abcdef Folder Report

5957004 - Obesity SDD 0.25mg/0.5 ml D

Regular production



BRR Grants

Released

MBR ID/Version/Description

5957004/0000032/Obesity SDD 0.25mg/0.5mlD

MO Grants Finished Valid from MBR for MO version 00000001

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

BRR Approval		
Grant _S	Text	MBR fulfilled
abcdef Folder Report NHJM	100013246	
Released	Automatically released by system	
		Date - User: 2023-09-14 10:35:22 +0100 - 111111111 /
MBR fulfilled: yes		

next Review	Grant s		
next Review	v step	Grant s	Number of elements
Except	ion next Review	Executed	0
	abcdef Folder report next Review (Exception)		
			Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm)
CPP nex	dt Review	Not needed	0
CQA ne:	xt Review	Not needed	0

Basic operations			
Basic operation	SFO ID	Actual start	Actual end
0100 - SDD assembly	806363	2023-09-14 08:18:28 +0100	2023-09-14 10:20:34 +0100

Summing bill of input material				
Material no.	Material name	Target quantity	Actual quantity	No. of positions
2700145	FRONT ASSEMBLY_MK2, NN WHITE	20000 ea	20000 ea	1
2701018	REAR ASSEMBLY, NN WHITE,	0.5 20000 ea	20000 ea	1
5185500	SEMAGLUTIDE D 0.5MG/ML,PF 0.5	S 20000 ea	20000 ea	1

Produced abcdefes						
Material no.	Material name	abcdef 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

Date - User: 2023-09-14 09:56:48 +0100 - 121 / PAS-X Production Operator

Bill of ir	nput material	took out log						
Pos.	Material no	o. M	laterial name		Manufacturing date	set Target quai	ntity /	Actual quantity
0001	5185500	S 0.		D 0.5MG/ML,PFS	No	20000 ea	2	20000 ea
	Action	SU		abcdef no .	Scale ID	Scale quantity	took out quantity	Effective quantity
	took over	12340000486817	'1362	NHJM068882 [Date - User: 2023-09-14	 09:57:47 +0100	10000 ea - 121 / PAS	10000 ea -X Production Operato
	took over	12340000486817	1386	NHJM068882 [Date - User: 2023-09-14	09:58:12 +0100	10000 ea - 121 / PAS	10000 ea -X Production Operato
Pos.	Material no	o. M	laterial name		Manufacturing date	set Target quai	ntity /	Actual quantity
0002	2700145		RONT ASSEM /HITE	IBLY_MK2, NN	No	20000 ea	2	20000 ea
	Action	SU		abcdef no .	Scale ID	Scale quantity	took out	Effective quantity
	took over	12340000486817	'1461	NHJM068884	 Date - User: 2023-09-	 14 09:57:03 +010	10000 ea 00 - 270 / Ni	10000 ea shranth Mahesh (nhjm
	took over	12340000486817	1423	NHJM068884			10000 ea	10000 ea
					Date - User: 2023-09-	14 09:57:15 +010	00 - 270 / Ni	shranth Mahesh (nhjm
Pos	Material no	n M	laterial name					, ,
Pos. 0003	Material no 2701018		laterial name	BLY, NN WHITE, 0.5	Manufacturing date		ntity /	shranth Mahesh (nhjm Actual quantity 20000 ea
			EAR ASSEME		Manufacturing date	set Target quai	ntity /	Actual quantity 20000 ea Effective
	2701018	R	EAR ASSEME	BLY, NN WHITE, 0.5 abcdef no. NHJM068885	Manufacturing date	set Target quan 20000 ea Scale quantity	took out quantity	Actual quantity 20000 ea Effective quantity 10000 ea

Bill of	target material / S	Stock creation log				
Pos.	Material no.	Material name	abcdef no .	Material flow type	Target quantity	Actual quantity
0001	5957004	Obesity SDD 0.25mg/0.5 ml D	NHJM068881	Stock	30000 ea	19703 ea
	SU		Action			Actual quantity
	357108691600	0055130	Stock creation			10000 ea
				Date - User: 2023-09-14 10:06:	30 +0100 - 270 / Nis	hranth Mahesh (nhjm)
	357108691600	0055147	Stock creation			9703 ea
				Date - User: 2023-09-14 10:07:	18 +0100 - 270 / Nis	hranth Mahesh (nhjm)
	•					

