

Batch Record Report
PACKTESTTAR - SDD PACK Test Target Material

Regular production



BRR status	Draft	MBR ID/Version/Description	DF0701PL/00000001/DF0701PL-1666161705369
MO status	Started	Order size	1 ea
Valid from	2021-01-10 00:00:01 +0100	Batch no.	VT002776
MBR for MO version	00000001	MO no.	VT002776

Review status		
Review step	Status	Number of elements
Exception review	Pending	2
CPP review	Not needed	0
CQA review	Not needed	0

Basic operations			
Basic operation	SFO ID	Actual start	Actual end
0100 - SDD Packaging 701	390029	2022-10-19 07:41:57 +0100	---

Summing bill of input material				
Material no.	Material name	Target quantity	Actual quantity	No. of positions
2300118	LEAFLET	100 ea	100 ea	1
5957001	OBESITY SDD 0.25MG/0.5ML D HV	5000 ea	0 ea	1

Produced batches						
Material no.	Material name	Batch no.	Expiration date	Actual start	Actual end	Actual quantity
PACKTESTTAR SDD PACK Test Target Material		VT002776	2023-04-17 07:41 +0100	---	---	0 ea

Bill of input material / Takeout log						
Pos.	Material no.	Material name	Manufacturing date set	Target quantity	Actual quantity	
0001	5957001	OBESITY SDD 0.25MG/0.5ML D HV	No	5000 ea	0 ea	
Pos.	Material no.	Material name	Manufacturing date set	Target quantity	Actual quantity	
0002	2300118	LEAFLET	No	100 ea	100 ea	
Action	SU	Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
Take-out	357108691600037815	---	---	---	100 ea	100 ea
Date - User: 2022-10-19 08:02:16 +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	Actual quantity
0001	PACKTESTAR	SDD PACK Test Target Material	VT002776	Stock	1 ea	0 ea

Material reconciliation - Input material						
Pos.	Material			Accounted		Status
0001	5957001 - OBESITY SDD 0.25MG/0.5ML D HV			0 % (---)		<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
	Batch	Take-out	Return	Loss	Produced	Difference
	Total	0 ea	0 ea	0 ea	60 ea	-60 ea

Material reconciliation - Target material			
Material	Target	Actual	Samples
PACKTESTAR - SDD PACK Test Target Material	1 ea	0 ea	60 ea

Production unit	
Basic operation	Production unit
0100 - SDD Packaging 701	DF0701PL

Check lists		
Check list: IPC Carton Checklist		Number of samples using this list: 1
		PASSED FAILED
Kontrol af æske		1 ---
Kontrol af blisterkort		1 ---
Kontrol af brugsanvisning		1 ---
Kontrol af shipperboks		1 ---
Check list: IPC Pen Checklist		Number of samples using this list: 1
		PASSED FAILED
Kontrol af æske		1 ---
Kontrol af blisterkort		1 ---
Kontrol af brugsanvisning		1 ---
Kontrol af shipperboks		1 ---

Samples							
ID	Sample type	Variant	Check list	Product counter	SU	Sample quantity	Critical results
IPC_P1	IPC PEN	Automatic	IPC Pen Checklist	1	---	1000	---
			Date: 2022-10-19 08:00:00 +0100	User: 121/PAS-X Production Operator			
			PCS Date: 2022-10-19 07:58:14 +0100	Verification: ---			
IPC_C1	IPC CARTON	Automatic	IPC Carton Checklist	1	---	1500	---
			Date: 2022-10-19 08:00:26 +0100	User: 121/PAS-X Production Operator			
			PCS Date: 2022-10-19 07:58:30 +0100	Verification: ---			
MAN_RES _1	RESERVE	MANUAL RESERVE	---	---	---	60 ea	---
			Date: 2022-10-19 08:03:58 +0100	User: 121/PAS-X Production Operator			
			PCS Date: ---	Verification: ---			

Bill of equipment				
Pos.	Equipment class	Equipment type	Equipment	Number of items
2	Workroom	PACK / Packaging Line	PL0701 / Packaging Line 07.01	1

