group Bunch File

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
 -- group no.
 NHJM068881

 MBR for MO version
 00000001
 MO no.
 NHJM00013246

BRR	Approva	ıl			
	Status			Text	MBR fulfilled
group	Bunch	File	NHJM00013246		
	Release	ed		Automatically released by system	
					Date - User: 2023-09-14 10:35:22 +0100 - 111111111 /
MBR	fulfilled:	Ves			

Review status		
Review step	Status	Number of elements
Exception review	Executed	0
group Bunch File 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	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 groupes								
Material no.	Material name	group 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		

Regular MO no.: NHJM00013246 Basic operation: 0100 - SDD assembly group no.: NHJM068881

		/ Tookout log	Matarial		Manufact	determine t	14	4
Pos.	Material n	0.	Material n		_	date set Target quant		tual quantity
0001	5185500		0.5	TIDE D 0.5MG/ML,PFS	No	20000 ea	200	000 ea
	reaction	SU		group no.	Scale ID	Scale quantity ⁻	Γοοk out quantity	Effective quantity
	Took over	12340000486	8171362	NHJM068882	 Date - User: 2023	1 3-09-14 09:57:47 +0100 -	10000 ea 121 / PAS-X	10000 ea Production Operato
	Took over	12340000486	8171386	NHJM068882	 Date - User: 2023	 3-09-14 09:58:12 +0100 -	10000 ea 121 / PAS-X	10000 ea Production Operato
Pos.	Material n	0.	Material n	ame	Manufacturing	date set Target quant	ity Ac	tual quantity
0002	2700145		FRONT AS WHITE	SEMBLY_MK2, NN	No	20000 ea	200	000 ea
	reaction	SU		group no.	Scale ID	Scale quantity	Γοοk out quantity	Effective quantity
	Took over	12340000486	8171461	NHJM068884	 Date - User: 20		10000 ea	10000 ea ranth Mahesh (nhim
	Took over	12340000486	8171423	NHJM068884			10000 ea	10000 ea
Pos.	Material n	<u> </u>	Material n	ame	Manufacturing	date set Target quant	ity Ac	tual quantity
0003	2701018	0.		EMBLY, NN WHITE, 0.	_	20000 ea		000 ea
	reaction	SU		group no.	Scale ID	Scale quantity	Γοοkout quantity	Effective quantity
	Took over	12340000486	8171485	NHJM068885	 Date - User: 2023	1 3-09-14 09:56:22 +0100 -	10000 ea 121 / PAS-X	10000 ea Production Operato
	Took over	12340000486	8171508	NHJM068885	Data Haar: 2023	1 3-09-14 09:56:48 +0100 -	10000 ea	10000 ea

Bill of	target material / S	tock creation log				
Pos.	Material no.	Material name	group 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		reaction			Actual quantity
	357108691600055130		Stock creation			10000 ea
				Date - User: 2023-09-14 10:06:	30 +0100 - 270 / Nis	hranth Mahesh (nhjm)
	357108691600	57108691600055147				9703 ea
				Date - User: 2023-09-14 10:07:	:18 +0100 - 270 / Nis	hranth Mahesh (nhjm)

Pos.	Material		Accounted	Accounted			
0001	5185500 - SEMA	GLUTIDE D 0.5MG/I	99,425 % ()				
	group	Took -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

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

Check lists Check list: ID kvittering Number of samples using this list: 1 Ikke OK Check list: IPC kvittering Number of samples using this list: 1 Check list: OPC kvittering Number of samples using this list: 2 Ikke OK OK 2 Check list: Reference kvittering Number of samples using this list: 2 OK Ikke OK 2

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 +0	100		User: 121/PAS-X Prod	luction 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 +0	100		User: 121/PAS-X Prod	luction 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 +0	100		User: 121/PAS-X Prod	luction 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 +0	100		User: 121/PAS-X Prod	luction 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 +0	100		User: 121/PAS-X Prod	luction 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 +0	100		User: 121/PAS-X Prod	luction Operator
		PCS [Date: 2017-06-15 11:33:	32.861			Verification:

