

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

# Regular production



SSSSSSSS Released  
 SSSSSSSS Finished  
 Valid from ---  
 MBR for MO version 00000001

**MBR ID/Version/Description** 5957004/00000032/Obesity SDD 0.25mg/0.5mlD  
**Order size** 30000 ea  
**Batch no.** NHJM068881  
**MO no.** NHJM00013246

BRR Approval		
SSSSSSSS	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		

SSSSSSSS		
Review step	SSSSSSSS	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	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	ammmm	ity	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,PFS 0.5	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

Bill of input material / Takeout log							
Pos.	Material no.	Material name	Manufacturing date set	ammmm	ity	Actual quantity	
0001	5185500	SEAGLUTIDE D 0.5MG/ML,PFS 0.5	No	20000 ea		20000 ea	
	<b>Action</b>	<b>SU</b>	<b>Batch no.</b>	<b>Scale ID</b>	<b>Scale quantity</b>	<b>Takeout quantity</b>	<b>Effective quantity</b>
	Take over	123400004868171362	NHJM068882	---	---	10000 ea	10000 ea
				Date - User: 2023-09-14 09:57:47 +0100 - 121 / PAS-X Production Operator			
	Take over	123400004868171386	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	ammmm	ity	Actual quantity	
0002	2700145	FRONT ASSEMBLY_MK2, NN WHITE	No	20000 ea		20000 ea	
	<b>Action</b>	<b>SU</b>	<b>Batch no.</b>	<b>Scale ID</b>	<b>Scale quantity</b>	<b>Takeout quantity</b>	<b>Effective quantity</b>
	Take over	123400004868171461	NHJM068884	---	---	10000 ea	10000 ea
				Date - User: 2023-09-14 09:57:03 +0100 - 270 / Nishranth Mahesh (nhjm)			
	Take over	123400004868171423	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	ammmm	ity	Actual quantity	
0003	2701018	REAR ASSEMBLY, NN WHITE, 0.5	No	20000 ea		20000 ea	
	<b>Action</b>	<b>SU</b>	<b>Batch no.</b>	<b>Scale ID</b>	<b>Scale quantity</b>	<b>Takeout quantity</b>	<b>Effective quantity</b>
	Take over	123400004868171485	NHJM068885	---	---	10000 ea	10000 ea
				Date - User: 2023-09-14 09:56:22 +0100 - 121 / PAS-X Production Operator			
	Take over	123400004868171508	NHJM068885	---	---	10000 ea	10000 ea
				Date - User: 2023-09-14 09:56:48 +0100 - 121 / PAS-X Production Operator			

ion log							
Pos.	Material no.	Material name	Batch no.	Material flow type	ammmm	ity	Actual quantity
0001	5957004	Obesity SDD 0.25mg/0.5 ml D	NHJM068881	Stock	30000 ea		19703 ea
	SU		Action				Actual quantity
	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					SSSSSSSS
0001	5185500 - SEMAGLUTIDE D 0.5MG/ML,PFS 0.5	99,425 % (---)					<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
	<b>Batch</b>	<b>Take-out</b>	<b>Return</b>	<b>Loss</b>	<b>Produced</b>	<b>Difference</b>	
	<b>Total</b>	20000 ea	0 ea	0 ea	19885 ea	115 ea	
	NHJM068882	20000 ea	0 ea	0 ea			

aterial			
Material	ammmm	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

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			SSSSSSSS
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 - Prøveudtagings beregninger - Batch download og start		
Level	Step			SSSSSSSS
↳ 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		Actual value		User & date / Signature SSSSSSS
		---	N0100Yes	NF
User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)				

