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

Regular production



Released stat Finished tus Valid from

MBR ID/Version/Description 5957004/0000032/Obesity SDD 0.25mg/0.5mlD

30000 ea Order size Batch no. NHJM068881 MBR for MO version 00000001 MO no. NHJM00013246

BRR Approval		
stat us	Text	MBR fulfilled
Batch Record Report NHJN	M00013246	
Released	Automatically released by system	
		Date - User: 2023-09-14 10:35:22 +0100 - 111111111 /
MBR fulfilled: ves		

next Review		
next Review	stat µs	Number of elements
next Review	Executed	0
next Review		
		Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm)
next Review	Not needed	0
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 batches						
Material no.	Material name	Batch 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

nut material	/ Takeout log				
		al name	Manufacturing	date set Target guantity	Actual quantity
5185500	SEMA 0.5	GLUTIDE D 0.5MG/ML,PFS	-	20000 ea	20000 ea
Action	SU	Batch no.	Scale ID	•	ceout Effective
Take over	123400004868171362	NHJM068882	 Date - User: 2023		000 ea 10000 ea 1 / PAS-X Production Operato
Take over	123400004868171386	NHJM068882	 Date - User: 2023		000 ea 10000 ea 1 / PAS-X Production Operat
Material n	o. Mater	al name	Manufacturing	g date set Target quantity	Actual quantity
2700145		- '	No	20000 ea	20000 ea
Action	SU	Batch no.	Scale ID	-	ceout Effective
Take over	123400004868171461	NHJM068884	 Date - User: 20		000 ea 10000 ea 270 / Nishranth Mahesh (nhin
Take over	123400004868171423	NHJM068884		100	000 ea 10000 ea
Material n	o. Mater	al name	Manufacturing	g date set Target quantity	Actual quantity
2701018	REAR	ASSEMBLY, NN WHITE, 0	5 No	20000 ea	20000 ea
Action	SU	Batch no.	Scale ID	· · · · · · · · · · · · · · · · · · ·	ceout Effective antity quantity
Take over	123400004868171485	NHJM068885	 Date - User: 2023	100 3-09-14 09:56:22 +0100 - 12	000 ea 10000 ea 1 / PAS-X Production Operate
	Material n 5185500 Action Take over Take over Material n 2700145 Action Take over Take over Material n 2701018 Action	Material no. SU Action SU Take over 123400004868171362 Take over 123400004868171386 Material no. Material PRONY WHITE Action SU Take over 123400004868171461 Take over 123400004868171423 Material no. Material REAR Action SU	Material no. Material name 5185500 SEMAGLUTIDE D 0.5MG/ML,PFS 0.5 Action SU Batch no. Take over 123400004868171362 NHJM068882 Take over 123400004868171386 NHJM068882 Material no. Material name 2700145 FRONT ASSEMBLY_MK2, NN WHITE Action SU Batch no. Take over 123400004868171461 NHJM068884 Take over 123400004868171423 NHJM068884 Material no. Material name 2701018 REAR ASSEMBLY, NN WHITE, 0. Action SU Batch no. Take over 123400004868171485 NHJM068885	Material no. Material name Manufacturing 5185500 SEMAGLUTIDE D 0.5MG/ML,PFS No No 0.5 0.5 No Action SU Batch no. Scale ID Take over 123400004868171362 NHJM068882 Date - User: 2023 Date - User: 2023 Material no. Material name Manufacturing 2700145 FRONT ASSEMBLY_MK2, NN No WHITE NHJM068884 Date - User: 2023 Date - User: 2024 Take over 123400004868171461 NHJM068884 Date - User: 2024 Date - User: 2025 Waterial no. Material name Manufacturing 2701018 REAR ASSEMBLY, NN WHITE, 0.5 No Action SU Batch no. Scale ID Take over 123400004868171485 NHJM068885	Material no. Material name Manufacturing date set Target quantity 5185500 SEMAGLUTIDE D 0.5MG/ML,PFS 0.5 No 20000 ea Action SU Batch no. Scale ID Scale quantity Taken quantity Take over 123400004868171362 NHJM068882 1000 Date - User: 2023-09-14 09:57:47 +0100 - 12: 1000 Date - User: 2023-09-14 09:57:47 +0100 - 12: 1000 Date - User: 2023-09-14 09:58:12 +0100 - 12: 1000 Date - User: 2023-09-14 09:58:12 +0100 - 12: 1000 Date - User: 2023-09-14 09:58:12 +0100 - 12: 1000 Date - User: 2023-09-14 09:58:12 +0100 - 12: 1000 Date - User: 2023-09-14 09:57:03 +0100 - 2: 1000 Date - User: 2023-09-14 09:57:03 +0100 - 2: 1000 Date - User: 2023-09-14 09:57:03 +0100 - 2: 1000 Date - User: 2023-09-14 09:57:15 +0100 Date - User: 2023-09-14 09:57:15 +0100 Date - Us

