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

Regular production

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

BRR Approval

Status	Text	MBR fulfilled
Batch Record Report NHJM00013246		
Released	Automatically released by system	---
		Date - User: 2023-09-14 10:35:22 +0100 - 11111111 / ---

MBR fulfilled: yes

Review status

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

Basic operations

Basic operation	SFO ID	opopop	opopop
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	opopop	No. of positions
2700145	FRONT ASSEMBLY_MK2, NN WHITE	20000 ea	20000 ea	1
2701018	REAR ASSEMBLY, NN WHITE, 0.5	20000 ea	20000 ea	1
5185500	SEMAGLUTIDE D 0.5MG/ML,PFS 0.5	20000 ea	20000 ea	1

Produced batches

Material no.	Material name	Batch no.	Expiration date	opopop	opopop	opopop quantity
5957004	Obesity SDD 0.25 mg/0.5 ml D	NHJM068881	2029-09-14 23:59 +0100	2023-09-14 10:06:30 +0100	2023-09-14 10:35:20 +0100	19703 ea

Bill of input material / Takeout log

Pos.	Material no.	Material name	Manufacturing date set	Target quantity	opopop
0001	5185500	SEMAGLUTIDE D 0.5MG/ML,PFS 0.5	No	20000 ea	20000 ea

Action	SU	Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
Take over	1234000004868171362	NHJM068882	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:57:47 +0100 - 121 / PAS-X Production Operator						
Take over	1234000004868171386	NHJM068882	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:58:12 +0100 - 121 / PAS-X Production Operator						

Pos.	Material no.	Material name	Manufacturing date set	Target quantity	opopop
0002	2700145	FRONT ASSEMBLY_MK2, NN WHITE	No	20000 ea	20000 ea

Action	SU	Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
Take over	1234000004868171461	NHJM068884	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:57:03 +0100 - 270 / Nishranth Mahesh (nhjm)						
Take over	1234000004868171423	NHJM068884	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:57:15 +0100 - 270 / Nishranth Mahesh (nhjm)						

Pos.	Material no.	Material name	Manufacturing date set	Target quantity	opopop
0003	2701018	REAR ASSEMBLY, NN WHITE, 0.5	No	20000 ea	20000 ea

Action	SU	Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
Take over	1234000004868171485	NHJM068885	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:56:22 +0100 - 121 / PAS-X Production Operator						
Take over	1234000004868171508	NHJM068885	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:56:48 +0100 - 121 / PAS-X Production Operator						

Bill of target material / Stock creation log

Pos.	Material no.	Material name	Batch no.	Material flow type	Target quantity	opopop
0001	5957004	Obesity SDD 0.25mg/0.5 ml D	NHJM068881	Stock	30000 ea	19703 ea

SU	Action	opopop
357108691600055130	Stock creation	10000 ea
Date - User: 2023-09-14 10:06:30 +0100 - 270 / Nishranth Mahesh (nhjm)		
357108691600055147	Stock creation	9703 ea
Date - User: 2023-09-14 10:07:18 +0100 - 270 / Nishranth Mahesh (nhjm)		

Material reconciliation - Input material

Pos.	Material	Accounted	Status
0001	5185500 - SEMAGLUTIDE D 0.5MG/ML,PFS 0.5	99,425 % (---)	✅

Batch	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	opopop	Samples
5957004 - Obesity SDD 0.25mg/0.5 ml D	30000 ea	19703 ea	182 ea

Material reconciliation - Confirmation signatures

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

Production unit

Basic operation	Production unit
0100 - SDD assembly	DF0601AL

Check lists

Check list: ID kvittering	Number of samples using this list: 1	
	OK	Ikke OK
---	1	---

Check list: IPC kvittering	Number of samples using this list: 1	
	OK	Ikke OK
---	1	---

Check list: OPC kvittering	Number of samples using this list: 2	
	OK	Ikke OK
---	2	---

Check list: Reference kvittering	Number of samples using this list: 2	
	OK	Ikke OK
---	2	---

