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

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

Production unit

Basic operation	Production unit
0100 - SDD assembly	DF0601AL

Detailed BO

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

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

Set value	Actual value	User & date / Signature	Status

Level	Step		Status
2	**1 - N0110B2B - Bekræft back to back** Subtype: ---	Tabular execution: no	**NF**

Denne funktion bekræfter valget af Back-to-Back.

2.0	010 - Bekræft back to back Subtype: ---		---
	Set value **Actual value**	**User & date / Signature**	**Status**

Bekræft at back to back
betingelserne er opfyldt

Level	Step		Status
2	**1 - N0140AL - [A] Alloker linje** Subtype: ---	Tabular execution: no	**NF**

Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre.

Level	Step		Status
3	**1 - M0130AL - [A] Linje allokering** Subtype: ---		**NF**

Allokerer linje til aktuelle ordre. Linjen kan ikke allokeres, hvis status ikke er OK.

Set value	**Actual value**	**User & date / Signature**	**Status**
ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01)			

Level	Step		Status
2	**1 - N0230CAL - [A] Prøveudtagsberegninger** Subtype: ---	Tabular execution: no	**NF**

Beregner prøve udtag ud fra valgte ordre.

2.0	010 - Batch Size in Pens Subtype: ---		---
	Set value **Actual value**	**User & date / Signature**	**Status**

2.1	020 - IPC Subtype: ---		---
	Set value **Actual value**	**User & date / Signature**	**Status**

2.2	030 - OPC Subtype: ---		---
	Set value **Actual value**	**User & date / Signature**	**Status**

2.3	040 - Reference Subtype: ---		---
	Set value **Actual value**	**User & date / Signature**	**Status**

2.4	050 - ID Subtype: ---		---
	Set value **Actual value**	**User & date / Signature**	**Status**

Level	Step		Status
2	**1 - N0250MBA - [A] Batch start** Subtype: ---	Tabular execution: no	**NF**

Udfører batchstart mellem PAS-X og linjen.

Level	Step		Status
3	1 - M0150DEC - [A] Start MOT udført?	Subtype: ---	NF

Decision type: Formula	Predecessor: M0140MOT	Repetition: 1	
Set value	**Actual value**	**User & date / Signature**	**Status**

Level	Step		Status
3	1 - M0160DEC - [A] Start FA udført ?	Subtype: ---	NF

Decision type: Formula	Predecessor: M0161FA	Repetition: 1	
Set value	**Actual value**	**User & date / Signature**	**Status**

Level	Step		Status
3	1 - M0170DEC - [A] Start PFS udført?	Subtype: ---	NF

Decision type: Formula	Predecessor: M0171PFS	Repetition: 1	
Set value	**Actual value**	**User & date / Signature**	**Status**

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**

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

Level	Step		Status
2	1 - N0100DEC - [A] Redownload	Subtype: ---	NF
	Denne funktion er 'Nej' som standard. Ændres til 'Ja' ved behov for redownload.		

Decision type: Formula	Predecessor: Start	Repetition: 1	
Set value	**Actual value**	**User & date / Signature**	**Status**

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

Level	Step		Status
1	2 - N0170LEM - Bekræft linje er tom	Subtype: --- Tabular execution: no	NF
	Bekræft linjen er tom.		
1.0	010 - Udfør Line Empty	Subtype: ---	---

Set value	**Actual value**	**User & date / Signature**	**Status**
OK			

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

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

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

Level	Step			Status
	4	1 - NO161ALC - Zone 1	Subtype: ---	Tabular execution: no	**NF**
4.0		10 - LC1	Subtype: ---		---

Set value	Actual value	User & date / Signature	Status
Ok			

Level	Step			Status
	4	1 - NO162ALC - Zone 1	Subtype: ---	Tabular execution: no	**NF**
4.0		10 - LC2	Subtype: ---		---

Set value	Actual value	User & date / Signature	Status
Ok			

Level	Step			Status
	3	1 - CBF3 - Line Clearance Zone 2	Subtype: ---	Tabular execution: no	**NF**

Level	Step			Status
	4	1 - NO161ALC - Zone 2	Subtype: ---	Tabular execution: no	**NF**
4.0		10 - LC1	Subtype: ---		---

Set value	Actual value	User & date / Signature	Status
Ok			

Level	Step			Status
	4	1 - NO162ALC - Zone 2	Subtype: ---	Tabular execution: no	**NF**
4.0		10 - LC2	Subtype: ---		---