Pos.	Material no.	Material name	Batch 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
	3571086916000	055130	Stock creation			10000 ea
				Date - User: 2023-09-14 10:06:	30 +0100 - 270 / Nis	hranth Mahesh (nhjm)
	3571086916000)55147	Stock creation			9703 ea
				Date - User: 2023-09-14 10:07:	:18 +0100 - 270 / Nis	hranth Mahesh (nhjm)

Medicine	al reconciliation - In	put matemai					
Pos.	Material				Accounted		stat us
0001	5185500 - SEMA	GLUTIDE D 0.5MG/I	ML,PFS 0.5		99,425 % ()		
	Batch	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

Batch no.: NHJM068881

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Check list: ID kvittering	Number of samples using this list: 1		
	ОК	Ikke OK	
	1		
Check list: IPC kvittering	Number of samp	samples using this list: 1	
	OK	lkke OK	
	1		
Check list: OPC kvittering	Number of samp	les using this list: 2	
	OK	lkke OK	
	2		
Check list: Reference kvittering	Number of samp	les using this list: 2	
	OK	lkke 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:

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					stat _{JS}
1		1 - 0100STR - Opsta	artsaktiviteter	Subtype:		Tabular execution: no	NF
		Funktion håndterer alle Allokering af udstyr - P	•		•	kræftelse - Batchinformation (PID Board Inform	nation) -
L	evel	Step					stat us
4	2	1 - N0100DEC - Bac	ck to back?	Subtype:			NF
		Back to Back vælges h vælges ja. Hvis ikke, v	•	tartes umiddelbart efte	r forgående batch. Op	ofylder denne ordre kriterierne for en back-to-b	oack-ordre,
Ш		Decision type: User se	election	Predecessor: Sta	rt	Repetition: 1	
Ш		Set value	Actual v	alue		User & date / Signature	stat _{JS}
П			N0100Ye	es			NF
Ц				User &	date: 2023-09-14 08:2	22:24 +0100 - 270 / Nishranth Mahesh (nhjm)	

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

	Step	4 - h - 1	0	.	stat "
	1 - N0110B2B - Bekræft back		Subtype:	Tabular execution: no	NF
0.0	Denne funktion bekræfter valget a				
2.0	010 - Bekræft back to back		Subtype:		otot
	Set value	Actual value		User & date / Signature	stat
	Bekræft at back to back	Bekræft at bad	ck to back betingels		NF
	betingelserne er opfyldt			ate: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (nhjm)	
		\/-	•	e: 2023-09-14 08:33:42 +0100 - 121 / PAS-X Production Operator	
		Ver	ification signature: 2	2023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2	
el	Step				stat _J
	1 - N0140AL - [A] Alloker linje)	Subtype:	Tabular execution: no	NF
	Funktionen allokerer linje til ordre			t til en anden ordre.	
	-				otot
	Step		0.14		stat _u
3	1 - M0130AL - [A] Linje alloke	ering	Subtype:	"1 0/	NF
	stat	A -4	es, hvis status		ctat
	Set value	Actual value		User & date / Signature	stat "
	ASSEM:Assembly Line / Workroom:AL0601 (Assembly	ASSEM:Asser	mbly Line / Workroo	om:AL0601 (Assembly Line 06.01)	NF
	Line 06.01)			User & date: 2023-09-14 08:33:57 +0100 - 111111111 /	
	Attributes				
	Identification type: Scan				
	Reuse equipment: no				
	Equipment item:				
	1: Workroom AL0601 Assembly L	ine 06 01			
	1 TOINIOGHI ALOOU I ASSEMBLY L				
el	Step				stat
	1 - N0230CAL - [A]		Subtype:	Tabular execution: no	NF
	Prøveudtagsberegninger				
	Beregner prøve udtag ud fra valg	te ordre.			
2.0	010 - Batch Size in Pens		Subtype:		
	Set value	Actual value		User & date / Signature	stat
		30000 ea			NF
				User & date: 2023-09-14 08:33:58 +0100 - 111111111 /	
2.1	020 - IPC		Subtype:		
	1. Udtags mængde				
	Set value	Actual value		User & date / Signature	stat _J
		20 ea			NF
				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	stat
		52 ea			NF
				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	stat
		100 ea			NF
				User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	
2.4	050 - ID		Subtype:		
	Udtags mængde				
	Set value	Actual value		User & date / Signature	stat _J
		2 ea		Coo. a dato / Olgitutaro	NF
				User & date: 2023-09-14 08:33:59 +0100 - 111111111 /	
				USEI & date. 2023-09-14 00.33.39 +0100 - 11111111/	
				User & date: 2023-09-14 06.33.39 +0100 - 111111111 /	
el	Step			Oser & date: 2025-09-14 00.55.59 +0100 - 1111111117	stat