Materia	l reconciliation - In	put material					
Pos.	Material				Accounted		Grant s
0001	5185500 - SEMA	GLUTIDE D 0.5MG/I	ML,PFS 0.5		99,425 % ()		~
	abcdef	took -out	Return	Loss	Produced	Difference	
	Grant	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

Material reconciliation - Confirmation signatures	
	Date - User
Material reconciliation confirmation	2023-09-14 10:20:23 +0100 - 112 / PAS-X Production Support
Material reconciliation confirmation	2023-09-14 10:19:17 +0100 - 112 / PAS-X Production Support

Production unit	
Basic operation	Production unit
0100 - SDD assembly	DF0601AL

Basic operation: 0100 - SDD assembly

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

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

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

Ŀ	etaile	ed BO			
ī	.evel	Step			Grants
1		1 - 0100STR - Opstartsaktiviteter	newtype:	Tabular execution: no	NF
L		Funktion håndterer alle opstartsaktivite Allokering af udstyr - Prøveudtagnings	S	k-to-Back bekræftelse - ^{abcdef} information (PID Board Inform start	ation) -
H	aval	Ston			Grants
L	.evei	Step			Grants
4	2	1 - N0100DEC - Back to back?	newtype:		NF
		Back to Back vælges hvis denne abcdef vælges ja. Hvis ikke, vælg nej.	opstartes umiddelbart efter forgåe	nde abcdef. Opfylder denne ordre kriterierne for en back-to-ba	ack-ordre,
l		Decision type: User selection	Predecessor: Start	Repetition: 1	
l		Set value Actu	al value	User & date / Signature	Grant _s
l		N010	00Yes		NF
L			User & date: 20	23-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)	

MO no.: NHJM00013246 Regular

Basic operation: 0100 - SDD assembly

abcdef no.: NHJM068881

Grants Level Step 1 - N0110B2B - Bekræft back to back newtype: ---Tabular execution: no NF Denne funktion bekræfter valget af Back-to-Back 2.0 010 - Bekræft back to back newtype: ---Actual value User & date / Signature Grant_s Set value 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 Grants 1 - N0140AL - [A] Alloker linje Tabular execution: no NF newtype: ---Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre. Grant_s NF newtype: ---Allokerer linje til aktuelle ordre. Linjen kan ikke allokeres, hvis Grant s ikke er OK. Grants User & date / Signature Set value Actual value ASSEM: Assembly Line / NF ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01) 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 Grant_s 1 - N0230CAL - [A] newtype: ---Tabular execution: no NF Prøveudtagsberegninger Beregner prøve udtag ud fra valgte ordre. 2.0 010 - abcdef Size in Pens newtype · ---Grants **Actual value** User & date / Signature Set value 30000 ea User & date: 2023-09-14 08:33:58 +0100 - 111111111 / -2.1 020 - IPC newtype: ---1. Udtags mængde Set value **Actual value** User & date / Signature Grants 20 ea User & date: 2023-09-14 08:33:59 +0100 - 111111111 / --2.2 030 - OPC newtype : ---1. Udtags mængde Set value **Actual value** User & date / Signature Grants 52 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / -040 - Reference newtype: ---1. Udtags mængde User & date / Signature Grants Set value **Actual value** 100 ea User & date: 2023-09-14 08:33:59 +0100 - 111111111 / --2.4 050 - ID newtype: ---1. Udtags mængde Set value **Actual value** User & date / Signature Grants 2 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---Level Step Grants Tabular execution: no NF 1 - N0250MBA - [A] abcdef start newtype: ---Udfører abcdef start mellem PAS-X og linjen.