Level Step				SSSSSSSS
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	Actual value	User & date / Signature	SSSSSSSS
	Bekræft at back to back betingelserne er opfyldt	Bekræft at back to back betingelserne er opfyldt	User & date: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (nhjm)	NF
			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				SSSSSSSS
2	1 - N0140AL - [A] Allokér linje	Subtype: ---	Tabular execution: no	NF
	Funktionen allokere linje til ordren. Hvis" ERROR" er linjen allokere til en anden ordre.			
Level Step				SSSSSSSS
3	1 - M0130AL - [A] Linje allokering	Subtype: ---		NF
	SSSSSSSS			
	Set value	Actual value	User & date / Signature	SSSSSSSS
	ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01)	ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01)	User & date: 2023-09-14 08:33:57 +0100 - 11111111 / ---	NF
	Attributes			
	Identification type: Scan			
	Reuse equipment: no			
	Equipment item:			
	1: Workroom AL0601 Assembly Line 06.01			
Level Step				SSSSSSSS
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	Actual value	User & date / Signature	SSSSSSSS
	---	30000 ea	User & date: 2023-09-14 08:33:58 +0100 - 11111111 / ---	NF
2.1	020 - IPC	Subtype: ---	---	
	1. Udtags mængde			
	Set value	Actual value	User & date / Signature	SSSSSSSS
	---	20 ea	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---	NF
2.2	030 - OPC	Subtype: ---	---	
	1. Udtags mængde			
	Set value	Actual value	User & date / Signature	SSSSSSSS
	---	52 ea	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---	NF
2.3	040 - Reference	Subtype: ---	---	
	1. Udtags mængde			
	Set value	Actual value	User & date / Signature	SSSSSSSS
	---	100 ea	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---	NF
2.4	050 - ID	Subtype: ---	---	
	1. Udtags mængde			
	Set value	Actual value	User & date / Signature	SSSSSSSS
	---	2 ea	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---	NF
Level Step				SSSSSSSS
2	1 - N0250MBA - [A] Batch start	Subtype: ---	Tabular execution: no	NF
	Udfører batchstart mellem PAS-X og linjen.			

Level Step				SSSSSSSS	
3	1	M0150DEC - [A] Start MOT udført?	Subtype: ---	NF	
		Decision type: Formula	Predecessor: M0140MOT	Repetition: 1	
		Set value	Actual value	User & date / Signature	
		---	M0150Yes	NF	
				User & date: 2023-09-14 08:37:05 +0100 - 11111111 / ---	
Level Step				SSSSSSSS	
3	1	M0160DEC - [A] Start FA udført ?	Subtype: ---	NF	
		Decision type: Formula	Predecessor: M0161FA	Repetition: 1	
		Set value	Actual value	User & date / Signature	
		---	M0160Yes	NF	
				User & date: 2023-09-14 08:36:53 +0100 - 11111111 / ---	
Level Step				SSSSSSSS	
3	1	M0170DEC - [A] Start PFS udført?	Subtype: ---	NF	
		Decision type: Formula	Predecessor: M0171PFS	Repetition: 1	
		Set value	Actual value	User & date / Signature	
		---	M0170Yes	NF	
				User & date: 2023-09-14 08:37:14 +0100 - 11111111 / ---	
Level Step				SSSSSSSS	
3	1	M0180DEC - [A] Start RA udført?	Subtype: ---	NF	
		Decision type: Formula	Predecessor: M0181RA	Repetition: 1	
		Set value	Actual value	User & date / Signature	
		---	M0180Yes	NF	
				User & date: 2023-09-14 08:37:24 +0100 - 11111111 / ---	
Level Step				SSSSSSSS	
1		1 - 0110MAN - [A] Redownload	Subtype: ---	Tabular execution: no	NF
		Trin til redownload			
Level Step				SSSSSSSS	
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	Actual value	User & date / Signature	
		---	N0100No	NF	
				User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---	
Level Step				SSSSSSSS	
1		1 - 0150MAT - [A] Materiale registrering	Subtype: ---	Tabular execution: no	NF
		Scan komponenter ind til brug på linjen.			
Level Step				SSSSSSSS	
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	Actual value	User & date / Signature	
		OK	OK	NF	
				User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	
Level Step				SSSSSSSS	
1		1 - N0180MBI - Batch stop	Subtype: ---	Tabular execution: no	NF
		Trin i forbindelse med afslutning af batch.			
Level Step				SSSSSSSS	
2	1	LNCLR - Linje Clearance	Subtype: ---	Tabular execution: no	NF
Level Step				SSSSSSSS	
3	1	CBF5 - Line Clearance Zone 1	Subtype: ---	Tabular execution: no	NF

