 / ---120 - Tilladt afvigelse Subtype: --industry Set value Actual value User & date / Signature 200 NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --2.1 130 - Afvigelse Subtype: ---2 industry Set value **Actual value** User & date / Signature -200 - 200 User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --Level Step industry 2 - N240REP - Gentag recon beregning NF Subtype: ---Decision type: User selection Predecessor: N230CAL Repetition: 2 Set value User & date / Signature **Actual value** industry N240No User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)

<u>erial: 5957004 -</u> Fattiness <u>SDD (</u>	0.25mg/0.5 ml D	— Araanii Hari	Groமு <u>ிறை.: NHJM0688</u>
S-X-triggered exceptions	_		
used at	Туре	Criticality	Deviation number
	Actual value correction (1)->[A] Materiale registering(1)-> recting actual value for decision 'n	Noncritical ·[A] Manuel take out(1) N0140DEC: [A] Manuel take out' (old value	 :: 'Nej', new value: 'Ja').
industry	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical User & date: 2023-09-14 09:5	 51:56 +0100 – 270 / Nishranth Mahesh (nhjr
Correct decision		Signature: 2023-09-14 09:5	51:51 +0100 - 270 / Nishranth Mahesh (nhjr
Cluster Operation Comment: Exception added	1 / Major I to cluster C00001345.		
Exception added to cluster			21:38 +0100 - 270 / Nishranth Mahesh (nhji
		•	21:38 +0100 - 270 / Nishranth Mahesh (nhji
Acknowledged Comment: test	1 / Major	Noncritical	 22:20 +0100 – 270 / Nishranth Mahesh (nhji
Acknowledge an exception			6 +0100 - 113 / PAS-X Production Operato
	Actual value correction (1)->[A] Materiale registering(1)->	Noncritical ·[A] Manuel stock creation(1) N0100DEC: [A] Manuel stock creation' (olc	 d value: 'Nei', new value: 'Ja').
ception Word (user): test			
industry	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical User & date: 2023-09-14 10:0	 06:18 +0100 - 270 / Nishranth Mahesh (nhj
Correct desision			
Correct decision		Signature: 2023-09-14 10:06:	15 +0100 - 121 / PAS-X Production Operat
Correct decision  Cluster Operation  Comment: Exception added test	1 / Major I to cluster C00001345.		
Cluster Operation Comment: Exception added		 User & date: 2023–09–14 10:2	 21:38 +0100 – 270 / Nishranth Mahesh (nh
Cluster Operation Comment: Exception added test		 User & date: 2023–09–14 10:2	 21:38 +0100 – 270 / Nishranth Mahesh (nhj
Cluster Operation Comment: Exception added test Exception added to cluster Acknowledged Comment: test	l to cluster C00001345.	User & date: 2023–09–14 10:2 Signature: 2023–09–14 10:2 Noncritical	 21:38 +0100 - 270 / Nishranth Mahesh (nh 21:38 +0100 - 270 / Nishranth Mahesh (nh 
Cluster Operation Comment: Exception added test Exception added to cluster Acknowledged	l to cluster C00001345.	User & date: 2023–09–14 10:2 Signature: 2023–09–14 10:2 Noncritical User & date: 2023–09–14 10:2	 21:38 +0100 - 270 / Nishranth Mahesh (nh 21:38 +0100 - 270 / Nishranth Mahesh (nh  22:20 +0100 - 270 / Nishranth Mahesh (nh
Cluster Operation Comment: Exception added test Exception added to cluster Acknowledged Comment: test Acknowledge an exception	l to cluster C00001345.	User & date: 2023-09-14 10:2 Signature: 2023-09-14 10:2 Noncritical User & date: 2023-09-14 10:22:1	 21:38 +0100 - 270 / Nishranth Mahesh (nh 21:38 +0100 - 270 / Nishranth Mahesh (nh  22:20 +0100 - 270 / Nishranth Mahesh (nh