Regular

MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

abcdef no.: NHJM068881

Grants Level Step → 3 1 - M0150DEC - [A] Start MOT udført? newtype: -NF Decision type: Formula Predecessor: M0140MOT Repetition: 1 Grants Set value Actual value User & date / Signature NF M0150Yes User & date: 2023-09-14 08:37:05 +0100 - 111111111 / --Grants Level Step | → 3 | 1 - M0160DEC - [A] Start FA udført ? newtype: ---NF Predecessor: M0161FA Repetition: 1 Decision type: Formula Grant_s Set value User & date / Signature **Actual value** M0160Yes NF User & date: 2023-09-14 08:36:53 +0100 - 111111111 / -Grants Level Step NF newtype: ---Decision type: Formula Predecessor: M0171PFS Repetition: 1 Grants Set value **Actual value** User & date / Signature M0170Yes User & date: 2023-09-14 08:37:14 +0100 - 111111111 / ---Level Step Grants | → 3 | 1 - M0180DEC - [A] Start RA udført? newtype: --NF Decision type: Formula Predecessor: M0181RA Repetition: 1 Set value Actual value User & date / Signature Grant_s M0180Yes NF User & date: 2023-09-14 08:37:24 +0100 - 111111111 / ---Grant_s Level Step 1 - 0110MAN - [A] Redownload newtype: ---Tabular execution: no NF Trin til redownload Grants Level Step 1 - N0100DEC - [A] Redownload newtype: ---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 Grants N0100No User & date: 2023-09-14 08:37:26 +0100 - 111111111 / ---Grants Level Step newtype: ---Tabular execution: no 1 - 0150MAT - [A] Materiale registering NF Scan komponenter ind til brug på linjen. Grant_s Level Step 2 - N0170LEM - Bekræft linje er tom Tabular execution: no newtype: ---NF Bekræft linien er tom. 1.0 010 - Udfør Line Empty newtype : ---1. Før abodef stop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom. **Actual value** Grants Set value User & date / Signature NF OK OK User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) Level Step Grants 1 - N0180MBI - abcdef stop newtype: ---Tabular execution: no NF Trin i forbindelse med afslutning af abcdef. Grant_s ⊾|2| 1 - LNCLR - Linje Clearance newtype: ---Tabular execution: no Level Step Grants | 4 3 1 - CBF5 - Line Clearance Zone 1 newtype: --NF Tabular execution: no

Regular

MO no.: NHJM00013246

Grants Level Step 4 1 - NO161ALC - Zone 1 newtype: --Tabular execution: no NF 4.0 10 - LC1 newtype : ---1. Udfør line clearance og kvitter User & date / Signature Grants Set value Actual value Ωk Ok NF User & date: 2023-09-14 10:11:07 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:11:21 +0100 - 121 / PAS-X Production Operator Grant_s Level Step 4 1 - NO162ALC - Zone 1 newtype: ---Tabular execution: no NF 4.0 10 - LC2 newtype: ------1. Udfør line clearance og kvitter Set value **Actual value** User & date / Signature Grants Ok Ok User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production Operator 2 Level Step Grants 4 3 1 - CBF3 - Line Clearance Zone 2 newtype: ---NF Tabular execution: no Grants Level Step 4 1 - NO161ALC - Zone 2 newtype: ---Tabular execution: no NF 4.0 10 - LC1 newtype: ---1. Udfør line clearance og kvitter Grants Set value **Actual value** User & date / Signature Ok Ok User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:11:54 +0100 - 121 / PAS-X Production Operator Level Step Grants 4 1 - NO162ALC - Zone 2 newtype: ---Tabular execution: no NF 4.0 10 - LC2 newtype : ---1. Udfør line clearance og kvitter Set value **Actual value** User & date / Signature Grant_s Ok 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 Grants Level Step | ↓ 3 | 1 - CBF2 - Line Clearance Zone 3 newtype: ---Tabular execution: no NF Level Step Grants newtype: ---4 1 - NO161ALC - Zone 3 Tabular execution: no NF 4.0 10 - LC1 newtype: ---1. Udfør line clearance og kvitter Set value Actual value User & date / Signature Grants Ok Ωk User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator Level Step Grants 4 1 - NO162ALC - Zone 3 newtype: ---Tabular execution: no NF 4.0 10 - LC2 newtype: ---1. Udfør line clearance og kvitter Grants Set value **Actual value** User & date / Signature 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 Grants → 3 1 - CBF4 - Line Clearance Zone 4 newtype: ---NF Tabular execution: no