Set value	Actual value	User & date / Signature	Status
Ok			

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: ---		---

Set value	Actual value	User & date / Signature	Status
Ok			

Level	Step			Status
	4	1 - NO162ALC - Zone 3	Subtype: ---	Tabular execution: no	**NF**
4.0		10 - LC2	Subtype: ---		---

Set value	Actual value	User & date / Signature	Status
Ok			

Level	Step			Status
	3	1 - CBF4 - Line Clearance Zone 4	Subtype: ---	Tabular execution: no	**NF**

Level	Step		Status
4	1 - NO161ALC - Zone 4 Subtype: ---	Tabular execution: no	NF
4.0	10 - LC1 Subtype: ---		---

Set value	Actual value	User & date / Signature	Status
Ok			

Level	Step		Status
4	1 - NO162ALC - Zone 4 Subtype: ---	Tabular execution: no	NF
4.0	10 - LC2 Subtype: ---		---

Set value	Actual value	User & date / Signature	Status
Ok			

Level	Step		Status
3	1 - CBF1 - Line Clearance Zone 5 Subtype: ---	Tabular execution: no	NF

Level	Step		Status
4	1 - NO161ALC - Zone 5 Subtype: ---	Tabular execution: no	NF
4.0	10 - LC1 Subtype: ---		---

Set value	Actual value	User & date / Signature	Status
Ok			

Level	Step		Status
4	1 - NO162ALC - Zone 5 Subtype: ---	Tabular execution: no	NF
4.0	10 - LC2 Subtype: ---		---

Set value	Actual value	User & date / Signature	Status
Ok			

Level	Step		Status
1	1 - 0140MANU - Manuel prøver Subtype: ---	Tabular execution: no	NF
	Registrering af manuelle prøver		

Level	Step		Status
2	1 - N0100DEC - Manuel prøver Subtype: ---	Tabular execution: no	NF
	Decision type: Formula Predecessor: Start Repetition: 1		

Set value	Actual value	User & date / Signature	Status

Level	Step		Status
1	1 - N0210ERL - Kassation Subtype: ---	Tabular execution: no	NF
	Kasser materiale og kvittér		

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

Set value	Actual value	User & date / Signature	Status

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

Set value	Actual value	User & date / Signature	Status

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

Set value	Actual value	User & date / Signature	Status

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

Set value	Actual value	User & date / Signature	Status

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

Set value	Actual value	User & date / Signature	Status

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

Set value	Actual value	User & date / Signature	Status

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

Set value	Actual value	User & date / Signature	Status

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

Set value	Actual value	User & date / Signature	Status

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

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

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

Set value	**Actual value**	**User & date / Signature**	**Status**
>=52 ea			

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

Set value	**Actual value**	**User & date / Signature**	**Status**
>=20 ea			

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

Set value	**Actual value**	**User & date / Signature**	**Status**
>=100 ea			

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

Set value	**Actual value**	**User & date / Signature**	**Status**
>=2 ea			

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

Set value	**Actual value**	**User & date / Signature**	**Status**

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

Set value	**Actual value**	**User & date / Signature**	**Status**

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

Set value	**Actual value**	**User & date / Signature**	**Status**
--- ea			

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

Set value	**Actual value**	**User & date / Signature**	**Status**

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

Set value	**Actual value**	**User & date / Signature**	**Status**
80 - 120 %			

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

Set value	**Actual value**	**User & date / Signature**	**Status**

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

Set value	**Actual value**	**User & date / Signature**	**Status**
-200 - 200			

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

Set value	**Actual value**	**User & date / Signature**	**Status**

Level	Step		Status
2	**2 - 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**	**Status**
	>=52 ea			

2.1	020 - IPC	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	**Status**
	>=20 ea			

2.2	030 - REF	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	**Status**
	>=100 ea			

2.3	040 - ID	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	**Status**
	>=2 ea			

2.4	050 - PFS/Pen manuel kassation	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	**Status**

2.5	060 - PFS automatiske kasserede	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	**Status**

2.6	070 - PFS, indskannede	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	**Status**
	--- ea			

2.9	100 - Stock Creation	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	**Status**

2.10	110 - Udbytte	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	**Status**
	80 - 120 %			

2.11	120 - Tilladt afvigelse	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	**Status**

2.12	130 - Afvigelse	Subtype: ---		---
	Set value	**Actual value**	**User & date / Signature**	**Status**
	-200 - 200			

Level	Step		Status
2	**2 - N240REP - Gentag recon beregning** **Subtype: ---**		**NF**
	Decision type: User selection Predecessor: N230CAL Repetition: 2		
	Set value **Actual value**	**User & date / Signature**	**Status**