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

## Regular production



**BRR** status Released MO status Finished

MBR ID/Version/Description 5957004/00000032/Obesity SDD 0.25mg/0.5mlD

30000 ea Order size Valid from Batch no. NHJM068881 MBR for MO version 00000001 MO no. NHJM00013246

BRR Approval		
Status	Text	MBR fulfilled
Batch Record Report NHJM	100013246	
Released	Automatically released by system	
		Date - User: 2023-09-14 10:35:22 +0100 - 11111111 /
MBR fulfilled: yes		

Review	w status		
Revie	w step	Status	Number of elements
Except	ion review	Executed	0
	Batch record report review (Exception)		
			Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm)
CPP re	eview	Not needed	0
CQA re	eview	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 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

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Pos.	Material n	o. Material i	name	Manufacturing	date set Target quan	tity Ac	tual quantity
0001	5185500	SEMAGLU	JTIDE D 0.5MG/ML,PF	S No	20000 ea	20	000 ea
		0.5					
	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 Operato
	Take over	123400004868171386	NHJM068882			10000 ea	10000 ea
				Date - User: 2023	-09-14 09:58:12 +0100 -	121 / PAS-X	Production Operato
Pos.	Material n	o. Material	name	Manufacturing	date set Target quan	tity Ac	tual quantity
0002	2700145	FRONT A WHITE	SSEMBLY_MK2, NN	No	20000 ea	20	000 ea
	Action	SU	Batch no.	Scale ID	Scale quantity	Takeout	Effective
						quantity	quantity
	Take over	123400004868171461	NHJM068884			10000 ea	10000 ea
				Date - User: 20	23-09-14 09:57:03 +010	0 - 270 / Nish	ranth Mahesh (nhjm
	Take over	123400004868171423	NHJM068884			10000 ea	10000 ea
				Date - User: 20	23-09-14 09:57:15 +010	0 - 270 / Nish	ranth Mahesh (nhjm
Pos.	Material n	o. Material	name	Manufacturing	date set Target quan	tity Ac	tual quantity
0003	2701018	REAR AS	SEMBLY, NN WHITE, (	0.5 No	20000 ea	20	000 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 Operato
				Date 0001. 2020	00 11 00.00.EL 10100	,.,.,.	
	Take over	123400004868171508	NHJM068885			10000 ea	10000 ea

Material no.	Material name	Batch no.	Material flow type	Target guantity	Actual quantity
5957004	Obesity SDD 0.25mg/0.5 ml D		Stock	30000 ea	19703 ea
SU		Action			Actual quantity
357108691600055	130	Stock creation			10000 ea
			Date - User: 2023-09-14 10:06:	30 +0100 - 270 / Nis	hranth Mahesh (nhjm)
357108691600055	147	Stock creation			9703 ea
			Date - User: 2023-09-14 10:07:	18 +0100 - 270 / Nis	hranth Mahesh (nhjm)
	5957004 <b>SU</b> 357108691600055	5957004 Obesity SDD 0.25mg/0.5 ml D	5957004 Obesity SDD 0.25mg/0.5 NHJM068881 ml D  SU Action  357108691600055130 Stock creation	5957004 Obesity SDD 0.25mg/0.5 NHJM068881 Stock ml D  SU Action  357108691600055130 Stock creation Date - User: 2023-09-14 10:06: 357108691600055147 Stock creation	5957004 Obesity SDD 0.25mg/0.5 NHJM068881 Stock 30000 ea ml D  SU Action  357108691600055130 Stock creation Date - User: 2023-09-14 10:06:30 +0100 - 270 / Nis

Materia	l reconciliation - Inj	put material					
Pos.	Material				Accounted		Status
0001	5185500 - SEMA	GLUTIDE D 0.5MG/I	ML,PFS 0.5		99,425 % ()		
	abcde	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 - Obesity SDD 0.25mg/0.5 ml D	30000 ea	19703 ea	182 ea

Date - User
2023-09-14 10:20:23 +0100 - 112 / PAS-X Production Support
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