Level Step					SSSSSSSS
	4	1 - NO161ALC - Zone 1	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC1	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
	4	1 - NO162ALC - Zone 1	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC2	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
	3	1 - CBF3 - Line Clearance Zone 2	Subtype: ---	Tabular execution: no	NF
Level Step					SSSSSSSS
	4	1 - NO161ALC - Zone 2	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC1	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
	4	1 - NO162ALC - Zone 2	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC2	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
	3	1 - CBF2 - Line Clearance Zone 3	Subtype: ---	Tabular execution: no	NF
Level Step					SSSSSSSS
	4	1 - NO161ALC - Zone 3	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC1	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
	4	1 - NO162ALC - Zone 3	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC2	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
	3	1 - CBF4 - Line Clearance Zone 4	Subtype: ---	Tabular execution: no	NF

Level Step					SSSSSSSS
	4	1 - NO161ALC - Zone 4	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC1	Subtype: ---		
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
	4	1 - NO162ALC - Zone 4	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC2	Subtype: ---		
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
	3	1 - CBF1 - Line Clearance Zone 5	Subtype: ---	Tabular execution: no	NF
Level Step					SSSSSSSS
	4	1 - NO161ALC - Zone 5	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC1	Subtype: ---		
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
	4	1 - NO162ALC - Zone 5	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC2	Subtype: ---		
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	SSSSSSSS
		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					SSSSSSSS
1		1 - 0140MANU - Manuel prøver	Subtype: ---	Tabular execution: no	NF
		Registrering af manuelle prøver			
Level Step					SSSSSSSS
	2	1 - N0100DEC - Manuel prøver	Subtype: ---		NF
		Decision type: Formula	Predecessor: Start	Repetition: 1	
		Set value	Actual value	User & date / Signature	SSSSSSSS
		---	N0100No		NF
		User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---			
Level Step					SSSSSSSS
1		1 - N0210ERL - Kassation	Subtype: ---	Tabular execution: no	NF
		Kasser materiale og kvitter			
Level Step					SSSSSSSS
	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	Actual value	User & date / Signature	SSSSSSSS
		---	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				SSSSSSSS
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	Actual value	User & date / Signature	SSSSSSSS
	---	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				
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	Actual value	User & date / Signature	SSSSSSSS
	---	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				
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	Actual value	User & date / Signature	SSSSSSSS
	---	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				
2	3 - N0220ERL - Kassation 1. kontrol	Subtype: ---	Tabular execution: no	NF
2.0	010 - Kassation 1. kontrol	Subtype: ---	---	
	1. Kasser PFS/Pen og kvitter			
	Set value	Actual value	User & date / Signature	SSSSSSSS
	---	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				
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	Actual value	User & date / Signature	SSSSSSSS
	---	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				
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	Actual value	User & date / Signature	SSSSSSSS
	---	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				
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	Actual value	User & date / Signature	SSSSSSSS
	---	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				SSSSSSSS
1	1 - N0200FC - Optælling	Subtype: ---	Tabular execution: no	NF
	Kontrol af antal prøver sammenhold med prøverudtagnings plan			
Level Step				SSSSSSSS
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	Actual value	User & date / Signature	SSSSSSSS
	>=52 ea	52 ea		NF
	User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---			
2.1	020 - IPC	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	>=20 ea	20 ea		NF
	User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---			
2.2	030 - REF	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	>=100 ea	100 ea		NF
	User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---			
2.3	040 - ID	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	>=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	Actual value	User & date / Signature	SSSSSSSS
	---	15		NF
	User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---			
2.5	060 - PFS automatiske kasserede	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	---	100		NF
	User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---			
2.6	070 - PFS, indskannede	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	--- ea	20000 ea		NF
	User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---			
2.9	100 - Stock Creation	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	---	19703		NF
	User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---			
2.10	110 - Udbytte	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	80 - 120 %	99,425 %		NF
	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---			
2.11	120 - Tilladt afvigelse	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	---	200		NF
	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---			
2.12	130 - Afvigelse	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	-200 - 200	0		NF
	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---			
Level Step				SSSSSSSS
2	1 - N240REP - Gentag recon beregning	Subtype: ---		NF
	Decision type: User selection	Predecessor: N230CAL	Repetition: 1	
	Set value	Actual value	User & date / Signature	SSSSSSSS
	---	N240Yes		NF
	User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)			