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

West Step Wilson Step Secretary Fromula Professor: Mol140MOT Repetition: 1 Set value Actual value Professor: Mol140MOT Repetition: 1 Set value Actual value Professor: Mol140MOT Repetition: 1 Set value Actual value Step Secretary Step Secretar		IIa	l: 5957004 - Obesity SDD 0.25mg/0.5 ml D	Kegulai pio	Batch no.: NH	IJIVIU6888
Decision type: Formula	Leve	el	Step			stat _{JS}
Decision type: Formula	4 3	3	1 - M0150DEC - [A] Start MOT udført?	Subtype:		NF
Step	П			Predecessor: M0140MOT	Repetition: 1	
Note Step				Ie	•	stat us
Step	Ш					
Step Step Predecessor: M0161FA Repetition: 1 NF	Ш		Worldores		User & date: 2023-09-14 08:37:05 +0100 - 11111111 /	141
La 3 1. M0180DEC - A Start FA udfart? Subtype: Decision type: Formula Predecessor: M0181FA Repetition: 1 Set value Actual value User & date: 2023-09-14 08:36:53 +0100 -111111111 / avel Step User & date: 2023-09-14 08:36:53 +0100 -111111111 / avel Step User & date: 2023-09-14 08:36:53 +0100 -111111111 / becision type: Formula Predecessor: M0171PFS Repetition: 1 Set value Actual value User & date / Signature User & d					0361 & date: 2020 00 14 00:07:00 10100 111111117	
Decision type: Formula	.eve	el	Step			stat µs
Decision type: Formula		_		Subtype:		NF
Set value	П	Ť			Repetition: 1	
Mo160Yes						stat ıe
Step	Ш			10	Osci & date / Oignature	
Step			MU16UYES		Here 9, data, 0000, 00, 44,00,00, 50, 10400, 44444444.	NF
3 1 - M0170DEC - [A] Start PFS udfert? Subtype:	Щ				User & date: 2023-09-14 08:36:53 +0100 - 111111111 /	
3 1 - M0170DEC - [A] Start PFS udfert? Subtype:	eve	el	Sten			stat us
Decision type: Formula		_		Subtype:		
Set value Actual value User & date / Signature User & date / Signature User & date : 2023-09-14 08:37:14 +0100 - 1111111111111111111111111111111	7	٦			Panatition: 1	141
Step						ctat
evel Step Set value Actual value User & date: 2023-09-14 08:37:14 +0100 - 111111111 / evel Step Decision type: Formula Predecessor: M0181RA Repetition: 1 Set value Actual value User & date: 2023-09-14 08:37:24 +0100 - 111111111 / evel Step Stat _is 1 - 0110MAN - [A] Redownload Subtype: Denne funktion er 'Nej' som standard. Ændres til 'Ja' ved behov for redownload. Denne funktion er 'Nej' som standard. Ændres til 'Ja' ved behov for redownload. Denne funktion er 'Nej' som standard. Ændres til 'Ja' ved behov for redownload. Decision type: Formula Predecessor: Start Set value Actual value User & date: 2023-09-14 08:37:26 +0100 - 111111111 / evel Step 3tat _is 1 - 0150MAT - [A] Materiale registering Subtype: NF Set value Step Stat _is 2 - N0170LEM - Bekræft linje er tom. User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Evel Step Stet value Actual value User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Evel Step Stet value Actual value User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Evel Step Stet value Actual value User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Evel Step Stet value Actual value User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Evel Step Stet value Actual value User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Evel Step Stet value Actual value User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Evel Step Stet yalue Actual value User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Evel Step Stet yalue Actual value User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Evel Step Stet yalue Actual value User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)				1 0	User & date / Signature	
evel Step 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: 2023-09-14 08:37:24 +0100 - 111111111 / svel Step 1 - 0110MAN - [A] Redownload Subtype: Trin til redownload Subtype: 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: 2023-09-14 08:37:26 +0100 - 11111111 / svel Step User & date: 2023-09-14 08:37:26 +0100 - 11111111 / stat Ja NF User & date: 2023-09-14 08:37:26 +0100 - 11111111 / svel Step Scan komponenter ind til brug på linjen. svel Step 2 - N0170LEM - Bekræft linje er tom Subtype: 1 - Fer batchstop - Stop udstyret - Tøm linjen - Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom. Set value Actual value User & date: 2023-09-14 10:8:32 +0100 - 270 / Nishranth Mahesh (nhjm) svel Step User & date: 2023-09-14 10:8:32 +0100 - 270 / Nishranth Mahesh (nhjm) svel Step 1 - N0180MBI - Batch stop Subtype: Trin i forbindelse med afslutning af batch. svel Step Stat Ja 1 - N0180MBI - Batch stop Subtype: Tabular execution: no NF Stat Ja 1 - N0180MBI - Batch stop Subtype: Tabular execution: no NF Stat Ja 1 - N0180MBI - Batch stop Subtype: Tabular execution: no NF Stat Ja 1 - N0180MBI - Batch stop Subtype: Tabular execution: no NF Stat Ja 1 - N0180MBI - Batch stop Subtype: Tabular execution: no NF Stat Ja 1 - N0180MBI - Batch stop Subtype: Tabular execution: no NF			M0170Yes			NF