Batch no.: NHJM068881

Check list: ID kvittering	Number of sample	es using this list: 1
Nook not 15 kyltoning	OK	lkke OK
-	1	
heck list: IPC kvittering	Number of samples using this	
	OK	Ikke OK
	1	
heck list: OPC kvittering	Number of sampl	es using this list: 2
	OK	Ikke OK
-	2	
heck list: Reference kvittering	Number of sampl	es using this list: 2
	OK .	Ikke OK
	2	

Samples							
ID	Sample type	Variant	Check list	Product	SU	Sample	Critical
				counter		quantity	results
REF1	REF	AUTOMATIC	Reference kvittering	10		35 ea	OK
		Date:	2023-09-14 08:47:54 +0	100		User: 121/PAS-X P	roduction Operator
		PCS I	Date: 2017-06-15 11:33:3	32,861			Verification:
OPC1	OPC	AUTOMATIC	OPC kvittering	30		40 ea	OK
		Date:	2023-09-14 08:48:25 +01	100		User: 121/PAS-X P	roduction Operator
		PCS I	Date: 2017-06-15 11:33:3	32,861			Verification:
ID1	PFS-ID	AUTOMATIC	ID kvittering	30		10 ea	OK
		Date:	2023-09-14 08:49:00 +01	100		User: 121/PAS-X P	roduction Operator
		PCS I	Date: 2017-06-15 11:33:3	32,861			Verification:
IPC1	IPC	AUTOMATIC	IPC kvittering	30		20 ea	OK
		Date:	2023-09-14 08:49:35 +01	100		User: 121/PAS-X P	roduction Operator
		PCS I	Date: 2017-06-15 11:33:3	32,861			Verification:
OPC2	OPC	AUTOMATIC	OPC kvittering	30		12 ea	OK
		Date:	2023-09-14 09:19:58 +01	100		User: 121/PAS-X P	roduction Operator
		PCS I	Date: 2017-06-15 11:33:3	32,861			Verification:
REF2	REF	AUTOMATIC	Reference kvittering	10		65 ea	OK
		Date:	2023-09-14 09:23:41 +01	100		User: 121/PAS-X P	roduction Operator
		PCS I	Date: 2017-06-15 11:33:3	32,861			Verification:

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

Status ution: no NF oard Information) - Status
oard Information) -
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Status
Status
NF
n back-to-back-ordre,
Signature Status
NF
esh (nhjm)
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Regular production

Basic operation: 0100 - SDD assembly
Batch no.: NHJM068881

Level Step Status Subtype: ---Tabular execution: no 1 - N0110B2B - Bekræft back to back 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 - Batch Size in Pens Subtype: ---**Actual value** User & date / Signature Set value 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] Batch start Subtype: ---Tabular execution: no NF Udfører batchstart mellem PAS-X og linjen.