Samples

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

Bill of equipment

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

Detailed BO

Level	Step		Status
1	1 - 0100STR - Opstartsaktiviteter	Subtype: --- Tabular execution: no	NF
	Funktion håndterer alle opstartsaktiviteter: - Back-to-Back vurdering - Back-to-Back bekræftelse - Batchinformation (PID Board Information) - Allokering af udstyr - Prøveudtagnings beregninger - Batch download og start		

Level	Step		Status
↳2	1 - N0100DEC - Back to back?	Subtype: ---	NF
	Back to Back vælges hvis denne batch opstartes umiddelbart efter forgående batch. Opfylder denne ordre kriterierne for en back-to-back-ordre, vælges ja. Hvis ikke, vælg nej.		
	Decision type: User selection	Predecessor: Start Repetition: 1	

Set value	opopop	User & date / Signature	Status
---	N0100Yes		NF
		User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)	

Level	Step		Status
↳2	**1 - N0110B2B - Bekræft back to back**　　Subtype: ---	Tabular execution: no	**NF**
	Denne funktion bekræfter valget af Back-to-Back.		
	2.0	010 - Bekræft back to back　　　　　Subtype: ---	---

Set value	opopop		User & date / Signature	Status
Bekræft at back to back betingelserne er opfyldt	Bekræft at back to back betingelserne er opfyldt			NF
	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		Status
↳2	**1 - N0140AL - [A] Alloker linje**　　Subtype: ---	Tabular execution: no	**NF**
	Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre.		

Level	Step		Status
↳3	**1 - M0130AL - [A] Linje allokering**　　Subtype: ---		**NF**
	Allokerer linje til aktuelle ordre. Linjen kan ikke allokeres, hvis status ikke er OK.		

Set value	opopop		User & date / Signature	Status
ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01)	ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01)			NF
	User & date: 2023-09-14 08:33:57 +0100 - 11111111 / ---			

Attributes
Identification type: Scan
Reuse equipment: no
Equipment item:
1: Workroom AL0601 Assembly Line 06.01

Level	Step		Status
↳2	**1 - N0230CAL - [A] Prøveudtagsberegninger**　　Subtype: ---	Tabular execution: no	**NF**
	Beregner prøve udtag ud fra valgte ordre.		
	2.0	010 - Batch Size in Pens　　　　Subtype: ---	---

Set value	opopop		User & date / Signature	Status
---	30000 ea			NF
	User & date: 2023-09-14 08:33:58 +0100 - 11111111 / ---			

	2.1	020 - IPC　　　　Subtype: ---	---
		1. Udtags mængde	

Set value	opopop		User & date / Signature	Status
---	20 ea			NF
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---			

	2.2	030 - OPC　　　　Subtype: ---	---
		1. Udtags mængde	

Set value	opopop		User & date / Signature	Status
---	52 ea			NF
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---			

	2.3	040 - Reference　　　　Subtype: ---	---
		1. Udtags mængde	

Set value	opopop		User & date / Signature	Status
---	100 ea			NF
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---			

	2.4	050 - ID　　　　Subtype: ---	---
		1. Udtags mængde	

Set value	opopop		User & date / Signature	Status
---	2 ea			NF
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---			

Level	Step		Status
↳2	**1 - N0250MBA - [A] Batch start**　　Subtype: ---	Tabular execution: no	**NF**
	Udfører batchstart mellem PAS-X og linjen.		

Level	Step		Status
3	**1 - M0150DEC - [A] Start MOT udført?** **Subtype: ---**		**NF**
	Decision type: Formula Predecessor: M0140MOT Repetition: 1		
	Set value opopop	**User & date / Signature**	**Status**
	--- M0150Yes		NF
		User & date: 2023-09-14 08:37:05 +0100 - 11111111 / ---	

Level	Step		Status
3	**1 - M0160DEC - [A] Start FA udført ?** **Subtype: ---**		**NF**
	Decision type: Formula Predecessor: M0161FA Repetition: 1		
	Set value opopop	**User & date / Signature**	**Status**
	--- M0160Yes		NF
		User & date: 2023-09-14 08:36:53 +0100 - 11111111 / ---	

