## **Batch Record Report**

5957004 - Fattiness SDD 0.25mg/0.5 ml D

## Regular production



**BRR** status Released MBR ID/Version/Description

5957004/0000032/Fattiness SDD 0.25mg/0.5mlD

MO status Finished Valid from MBR for MO version 00000001

30000 ea Order size Batch no. NHJM068881 MO no. NHJM00013246

BRR Approval		
Status	Word	MBR fulfilled
Batch Record Report NHJM	100013246	
Released	Automatically released by system	<del></del>
		Date - User: 2023-09-14 10:35:22 +0100 - 111111111 /
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

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,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	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 in	put material	/ Takeout log				
Pos.	Material n	o. Material na	me	Manufacturing of	date set Target quant	ity Actual quantity
0001	5185500	SEMAGLUTI 0.5	DE D 0.5MG/ML,PF	S No	20000 ea	20000 ea
	Action	SU	Batch no.	Scale ID	Scale quantity	Takeout Effective
	Take over	123400004868171362	NHJM068882	 Date - User: 2023-0		10000 ea 10000 ea 121 / PAS-X Production Operator
	Take over	123400004868171386	NHJM068882	 Date - User: 2023-0		10000 ea 10000 ea 121 / PAS-X Production Operator
Pos.	Material n	o. Material na	me	Manufacturing (	date set Target quant	ity Actual quantity
0002	2700145	FRONT ASS WHITE	EMBLY_MK2, NN	No	20000 ea	20000 ea
	Action	SU	Batch no.	Scale ID	Scale quantity	Takeout Effective quantity
	Take over	123400004868171461	NHJM068884	 Date - User: 202		10000 ea 10000 ea - 270 / Nishranth Mahesh (nhjm)
	Take over	123400004868171423	NHJM068884			10000 ea 10000 ea - 270 / Nishranth Mahesh (nhjm)
Pos.	Material n	o. Material na	me	Manufacturing of	date set Target quant	ity Actual quantity
0003	2701018	REAR ASSE	MBLY, NN WHITE,	0.5 No	20000 ea	20000 ea
	Action	SU	Batch no.	Scale ID	Scale quantity	Takeout Effective quantity
	Take over	123400004868171485	NHJM068885	 Date - User: 2023-0		10000 ea 10000 ea 121 / PAS-X Production Operator
	Take over	123400004868171508	NHJM068885	 Date - User: 2023-0		10000 ea 10000 ea 121 / PAS-X Production Operator
				·	·	

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
	3571086916000	357108691600055130				10000 ea
				Date - User: 2023-09-14 10:06:	30 +0100 - 270 / Nis	hranth Mahesh (nhjm)
	3571086916000	)55147	Stock creation			9703 ea
				Date - User: 2023-09-14 10:07:	18 +0100 - 270 / Nis	hranth Mahesh (nhjm)

Material reconciliation - Input material								
Pos.	Material				Accounted		Status	
0001	5185500 - SEMA	5185500 - SEMAGLUTIDE D 0.5MG/ML,PFS 0.5				99,425 % ()		
	Batch	Take-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 - 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

simple operation: 0100 - SDD assembly

2

Batch no.: NHJM068881

Check list: ID kvittering

Check list: ID kvittering

Number of samples using this list: 1
OK Ikke OK

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Check list: IPC kvittering

Number of samples using this list: 1
OK Ikke OK

--
Check list: OPC kvittering

Number of samples using this list: 2
OK Ikke OK

--
Check list: Reference kvittering

Number of samples using this list: 2
OK Ikke OK

--
Check list: Reference kvittering

Number of samples using this list: 2
OK Ikke OK

Sample							
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 Pro	duction Operator
		PCS [	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 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS [	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 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS [	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 +0 <sup>-</sup>	100		User: 121/PAS-X Pro	duction Operator
		PCS [	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 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS [	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 +0	100		User: 121/PAS-X Pro	duction Operator
		PCS [	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) -
, 
Status
Status
NF
n back-to-back-ordre,
Signature Status
NF
esh (nhjm)
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Regular MO no.: NHJM00013246