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

Leve					
		Step			Status
4 3	3	1 - M0150DEC - [A] Start MOT udført?	Subtype:		NF
	ſ	Decision type: Formula	Predecessor: M0140MOT	Repetition: 1	
		Set value Actual value		User & date / Signature	Status
	Ī	M0150Yes			NF
				User & date: 2023-09-14 08:37:05 +0100 - 111111111 /	
		Step			Status
4 3	3	1 - M0160DEC - [A] Start FA udført ?	Subtype:		NF
		Decision type: Formula	Predecessor: M0161FA	Repetition: 1	
		Set value Actual value		User & date / Signature	Status
	Ī	M0160Yes			NF
				User & date: 2023-09-14 08:36:53 +0100 - 111111111 /	
		Step			Status
4 3	3	1 - M0170DEC - [A] Start PFS udført?	Subtype:		NF
		Decision type: Formula	Predecessor: M0171PFS	Repetition: 1	
		Set value Actual value		User & date / Signature	Status
	Ī	M0170Yes			NF
П	-[			User & date: 2023-09-14 08:37:14 +0100 - 111111111 /	
_		Step			Status
4 3	3	1 - M0180DEC - [A] Start RA udført?	Subtype:		NF
	ſ	Decision type: Formula	Predecessor: M0181RA	Repetition: 1	
		Set value Actual value		User & date / Signature	Status
	Ī	M0180Yes			NF
				User & date: 2023-09-14 08:37:24 +0100 - 111111111 /	
.eve	el .	Step			Status
		1 - 0110MAN - [A] Redownload	Subtype:	Tabular execution: no	NF
	ľ	Trin til redownload			
_					<b>0</b> / /
		Step	2.11		Status
2		1 - N0100DEC - [A] Redownload	Subtype:		Status NF
2		1 - N0100DEC - [A] Redownload Denne funktion er 'Nej' som standard. Ændres			
2		1 - N0100DEC - [A] Redownload		Repetition: 1	
2		1 - N0100DEC - [A] Redownload Denne funktion er 'Nej' som standard. Ændres	til 'Ja' ved behov for redowr Predecessor: Start		
2		1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula	til 'Ja' ved behov for redowr Predecessor: Start	Repetition: 1	NF
2		1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value  Actual value	til 'Ja' ved behov for redowr Predecessor: Start	Repetition: 1	NF Status
		1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value   N0100No	til 'Ja' ved behov for redowr Predecessor: Start	Repetition: 1  User & date / Signature	NF Status NF
	el	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value  N0100No  Step	til 'Ja' ved behov for redowr Predecessor: Start	Repetition: 1  User & date / Signature	NF Status NF
	el	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value	til 'Ja' ved behov for redowr Predecessor: Start	Repetition: 1  User & date / Signature	NF Status NF
	el	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value  N0100No  Step	til 'Ja' ved behov for redowr Predecessor: Start	Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	NF Status NF Status
eve	el	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value	til 'Ja' ved behov for redowr Predecessor: Start	Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	Status NF Status NF
eve	el	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value	til 'Ja' ved behov for redowr Predecessor: Start	Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no	Status NF Status NF
.eve	el	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value	til 'Ja' ved behov for redowr Predecessor: Start	Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	Status NF Status NF
eve	el	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value	til 'Ja' ved behov for redowr Predecessor: Start  Subtype:	Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no	Status NF Status NF
.eve	<b>el</b>	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value	subtype: Subtype:	Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no	Status NF Status NF
.eve	<b>el</b>	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value	subtype: Subtype: Subtype: Subtype:	Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  og kritiske alarmer. Bekræft at linjen er tom.	Status NF Status NF Status NF
.eve	<b>el</b>	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value	subtype: Subtype: Subtype: Subtype:	Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no	Status NF Status NF Status NF
.eve	el el	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value	subtype: Subtype: Subtype: Subtype:	Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  og kritiske alarmer. Bekræft at linjen er tom.	Status NF Status NF Status NF
.eve	el el	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value   N0100No  Step  1 - 0150MAT - [A] Materiale registering  Scan komponenter ind til brug på linjen.  Step  2 - N0170LEM - Bekræft linje er tom  Bekræft linjen er tom.  010 - Udfør Line Empty  1. Før batchstop -Stop udstyret -Tøm linjen -Kv  Set value  Actual value	subtype: Subtype: Subtype: Subtype:	Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  og kritiske alarmer. Bekræft at linjen er tom.	Status NF Status NF Status NF Status Status