u 3 1 - M0180DEC - [A] Start RA udført? Subtype: Decision type: Formula Predecessor: M0181RA Repetition: 1 Set value Actual value User & date / Signature Stat Ig	Ш				User & date: 2023-09-14 08:37:14 +0100 - 111111111 /	
u 3 1 - M0180DEC - [A] Start RA udført? Subtype: Decision type: Formula Predecessor: M0181RA Repetition: 1 Set value Actual value User & date / Signature Stat Ig		-1	Otan			ctat
Decision type: Formula		_		0.14		
Set value Actual value User & date / Signature NF User & date / Signature NF User & date / Signature NF User & date : 2023-09-14 08:37:24 +0100 - 111111111 / L	 	3				NF
weel Step	Ш					
User & date: 2023-09-14 08:37:24 +0100 - 11111111 /			Set value Actual valu	ie .	User & date / Signature	stat µs
State Step			M0180Yes			NF
1 - 0110MAN - [A] Redownload Subtype: Tabular execution: no NF					User & date: 2023-09-14 08:37:24 +0100 - 111111111 /	
1 - 0110MAN - [A] Redownload Subtype: Tabular execution: no NF						
Step	Leve	<u>el</u>	Step			stat us
stat us 2	Ш		1 - 0110MAN - [A] Redownload	Subtype:	Tabular execution: no	NF
2 1 - N0100DEC - [A] Redownload Subtype: 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 stat _ Ja	Ш		Trin til redownload			
2 1 - N0100DEC - [A] Redownload Subtype: 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 stat _ Ja						
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 stat Js						stat 18
Decision type: Formula Predecessor: Start Repetition: 1 Set value Actual value User & date / Signature Stat Js	2		1 - N0100DEC - [A] Redownload	Subtype:		NF
Set value Notion Notion Notion User & date / Signature Notion Notice N	Ш		Denne funktion er 'Nej' som standard. Ændre	s til 'Ja' ved behov for redow	nload.	
Well Step stat JS 1 - 0150MAT - [A] Materiale registering Subtype: Tabular execution: no Scan komponenter ind til brug på linjen. Sevel Step stat JS 2 - N0170LEM - Bekræft linje er tom Subtype: Tabular execution: no Bekræft linjen er tom. 1.0 010 - Udfør Line Empty Subtype: Tabular execution: no Set value Actual value User & date / Signature Stat JS OK OK User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) evel Step stat JS 1 - N0180MBI - Batch stop Subtype: Tabular execution: no Trin i forbindelse med afslutning af batch. Set yell Step stat JS 1 - N0180MBI - Batch stop Subtype: Tabular execution: no Trin i forbindelse med afslutning af batch. Stat JS	Ш		Decision type: Formula	Predecessor: Start	Repetition: 1	
User & date: 2023-09-14 08:37:26 +0100 - 111111111 / evel Step 1 - 0150MAT - [A] Materiale registering Subtype: Tabular execution: no Scan komponenter ind til brug på linjen. evel Step 2 - N0170LEM - Bekræft linje er tom Subtype: Tabular execution: no Bekræft linjen er tom. 1.0 010 - Udfør Line Empty Subtype: 1. Før batchstop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom. Set value Actual value User & date / Signature StatsSet			Set value Actual valu	ie	User & date / Signature	stat us
evel Step 1 - 0150MAT - [A] Materiale registering Subtype: Scan komponenter ind til brug på linjen. stat _1s 2 - N0170LEM - Bekræft linje er tom Subtype: Bekræft linjen er tom. 1.0 010 - Udfør Line Empty Subtype: 1. Før batchstop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom. Set value Actual value OK OK User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) evel Step \$tat _1s 1 - N0180MBI - Batch stop Subtype: Trin i forbindelse med afslutning af batch. evel Step \$tat _1s 1 - LNCLR - Linje Clearance Subtype: Tabular execution: no NF stat _1s \$tat _1s \$			N0100No			NF
1 - 0150MAT - [A] Materiale registering Subtype: Tabular execution: no NF	Ш				User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	
1 - 0150MAT - [A] Materiale registering Subtype: Tabular execution: no NF						
Scan komponenter ind til brug på linjen. Stat us	Leve	el				
evel Step 2 - N0170LEM - Bekræft linje er tom Subtype: Tabular execution: no Bekræft linjen er tom. 1.0 010 - Udfør Line Empty Subtype: 1. Før batchstop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom. Set value Actual value User & date / Signature Stat _IS OK OK User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) evel Step Stat _IS 1 - N0180MBI - Batch stop Subtype: Tabular execution: no Trin i forbindelse med afslutning af batch. evel Step Stat _IS 2 1 - LNCLR - Linje Clearance Subtype: Tabular execution: no NF Stat _IS			Step			stat us
2 - N0170LEM - Bekræft linje er tom Subtype: Tabular execution: no Bekræft linjen er tom.				Subtype:	Tabular execution: no	
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Basic operation: 0100 - SDD assembly Batch no.: NHJM068881