Level	Step		Status
3	**1 - M0170DEC - [A] Start PFS udført?** **Subtype: ---**		**NF**
	Decision type: Formula Predecessor: M0171PFS Repetition: 1		
	Set value opopop	**User & date / Signature**	**Status**
	--- M0170Yes		NF
		User & date: 2023-09-14 08:37:14 +0100 - 11111111 / ---	

Level	Step		Status
3	**1 - M0180DEC - [A] Start RA udført?** **Subtype: ---**		**NF**
	Decision type: Formula Predecessor: M0181RA Repetition: 1		
	Set value opopop	**User & date / Signature**	**Status**
	--- M0180Yes		NF
		User & date: 2023-09-14 08:37:24 +0100 - 11111111 / ---	

Level	Step		Status
1	**1 - 0110MAN - [A] Redownload** **Subtype: ---**	**Tabular execution: no**	**NF**
	Trin til redownload		

Level	Step		Status
2	**1 - N0100DEC - [A] Redownload** **Subtype: ---**		**NF**
	Denne funktion er 'Nej' som standard. Ændres til 'Ja' ved behov for redownload.		
	Decision type: Formula Predecessor: Start Repetition: 1		
	Set value opopop	**User & date / Signature**	**Status**
	--- N0100No		NF
		User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---	

Level	Step		Status
1	**1 - 0150MAT - [A] Materiale registering** **Subtype: ---**	**Tabular execution: no**	**NF**
	Scan komponenter ind til brug på linjen.		

Level	Step		Status
1	**2 - N0170LEM - Bekræft linje er tom** **Subtype: ---**	**Tabular execution: no**	**NF**
	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 opopop	**User & date / Signature**	**Status**
	OK OK		NF
		User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	

Level	Step		Status
1	**1 - N0180MBI - Batch stop** **Subtype: ---**	**Tabular execution: no**	**NF**
	Trin i forbindelse med afslutning af batch.		

Level	Step		Status
2	**1 - LNCLR - Linje Clearance** **Subtype: ---**	**Tabular execution: no**	**NF**

Level	Step		Status
3	**1 - CBF5 - Line Clearance Zone 1** **Subtype: ---**	**Tabular execution: no**	**NF**

Level	Step		Status
4	**1 - NO161ALC - Zone 1** Subtype: ---	Tabular execution: no	**NF**
4.0	10 - LC1 Subtype: ---		---
	1. Udfør line clearance og kvitter		

Set value	opopop	User & date / Signature	Status
Ok	Ok		NF
		User & date: 2023-09-14 10:11:07 +0100 - 270 / Nishranth Mahesh (nhjm)	
		User identification signature: 2023-09-14 10:11:21 +0100 - 121 / PAS-X Production Operator	

Level	Step		Status
4	**1 - NO162ALC - Zone 1** Subtype: ---	Tabular execution: no	**NF**
4.0	10 - LC2 Subtype: ---		---
	1. Udfør line clearance og kvitter		

Set value	opopop	User & date / Signature	Status
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		Status
3	**1 - CBF3 - Line Clearance Zone 2** Subtype: ---	Tabular execution: no	**NF**

Level	Step		Status
4	**1 - NO161ALC - Zone 2** Subtype: ---	Tabular execution: no	**NF**
4.0	10 - LC1 Subtype: ---		---
	1. Udfør line clearance og kvitter		

Set value	opopop	User & date / Signature	Status
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		Status
4	**1 - NO162ALC - Zone 2** Subtype: ---	Tabular execution: no	**NF**
4.0	10 - LC2 Subtype: ---		---
	1. Udfør line clearance og kvitter		

Set value	opopop	User & date / Signature	Status
Ok	Ok		NF
		User & date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhjm)	
		User identification signature: 2023-09-14 10:12:09 +0100 - 114 / PAS-X Production Operator 2	

Level	Step		Status
3	**1 - CBF2 - Line Clearance Zone 3** Subtype: ---	Tabular execution: no	**NF**