eve	<b>el</b>	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value N0100No  Step  1 - 0150MAT - [A] Materiale registering  Scan komponenter ind til brug på linjen.  Step  2 - N0170LEM - Bekræft linje er tom  Bekræft linjen er tom.  010 - Udfør Line Empty  1. Før batchstop -Stop udstyret -Tøm linjen -Kv  Set value  OK  OK	subtype: Subtype: Subtype: Subtype:	Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  Og kritiske alarmer. Bekræft at linjen er tom.  User & date / Signature	Status NF Status NF Status NF Status
eve	0	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value	subtype: Subtype: Subtype: User & date: 202	Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  User & date / Signature  23-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	Status NF Status NF Status NF Status NF
eve	0	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value N0100No  Step  1 - 0150MAT - [A] Materiale registering  Scan komponenter ind til brug på linjen.  Step  2 - N0170LEM - Bekræft linje er tom  Bekræft linjen er tom.  010 - Udfør Line Empty  1. Før batchstop -Stop udstyret -Tøm linjen -Kv  Set value  OK  OK	subtype: Subtype: Subtype: Subtype:	Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  Og kritiske alarmer. Bekræft at linjen er tom.  User & date / Signature	Status NF Status NF Status NF Status
.eve	0	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value	subtype: Subtype: Subtype: User & date: 202	Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  User & date / Signature  23-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	Status NF Status NF Status NF Status NF
-eve	0	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value   N0100No  Step  1 - 0150MAT - [A] Materiale registering  Scan komponenter ind til brug på linjen.  Step  2 - N0170LEM - Bekræft linje er tom  Bekræft linjen er tom.  010 - Udfør Line Empty  1. Før batchstop -Stop udstyret -Tøm linjen -Kv  Set value  OK  OK  Step  1 - N0180MBI - Batch stop  Trin i forbindelse med afslutning af batch.	subtype: Subtype: Subtype: User & date: 202	Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  User & date / Signature  23-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	Status NF Status NF Status NF Status NF
eve		1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value   N0100No  Step  1 - 0150MAT - [A] Materiale registering  Scan komponenter ind til brug på linjen.  Step  2 - N0170LEM - Bekræft linje er tom  Bekræft linjen er tom.  010 - Udfør Line Empty  1. Før batchstop -Stop udstyret -Tøm linjen -Kv  Set value  OK  OK  Step  1 - N0180MBI - Batch stop  Trin i forbindelse med afslutning af batch.	Subtype: Subtype: Subtype: Subtype: Subtype: Subtype: Subtype: Subtype: Subtype:	Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  Og kritiske alarmer. Bekræft at linjen er tom.  User & date / Signature  23-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)  Tabular execution: no	Status NF Status NF Status NF Status NF Status NF Status Status
eve		1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value   N0100No  Step  1 - 0150MAT - [A] Materiale registering  Scan komponenter ind til brug på linjen.  Step  2 - N0170LEM - Bekræft linje er tom  Bekræft linjen er tom.  010 - Udfør Line Empty  1. Før batchstop -Stop udstyret -Tøm linjen -Kv  Set value  OK  OK  Step  1 - N0180MBI - Batch stop  Trin i forbindelse med afslutning af batch.	subtype: Subtype: Subtype: User & date: 202	Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  User & date / Signature  23-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)	Status NF Status NF Status NF Status NF
eve	0	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value   N0100No  Step  1 - 0150MAT - [A] Materiale registering  Scan komponenter ind til brug på linjen.  Step  2 - N0170LEM - Bekræft linje er tom  Bekræft linjen er tom.  010 - Udfør Line Empty  1. Før batchstop -Stop udstyret -Tøm linjen -Kv  Set value  OK  OK  Step  1 - N0180MBI - Batch stop  Trin i forbindelse med afslutning af batch.  Step  1 - LNCLR - Linje Clearance	Subtype: Subtype: Subtype: Subtype: Subtype: Subtype: Subtype: Subtype: Subtype:	Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no  Tabular execution: no  Og kritiske alarmer. Bekræft at linjen er tom.  User & date / Signature  23-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)  Tabular execution: no	Status NF Status NF Status NF Status NF Status NF
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Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly Batch no.: NHJM068881