Detailed BO				
Level Step				Status
1		1 - 0100STR - Startup Activities	Subtype: ---	Tabular execution: no NF
		This function handles all start-up activities: - Back-to-Back Determination - Back-to-Back Verification - Batch Information (PID Board Information) - Equipment Allocation - Line Clearance - Batch Download and Start		
Level Step				Status
2		1 - N0100DEC - Back to Back?	Subtype: ---	NF
		Does this order meet back to back conditions? Select, Yes, Back to Back to bypass line clearance. Otherwise, select, No, not Back to Back		
		Decision type: User selection	Predecessor: Start	Repetition: 1
Set value		Actual value	User & date / Signature	Status
---		N0100Yes		NF
User & date: 2022-10-19 07:42:36 +0100 - 319 / Ruchi Mittal (urhm)				
Level Step				Status
2		1 - N0110B2B - Verify Back to Back	Subtype: ---	Tabular execution: no NF
		This function captures the verification signatures of the Back to Back decision.		
	2.0	010 - Verify Back to Back	Subtype: ---	---
Set value		Actual value	User & date / Signature	Status
Please Check and confirm that the back to back conditions are met.		Please Check and confirm that the back to back conditions are met.		NF
User & date: 2022-10-19 07:42:39 +0100 - 319 / Ruchi Mittal (urhm)				
Block signature: 2022-10-19 07:42:47 +0100 - 121 / PAS-X Production Operator				
Verification signature: 2022-10-19 07:43:01 +0100 - 113 / PAS-X Production Operator 3				
Level Step				Status
2		1 - N0140AL - Allocate Line	Subtype: ---	Tabular execution: no NF
		This basic function allocates the PL0502 workroom to the order currently being executed. It will fail if PL0502 is already allocated to another order in an incorrect state.		
Level Step				Status
3		1 - M0120DEC - [A] Ready to Allocate?	Subtype: ---	NF
		Check line status before automatic allocation.		
		Decision type: Formula	Predecessor: Merge1	Repetition: 1
Set value		Actual value	User & date / Signature	Status
---		M0120Yes		NF
User & date: 2022-10-19 07:43:17 +0100 - 11111111 / ---				
Level Step				Status
3		1 - M0130AL - [A] Line Allocation	Subtype: ---	NF
		Allocates line PL0701 to the current running order. It will fail if PL0701 is in an incorrect state or already allocated to another order.		
Set value		Actual value	User & date / Signature	Status
PACK:Packaging Line / Workroom:PL0701 (Packaging Line 07.01)		PACK:Packaging Line / Workroom:PL0701 (Packaging Line 07.01)		NF
User & date: 2022-10-19 07:43:17 +0100 - 11111111 / ---				
Attributes				
Reuse equipment: no				
Identification type: Scan				
Equipment item:				
2: Workroom PL0701 Packaging Line 07.01				
Level Step				Status
2		1 - N0150DEC - [A] Back to Back?	Subtype: ---	NF
		Decision type: Formula	Predecessor: N0140AL	Repetition: 1
Set value		Actual value	User & date / Signature	Status
---		N0150Yes		NF
User & date: 2022-10-19 07:43:18 +0100 - 11111111 / ---				
Level Step				Status
2		1 - N0240DL - Batch Download	Subtype: ---	Tabular execution: no NF
		This function is for executing Batch Download between PAS-X and the L701 .		

Level	Step	Status
↳ 3	1 - SKIP - Skip Download Subtype: ---	NF
	Decision type: Formula Predecessor: Start Repetition: 1	
	Set value Actual value	User & date / Signature Status
	---	NO NF
	User & date: 2022-10-19 07:43:20 +0100 - 11111111 / ---	

Regular production

Level	Step				Status
3	1 - N0180PV - [A] Preview download data	Subtype: ---	Tabular execution: no	NF	
3.0	001 - CELL_ProductName	Subtype: ---	---		
	Set value	Actual value	User & date / Signature	Status	
	---	SDD PACK Test Target Material	User & date: 2022-10-19 07:43:20 +0100 - 11111111 / ---	NF	
3.1	002 - CELL_BatchLotNumber	Subtype: ---	---		
	Set value	Actual value	User & date / Signature	Status	
	---	VT002776	User & date: 2022-10-19 07:43:20 +0100 - 11111111 / ---	NF	
3.2	003 - CELL_BatchSizeMax	Subtype: ---	---		
	Set value	Actual value	User & date / Signature	Status	
	---	600000	User & date: 2022-10-19 07:43:21 +0100 - 11111111 / ---	NF	
3.3	004 - CELL_BatchSize	Subtype: ---	---		
	Set value	Actual value	User & date / Signature	Status	
	---	1	User & date: 2022-10-19 07:43:21 +0100 - 11111111 / ---	NF	
3.4	005 - CELL_BatchSizeMin	Subtype: ---	---		
	Set value	Actual value	User & date / Signature	Status	
	---	400000	User & date: 2022-10-19 07:43:21 +0100 - 11111111 / ---	NF	
3.5	008 - CELL_TempWarning	Subtype: ---	---		
	Set value	Actual value	User & date / Signature	Status	
	---	24,0	User & date: 2022-10-19 07:43:21 +0100 - 11111111 / ---	NF	
3.6	009 - CELL_TempAlarm	Subtype: ---	---		
	Set value	Actual value	User & date / Signature	Status	
	---	24,8	User & date: 2022-10-19 07:43:22 +0100 - 11111111 / ---	NF	
3.7	010 - CELL_TempTime	Subtype: ---	---		
	Set value	Actual value	User & date / Signature	Status	
	---	20,0	User & date: 2022-10-19 07:43:22 +0100 - 11111111 / ---	NF	
3.8	011 - CELL_PenIPCFirst	Subtype: ---	---		
	Set value	Actual value	User & date / Signature	Status	
	---	10	User & date: 2022-10-19 07:43:22 +0100 - 11111111 / ---	NF	
3.9	012 - CELL_PenIPCFreq	Subtype: ---	---		
	Set value	Actual value	User & date / Signature	Status	
	---	15000	User & date: 2022-10-19 07:43:22 +0100 - 11111111 / ---	NF	
3.10	013 - CELL_PenIPCAmount	Subtype: ---	---		
	Set value	Actual value	User & date / Signature	Status	
	---	3	User & date: 2022-10-19 07:43:23 +0100 - 11111111 / ---	NF	
3.11	014 - CELL_CartonIPCFirst	Subtype: ---	---		
	Set value	Actual value	User & date / Signature	Status	
	---	10	User & date: 2022-10-19 07:43:23 +0100 - 11111111 / ---	NF	
3.12	015 - CELL_CartonIPCFreq	Subtype: ---	---		
	Set value	Actual value	User & date / Signature	Status	
	---	15000	User & date: 2022-10-19 07:43:23 +0100 - 11111111 / ---	NF	
3.13	016 - CELL_CartonIPCAmount	Subtype: ---	---		
	Set value	Actual value	User & date / Signature	Status	
	---	3	User & date: 2022-10-19 07:43:23 +0100 - 11111111 / ---	NF	