IO no.: NHJM00013246 simple operation: 0100 - SDD assembly
Batch no.: NHJM068881

	Step			Status
	1 - N0110B2B - Bekræft back to bac	k Subtype:	Tabular execution: no	NF
Г	Denne funktion bekræfter valget af Back-	<b>7</b> I		
2.0	010 - Bekræft back to back			
2.0		Subtype:		
	Set value Actual	l value	User & date / Signature	Status
	Bekræft at back to back Bekræ	eft at back to back betingelse	rne er opfyldt	NF
	betingelserne er opfyldt	User & dat	e: 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	
		_	023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2	
vel	Step			Status
		Subtunos	Tabular evecution, no	NF
	1 - N0140AL - [A] Alloker linje	Subtype:	Tabular execution: no	INF
	Funktionen allokerer linje til ordren. Hvis'	"ERROR" er linjen allokeret	til en anden ordre.	
_	01			01.1
	Step			Statu
3	1 - M0130AL - [A] Linje allokering	Subtype:		NF
	Allokerer linje til aktuelle ordre. Linjen ka	n ikke allokeres, hvis status	ikke er OK.	
	Set value Actual	l value	User & date / Signature	Status
l	, , , , , , , , , , , , , , , , , , , ,	W:Assembly Line / Workroon	n:AL0601 (Assembly Line 06.01)	NF
l	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		
	1. Workfooth ALOGOT Assembly Line oo.	01		
امر	Step			Statu
, C.	<u> </u>	Cubá ma	Tahulan ayaayitian, na	
	1 - N0230CAL - [A]	Subtype:	Tabular execution: no	NF
	Prøveudtagsberegninger			
┕	Beregner prøve udtag ud fra valgte ordre	<del>)</del>		
2.0	010 - Batch Size in Pens	Subtype:		
	Set value Actual	l value	User & date / Signature	Status
			Oser & date / Signature	O.u.u.
	30000	ea	Oser & date / Signature	
	30000	ea		NF
0			User & date: 2023-09-14 08:33:58 +0100 - 111111111 /	
2.1	020 - IPC	ea Subtype:		
2.1				
2.1	020 - IPC 1. Udtags mængde			NF 
2.1	020 - IPC  1. Udtags mængde  Set value  Actual	Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /	NF  Statu
2.1	020 - IPC 1. Udtags mængde	Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature	NF 
	020 - IPC  1. Udtags mængde  Set value Actual 20 ea	Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /	NF  Status
	020 - IPC  1. Udtags mængde  Set value 20 ea  030 - OPC	Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature	NF  Status
	020 - IPC  1. Udtags mængde  Set value Actual 20 ea	Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature	NF  Statu
	020 - IPC  1. Udtags mængde  Set value 20 ea  030 - OPC  1. Udtags mængde	Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /	Status NF
	020 - IPC  1. Udtags mængde  Set value 20 ea  030 - OPC  1. Udtags mængde  Set value  Actual	Subtype:  Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature	Status NF Status
	020 - IPC  1. Udtags mængde  Set value 20 ea  030 - OPC  1. Udtags mængde	Subtype:  Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /  User & date / Signature	Statu NF
2.2	020 - IPC  1. Udtags mængde  Set value 20 ea  030 - OPC  1. Udtags mængde  Set value Actual 52 ea	Subtype:  Subtype:  Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /	Statu NF Statu
2.2	020 - IPC  1. Udtags mængde  Set value 20 ea  030 - OPC  1. Udtags mængde  Set value  Actual	Subtype:  Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /  User & date / Signature	Statu NF
2.2	020 - IPC  1. Udtags mængde  Set value 20 ea  030 - OPC  1. Udtags mængde  Set value Actual 52 ea	Subtype:  Subtype:  Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /  User & date / Signature	Statu NF Statu
2.2	020 - IPC  1. Udtags mængde  Set value 20 ea  030 - OPC  1. Udtags mængde  Set value 52 ea  040 - Reference  1. Udtags mængde	Subtype:  Subtype:  I value  Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /	Statu NF  Statu NF
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2.2	020 - IPC  1. Udtags mængde  Set value 20 ea  030 - OPC  1. Udtags mængde  Set value 52 ea  040 - Reference  1. Udtags mængde	Subtype:  Subtype:  I value  Subtype:  I value	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature	Statu: NF Statu: NF
2.2	020 - IPC  1. Udtags mængde  Set value 20 ea  030 - OPC  1. Udtags mængde  Set value 52 ea  040 - Reference  1. Udtags mængde  Set value 100 ea	Subtype:  Subtype:  I value  Subtype:  I value	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /	Status NF Status Status Status
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2.2	020 - IPC  1. Udtags mængde  Set value 20 ea  030 - OPC  1. Udtags mængde  Set value 52 ea  040 - Reference  1. Udtags mængde  Set value 100 ea	Subtype:  Subtype:  I value  Subtype:  I value	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature	Statu NF Statu NF Statu Statu
2.2	020 - IPC         1. Udtags mængde         Set value       Actual          20 ea         030 - OPC         1. Udtags mængde         Set value       Actual          52 ea         040 - Reference         1. Udtags mængde         Set value       Actual          100 ea         050 - ID         1. Udtags mængde	Subtype:  I value  Subtype:  I value  Subtype:  Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature  User & date / Signature	Status NF Status NF
2.2	020 - IPC  1. Udtags mængde  Set value 20 ea  030 - OPC  1. Udtags mængde  Set value 52 ea  040 - Reference 1. Udtags mængde  Set value 100 ea  050 - ID  1. Udtags mængde  Set value Actual	Subtype:  Subtype:  I value  Subtype:  I value	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature	Status NF Status NF Status Status
2.2	020 - IPC         1. Udtags mængde         Set value       Actual          20 ea         030 - OPC         1. Udtags mængde         Set value       Actual          52 ea         040 - Reference         1. Udtags mængde         Set value       Actual          100 ea         050 - ID         1. Udtags mængde	Subtype:  I value  Subtype:  I value  Subtype:  Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature  User & date / Signature  User & date / Signature	Status NF Status NF
2.2	020 - IPC  1. Udtags mængde  Set value 20 ea  030 - OPC  1. Udtags mængde  Set value 52 ea  040 - Reference 1. Udtags mængde  Set value 100 ea  050 - ID  1. Udtags mængde  Set value Actual	Subtype:  I value  Subtype:  I value  Subtype:  Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature  User & date / Signature	Statu NF Statu NF Statu Statu Statu
2.2	020 - IPC         1. Udtags mængde         Set value       Actual          20 ea         030 - OPC       1. Udtags mængde         Set value       Actual          52 ea         040 - Reference       1. Udtags mængde         Set value       Actual          100 ea         050 - ID       1. Udtags mængde         Set value       Actual          2 ea	Subtype:  I value  Subtype:  I value  Subtype:  Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature  User & date / Signature  User & date / Signature	Status NF Status NF Status NF
2.2	020 - IPC  1. Udtags mængde  Set value 20 ea  030 - OPC  1. Udtags mængde  Set value 52 ea  040 - Reference 1. Udtags mængde  Set value 100 ea  050 - ID  1. Udtags mængde  Set value Actual	Subtype:  I value  Subtype:  I value  Subtype:  Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature  User & date / Signature  User & date / Signature	Status NF Status NF Status NF
2.2	020 - IPC         1. Udtags mængde         Set value       Actual          20 ea         030 - OPC       1. Udtags mængde         Set value       Actual          52 ea         040 - Reference       1. Udtags mængde         Set value       Actual          100 ea         050 - ID       1. Udtags mængde         Set value       Actual          2 ea	Subtype:  I value  Subtype:  I value  Subtype:  Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date: 2023-09-14 08:33:59 +0100 - 111111111 /  User & date / Signature  User & date / Signature  User & date / Signature	Status NF Status NF Status Status