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4 1 - NO161ALC - Zone 1	Subtype: Tabular execution: no	NF
4.0 10 - LC1	Subtype:	
1. Udfør line clearance og kvitte		
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Ok	Ok	NF
	User & date: 2023-09-14 10:11:07 +0100 - 270 / Nishranth Mahesh (nhjm)	
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4 1 - NO162ALC - Zone 1	Subtype: Tabular execution: no	NF
4.0 10 - LC2	Subtype:	
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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	
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3 1 - CBF3 - Line Clearance Z	one 2 Subtype: Tabular execution: no	NF
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4 1 - NO161ALC - Zone 2	Subtype: Tabular execution: no	NF
4.0 10 - LC1	Subtype:	
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J OK	User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Mahesh (nhim)	INI
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Regular production

Basic operation: 0100 - SDD assembly Batch no.: NHJM068881

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4 1 - NO161ALC - Zone 4	Subtype: Tabular execution: no	NF
4.0 10 - LC1	Subtype:	
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Ok	Ok	NF
	User & date: 2023-09-14 10:12:50 +0100 - 270 / Nishranth Mahesh (nhjm)	
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3 1 - CBF1 - Line Clearance Zo	one 5 Subtype: Tabular execution: no	NF
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4 1 - NO161ALC - Zone 5	Subtype: Tabular execution: no	NF
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1. Udfør line clearance og kvitter Set value Ok  vel Step 1 - 0140MANU - Manuel prøv Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøv	Actual value  User & date / Signature  Ok  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  Ver Subtype:  Tabular execution: no	Statu NF Statu
1. Udfør line clearance og kvitter Set value Ok  vel Step 1 - 0140MANU - Manuel prøv Registrering af manuelle prøver  vel Step 1 - N0100DEC - Manuel prøv Decision type: Formula	Actual value  User & date / Signature  Ok  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  Ver Subtype:  Predecessor: Start  Repetition: 1	Statu NF Statu NF
1. Udfør line clearance og kvitter Set value Ok  vel Step 1 - 0140MANU - Manuel prøv Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøv	Actual value  User & date / Signature Ok  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  Ver Subtype:  Predecessor: Start Repetition: 1  Actual value  User & date / Signature	Statu NF Statu NF
1. Udfør line clearance og kvitter Set value Ok  vel Step 1 - 0140MANU - Manuel prøv Registrering af manuelle prøver  vel Step 1 - N0100DEC - Manuel prøv Decision type: Formula	Actual value  User & date / Signature  Ok  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  Ver Subtype:  Predecessor: Start Repetition: 1  Actual value  N0100No	Statu NF Statu NF Statu
1. Udfør line clearance og kvitter Set value Ok  vel Step 1 - 0140MANU - Manuel prøv Registrering af manuelle prøver  vel Step 1 - N0100DEC - Manuel prøv Decision type: Formula	Actual value  User & date / Signature Ok  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  Ver Subtype:  Predecessor: Start Repetition: 1  Actual value  User & date / Signature	Statu NF Statu NF Statu
1. Udfør line clearance og kvitter Set value Ok  vel Step  1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step  1 - N0100DEC - Manuel prøv Decision type: Formula Set value	Actual value  User & date / Signature  Ok  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  Ver Subtype:  Predecessor: Start Repetition: 1  Actual value  N0100No	Statu NF Statu NF Statu
1. Udfør line clearance og kvitter Set value Ok  vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøv Decision type: Formula Set value	Actual value  User & date / Signature Ok  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  Ver Subtype:  Predecessor: Start  Repetition: 1  Actual value  N0100No  User & date: 2023-09-14 08:37:26 +0100 - 11111111 /	Statu NF Statu NF Statu
1. Udfør line clearance og kvitter Set value Ok  vel Step 1 - 0140MANU - Manuel prøv Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøv Decision type: Formula Set value  vel Step 1 - N0210ERL - Kassation	Actual value  User & date / Signature  Ok  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  Ver Subtype:  Predecessor: Start Repetition: 1  Actual value  N0100No	Statu NF Statu NF Statu
1. Udfør line clearance og kvitter Set value Ok  vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøv Decision type: Formula Set value	Actual value  User & date / Signature Ok  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  Ver Subtype:  Predecessor: Start  Repetition: 1  Actual value  N0100No  User & date: 2023-09-14 08:37:26 +0100 - 11111111 /	Statu NF Statu NF Statu