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4.0 10 - LC2 1. Udfør line clearance og kvitte Set value Ok vel Step 3 1 - CBF2 - Line Clearance Z vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvitte Set value Ok vel Step 4 1 - NO162ALC - Zone 3 4.0 10 - LC2 1. Udfør line clearance og kvitte Set value Vel Step 4 1 - NO162ALC - Zone 3 4.0 10 - LC2 1. Udfør line clearance og kvitte Set value	Subtype: T Actual value	execution: no ate / Signature execution: no execution: no ate / Signature Mahesh (nhjm) duction Operator execution: no	stat NF stat NF stat NF stat NF
4.0 10 - LC2 1. Udfør line clearance og kvitte Set value Ok /el Step 3 1 - CBF2 - Line Clearance Z /el Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvitte Set value Ok /el Step 4 1 - NO162ALC - Zone 3 4.0 10 - LC2 1. Udfør line clearance og kvitte Set value Set value Ok	Subtype: Tabular of Subtype: Subtype: Subtype: Subtype: Subtype: Subtype: Subtype: Subtype: Subtype: Actual value User & date: 2023-09-14 10:12:09 +0100 - 114 / PAS-X Productions ignature: 2023-09-14 10:12:09 +0100 - 114 / PAS-X Productions ignature: 2023-09-14 10:12:18 +0100 - 270 / Nishranth User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Productions ignature: 2023-09-14 10:12:18 +0100 - 270 / Nishranth	execution: no ate / Signature execution: no execution: no ate / Signature Mahesh (nhjm) duction Operator execution: no	stat NF stat NF stat NF stat NF
4.0 10 - LC2 1. Udfør line clearance og kvitte Set value Ok vel Step 3 1 - CBF2 - Line Clearance Z vel Step 4 1 - NO161ALC - Zone 3 4.0 10 - LC1 1. Udfør line clearance og kvitte Set value Ok vel Step 4 1 - NO162ALC - Zone 3 4.0 10 - LC2 1. Udfør line clearance og kvitte Set value Vel Step 4 1 - NO162ALC - Zone 3 4.0 10 - LC2 1. Udfør line clearance og kvitte Set value	Subtype: T Actual value	execution: no ate / Signature execution: no execution: no ate / Signature Mahesh (nhjm) duction Operator execution: no	stat NF stat NF stat NF stat NF stat Stat NF