Bil	Bill of equipment					
Po	s.	Equipment class	Equipment type	Equipment	Number of items	
1		Workroom	ASSEM / Assembly Line	AL0601 / Assembly Line 06.01	1	

D	Detailed BO						
L	evel	Step					Status
1		1 - 0100STR - Ops	tartsaktiviteter	Subtype:		Tabular execution: no	NF
		Funktion håndterer alle opstartsaktiviteter: - Back-to-Back vurdering - Back-to-Back bekræftelse - groupinformation (PID Board Informatio Allokering af udstyr - Prøveudtagnings beregninger - group download og start					nation) -
L	Level Step Status						
4	2	1 - N0100DEC - Ba	ick to back?	Subtype:			NF
		Back to Back vælges vælges ja. Hvis ikke,	•	startes umiddelbart efte	r forgående group. Opfy	lder denne ordre kriterierne for en back-to-l	oack-ordre,
Ш		Decision type: User s	selection	Predecessor: Sta	rt	Repetition: 1	
		Set value	Actual v	alue		User & date / Signature	Status
			N0100Y	es			NF
Ц				User &	date: 2023-09-14 08:22	:24 +0100 - 270 / Nishranth Mahesh (nhjm)	, in the second second

MO no.: NHJM00013246 Regular

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

Level Step **Status** Subtype: ---1 - N0110B2B - Bekræft back to back Tabular execution: no NF Denne funktion bekræfter valget af Back-to-Back 2.0 010 - Bekræft back to back Subtype: ---Actual value User & date / Signature Set value Status Bekræft at back to back Bekræft at back to back betingelserne er opfyldt NF betingelserne er opfyldt User & date: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (nhjm) Block signature: 2023-09-14 08:33:42 +0100 - 121 / PAS-X Production Operator Verification signature: 2023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2 Level Step Status 1 - N0140AL - [A] Alloker linje Tabular execution: no NF Subtype: ---Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre. Status □ 3 1 - M0130AL - [A] Linje allokering Subtype: ---NF Allokerer linje til aktuelle ordre. Linjen kan ikke allokeres, hvis status ikke er OK. User & date / Signature Status Set value Actual value ASSEM: Assembly Line / ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01) NF Workroom:AL0601 (Assembly User & date: 2023-09-14 08:33:57 +0100 - 111111111 / ---Line 06.01) **Attributes** Identification type: Scan Reuse equipment: no Equipment item: 1: Workroom AL0601 Assembly Line 06.01 Level Step Status 1 - N0230CAL - [A] Subtype: ---Tabular execution: no NF Prøveudtagsberegninger Beregner prøve udtag ud fra valgte ordre. 2.0 010 - group Size in Pens Subtype: ---Set value **Actual value** User & date / Signature Status 30000 ea 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 **Status** 20 ea 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 Status 52 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / -040 - Reference Subtype: ---1. Udtags mængde Set value **Actual value** User & date / Signature Status 100 ea User & date: 2023-09-14 08:33:59 +0100 - 111111111 / --2.4 050 - ID Subtype: ---1. Udtags mængde Set value **Actual value** User & date / Signature Status 2 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---Level Step Status 1 - N0250MBA - [A] group start Subtype: ---NF Tabular execution: no Udfører group start mellem PAS-X og linjen.