Level	Step		Status
4	**1 - NO161ALC - Zone 3** Subtype: ---	Tabular execution: no	**NF**
4.0	10 - LC1 Subtype: ---		---
	1. Udfør line clearance og kvitter		

Set value	opopop	User & date / Signature	Status
Ok	Ok		NF
		User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)	
		User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator	

Level	Step		Status
4	**1 - NO162ALC - Zone 3** Subtype: ---	Tabular execution: no	**NF**
4.0	10 - LC2 Subtype: ---		---
	1. Udfør line clearance og kvitter		

Set value	opopop	User & date / Signature	Status
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		Status
3	**1 - CBF4 - Line Clearance Zone 4** Subtype: ---	Tabular execution: no	**NF**

Batch Record Report
MO no.: NHJM00013246
Basic operation: 0100 - SDD assembly
Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D
Regular production
Batch no.: NHJM068881

Level	Step			Status
4	1 - NO161ALC - Zone 4	Subtype: ---	Tabular execution: no	NF

4.0	10 - LC1		Subtype: ---	---

1. Udfør line clearance og kvitter

Set value	opopop		User & date / Signature	Status
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			Status
4	1 - NO162ALC - Zone 4	Subtype: ---	Tabular execution: no	NF

4.0	10 - LC2		Subtype: ---	---

1. Udfør line clearance og kvitter

Set value	opopop		User & date / Signature	Status
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			Status
↳ 3	1 - CBF1 - Line Clearance Zone 5	Subtype: ---	Tabular execution: no	NF

Level	Step			Status
4	1 - NO161ALC - Zone 5	Subtype: ---	Tabular execution: no	NF

4.0	10 - LC1		Subtype: ---	---

1. Udfør line clearance og kvitter

Set value	opopop		User & date / Signature	Status
Ok	Ok			NF
		User & date: 2023-09-14 10:13:31 +0100 - 270 / Nishranth Mahesh (nhjm)		
		User identification signature: 2023-09-14 10:13:40 +0100 - 121 / PAS-X Production Operator		

Level	Step			Status
4	1 - NO162ALC - Zone 5	Subtype: ---	Tabular execution: no	NF

4.0	10 - LC2		Subtype: ---	---

1. Udfør line clearance og kvitter

Set value	opopop		User & date / Signature	Status
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			Status
1	1 - 0140MANU - Manuel prøver	Subtype: ---	Tabular execution: no	NF

Registrering af manuelle prøver

Level	Step			Status
↳2	1 - N0100DEC - Manuel prøver	Subtype: ---	Tabular execution: no	NF

Decision type: Formula		Predecessor: Start	Repetition: 1	

Set value	opopop		User & date / Signature	Status
---	N0100No			NF
		User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---		

Level	Step			Status
1	1 - N0210ERL - Kassation	Subtype: ---	Tabular execution: no	NF

Kasser materiale og kvittér

Level	Step			Status
↳2	1 - N0220ERL - Kassation 1. kontrol	Subtype: ---	Tabular execution: no	NF

2.0	010 - Kassation 1. kontrol		Subtype: ---	---

1. Kasser PFS/Pen og kvitter

Set value	opopop		User & date / Signature	Status
---	10			NF
		User & date: 2023-09-14 09:36:16 +0100 - 270 / Nishranth Mahesh (nhjm)		
		User identification signature: 2023-09-14 09:36:28 +0100 - 121 / PAS-X Production Operator		

Level	Step		Status
↳2	**1 - N0230ERL - Kassation 2. kontrol** **Subtype: ---**	**Tabular execution: no**	**NF**
2.0	010 - Kassation 2. kontrol Subtype: ---		---

1. Kasser PFS/Pen og kvitter

Set value	opopop	User & date / Signature	Status
---	10		NF

User & date: 2023-09-14 09:36:43 +0100 - 270 / Nishranth Mahesh (nhjm)
User identification signature: 2023-09-14 09:37:36 +0100 - 114 / PAS-X Production Operator 2

