

BRR industry Released
MO industry Finished
Valid from ---
MBR for MO version 00000001

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

BRR Approval		
industry	Word	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 industry		
Review step	industry	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

simple operations			
simple 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,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	Fattiness 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	Actual quantity	
0001	5185500	SEAGLUTIDE 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	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	Target quantity	Actual quantity	
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	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	Target quantity	Actual quantity	
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	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						

Bill of target material / Stock creation log						
Pos.	Material no.	Material name	Batch no.	Material flow type	Target quantity	Actual quantity
0001	5957004	Fattiness 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				industry
0001	5185500 - SEMAGLUTIDE D 0.5MG/ML,PFS 0.5	99,425 % (---)				<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
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	Actual	Samples
5957004 - Fattiness 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	
simple 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				industry
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 - Prøvedtagsnigns beregninger - Batch download og start		
Level Step				industry
↳ 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 industry
		---	N0100Yes	NF
User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)				

Level Step				industry
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	industry
	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				industry
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				industry
3	1 - M0130AL - [A] Linje allokering	Subtype: ---	NF	
	Allokere linje til aktuelle ordre. Linjen kan ikke allokere, hvis industry ikke er OK.			
	Set value	Actual value	User & date / Signature	industry
	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				industry
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	industry
	---	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	industry
	---	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	industry
	---	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	industry
	---	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	industry
	---	2 ea	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---	NF
Level Step				industry
2	1 - N0250MBA - [A] Batch start	Subtype: ---	Tabular execution: no	NF
	Udfører batchstart mellem PAS-X og linjen.			

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

Level Step					industry
	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	industry
		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					industry
	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	industry
		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					industry
	3	1 - CBF3 - Line Clearance Zone 2	Subtype: ---	Tabular execution: no	NF
Level Step					industry
	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	industry
		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					industry
	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	industry
		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					industry
	3	1 - CBF2 - Line Clearance Zone 3	Subtype: ---	Tabular execution: no	NF
Level Step					industry
	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	industry
		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					industry
	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	industry
		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					industry
	3	1 - CBF4 - Line Clearance Zone 4	Subtype: ---	Tabular execution: no	NF

Level Step					industry
	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	industry
		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					industry
	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	industry
		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					industry
	3	1 - CBF1 - Line Clearance Zone 5	Subtype: ---	Tabular execution: no	NF
Level Step					industry
	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	industry
		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					industry
	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	industry
		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					industry
1		1 - 0140MANU - Manuel prøver	Subtype: ---	Tabular execution: no	NF
		Registrering af manuelle prøver			
Level Step					industry
	2	1 - N0100DEC - Manuel prøver	Subtype: ---		NF
		Decision type: Formula	Predecessor: Start	Repetition: 1	
		Set value	Actual value	User & date / Signature	industry
		---	N0100No		NF
		User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---			
Level Step					industry
1		1 - N0210ERL - Kassation	Subtype: ---	Tabular execution: no	NF
		Kasser materiale og kvittér			
Level Step					industry
	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	industry
		---	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				industry
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	industry
	---	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				industry
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	industry
	---	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				industry
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	industry
	---	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				industry
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	industry
	---	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				industry
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	industry
	---	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				industry
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	industry
	---	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				industry
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	industry
	---	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				industry
1	1 - N0200FC - Optælling	Subtype: ---	Tabular execution: no	NF
	Kontrol af antal prøver sammenhold med prøverudtagnings plan			
Level Step				industry
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	industry
	>=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	industry
	>=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	industry
	>=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	industry
	>=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	industry
	---	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	industry
	---	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	industry
	--- 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	industry
	---	19703		NF
	User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---			
2.10	110 - Udbytte	Subtype: ---		---
	Set value	Actual value	User & date / Signature	industry
	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	industry
	---	200		NF
	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---			
2.12	130 - Afvigelse	Subtype: ---		---
	Set value	Actual value	User & date / Signature	industry
	-200 - 200	0		NF
	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---			
Level Step				industry
2	1 - N240REP - Gentag recon beregning	Subtype: ---		NF
	Decision type: User selection	Predecessor: N230CAL	Repetition: 1	
	Set value	Actual value	User & date / Signature	industry
	---	N240Yes		NF
	User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)			

Level Step		industry	
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 industry
	>=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 industry
	>=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 industry
	>=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 industry
	>=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 industry
	---	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 industry
	---	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 industry
	--- 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 industry
	---	19703	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---		
2.10	110 - Udbytte	Subtype: ---	---
	Set value	Actual value	User & date / Signature industry
	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 industry
	---	200	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---		
2.12	130 - Afvigelse	Subtype: ---	---
	Set value	Actual value	User & date / Signature industry
	-200 - 200	0	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---		
Level Step		industry	
2	2 - N240REP - Gentag recon beregning	Subtype: ---	NF
	Decision type: User selection	Predecessor: N230CAL	Repetition: 2
	Set value	Actual value	User & date / Signature industry
	---	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	---
Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel take out(1)			
Exception Word (system): Correcting actual value for decision 'N0140DEC: [A] Manuel take out' (old value: 'Nej', new value: 'Ja').			
Exception Word (user): test			
industry	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	---	---
Comment: Exception added to cluster C00001345. test			
Exception added to cluster		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)	
Acknowledged	1 / Major	Noncritical	---
Comment: test			
Acknowledge an exception		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	
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 Word (system): Correcting actual value for decision 'N0100DEC: [A] Manuel stock creation' (old value: 'Nej', new value: 'Ja').			
Exception Word (user): test			
industry	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	---	---
Comment: Exception added to cluster C00001345. test			
Exception added to cluster		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)	
Acknowledged	1 / Major	Noncritical	---
Comment: test			
Acknowledge an exception		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	
2023-09-14 10:20:34 +0100	Integrity check warning	Noncritical	---
Related object: 806363 (NHJM00013246)			
Exception Word (system): NNCORDERCONTROL0002 : Incomplete system configuration for final alarm from PCS. Check for final alarm cannot be executed.			
industry	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			
Exception added to cluster		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)	
Acknowledged	1 / Major	Noncritical	---
Comment: test			
Acknowledge an exception		User & date: 2023-09-14 10:22:20 +0100 - 270 / Nishranth Mahesh (nhjm)	
		Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3	