Regular

MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

Level Step Status → 3 1 - M0150DEC - [A] Start MOT udført? Subtype: --NF Decision type: Formula Predecessor: M0140MOT Repetition: 1 Set value Actual value User & date / Signature **Status** M0150Yes NF User & date: 2023-09-14 08:37:05 +0100 - 111111111 / ---Level Step Status | → 3 | 1 - M0160DEC - [A] Start FA udført ? NF Subtype: ---Predecessor: M0161FA Decision type: Formula Repetition: 1 Set value User & date / Signature Status **Actual value** M0160Yes NF User & date: 2023-09-14 08:36:53 +0100 - 111111111 / -Level Step Status Subtype: ---NF Decision type: Formula Predecessor: M0171PFS Repetition: 1 Set value **Actual value** User & date / Signature **Status** M0170Yes User & date: 2023-09-14 08:37:14 +0100 - 111111111 / ---Level Step Status | → 3 | 1 - M0180DEC - [A] Start RA udført? Subtype: ---NF Decision type: Formula Predecessor: M0181RA Repetition: 1 Set value Actual value User & date / Signature Status M0180Yes NF User & date: 2023-09-14 08:37:24 +0100 - 111111111 / ---Status Level Step 1 - 0110MAN - [A] Redownload Subtype: ---Tabular execution: no NF Trin til redownload Status Level Step 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 Status N0100No User & date: 2023-09-14 08:37:26 +0100 - 111111111 / ---Level Step Status Tabular execution: no 1 - 0150MAT - [A] Materiale registering Subtype: ---NF Scan komponenter ind til brug på linjen. Status Level Step 2 - N0170LEM - Bekræft linje er tom Tabular execution: no Subtype: ---NF Bekræft linien er tom. 1.0 010 - Udfør Line Empty Subtype: ---1. Før groupstop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom. **Actual value** User & date / Signature Set value Status OK ΟK NF User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Level Step **Status** 1 - N0180MBI - group stop Subtype: ---Tabular execution: no NF Trin i forbindelse med afslutning af group. Status اب|2 | 1 - LNCLR - Linje Clearance Subtype: ---Tabular execution: no Level Step Status NF Subtype: ---Tabular execution: no

Regular MO no.: NHJM00013246

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

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

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

Regular MO no.: NHJM00013246 Basic operation: 0100 - SDD assembly group no.: NHJM068881