Basic operation: 0100 - SDD assembly

Regular

MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

Material: 5957004 - Obesity SDD 0.25mg/0.5 ml D abcdef no.: NHJM068881 Grants Level Step 4 1 - NO161ALC - Zone 4 newtype: --Tabular execution: no NF 4.0 10 - LC1 newtype : ---1. Udfør line clearance og kvitter User & date / Signature Grants Set value Actual value Ωk 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 Grant_s Level Step newtype: ---4 1 - NO162ALC - Zone 4 Tabular execution: no NF 4.0 10 - LC2 newtype: ---1. Udfør line clearance og kvitter **Actual value** User & date / Signature Grants Ok Ok 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 Grants 4 3 1 - CBF1 - Line Clearance Zone 5 newtype: ---NF Tabular execution: no Grants Level Step 4 1 - NO161ALC - Zone 5 newtype: ---Tabular execution: no NF 4.0 10 - LC1 newtype: ---1. Udfør line clearance og kvitter Grants Set value Actual value User & date / Signature Ok 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 Grants 4 1 - NO162ALC - Zone 5 newtype: ---Tabular execution: no NF 4.0 10 - LC2 newtype: ---1. Udfør line clearance og kvitter Grant_s 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 Grants Level Step 1 - 0140MANU - Manuel prøver newtype: ---Tabular execution: no NF Registrering af manuelle prøver Level Step Grant_s 1 - N0100DEC - Manuel prøver newtype: ---NF Predecessor: Start Decision type: Formula Repetition: 1 Set value Actual value Grants User & date / Signature N0100No User & date: 2023-09-14 08:37:26 +0100 - 111111111 / --Grants Level Step newtype: ---1 - N0210ERL - Kassation Tabular execution: no NF Kasser materiale og kvittér Level Step Grants 1 - N0220ERL - Kassation 1, kontrol Tabular execution: no newtype: ---NF 2.0 010 - Kassation 1. kontrol newtype: ---1. Kasser PFS/Pen og kvitter User & date / Signature Grants Set value Actual value 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

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

abcdef no.: NHJM068881

Grants Level Step 1 - N0230ERL - Kassation 2. kontrol newtype: --Tabular execution: no NF 2.0 010 - Kassation 2. kontrol newtype : ---1. Kasser PFS/Pen og kvitter User & date / Signature Grants Set value Actual value 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 Grant_s Level Step 2 - N0220ERL - Kassation 1. kontrol newtype: ---Tabular execution: no NF newtype : ---2.0 010 - Kassation 1. kontrol ---1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature Grants 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 Grants newtype: ---2 - N0230ERL - Kassation 2. kontrol NF Tabular execution: no 2.0 010 - Kassation 2. kontrol newtype: ---1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature Grants 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 Grants Grants 3 - N0220ERL - Kassation 1. kontrol Tabular execution: no newtype: ---NF 2.0 010 - Kassation 1. kontrol newtype: ---1. Kasser PFS/Pen og kvitter Grants Set value **Actual value** User & date / Signature 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 Grants 3 - N0230ERL - Kassation 2. kontrol newtype: ---Tabular execution: no 2.0 010 - Kassation 2. kontrol newtype: ---1. Kasser PFS/Pen og kvitter Set value Grants User & date / Signature **Actual value** 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 Grants 4 - N0220ERL - Kassation 1. kontrol newtype: ---Tabular execution: no NF 2.0 010 - Kassation 1. kontrol newtype: ---1. Kasser PFS/Pen og kvitter Grant_s **Actual value** User & date / Signature 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 Grants 4 - N0230ERL - Kassation 2. kontrol newtype: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol newtype: ---1. Kasser PFS/Pen og kvitter Set value User & date / Signature Grants **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