Regular production

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

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

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

Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D stat us Level Step 1 - N0230ERL - Kassation 2. kontrol Tabular execution: no Subtype: ---NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter User & date / Signature stat us 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 stat us Level Step 2 - N0220ERL - Kassation 1. kontrol Tabular execution: no NF Subtype: ---2.0 010 - Kassation 1. kontrol Subtype: ------1. Kasser PFS/Pen og kvitter stat Js Set value **Actual value** User & date / Signature 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 stat us 2 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature stat us 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 stat us 3 - N0220ERL - Kassation 1. kontrol Tabular execution: no NF Subtype: ---2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter User & date / Signature Set value **Actual value** stat us 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 stat us 3 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter stat us Set value 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 stat us Level Step 4 - N0220ERL - Kassation 1. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter stat _{JS} Set value Actual value User & date / Signature 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 stat µs 4 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter stat us Set value User & date / Signature Actual value 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

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

vel Step			stat 🛚
1 - N0200FC - Optælling	Subtype:	Tabular execution: no	NF
Kontrol af antal prøver sam	menhold med prøverudtagnings plan		
vel Step			stat _J
1 - N230CAL - [A] Forbru	ıg Subtype:	Tabular execution: no	NF
	menhold med prøverudtagnings plan		
2.0 010 - OPC	Subtype:		
Set value	Actual value	User & date / Signature	stat _J
>=52 ea	52 ea		NF
		User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
2.1 020 - IPC	Subtype:		
Set value	Actual value	User & date / Signature	stat _J
>=20 ea	20 ea		NF
		User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
2.2 030 - REF	Subtype:		
Set value	Actual value	User & date / Signature	stat _J
>=100 ea	100 ea		NF
		User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
2.3 040 - ID	Subtype:		
Set value	Actual value	User & date / Signature	stat
>=2 ea	10 ea		NF
		User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
2.4 050 - PFS/Pen manuel kass	sation Subtype:		
Set value	Actual value	User & date / Signature	stat
	15		NF
		User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
2.5 060 - PFS automatiske kass	serede Subtype:		
Set value	Actual value	User & date / Signature	stat
	100		NF
		User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
2.6 070 - PFS, indskannede	Subtype:		
Set value	Actual value	User & date / Signature	stat <u>J</u>
ea	20000 ea		NF
		User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	
2.9 100 - Stock Creation	Subtype:		
Set value	Actual value	User & date / Signature	stat <u>J</u>
	19703		NF
		User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	
2.1 110 - Udbytte	Subtype:		
Set value	Actual value	User & date / Signature	stat _u
80 - 120 %	99,425 %	Oser a date / Signature	NF
00 - 120 /0	JJ,72J /0	User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	141
2.1 120 - Tilladt afvigelse	Subtype:	5551 & 644.5. 2525 00 17 10.10.00 10100 - 1111111117	
1	Gubtype		
Set value	Actual value	User & date / Signature	stat
	200		NF
		User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
2.1 130 - Afvigelse	Subtype:		
2			
Set value	Actual value	User & date / Signature	stat
-200 - 200	0		NF
		User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
ral Ctan			ctot
vel Step	an hannania a Colli		stat
1 - N240REP - Gentag re		2200AI B	NF
Decision type: User selection		'	ctat
0-4		User & date / Signature	stat _J
Set value	Actual value	Obor & dato / Oignaturo	
Set value	N240Yes	& date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhim)	NF