1		ng/0.5 ml D Regular production	group no.: NH	10111000
vei	Step			Status
4	1 - NO161ALC - Zone 4	Subtype:	Tabular execution: no	NF
4.0	0 10 - LC1	Subtype:		
	1. Udfør line clearance og kvitte	er		
	Set value	Actual value	User & date / Signature	Statu
	Ok	Ok	Ĭ	NF
		User & date: 2023-09-14 10:12:50 +0100	- 270 / Nishranth Mahesh (nhim)	
		User identification signature: 2023-09-14 10:12:59 +0100 - 1	` ' '	
		Cool Idonation digitatals. 2020 00 11 10.12.00 10100	121717to 7th reduction operator	
vel	Step			Statu
	1 - NO162ALC - Zone 4	Subtype:	Tabular execution: no	NF
	10 - LC2	Subtype:		
F	Udfør line clearance og kvitte	j.		
			Haan 9 data / Cimpatura	04-4
	Set value	Actual value	User & date / Signature	Statu
	Ok	Ok	070 (1): 1 (1,14)	NF
		User & date: 2023-09-14 10:13:05 +0100	() /	
		User identification signature: 2023-09-14 10:13:21 +0100 - 11	4 / PAS-X Production Operator 2	
	l Oton			04-4
	Step			Statu
3	1 - CBF1 - Line Clearance 2	Zone 5 Subtype:	Tabular execution: no	NF
امرا	Step			Statu
_		Cubtune	Tabular avacutions	
_	1 - NO161ALC - Zone 5	Subtype:	Tabular execution: no	NF
4.(10 - LC1	Subtype:		
	Udfør line clearance og kvitte			
	Set value	Actual value	User & date / Signature	Statu
	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 - 1	121 / PAS-X Production Operator	
vel	l Step			Statu
4	1 - NO162ALC - Zone 5	Subtype:	Tabular execution: no	N.C.
			rabular execution: no	NF
4.0	10 - LC2	Subtype:	rabular execution. no	NF
4.0	0 10 - LC2	Subtype:	rabular execution. no	
4.0	10 - LC2 1. Udfør line clearance og kvitte	Subtype: er		
4.0	10 - LC2 1. Udfør line clearance og kvitte Set value	Subtype: er Actual value	User & date / Signature	 Statu
4.0	10 - LC2 1. Udfør line clearance og kvitte	Subtype: er Actual value Ok	User & date / Signature	
4.0	10 - LC2 1. Udfør line clearance og kvitte Set value	Subtype: er Actual value Ok User & date: 2023-09-14 10:13:46 +0100	User & date / Signature - 270 / Nishranth Mahesh (nhjm)	 Statu
4.0	10 - LC2 1. Udfør line clearance og kvitte Set value	Subtype: er Actual value Ok	User & date / Signature - 270 / Nishranth Mahesh (nhjm)	 Statu
	10 - LC2 1. Udfør line clearance og kvitte Set value Ok	Subtype: er Actual value Ok User & date: 2023-09-14 10:13:46 +0100	User & date / Signature - 270 / Nishranth Mahesh (nhjm)	Statu NF
	10 - LC2 1. Udfør line clearance og kvitte Set value Ok Step	Subtype: er Actual value Ok User & date: 2023-09-14 10:13:46 +0100 User identification signature: 2023-09-14 10:13:57 +0100 - 11	User & date / Signature - 270 / Nishranth Mahesh (nhjm) 4 / PAS-X Production Operator 2	Statu NF
	10 - LC2 1. Udfør line clearance og kvitte Set value Ok Step 1 - 0140MANU - Manuel prø	Subtype: er Actual value Ok User & date: 2023-09-14 10:13:46 +0100 User identification signature: 2023-09-14 10:13:57 +0100 - 11	User & date / Signature - 270 / Nishranth Mahesh (nhjm)	Statu NF
	10 - LC2 1. Udfør line clearance og kvitte Set value Ok Step	Subtype: er Actual value Ok User & date: 2023-09-14 10:13:46 +0100 User identification signature: 2023-09-14 10:13:57 +0100 - 11	User & date / Signature - 270 / Nishranth Mahesh (nhjm) 4 / PAS-X Production Operator 2	Statu NF
vel	10 - LC2 1. Udfør line clearance og kvitte Set value Ok Step 1 - 0140MANU - Manuel prø Registrering af manuelle prøve	Subtype: er Actual value Ok User & date: 2023-09-14 10:13:46 +0100 User identification signature: 2023-09-14 10:13:57 +0100 - 11	User & date / Signature - 270 / Nishranth Mahesh (nhjm) 4 / PAS-X Production Operator 2	Statu NF
wel	10 - LC2 1. Udfør line clearance og kvitte Set value Ok Step 1 - 0140MANU - Manuel prø Registrering af manuelle prøve	Subtype: er Actual value Ok User & date: 2023-09-14 10:13:46 +0100 User identification signature: 2023-09-14 10:13:57 +0100 - 11	User & date / Signature - 270 / Nishranth Mahesh (nhjm) 4 / PAS-X Production Operator 2	Statu NF Statu NF
wel	10 - LC2 1. Udfør line clearance og kvitte Set value Ok Step 1 - 0140MANU - Manuel prø Registrering af manuelle prøve Step 1 - N0100DEC - Manuel prø	Subtype: er Actual value Ok User & date: 2023-09-14 10:13:46 +0100 User identification signature: 2023-09-14 10:13:57 +0100 - 11: Ever Subtype: er Subtype:	User & date / Signature - 270 / Nishranth Mahesh (nhjm) 4 / PAS-X Production Operator 2 Tabular execution: no	Statu NF