Grants Level Step 1 - N0200FC - Optælling newtype: --Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan Level Step Grant_s 1 - N230CAL - [A] Forbrug newtype: ---Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan 2.0 010 - OPC newtype: ---Grant_s **Actual value** User & date / Signature Set value >=52 ea 52 ea User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.1 020 - IPC newtype: ---Grant_s Set value **Actual value** User & date / Signature >=20 ea 20 ea User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.2 030 - REF newtype : ---Grants Set value **Actual value** User & date / Signature >=100 ea 100 ea NF User & date: 2023-09-14 10:16:02 +0100 - 111111111 / --2.3 040 - ID newtype : --Actual value Grant_s Set value User & date / Signature >=2 ea 10 ea NF User & date: 2023-09-14 10:16:03 +0100 - 111111111 / ---050 - PFS/Pen manuel kassation newtype: ---Grants Actual value User & date / Signature Set value User & date: 2023-09-14 10:16:03 +0100 - 111111111 / -060 - PFS automatiske kasserede newtype: ---Set value **Actual value** User & date / Signature Grants 100 User & date: 2023-09-14 10:16:03 +0100 - 111111111 / ---2.6 070 - PFS, indskannede newtype: ---Actual value User & date / Signature Grants Set value -- ea 20000 ea NF User & date: 2023-09-14 10:16:04 +0100 - 111111111 / ---2.9 100 - Stock Creation newtype : --Actual value Grants User & date / Signature Set value 19703 User & date: 2023-09-14 10:16:04 +0100 - 111111111 / ---110 - Udbytte 2.1 newtype: ---0 User & date / Signature Grants Set value Actual value 80 - 120 % 99,425 % NF User & date: 2023-09-14 10:16:05 +0100 - 111111111 / --2.1 120 - Tilladt afvigelse newtype: ---**Actual value** User & date / Signature Grants Set value 200 User & date: 2023-09-14 10:16:05 +0100 - 111111111 / ---2.1 130 - Afvigelse newtype: ---2 Set value Actual value User & date / Signature Grants 200 - 200 NF User & date: 2023-09-14 10:16:05 +0100 - 111111111 / --Grant_s Level Step 1 - N240REP - Gentag recon beregning newtype: ---NF Decision type: User selection Predecessor: N230CAL Repetition: 1 Grant_s User & date / Signature Set value **Actual value** N240Yes User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhim)

Basic operation: 0100 - SDD assembly

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

_	Step		nouturo	T-1 1	Grant
	2 - N230CAL - [A] Forbrug	bald as a f	newtype:	Tabular execution: no	NF
$\overline{}$	Kontrol af antal prøver sammen	hold med prøvei			
	010 - OPC	A -411	newtype :	Heart O data / O'restance	Cront
	Set value	Actual value		User & date / Signature	Grant
	>=52 ea	52 ea		User & date: 2023-09-14 10:17:54 +0100 - 111111111 /	NF
\neg	020 - IPC		newtype :		
ļ	Set value	Actual value		User & date / Signature	Grant
	>=20 ea	20 ea		User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	NF
2.2	030 - REF		newtype :		
_	Set value	Actual value		User & date / Signature	Grant
	>=100 ea	100 ea		ooo, watto, o.g.nata.o	NF
		100 00		User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	- 141
2.3	040 - ID		newtype :		
	Set value	Actual value		User & date / Signature	Grant
	>=2 ea	10 ea		User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	NF
2.4	050 - PFS/Pen manuel kassatio	n	newtype :		
_	Set value	Actual value		User & date / Signature	Grant
ŀ		15		Coor a dato r orgitataro	NF
				User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	IVI
2 5	060 - PFS automatiske kassered	10	newtype :	223. 2. 4445. 2525 55 11 15.11.00 1010 111111111	
				Hear & data / Signatura	Grant
	Set value	Actual value		User & date / Signature	
		100		User & date: 2023-09-14 10:17:56 +0100 - 111111111 /	NF
2.6	070 - PFS, indskannede		newtype :		
	Set value	Actual value		User & date / Signature	Grant
	ea	20000 ea		User & date: 2023-09-14 10:17:56 +0100 - 111111111 /	NF
2.9	100 - Stock Creation		newtype :		
_	Set value	Actual value		User & date / Signature	Grant
ľ		19703		•	NF
				User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	
	110 - Udbytte		newtype :		
0	Set value	Actual value		User & date / Signature	Grant
	80 - 120 %	Actual value 99,425 %		Oser & date / Signature	NF
	00 120 /0	JJ,72J /0		User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	INI
2 4	120 - Tilladt afvigelse		newtype :	555. & date. 2020 50-14 10.17.07 10100 - 111111111/	
2.1 1	120 - Tillaut alvigeise		newtype		
-	Set value	Actual value		User & date / Signature	Grant
ŀ		200		Coor a dato r oigilataro	NF
		200		User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	141
- 1	130 - Afvigelse		newtype :	3.33	
2	Cot value	Actual		11 0 d-t- / 0' t	Grant
ŀ	Set value	Actual value		User & date / Signature	
	-200 - 200	0		User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	NF
	Step				Grant
/el	2 - N240REP - Gentag recon	beregning	newtype:		NF
_				D 65 0	
			Predecessor: N230CAI	Repetition: 2	
	Decision type: User selection Set value	Actual value	Predecessor: N230CAL	Repetition: 2 User & date / Signature	Grant