Cluster Operation Comment: Exception added test Exception added to cluster Acknowledged Comment: test Acknowledge an exception  23-09-14 10:20:34 +0100 ated object: 806363 (NHJM0 ception Word (system): NNC	1 / Major  Integrity check warning	User & date: 2023–09–14 10:2 Signature: 2023–09–14 10:2 Noncritical User & date: 2023–09–14 10:2	 21:38 +0100 - 270 / Nishranth Mahesh (nhj 21:38 +0100 - 270 / Nishranth Mahesh (nhj  22:20 +0100 - 270 / Nishranth Mahesh (nhj 6 +0100 - 113 / PAS-X Production Operato
Cluster Operation  Comment: Exception added test  Exception added to cluster  Acknowledged  Comment: test  Acknowledge an exception  (3-09-14 10:20:34 +0100 ated object: 806363 (NHJM0 ception word (system): NNC	1 / Major  Integrity check warning	User & date: 2023-09-14 10:2 Signature: 2023-09-14 10:2 Noncritical User & date: 2023-09-14 10:2 Signature: 2023-09-14 10:22:1 Noncritical	 21:38 +0100 - 270 / Nishranth Mahesh (nh 21:38 +0100 - 270 / Nishranth Mahesh (nh  22:20 +0100 - 270 / Nishranth Mahesh (nh 6 +0100 - 113 / PAS-X Production Operato
Cluster Operation Comment: Exception added test Exception added to cluster Acknowledged Comment: test Acknowledge an exception 23-09-14 10:20:34 +0100 ated object: 806363 (NHJM0 ception word (system): NNG ception	I to cluster C00001345.  1 / Major  Integrity check warning 00013246) CORDERCONTROL0002 : Incomple	User & date: 2023–09–14 10:2 Signature: 2023–09–14 10:2 Noncritical User & date: 2023–09–14 10:2 Signature: 2023–09–14 10:22:1 Noncritical ete system configuration for final alarm fi	21:38 +0100 - 270 / Nishranth Mahesh (nhj 21:38 +0100 - 270 / Nishranth Mahesh (nhj  22:20 +0100 - 270 / Nishranth Mahesh (nhj 6 +0100 - 113 / PAS-X Production Operato
Cluster Operation  Comment: Exception added test  Exception added to cluster  Acknowledged Comment: test  Acknowledge an exception  (3-09-14 10:20:34 +0100 ated object: 806363 (NHJMO ception word (system): NNC	Integrity check warning  OO013246) CORDERCONTROL0002 : Incomple  Priority  1 / Major	User & date: 2023-09-14 10:2 Signature: 2023-09-14 10:2 Noncritical User & date: 2023-09-14 10:22:1 Signature: 2023-09-14 10:22:1 Noncritical ete system configuration for final alarm for Criticality Noncritical	21:38 +0100 - 270 / Nishranth Mahesh (nh. 21:38 +0100 - 270 / Nishranth Mahesh (nh. 22:20 +0100 - 270 / Nishranth Mahesh (nh. 6 +0100 - 113 / PAS-X Production Operator  rom PCS. Check for final alarm cannot be  Deviation number
Cluster Operation Comment: Exception added test  Exception added to cluster  Acknowledged Comment: test  Acknowledge an exception  (3-09-14 10:20:34 +0100 ated object: 806363 (NHJMO ception word (system): NNC ception lindustry  Generated	Integrity check warning  OO013246) CORDERCONTROL0002 : Incomple  Priority  1 / Major	User & date: 2023-09-14 10:2 Signature: 2023-09-14 10:2 Noncritical User & date: 2023-09-14 10:22:1 Signature: 2023-09-14 10:22:1 Noncritical ete system configuration for final alarm final continuous formula final alarm fi	21:38 +0100 - 270 / Nishranth Mahesh (nh. 21:38 +0100 - 270 / Nishranth Mahesh (nh. 21:38 +0100 - 270 / Nishranth Mahesh (nh. 21:20 +0100 - 270 / Nishranth Mahesh (nh. 21:20 +0100 - 113 / PAS-X Production Operator  rom PCS. Check for final alarm cannot be  Deviation number 20:34 +0100 - 270 / Nishranth Mahesh (nh. 21:38 +0100 - 270 / Nishranth Mahesh (nh