wel	10 - LC2 1. Udfør line clearance og kvitte Set value Ok Step 1 - 0140MANU - Manuel prø Registrering af manuelle prøve Step 1 - N0100DEC - Manuel prø Decision type: Formula	Subtype: er Actual value Ok User & date: 2023-09-14 10:13:46 +0100 User identification signature: 2023-09-14 10:13:57 +0100 - 11 Siver Subtype: er Subtype: Predecessor: Start Repet	User & date / Signature - 270 / Nishranth Mahesh (nhjm) 4 / PAS-X Production Operator 2 Tabular execution: no	Statu NF Statu NF
wel	10 - LC2 1. Udfør line clearance og kvitte Set value Ok Step 1 - 0140MANU - Manuel prø Registrering af manuelle prøve Step 1 - N0100DEC - Manuel prø	Subtype: er Actual value Ok User & date: 2023-09-14 10:13:46 +0100 User identification signature: 2023-09-14 10:13:57 +0100 - 11: Ever Subtype: er Subtype:	User & date / Signature - 270 / Nishranth Mahesh (nhjm) 4 / PAS-X Production Operator 2 Tabular execution: no	Statu NF Statu NF
vel	10 - LC2 1. Udfør line clearance og kvitte Set value Ok Step 1 - 0140MANU - Manuel prø Registrering af manuelle prøve Step 1 - N0100DEC - Manuel prø Decision type: Formula	Subtype: er Actual value Ok User & date: 2023-09-14 10:13:46 +0100 User identification signature: 2023-09-14 10:13:57 +0100 - 11 Siver Subtype: er Subtype: Predecessor: Start Repet	User & date / Signature - 270 / Nishranth Mahesh (nhjm) 4 / PAS-X Production Operator 2 Tabular execution: no	Statu NF Statu NF
wel	10 - LC2 1. Udfør line clearance og kvitte Set value Ok Step 1 - 0140MANU - Manuel prø Registrering af manuelle prøve Step 1 - N0100DEC - Manuel prø Decision type: Formula	Subtype: er Actual value Ok User & date: 2023-09-14 10:13:46 +0100 User identification signature: 2023-09-14 10:13:57 +0100 - 11 Ever Subtype: er Predecessor: Start Repet Actual value N0100No	User & date / Signature - 270 / Nishranth Mahesh (nhjm) 4 / PAS-X Production Operator 2 Tabular execution: no	Statu NF Statu NF Statu Statu
wel	10 - LC2 1. Udfør line clearance og kvitte Set value Ok Step 1 - 0140MANU - Manuel prø Registrering af manuelle prøve Step 1 - N0100DEC - Manuel prø Decision type: Formula Set value	Subtype: er Actual value Ok User & date: 2023-09-14 10:13:46 +0100 User identification signature: 2023-09-14 10:13:57 +0100 - 11 Ever Subtype: er Predecessor: Start Repet Actual value N0100No	User & date / Signature - 270 / Nishranth Mahesh (nhjm) 4 / PAS-X Production Operator 2 Tabular execution: no ition: 1 User & date / Signature	Statu NF Statu NF Statu NF
wel	10 - LC2 1. Udfør line clearance og kvitte Set value Ok Step 1 - 0140MANU - Manuel prø Registrering af manuelle prøve Step 1 - N0100DEC - Manuel prø Decision type: Formula	Subtype: er Actual value Ok User & date: 2023-09-14 10:13:46 +0100 User identification signature: 2023-09-14 10:13:57 +0100 - 11 Ever Subtype: er Predecessor: Start Repet Actual value N0100No	User & date / Signature - 270 / Nishranth Mahesh (nhjm) 4 / PAS-X Production Operator 2 Tabular execution: no ition: 1 User & date / Signature	Statu NF Statu NF Statu Statu Statu
wel	10 - LC2 1. Udfør line clearance og kvitte Set value Ok Step 1 - 0140MANU - Manuel prø Registrering af manuelle prøve Step 1 - N0100DEC - Manuel prø Decision type: Formula Set value	Subtype: er Actual value Ok User & date: 2023-09-14 10:13:46 +0100 User identification signature: 2023-09-14 10:13:57 +0100 - 11 Ever Subtype: er Predecessor: Start Repet Actual value N0100No	User & date / Signature - 270 / Nishranth Mahesh (nhjm) 4 / PAS-X Production Operator 2 Tabular execution: no ition: 1 User & date / Signature	Statu NF Statu NF Statu NF
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vel	10 - LC2 1. Udfør line clearance og kvitte Set value Ok Step 1 - 0140MANU - Manuel prø Registrering af manuelle prøve Step 1 - N0100DEC - Manuel prø Decision type: Formula Set value Step 1 - N0210ERL - Kassation Kasser materiale og kvittér	Subtype: er Actual value Ok User & date: 2023-09-14 10:13:46 +0100 User identification signature: 2023-09-14 10:13:57 +0100 - 11 Ever Subtype: Predecessor: Start Repet Actual value N0100No User & date: 2023-09-14 Subtype:	User & date / Signature - 270 / Nishranth Mahesh (nhjm) 4 / PAS-X Production Operator 2 Tabular execution: no ition: 1 User & date / Signature - 08:37:26 + 0100 - 11111111 /	Statu NF Statu NF Statu NF Statu Statu Statu
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Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