1. Udfør line clearance og kvitter  Set value Ok  Vel Step  1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Vel Step  1 - N0100DEC - Manuel prøv Decision type: Formula Set value  Vel Step  1 - N0210ERL - Kassation Kasser materiale og kvittér	Actual value  User & date / Signature Ok  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  Ver Subtype:  Predecessor: Start  Repetition: 1  Actual value  N0100No  User & date: 2023-09-14 08:37:26 +0100 - 11111111 /	Statu NF Statu NF Statu NF
1. Udfør line clearance og kvitter Set value Ok  Ok  Vel Step  1 - 0140MANU - Manuel prøver Registrering af manuelle prøver Vel Step  1 - N0100DEC - Manuel prøver Decision type: Formula Set value  Evel Step  1 - N0210ERL - Kassation Kasser materiale og kvittér	Actual value  User & date / Signature  Ok  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  Ver Subtype:  Predecessor: Start Repetition: 1  Actual value  N0100No  User & date: 2023-09-14 08:37:26 +0100 - 11111111 /  Subtype:  Tabular execution: no	Statu NF Statu NF Statu NF Statu
1. Udfør line clearance og kvitter  Set value Ok  Vel Step  1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Vel Step  1 - N0100DEC - Manuel prøver Decision type: Formula Set value  Vel Step  1 - N0210ERL - Kassation Kasser materiale og kvittér  Vel Step  1 - N0220ERL - Kassation 1.	Actual value  Ok  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  Ver Subtype:  Predecessor: Start Repetition: 1  Actual value  N0100No  User & date: 2023-09-14 08:37:26 +0100 - 11111111 /  Subtype:  Tabular execution: no	Statu NF Statu NF Statu NF
1. Udfør line clearance og kvitter Set value Ok  vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value vel Step 1 - N0210ERL - Kassation Kasser materiale og kvittér	Actual value  User & date / Signature  Ok  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  Ver Subtype:  Predecessor: Start Repetition: 1  Actual value  N0100No  User & date: 2023-09-14 08:37:26 +0100 - 11111111 /  Subtype:  Tabular execution: no	Statu NF Statu NF Statu NF
1. Udfør line clearance og kvitter Set value Ok  vel Step  1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  vel Step  1 - N0100DEC - Manuel prøver Decision type: Formula Set value  vel Step  1 - N0210ERL - Kassation Kasser materiale og kvittér  vel Step  1 - N0220ERL - Kassation 1.	Actual value  User & date / Signature  Ok  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  Ver Subtype:  Predecessor: Start Repetition: 1  Actual value  N0100No  User & date: 2023-09-14 08:37:26 +0100 - 11111111 /  Subtype:  Tabular execution: no	Statu NF Statu NF Statu NF
1. Udfør line clearance og kvitter  Set value Ok  Pvel Step  1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Evel Step  1 - N0100DEC - Manuel prøver Decision type: Formula Set value  Evel Step  1 - N0210ERL - Kassation Kasser materiale og kvittér  Evel Step  1 - N0220ERL - Kassation 1.  Evel Step	Actual value  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  Ver Subtype:  Predecessor: Start Repetition: 1  Actual value  N0100No  User & date: 2023-09-14 08:37:26 +0100 - 11111111 /  Subtype:  Tabular execution: no  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Subtype:  Tabular execution: no  Subtype:  Tabular execution: no	Statu NF Statu NF Statu NF Statu NF
1. Udfør line clearance og kvitter  Set value Ok  Ok  Pvel Step  1 - 0140MANU - Manuel prøver Registrering af manuelle prøver  Evel Step  2 1 - N0100DEC - Manuel prøver Decision type: Formula Set value  Evel Step  1 - N0210ERL - Kassation Kasser materiale og kvittér  Evel Step  2 1 - N0220ERL - Kassation 1. 2.0 010 - Kassation 1. kontrol	Actual value  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  Ver Subtype:  Predecessor: Start Repetition: 1  Actual value  User & date / Signature  N0100No  User & date: 2023-09-14 08:37:26 +0100 - 11111111 /  Subtype:  Tabular execution: no  Kontrol Subtype:  Actual value  User & date / Signature  Ver Subtype:  Predecessor: Start Repetition: 1  Actual value  User & date / Signature  Ver Subtype:  Tabular execution: no	Statu NF Statu NF Statu NF Statu NF Statu Statu
1. Udfør line clearance og kvitter  Set value Ok  vel Step  1 - 0140MANU - Manuel prøver  Registrering af manuelle prøver  vel Step  1 - N0100DEC - Manuel prøv  Decision type: Formula  Set value  vel Step  1 - N0210ERL - Kassation  Kasser materiale og kvittér  vel Step  1 - N0220ERL - Kassation 1.  2.0 010 - Kassation 1. kontrol  1. Kasser PFS/Pen og kvitter	Actual value  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  Ver Subtype:  Predecessor: Start Repetition: 1  Actual value  N0100No  User & date: 2023-09-14 08:37:26 +0100 - 11111111 /  Subtype:  Tabular execution: no  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Subtype:  Tabular execution: no  Subtype:  Tabular execution: no	Statu NF Statu NF Statu NF Statu NF