Cluster Operation Comment: Exception added test  Exception added to cluster  Acknowledged Comment: test  Acknowledge an exception  23-09-14 10:20:34 +0100  ated object: 806363 (NHJM0 ception Word (system): NNC ception Word (system): NNC ception word (system): NNC ception word (system): Exception word Comment: test  NNEndShopFloorOrderWith  Cluster Operation Comment: Exception added	Integrity check warning  OORDERCONTROLO002 : Incomple  Priority  1 / Major  hWarning  1 / Major	User & date: 2023-09-14 10:2 Signature: 2023-09-14 10:2 Noncritical User & date: 2023-09-14 10:22:1 Signature: 2023-09-14 10:22:1 Noncritical ete system configuration for final alarm final continuous formula final alarm fi	21:38 +0100 - 270 / Nishranth Mahesh (nhj 21:38 +0100 - 270 / Nishranth Mahesh (nhj  22:20 +0100 - 270 / Nishranth Mahesh (nhj 6 +0100 - 113 / PAS-X Production Operato  rom PCS. Check for final alarm cannot be
Cluster Operation Comment: Exception added test  Exception added to cluster  Acknowledged Comment: test  Acknowledge an exception  23-09-14 10:20:34 +0100  ated object: 806363 (NHJM0 ception Word (system): NNC ception Word (system): NNC ception word (system): NNC ception word (system): Exception word Comment: Exception added test	Integrity check warning  OORDERCONTROLO002 : Incomple  Priority  1 / Major  hWarning  1 / Major	User & date: 2023-09-14 10:2 Signature: 2023-09-14 10:2 Noncritical User & date: 2023-09-14 10:22:1 Signature: 2023-09-14 10:22:1 Noncritical ete system configuration for final alarm final system configuration for final alarm final system configuration. Criticality Noncritical User & date: 2023-09-14 10:2 Control Signature: 2023-09-14 10:2	21:38 +0100 - 270 / Nishranth Mahesh (nhj 21:38 +0100 - 270 / Nishranth Mahesh (nhj  22:20 +0100 - 270 / Nishranth Mahesh (nhj 6 +0100 - 113 / PAS-X Production Operato  rom PCS. Check for final alarm cannot be
Cluster Operation Comment: Exception added test  Exception added to cluster  Acknowledged Comment: test  Acknowledge an exception  23–09–14 10:20:34 +0100  lated object: 806363 (NHJM0 ception Word (system): NNC ecuted.  industry Generated Comment: test  NNEndShopFloorOrderWith  Cluster Operation Comment: Exception added	Integrity check warning  OORDERCONTROLO002 : Incomple  Priority  1 / Major  hWarning  1 / Major	User & date: 2023-09-14 10:2 Signature: 2023-09-14 10:2 Noncritical User & date: 2023-09-14 10:22:1  Signature: 2023-09-14 10:22:1  Noncritical ete system configuration for final alarm for Criticality  Noncritical User & date: 2023-09-14 10:2  Control Signature: 2023-09-14 10:2   User & date: 2023-09-14 10:2	21:38 +0100 - 270 / Nishranth Mahesh (nhj 21:38 +0100 - 270 / Nishranth Mahesh (nhj  22:20 +0100 - 270 / Nishranth Mahesh (nhj 6 +0100 - 113 / PAS-X Production Operato  rom PCS. Check for final alarm cannot be Deviation number  20:34 +0100 - 270 / Nishranth Mahesh (nhj 
Cluster Operation Comment: Exception added test  Exception added to cluster  Acknowledged Comment: test  Acknowledge an exception  23-09-14 10:20:34 +0100  lated object: 806363 (NHJM0 ception word (system): NNC ecuted.  industry Generated Comment: test  NNEndShopFloorOrderWith  Cluster Operation Comment: Exception added test  Exception added to cluster	Integrity check warning (1) Major  Integrity check warning (1) Major  The Major  The Major The M	User & date: 2023-09-14 10:2 Signature: 2023-09-14 10:2 Noncritical User & date: 2023-09-14 10:22:1  Noncritical ete system configuration for final alarm for Criticality Noncritical User & date: 2023-09-14 10:2 Control Signature: 2023-09-14 10:2 User & date: 2023-09-14 10:2 Signature: 2023-09-14 10:2 Noncritical	rom PCS. Check for final alarm cannot be

GroupoRecord Report Material: 5957004 - Fattiness SDD 0.25mg/0.5 ml D

Regular MO no.: NHJM00013246

Groupംമം.: NHJM068881