Level Step **Status** Subtype: ---1 - N0230ERL - Kassation 2. kontrol Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter User & date / Signature Set value Actual value 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 - N0220ERL - Kassation 1. kontrol NF Subtype: ---Tabular execution: no 2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature Status 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 - 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 **Status** 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 3 - N0220ERL - Kassation 1. kontrol Tabular execution: no NF Subtype: ---2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature Status 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 Status 3 - N0230ERL - Kassation 2. kontrol Tabular execution: no Subtype: ---2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value User & date / Signature **Actual value** Status 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 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 Status 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 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 User & date / Signature Status 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

MO no.: NHJM00013246 Regular

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

Level Step **Status** 1 - N0200FC - Optælling Subtype: --Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan Level Step Status 1 - N230CAL - [A] Forbrug Subtype: ---Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan 2.0 010 - OPC Subtype: ---**Actual value** User & date / Signature **Status** Set value >=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 **Status** >=20 ea 20 ea User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.2 030 - REF Subtype: ---**Actual value** Set value User & date / Signature Status >=100 ea 100 ea User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.3 040 - ID Subtype: --Actual value Set value User & date / Signature **Status** >=2 ea 10 ea NF User & date: 2023-09-14 10:16:03 +0100 - 111111111 / ---2.4 050 - PFS/Pen manuel kassation Subtype: ---Actual value User & date / Signature Status Set value User & date: 2023-09-14 10:16:03 +0100 - 111111111 / --060 - PFS automatiske kasserede Subtype: ---Set value **Actual value** User & date / Signature **Status** 100 User & date: 2023-09-14 10:16:03 +0100 - 111111111 / ---2.6 070 - PFS, indskannede Subtype: ---User & date / Signature Actual value Set value Status -- ea 20000 ea NF User & date: 2023-09-14 10:16:04 +0100 - 111111111 / ---2.9 100 - Stock Creation Subtype: --**Actual value** User & date / Signature Status Set value 19703 User & date: 2023-09-14 10:16:04 +0100 - 111111111 / ---110 - Udbytte 2.1 Subtype: ---0 Actual value User & date / Signature Status Set value 80 - 120 % 99,425 % User & date: 2023-09-14 10:16:05 +0100 - 111111111 / --2.1 120 - Tilladt afvigelse Subtype: ---**Actual value** User & date / Signature Set value **Status** 200 User & date: 2023-09-14 10:16:05 +0100 - 111111111 / ---2.1 130 - Afvigelse Subtype: ---Set value Actual value User & date / Signature Status 200 - 200 NF User & date: 2023-09-14 10:16:05 +0100 - 111111111 / ---Level Step **Status** 1 - N240REP - Gentag recon beregning Subtype: ---NF Decision type: User selection Predecessor: N230CAL Repetition: 1 User & date / Signature **Status** Set value **Actual value** N240Yes User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhim)

MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

Regular

Level Step Status 2 - N230CAL - [A] Forbrug Subtype: ---Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan 2.0 010 - OPC Subtype: ---Actual value User & date / Signature Set value Status >=52 ea 52 ea NF User & date: 2023-09-14 10:17:54 +0100 - 111111111 / ---020 - IPC Subtype: ---**Actual value** User & date / Signature Status Set value >=20 ea 20 ea User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --030 - REF Subtype: ---Set value **Actual value** User & date / Signature **Status** >=100 ea 100 ea NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --2.3 040 - ID Subtype: --**Actual value** User & date / Signature Set value **Status** >=2 ea 10 ea NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / ---2.4 050 - PFS/Pen manuel kassation Subtype: ---Set value **Actual value** User & date / Signature **Status** User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --2.5 060 - PFS automatiske kasserede Subtype: ---User & date / Signature Set value **Actual value** Status 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 **Status** 20000 ea NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / ---2.9 100 - Stock Creation Subtype: ---Set value **Actual value** User & date / Signature **Status** 19703 User & date: 2023-09-14 10:17:57 +0100 - 111111111 / ---2.1 110 - Udbytte Subtype: ---0 **Actual value** User & date / Signature **Status** Set value 80 - 120 % 99,425 % NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --120 - Tilladt afvigelse Subtype: ---Set value Actual value User & date / Signature **Status** NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --130 - Afvigelse Subtype: ---**Actual value** User & date / Signature **Status** Set value 200 - 200 NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / -Level Step Status 2 - N240REP - Gentag recon beregning Subtype: ---NF Predecessor: N230CAL Decision type: User selection Repetition: 2 Set value **Actual value** User & date / Signature Status N240No NF User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)

group burion rile	Dogulo	WO NO.: NHJW00013246	
Material: 5957004 - Obesity SE	DD 0.25mg/0.5 ml D Regula	r production	group no.: NHJM068881
PAS-X-triggered exceptions	3		
Caused at	Туре	Criticality	Deviation number
2023-09-14 09:51:46 +0100	Actual value correction	Noncritical	
Related object: SDD assemb	oly(1)->[A] Materiale registering(1)->[A] M	Manuel Took out(1)	
Exception text (system): Co	prrecting actual value for decision 'N0140	DEC: [A] Manuel Took out' (old v	alue: 'Nej', new value: 'Ja').
Exception text (user): test			
Status	Priority	Criticality	Deviation number

MO po : NIL IM00012246

Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
		User & date: 2023-09-14 09	9:51:56 +0100 - 270 / Nishranth Mahesh (nhjm)
Correct decision			
		Signature: 2023-09-14 09	9:51:51 +0100 - 270 / Nishranth Mahesh (nhjm)
Cluster Operation	1 / Major		
Comment: Exception add test	led to cluster C00001345.		
		User & date: 2023-09-14 10	0:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Exception added to cluste	r		
		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	า		
		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

Priority	Criticality	Deviation number		
1 / Major	Noncritical			
	User & date: 2023-09-14 10	0:06:18 +0100 - 270 / Nishranth Mahesh (nhjm)		
	Signature: 2023-09-14 10:0	6:15 +0100 - 121 / PAS-X Production Operator		
1 / Major				
ded to cluster C00001345.				
	User & date: 2023-09-14 10):21:38 +0100 - 270 / Nishranth Mahesh (nhjm)		
r				
	Signature: 2023-09-14 10):21:38 +0100 - 270 / Nishranth Mahesh (nhjm)		
1 / Major	Noncritical			
	User & date: 2023-09-14 10	0:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)		
Acknowledge an exception				
	Signature: 2023-09-14 10:22:	16 +0100 - 113 / PAS-X Production Operator 3		
	1 / Major 1 / Major led to cluster C00001345. r 1 / Major	1 / Major Noncritical User & date: 2023-09-14 10:0 Signature: 2023-09-14 10:0 ded to cluster C00001345. User & date: 2023-09-14 10:0 T Signature: 2023-09-14 10:0 1 / Major Noncritical User & date: 2023-09-14 10:0 User & date: 2023-09-14 10:0		

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)
NNEndShopFloorOrder\	NithWarning		
		Control Signature: 2023-09-14 10:20:33	+0100 - 270 / Nishranth Mahesh (nhjm)
Cluster Operation	1 / Major		
Comment: Exception a	dded to cluster C00001345.		
test			
		User & date: 2023-09-14 10:21:38	+0100 - 270 / Nishranth Mahesh (nhjm)
Exception added to clus	ter		
		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 except	ion		
l		Signature: 2023-09-14 10:22:16 +010	00 - 113 / PAS-X Production Operator 3