Regular

MO no.: NHJM00013246 simple operation: 0100 - SDD assembly

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? Subtype: ---NF 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. Predecessor: Start Decision type: Formula 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 batchstop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom. **Actual value** User & date / Signature Set value Status OK OK NF User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Level Step **Status** 1 - N0180MBI - Batch stop Subtype: ---Tabular execution: no NF Trin i forbindelse med afslutning af batch. Status ⊾|2| 1 - LNCLR - Linje Clearance Subtype: ---Tabular execution: no Level Step Status | 4 3 1 - CBF5 - Line Clearance Zone 1 NF Subtype: --Tabular execution: no

Batch no.: NHJM068881

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

evel	al: 5957004 - Fattiness SDD 0.25m		HJM068
	Step		Status
4	1 - NO161ALC - Zone 1	Subtype: Tabular execution: no	NF
4.0	10 - LC1	Subtype:	
	1. Udfør line clearance og kvitter	r	
	Set value	Actual value User & date / Signature	Status
	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	
evel	Step		Statu
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	Statu
	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	
		Cool identification of graduate. 2020 00 11 10.11.00 10100 1111111 At 1 1000000 Operator 2	
evel	Step		Statu
	1 - CBF3 - Line Clearance Zo	one 2 Subtype: Tabular execution: no	NF
	Step		Statu
	1 - NO161ALC - Zone 2	Subtype: Tabular execution: no	NF
4.0	) 10 - LC1	Subtype:	
	1. Udfør line clearance og kvitter	r	
	Set value	Actual value User & date / Signature	Statu
	Ok	Ok	NF
		User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Mahesh (nhim)	
		User identification signature: 2023-09-14 10:11:54 +0100 - 121 / PAS-X Production Operator	
evel	Step		Statu
4	1 - NO162ALC - Zone 2	Subtype: Tabular execution: no	NF
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		User & date: 2023-09-14 10:12:00 +0100 - 270 / Nishranth Mahesh (nhim)	
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3	1 - CBF2 - Line Clearance Zo	one 3 Subtype: Tabular execution: no	NF
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3 3 4 4.0 4.0	Step 1 - NO161ALC - Zone 3 10 - LC1 1. Udfør line clearance og kvitter Set value Ok  Step 1 - NO162ALC - Zone 3	Subtype:  Subtype:  Actual value  User & date / Signature  Ok  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  Subtype:  Subtype:	NF Statu NF Statu NF
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Regular MO no.: NHJM00013246