AS-X-triggered exceptions			
used at	Туре	Criticality	Deviation number
23-09-14 09:51:46 +0100	Actual value correction	Noncritical	
•)->[A] Materiale registering(1)->[A]		
	ting actual value for decision 'N014	0DEC: [A] Manuel took out' (old val	ue: 'Nej', new value: 'Ja').
ception text (user): test			=
Grants -	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	 0:51:56 +0100 - 270 / Nishranth Mahesh (nh
Correct decision		USEI & date. 2023-09-14 08	5.51.50 ±0100 - 2707 Nisilialiti Maliesii (iii
Correct decicion		Signature: 2023-09-14 09	9:51:51 +0100 - 270 / Nishranth Mahesh (nh
Cluster Operation	1 / Major		
Comment: Exception added to	o cluster C00001345.		
test			
		User & date: 2023-09-14 10):21:38 +0100 - 270 / Nishranth Mahesh (nl
Exception added to cluster		Signatura: 2023 00 14 10):21:38 +0100 - 270 / Nishranth Mahesh (nl
Acknowledged	1 / Major	Noncritical	
Comment: test	i / iviajoi	Homboai	
		User & date: 2023-09-14 10):22:20 +0100 - 270 / Nishranth Mahesh (nl
Acknowledge an exception			`
		Signature: 2023-09-14 10:22:	16 +0100 - 113 / PAS-X Production Operat
23-09-14 10:05:59 +0100	Actual value correction	Noncritical	
)->[A] Materiale registering(1)->[A]		
	ting actual value for decision 'N010		old value: 'Nei' new value: '.la')
ception text (user): test	ting dotadi valde for decision 14010	obeo. [/] Mander Stock Greation (old value. Hely, new value. ea).
Grant _s	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
		User & date: 2023-09-14 10	0:06:18 +0100 - 270 / Nishranth Mahesh (nl
Correct decision			
		Signature: 2023-09-14 10:0	6:15 +0100 - 121 / PAS-X Production Oper
Cluster Operation	1 / Major		
Comment: Exception added to test	5 Cluster C00001345.		
lest		User & date: 2023-09-14 10):21:38 +0100 - 270 / Nishranth Mahesh (nh
Exception added to cluster			`
		0: 1 0000 00 11 10	
1		Signature: 2023-09-14 10	0:21:38 +0100 - 270 / Nishranth Mahesh (nh
Acknowledged	1 / Major	Noncritical	0:21:38 +0100 - 270 / Nishranth Mahesh (nh
Acknowledged Comment: test	1 / Major	Noncritical	
Comment: test	1 / Major	Noncritical	
	1 / Major	Noncritical User & date: 2023-09-14 10	 0:22:20 +0100 - 270 / Nishranth Mahesh (nh
Comment: test	1 / Major	Noncritical User & date: 2023-09-14 10	 0:22:20 +0100 - 270 / Nishranth Mahesh (nh
Comment: test Acknowledge an exception	1 / Major Integrity check warning	Noncritical User & date: 2023-09-14 10	 0:22:20 +0100 - 270 / Nishranth Mahesh (nh
Acknowledge an exception 23-09-14 10:20:34 +0100 elated object: 806363 (NHJM00	Integrity check warning 0013246)	Noncritical User & date: 2023-09-14 10:22: Signature: 2023-09-14 10:22:	 0:22:20 +0100 - 270 / Nishranth Mahesh (nl 16 +0100 - 113 / PAS-X Production Operat
Acknowledge an exception 23-09-14 10:20:34 +0100 elated object: 806363 (NHJM00 acception text (system): NNCO	Integrity check warning 0013246)	Noncritical User & date: 2023-09-14 10:22: Signature: 2023-09-14 10:22:	 0:22:20 +0100 - 270 / Nishranth Mahesh (nl 16 +0100 - 113 / PAS-X Production Operat