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

rel Step		Outstance		stat
2 - N230CAL - [A] Forbrug	المناط المطالم	Subtype:	Tabular execution: no	NF
Kontrol af antal prøver sammen	hold med prøve			
2.0 010 - OPC		Subtype:		
Set value	Actual value	9	User & date / Signature	stat _J
>=52 ea	52 ea		User & date: 2023-09-14 10:17:54 +0100 - 111111111 /	NF
2.1 020 - IPC		Subtype:		
Set value	Actual value	•	User & date / Signature	stat _J
>=20 ea	20 ea			NF
			User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	
2.2 030 - REF		Subtype:		
Set value	Actual value		User & date / Signature	stat
>=100 ea	100 ea			NF
100 00	.00 00		User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	
2.3 040 - ID		Subtype:		
Set value	Actual value		User & date / Signature	stat _u
>=2 ea	10 ea	•	Oser & date / Oignature	NF
- ·2 Ga	TO Ca		User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	TVI
2.4.050 PES/Don manual kana-ti-	n e	Subtypo:	555. & date. 2020 50-14 10.17.00 10100 - 111111111/	
2.4 050 - PFS/Pen manuel kassatio		Subtype:	Heer 0 data / Olympitus	stat
Set value	Actual value	3	User & date / Signature	
	15		Hear 9 data, 2022 00 44 40:47:55 10400 44444444	NF
0 5 000 DEC 1		2.11	User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	
2.5 060 - PFS automatiske kassere		Subtype:		
Set value	Actual value	9	User & date / Signature	stat
	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	stat
ea	20000 ea			NF
			User & date: 2023-09-14 10:17:56 +0100 - 111111111 /	
2.9 100 - Stock Creation		Subtype:		
Set value	Actual value	9	User & date / Signature	stat
	19703			NF
			User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	
2.1 110 - Udbytte		Subtype:		
0				
Set value	Actual value	9	User & date / Signature	stat
80 - 120 %	99,425 %			NF
			User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	
2.1 120 - Tilladt afvigelse		Subtype:		
1				
Set value	Actual value	9	User & date / Signature	stat
	200			NF
			User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	
2.1 130 - Afvigelse		Subtype:		
2				
Set value	Actual value	•	User & date / Signature	stat
-200 - 200	0			NF
			User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	
vel Step				stat
2 - N240REP - Gentag recor	n beregning	Subtype:		NF
Decision type: User selection		Predecessor: N230CAL	Repetition: 2	
Set value	Actual value	•	User & date / Signature	stat 🛚
	N240No			NF
Ī			023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)	

Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D Batch 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 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 stat _{JS} 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 text (system): Correcting actual value for decision 'N0100DEC: [A] Manuel stock creation' (old value: 'Nej', new value: 'Ja'). Exception text (user): test stat _{JS} **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 text (system): NNCORDERCONTROL0002: Incomplete system configuration for final alarm from PCS. Check for final alarm cannot be executed. stat Js **Priority** Criticality **Deviation number** Generated 1 / Major Noncritical Comment: test User & date: 2023-09-14 10:20:34 +0100 - 270 / Nishranth Mahesh (nhjm) NNEndShopFloorOrderWithWarning Control Signature: 2023-09-14 10:20:33 +0100 - 270 / Nishranth Mahesh (nhjm) 1 / Major Cluster Operation Comment: Exception added to cluster C00001345. test User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm) Exception added to cluster Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm) Acknowledged 1 / Maior Noncritical Comment: test

Acknowledge an exception

User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)

Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3