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

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3 1 - CBF1 - Line Clearance 2	Zone 5 Subtype:	Tabular execution: no	NF
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Regular MO no.: NHJM00013246

simple 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

MO no.: NHJM00013246 Regular

simple operation: 0100 - SDD assembly

Batch 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 Tabular execution: no Subtype: ---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 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 / ---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: ---Actual value User & date / Signature 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 Subtype: ---120 - Tilladt afvigelse **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)

Regular

MO no.: NHJM00013246

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)

simple operation: 0100 - SDD assembly

Batch no.: NHJM068881

PAS-X-triggered exceptions			
Caused at	Туре	Criticality	Deviation number
2023-09-14 09:51:46 +0100	Actual value correction	Noncritical	
Related object: SDD assembly(1)-			N. 7
Exception Word (system): Correcting Exception Word (user): test	ng actual value for decision 'N0	140DEC: [A] Manuel take out (old value	e: 'Nej', new value: 'Ja').
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
	,	User & date: 2023-09-14 09:5	1:56 +0100 - 270 / Nishranth Mahesh (nhjm)
Correct decision			
		Signature: 2023-09-14 09:5	1:51 +0100 - 270 / Nishranth Mahesh (nhjm)
Cluster Operation	1 / Major		<del></del>
Comment: Exception added to test	ciustei C00001343.		
1.00		User & date: 2023-09-14 10:2	1:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Exception added to cluster			,
		*	1:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledged	1 / Major	Noncritical	
Comment: test		Hear & date: 2023-09-14 10:2	2:20 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledge an exception		0301 & date: 2023-00-14 10.2	2.20 TOTOO - 2707 Mishirahiti Manesii (Illijill)
		Signature: 2023-09-14 10:22:16	+0100 - 113 / PAS-X Production Operator 3
2000 00 44 40 05 50 +0400	Ast all all assessed as	NI 20" 1	
2023-09-14 10:05:59 +0100 <b>Related object:</b> SDD assembly(1)-	Actual value correction >IAI Materiale registering(1)->IA	Noncritical Al Manuel stock creation(1)	
		100DEC: [A] Manuel stock creation' (old	l value: 'Nej', new value: 'Ja').
Exception word (user): test		``	,
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
		User & date: 2023-09-14 10:0	6:18 +0100 - 270 / Nishranth Mahesh (nhjm)
Correct decision		Signaturo: 2022 00 14 10:06:-	15 +0100 - 121 / PAS-X Production Operator
Cluster Operation	1 / Major	3ignature. 2023-09-14-10.00.	
Comment: Exception added to	•		
test			
		User & date: 2023-09-14 10:2	1:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Exception added to cluster		Signature: 2023-09-14 10:2	1:38 +0100 - 270 / Nishranth Mahesh (nhim)
Acknowledged	1 / Major	Noncritical	
Comment: test	. ,	. 10.10.11.00.	
		User & date: 2023-09-14 10:2	2:20 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledge an exception			
		Signature: 2023-09-14 10:22:16	5 +0100 - 113 / PAS-X Production Operator 3
2023-09-14 10:20:34 +0100	Integrity check warning	Noncritical	
Related object: 806363 (NHJM000	0 ,		
	DERCONTROL0002 : Incomple	ete system configuration for final alarm f	rom PCS. Check for final alarm cannot be
executed.	Delegites	0-141114	Devieties south as
Status Generated	Priority  1 / Major	Criticality  Noncritical	Deviation number
Comment: test	1 / Major	Nonchical	
Comment. test		User & date: 2023-09-14 10:2	0:34 +0100 - 270 / Nishranth Mahesh (nhjm)
NNEndShopFloorOrderWithWar	ning		(
		Control Signature: 2023-09-14 10:2	0:33 +0100 - 270 / Nishranth Mahesh (nhjm)
Cluster Operation	1 / Major		
Comment: Exception added to	cluster C00001345.		
test		User & date: 2023-09-14 10·2	1:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Exception added to cluster			
			1:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledged	1 / Major	Noncritical	<del></del>
Comment: test		Hann 9 days 0000 00 44 40 0	0.00 10400 070 / Night and the Mark and / 12 V
Acknowledge an exception		User & date: 2023-09-14 10:2	2:20 +0100 - 270 / Nishranth Mahesh (nhjm)
Prokilowieuge all exception			

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