Acknowledge an exception 23-09-14 10:20:34 +0100 elated object: 806363 (NHJM00 cception text (system): NNCO ecuted.	Integrity check warning 0013246) RDERCONTROL0002 : Incomplete	Noncritical User & date: 2023-09-14 10:22: Signature: 2023-09-14 10:22: Noncritical e system configuration for final alarm	0:22:20 +0100 - 270 / Nishranth Mahesh (nl 16 +0100 - 113 / PAS-X Production Operat n from PCS. Check for final alarm cannot b
Acknowledge an exception 223-09-14 10:20:34 +0100 elated object: 806363 (NHJM00 acception text (system): NNCO accuted. Grants	Integrity check warning 0013246) RDERCONTROL0002 : Incomplete	Noncritical User & date: 2023-09-14 10:22: Signature: 2023-09-14 10:22: Noncritical e system configuration for final alarm	 0:22:20 +0100 - 270 / Nishranth Mahesh (nl 16 +0100 - 113 / PAS-X Production Operat
Acknowledge an exception 23-09-14 10:20:34 +0100 elated object: 806363 (NHJM00 acception text (system): NNCO elecuted. Grants Generated	Integrity check warning 0013246) RDERCONTROL0002 : Incomplete	Noncritical User & date: 2023-09-14 10:22: Signature: 2023-09-14 10:22: Noncritical e system configuration for final alarm	0:22:20 +0100 - 270 / Nishranth Mahesh (nl 16 +0100 - 113 / PAS-X Production Operat n from PCS. Check for final alarm cannot b
Acknowledge an exception 223-09-14 10:20:34 +0100 elated object: 806363 (NHJM00 acception text (system): NNCO accuted. Grants	Integrity check warning 0013246) RDERCONTROL0002 : Incomplete	Noncritical User & date: 2023-09-14 10:22: Signature: 2023-09-14 10:22: Noncritical e system configuration for final alarm Criticality Noncritical	n from PCS. Check for final alarm cannot b
Acknowledge an exception 23-09-14 10:20:34 +0100 elated object: 806363 (NHJM00 acception text (system): NNCO accuted. Grants Generated Comment: test	Integrity check warning 0013246) RDERCONTROL0002 : Incomplete Priority 1 / Major	Noncritical User & date: 2023-09-14 10:22: Signature: 2023-09-14 10:22: Noncritical e system configuration for final alarm Criticality Noncritical	n from PCS. Check for final alarm cannot b
Comment: test Acknowledge an exception 23-09-14 10:20:34 +0100 Plated object: 806363 (NHJM00 Acception text (system): NNCO ecuted. Grants Generated	Integrity check warning 0013246) RDERCONTROL0002 : Incomplete Priority 1 / Major	Noncritical User & date: 2023-09-14 10:22: Signature: 2023-09-14 10:22: Noncritical e system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10:22:	0:22:20 +0100 - 270 / Nishranth Mahesh (ni 16 +0100 - 113 / PAS-X Production Operat n from PCS. Check for final alarm cannot b Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh (ni
Comment: test Acknowledge an exception 23-09-14 10:20:34 +0100 Blated object: 806363 (NHJM00 cception text (system): NNCO ecuted. Grants Generated Comment: test	Integrity check warning 0013246) RDERCONTROL0002 : Incomplete Priority 1 / Major	Noncritical User & date: 2023-09-14 10:22: Signature: 2023-09-14 10:22: Noncritical e system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10:22:	0:22:20 +0100 - 270 / Nishranth Mahesh (n 16 +0100 - 113 / PAS-X Production Operat n from PCS. Check for final alarm cannot b Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh (n