Level Step		SSSSSSSSS		
2	2 - N230CAL - [A] Forbrug	Subtype: ---	Tabular execution: no	NF
	Kontrol af antal prøver sammenholdt med prøverudtagnings plan			
2.0	010 - OPC	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	>=52 ea	52 ea		NF
	User & date: 2023-09-14 10:17:54 +0100 - 11111111 / ---			
2.1	020 - IPC	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	>=20 ea	20 ea		NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---			
2.2	030 - REF	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	>=100 ea	100 ea		NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---			
2.3	040 - ID	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	>=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	Actual value	User & date / Signature	SSSSSSSSS
	---	15		NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---			
2.5	060 - PFS automatiske kasserede	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	---	100		NF
	User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---			
2.6	070 - PFS, indskannede	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	--- ea	20000 ea		NF
	User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---			
2.9	100 - Stock Creation	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	---	19703		NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---			
2.10	110 - Udbytte	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	80 - 120 %	99,425 %		NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---			
2.11	120 - Tilladt afvigelse	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	---	200		NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---			
2.12	130 - Afvigelse	Subtype: ---		
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	-200 - 200	0		NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---			
Level Step		SSSSSSSSS		
2	2 - N240REP - Gentag recon beregning	Subtype: ---		NF
	Decision type: User selection	Predecessor: N230CAL	Repetition: 2	
	Set value	Actual value	User & date / Signature	SSSSSSSSS
	---	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	Actual value correction	Noncritical	---
<b>Related object:</b> SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel take out(1) <b>Exception text (system):</b> Correcting actual value for decision 'N0140DEC: [A] Manuel take out' (old value: 'Nej', new value: 'Ja'). <b>Exception text (user):</b> test			
sssssssss	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Correct decision		User & date: 2023-09-14 09:51:56 +0100 - 270 / Nishranth Mahesh (nhjm)	Signature: 2023-09-14 09:51:51 +0100 - 270 / Nishranth Mahesh (nhjm)
Cluster Operation	1 / Major	---	---
<b>Comment:</b> Exception added to cluster C00001345. test		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	Signature: 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	---
<b>Comment:</b> test		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
Acknowledge an exception			
2023-09-14 10:05:59 +0100	Actual value correction	Noncritical	---
<b>Related object:</b> SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel stock creation(1) <b>Exception text (system):</b> Correcting actual value for decision 'N0100DEC: [A] Manuel stock creation' (old value: 'Nej', new value: 'Ja'). <b>Exception text (user):</b> test			
sssssssss	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Correct decision		User & date: 2023-09-14 10:06:18 +0100 - 270 / Nishranth Mahesh (nhjm)	Signature: 2023-09-14 10:06:15 +0100 - 121 / PAS-X Production Operator
Cluster Operation	1 / Major	---	---
<b>Comment:</b> Exception added to cluster C00001345. test		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	Signature: 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	---
<b>Comment:</b> test		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
Acknowledge an exception			
2023-09-14 10:20:34 +0100	Integrity check warning	Noncritical	---
<b>Related object:</b> 806363 (NHJM00013246) <b>Exception text (system):</b> NNCORDERCONTROL0002 : Incomplete system configuration for final alarm from PCS. Check for final alarm cannot be executed.			
sssssssss	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
<b>Comment:</b> test		User & date: 2023-09-14 10:20:34 +0100 - 270 / Nishranth Mahesh (nhjm)	Control Signature: 2023-09-14 10:20:33 +0100 - 270 / Nishranth Mahesh (nhjm)
NNEndShopFloorOrderWithWarning			
Cluster Operation	1 / Major	---	---
<b>Comment:</b> Exception added to cluster C00001345. test		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	Signature: 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	---
<b>Comment:</b> test		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
Acknowledge an exception			