Level	Step		Status
↳2	**2 - N0220ERL - Kassation 1. kontrol** **Subtype: ---**	**Tabular execution: no**	**NF**
2.0	010 - Kassation 1. kontrol Subtype: ---		---

1. Kasser PFS/Pen og kvitter

Set value	opopop	User & date / Signature	Status
---	5		NF

User & date: 2023-09-14 09:42:45 +0100 - 270 / Nishranth Mahesh (nhjm)
User identification signature: 2023-09-14 09:42:55 +0100 - 121 / PAS-X Production Operator

Level	Step		Status
↳2	**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	opopop	User & date / Signature	Status
---	5		NF

User & date: 2023-09-14 09:43:00 +0100 - 270 / Nishranth Mahesh (nhjm)
User identification signature: 2023-09-14 09:43:10 +0100 - 121 / PAS-X Production Operator

Level	Step		Status
↳2	**3 - N0220ERL - Kassation 1. kontrol** **Subtype: ---**	**Tabular execution: no**	**NF**
2.0	010 - Kassation 1. kontrol Subtype: ---		---

1. Kasser PFS/Pen og kvitter

Set value	opopop	User & date / Signature	Status
---	5		NF

User & date: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm)
User identification signature: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator

Level	Step		Status
↳2	**3 - N0230ERL - Kassation 2. kontrol** **Subtype: ---**	**Tabular execution: no**	**NF**
2.0	010 - Kassation 2. kontrol Subtype: ---		---

1. Kasser PFS/Pen og kvitter

Set value	opopop	User & date / Signature	Status
---	6		NF

User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm)
User identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2

Level	Step		Status
↳2	**4 - N0220ERL - Kassation 1. kontrol** **Subtype: ---**	**Tabular execution: no**	**NF**
2.0	010 - Kassation 1. kontrol Subtype: ---		---

1. Kasser PFS/Pen og kvitter

Set value	opopop	User & date / Signature	Status
---	5		NF

User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm)
User identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2

Level	Step		Status
↳2	**4 - N0230ERL - Kassation 2. kontrol** **Subtype: ---**	**Tabular execution: no**	**NF**
2.0	010 - Kassation 2. kontrol Subtype: ---		---

1. Kasser PFS/Pen og kvitter

Set value	opopop	User & date / Signature	Status
---	5		NF

User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm)
User identification signature: 2023-09-14 09:44:50 +0100 - 121 / PAS-X Production Operator

Level	Step		Status
1	1 - N0200FC - Optælling Subtype: --- Tabular execution: no		NF
	Kontrol af antal prøver sammenhold med prøverudtagnings plan		

Level	Step		Status
↳2	1 - N230CAL - [A] Forbrug Subtype: --- Tabular execution: no		NF
	Kontrol af antal prøver sammenhold med prøverudtagnings plan		

	2.0	010 - OPC Subtype: ---		---

Set value	opopop	User & date / Signature	Status
>=52 ea	52 ea		NF
		User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---	

	2.1	020 - IPC Subtype: ---		---

Set value	opopop	User & date / Signature	Status
>=20 ea	20 ea		NF
		User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---	

	2.2	030 - REF Subtype: ---		---

Set value	opopop	User & date / Signature	Status
>=100 ea	100 ea		NF
		User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---	

	2.3	040 - ID Subtype: ---		---

Set value	opopop	User & date / Signature	Status
>=2 ea	10 ea		NF
		User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---	

	2.4	050 - PFS/Pen manuel kassation Subtype: ---		---

Set value	opopop	User & date / Signature	Status
---	15		NF
		User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---	

	2.5	060 - PFS automatiske kasserede Subtype: ---		---

Set value	opopop	User & date / Signature	Status
---	100		NF
		User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---	

	2.6	070 - PFS, indskannede Subtype: ---		---

Set value	opopop	User & date / Signature	Status
--- ea	20000 ea		NF
		User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---	

	2.9	100 - Stock Creation Subtype: ---		---

Set value	opopop	User & date / Signature	Status
---	19703		NF
		User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---	