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

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Level Step **Status** Subtype: ---Tabular execution: no 1 - N0230ERL - Kassation 2. kontrol 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 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 09:42:45 +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 Actual value User & date / Signature Status Set value 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 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

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly
Batch no.: NHJM068881
Status
Tabular execution: no NF

Le	vel	Step				Status
1		1 - N0200FC - Optælling		Subtype:	Tabular execution: no	NF
П		Kontrol af antal prøver sammenh				
			·	<u> </u>		
_	_	Step				Status
42		1 - N230CAL - [A] Forbrug		Subtype:	Tabular execution: no	NF
Ш		Kontrol af antal prøver sammenh	nold med prøver	rudtagnings plan		
	2.0	010 - OPC		Subtype:		
		Set value	Actual value		User & date / Signature	Status
		>=52 ea	52 ea			NF
Ш					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			NF
					User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
Ш	2.2	030 - REF		Subtype:		
		Set value	Actual value		User & date / Signature	Status
		>=100 ea	100 ea			NF
					User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
	2.3	040 - ID		Subtype:		
		Set value	Actual 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	າ	Subtype:		
		Set value	Actual value	• • • • • • • • • • • • • • • • • • • •	User & date / Signature	Status
Ш			15		oos a aato ognataro	NF
Ш			. •		User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
	25	060 - PFS automatiske kassered	le	Subtype:		
	-	Set value	Actual value		User & date / Signature	Status
Ш			100		Osor a dato / Oignaturo	NF
Ш			100		User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	141
	2.6	070 - PFS, indskannede		Subtype:		
	-	Set value	Actual value		User & date / Signature	Status
Ш		ea	20000 ea		Osor & date / Oignature	NF
Ш		Ca	20000 Ca		User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	141
	2 0	100 - Stock Creation		Subtype:	2001 W date: 2020 00 11 10:10:01 10:10 111111117	
	2.5	Set value	Actual value		User & date / Signature	Status
			19703		User & date / Oignature	NF
Ш			19703		User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	INI
Ш	2 1	110 - Udbytte		Subtype:	0361 & date. 2020 00 14 10:10:04 : 0100 1111111117	
Ш	0	1 10 - Odbytte		Subtype		
	_	Set value	Actual value		User & date / Signature	Status
Ш	ı	80 - 120 %	99,425 %		ocol a dato / eignaturo	NF
Ш		120 /0	00,120 70		User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
Ш	2 1	120 - Tilladt afvigelse		Subtype:		
	1	Tillade divigolot				
	H	Set value	Actual value		User & date / Signature	Status
			200		CCC. a dato / Cignaturo	NF
					User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
	2.1	130 - Afvigelse		Subtype:		
	2	100 / tivigoide		Cubiypo.		
		Set value	Actual value		User & date / Signature	Status
1 1 1		-200 - 200	0		The state of the s	NF
			-		User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
Le	vel	Step				Status
Le <sup>v</sup>	_	Step 1 - N240REP - Gentag recon	beregning	Subtype:		Status NF
	_			Subtype: Predecessor: N230CAL	Repetition: 1	
	_	1 - N240REP - Gentag recon		Predecessor: N230CAL	Repetition: 1  User & date / Signature	
	_	1 - N240REP - Gentag recon Decision type: User selection		Predecessor: N230CAL		NF
	_	1 - N240REP - Gentag recon Decision type: User selection Set value	Actual value	Predecessor: N230CAL		NF Status

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

MO no.: NHJM00013246

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: ---User & date / Signature Set value **Actual value** Status >=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: ---Set value **Actual value** User & date / Signature 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** 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)