Comment: test Acknowledge an exception 23-09-14 10:20:34 +0100 Plated object: 806363 (NHJM00 Acception text (system): NNCO ecuted. Grants Generated Comment: test NNEndShopFloorOrderWithWa	Integrity check warning 0013246) RDERCONTROL0002 : Incomplete Priority 1 / Major 1 / Major	Noncritical User & date: 2023-09-14 10:22: Signature: 2023-09-14 10:22: Noncritical e system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10:22:	0:22:20 +0100 - 270 / Nishranth Mahesh (n 16 +0100 - 113 / PAS-X Production Operat n from PCS. Check for final alarm cannot b Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh (n
Acknowledge an exception 23-09-14 10:20:34 +0100 Plated object: 806363 (NHJM00 Acception text (system): NNCO Recuted. Grants Generated Comment: test NNEndShopFloorOrderWithWa Cluster Operation	Integrity check warning 0013246) RDERCONTROL0002 : Incomplete Priority 1 / Major 1 / Major	Noncritical User & date: 2023-09-14 10:22: Signature: 2023-09-14 10:22: Noncritical e system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10 Control Signature: 2023-09-14 10	 0:20:34 +0100 - 270 / Nishranth Mahesh (nh 0:20:33 +0100 - 270 / Nishranth Mahesh (nh
Comment: test Acknowledge an exception 123-09-14 10:20:34 +0100 Plated object: 806363 (NHJM00 Acception text (system): NNCO Acception text (system): N	Integrity check warning 0013246) RDERCONTROL0002 : Incomplete Priority 1 / Major 1 / Major	Noncritical User & date: 2023-09-14 10:22: Signature: 2023-09-14 10:22: Noncritical e system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10 Control Signature: 2023-09-14 10	0:22:20 +0100 - 270 / Nishranth Mahesh (nh 16 +0100 - 113 / PAS-X Production Operat n from PCS. Check for final alarm cannot be Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh (nh
Acknowledge an exception 23-09-14 10:20:34 +0100 Plated object: 806363 (NHJM00 Acception text (system): NNCO Acception t	Integrity check warning 0013246) RDERCONTROL0002 : Incomplete Priority 1 / Major 1 / Major	Noncritical User & date: 2023-09-14 10:22: Noncritical e system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10:22: Control Signature: 2023-09-14 10:22: User & date: 2023-09-14 10:22:	0:22:20 +0100 - 270 / Nishranth Mahesh (nl 16 +0100 - 113 / PAS-X Production Operat n from PCS. Check for final alarm cannot b Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh (nl 0:21:38 +0100 - 270 / Nishranth Mahesh (nl
Comment: test Acknowledge an exception 123-09-14 10:20:34 +0100 Plated object: 806363 (NHJM00 Acception text (system): NNCO Acception text (system): N	Integrity check warning 0013246) RDERCONTROL0002 : Incomplete Priority 1 / Major 1 / Major	Noncritical User & date: 2023-09-14 10:22: Noncritical e system configuration for final alarm Criticality Noncritical User & date: 2023-09-14 10:22: Control Signature: 2023-09-14 10:22: User & date: 2023-09-14 10:22:	0:22:20 +0100 - 270 / Nishranth Mahesh (nl 16 +0100 - 113 / PAS-X Production Operat n from PCS. Check for final alarm cannot b Deviation number 0:20:34 +0100 - 270 / Nishranth Mahesh (nl 0:20:33 +0100 - 270 / Nishranth Mahesh (nl

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