	2.10	110 - Udbytte Subtype: ---		---

Set value	opopop	User & date / Signature	Status
80 - 120 %	99,425 %		NF
		User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	

	2.11	120 - Tilladt afvigelse Subtype: ---		---

Set value	opopop	User & date / Signature	Status
---	200		NF
		User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	

	2.12	130 - Afvigelse Subtype: ---		---

Set value	opopop	User & date / Signature	Status
-200 - 200	0		NF
		User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	

Level	Step		Status
↳2	1 - N240REP - Gentag recon beregning Subtype: ---		NF
	Decision type: User selection Predecessor: N230CAL Repetition: 1		

Set value	opopop	User & date / Signature	Status
---	N240Yes		NF
		User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)	

Level	Step		Status
↳2	**2 - N230CAL - [A] Forbrug** **Subtype: ---**	**Tabular execution: no**	**NF**
	Kontrol af antal prøver sammenhold med prøveudtagnings plan		

2.0	010 - OPC	Subtype: ---	---

Set value	opopop		User & date / Signature	Status
>=52 ea	52 ea			NF
			User & date: 2023-09-14 10:17:54 +0100 - 11111111 / ---	

2.1	020 - IPC	Subtype: ---	---

Set value	opopop		User & date / Signature	Status
>=20 ea	20 ea			NF
			User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	

2.2	030 - REF	Subtype: ---	---

Set value	opopop		User & date / Signature	Status
>=100 ea	100 ea			NF
			User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	

2.3	040 - ID	Subtype: ---	---

Set value	opopop		User & date / Signature	Status
>=2 ea	10 ea			NF
			User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	

2.4	050 - PFS/Pen manuel kassation	Subtype: ---	---

Set value	opopop		User & date / Signature	Status
---	15			NF
			User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	

2.5	060 - PFS automatiske kasserede	Subtype: ---	---

Set value	opopop		User & date / Signature	Status
---	100			NF
			User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---	

2.6	070 - PFS, indskannede	Subtype: ---	---

Set value	opopop		User & date / Signature	Status
--- ea	20000 ea			NF
			User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---	

2.9	100 - Stock Creation	Subtype: ---	---

Set value	opopop		User & date / Signature	Status
---	19703			NF
			User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	

2.10	110 - Udbytte	Subtype: ---	---

Set value	opopop		User & date / Signature	Status
80 - 120 %	99,425 %			NF
			User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	

2.11	120 - Tilladt afvigelse	Subtype: ---	---

Set value	opopop		User & date / Signature	Status
---	200			NF
			User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	

2.12	130 - Afvigelse	Subtype: ---	---

Set value	opopop		User & date / Signature	Status
-200 - 200	0			NF
			User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	

Level	Step		Status
↳2	**2 - N240REP - Gentag recon beregning** **Subtype: ---**		**NF**
	Decision type: User selection Predecessor: N230CAL Repetition: 2		

Set value	opopop		User & date / Signature	Status
---	N240No			NF
			User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)	

PAS-X-triggered exceptions

Caused at	Type	Criticality	Deviation number
2023-09-14 09:51:46 +0100	opopop	Noncritical	---

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

Exception text (user): test

Status	Priority	Criticality	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.			
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 / Major	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	

Caused at	Type	Criticality	Deviation number
2023-09-14 10:05:59 +0100	opopop	Noncritical	---

Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel stock creation(1)
opopop

Exception text (user): test

Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
		User & date: 2023-09-14 10:06:18 +0100 - 270 / Nishranth Mahesh (nhjm)	
Correct decision			
		Signature: 2023-09-14 10:06:15 +0100 - 121 / PAS-X Production Operator	
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 / Major	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	

Caused at	Type	Criticality	Deviation number
2023-09-14 10:20:34 +0100	Integrity check warning	Noncritical	---

Related object: 806363 (NHJM00013246)

Exception text (system): NNCORDERCONTROL0002 : Incomplete system configuration for final alarm from PCS. Check for final alarm cannot be executed.

Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Comment: test			
		User & date: 2023-09-14 10:20:34 +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 / Major	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	