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

S-X-triggered exceptions	Tuna	0:4414	Davida Harrar
used at	Туре	Criticality	Deviation number
23-09-14 09:51:46 +0100	Actual value correction	Noncritical	
	r(1)->[A] Materiale registering(1)->[A		- INT-T IT-D
	ecting actual value for decision 'N0'	140DEC: [A] Manuel take out' (old valu	ie: 'Nej', new value: 'Ja').
ception text (user): test			=
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
		User & date: 2023-09-14 09:	51:56 +0100 - 270 / Nishranth Mahesh (n
Correct decision			
		Signature: 2023-09-14 09:	51:51 +0100 - 270 / Nishranth Mahesh (n
Cluster Operation	1 / Major		
Comment: Exception added	to cluster C00001345.		
test			
		User & date: 2023-09-14 10::	21:38 +0100 - 270 / Nishranth Mahesh (n
Exception added to cluster			
·		Signature: 2023-09-14 10:	21:38 +0100 - 270 / Nishranth Mahesh (n
Acknowledged	1 / Major	Noncritical	
Comment: test	. <i>,</i>	. 10.10.10.00.	
Commont: test		Hear & date: 2023_00_14 10:	22:20 +0100 - 270 / Nishranth Mahesh (n
Acknowledge an exception		5551 & date. 2020-09-14 10.2	10
Monitowieuge all exception		Signature: 2022 00 44 40-22-4	6 +0100 - 113 / PAS-X Production Operat
		Signature. 2023-09-14 10.22.1	0 +0100 - 113 / PAS-X Production Opera
23-09-14 10:05:59 +0100	Actual value correction	Noncritical	
	r(1)->[A] Materiale registering(1)->[A		
		100DEC: [A] Manuel stock creation' (ol	d value: 'Nai', naw value: 'Ta')
	ecting actual value for decision ind	TOODEC. [A] Manuel Stock creation (or	d value. Nej, new value. Ja ).
ception text (user): test	5. "	0.111111	5
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	<del></del>
		User & date: 2023-09-14 10:0	06:18 +0100 - 270 / Nishranth Mahesh (n
Correct decision			
		Signature: 2023-09-14 10:06	:15 +0100 - 121 / PAS-X Production Oper
Cluster Operation	1 / Major		
Comment: Exception added	to cluster C00001345.		
test			
		User & date: 2023-09-14 10:	21:38 +0100 - 270 / Nishranth Mahesh (n
Exception added to cluster			· ·
· '		Signature: 2023-09-14 10:	21:38 +0100 - 270 / Nishranth Mahesh (n
Acknowledged	1 / Major	Noncritical	
_	i / iviajoi	Nonchical	<b></b>
Comment: test			00.00 .0400 .070 / N. J // N. J / /
l		User & date: 2023-09-14 10:2	22:20 +0100 - 270 / Nishranth Mahesh (n
Acknowledge an exception			
		Signature: 2023-09-14 10:22:1	6 +0100 - 113 / PAS-X Production Operation
		Noncritical	
	Integrity check warning	Honordoan	<del></del>
23-09-14 10:20:34 +0100 Plated object: 806363 (NHJM	100013246)		
elated object: 806363 (NHJM ception text (system): NNC	100013246)		from PCS. Check for final alarm cannot b
elated object: 806363 (NHJM	100013246)		from PCS. Check for final alarm cannot b
lated object: 806363 (NHJM ception text (system): NNC	100013246)		from PCS. Check for final alarm cannot b
lated object: 806363 (NHJM ception text (system): NNC ceuted.	100013246) CORDERCONTROL0002 : Incomple	ete system configuration for final alarm	
lated object: 806363 (NHJM ception text (system): NNC cuted. Status	100013246) CORDERCONTROL0002 : Incomple	ete system configuration for final alarm  Criticality	
lated object: 806363 (NHJM ception text (system): NNC ecuted. Status Generated	100013246) CORDERCONTROL0002 : Incomple	ete system configuration for final alarm  Criticality  Noncritical	Deviation number
lated object: 806363 (NHJM ception text (system): NNC ecuted.  Status Generated Comment: test	100013246) CORDERCONTROL0002 : Incomple Priority 1 / Major	ete system configuration for final alarm  Criticality  Noncritical	Deviation number
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Acknowledge an exception

Signature: 2023-09-14 10:22:16 +0100 - 113 / PAS-X Production Operator 3