## Regular production



Released MO status Finished Valid from

MBR for MO version 00000001

MBR ID/Version/Description jines ize 5957004/0000032/Obesity SDD 0.25mg/0.5mlD

30000 ea NHJM068881 MO no. NHJM00013246

BRR Approval		
jines <sub>tatus</sub>	Text	MBR fulfilled
Record Report NHJM	100013246	
Released	Automatically released by system	
		Date - User: 2023-09-14 10:35:22 +0100 - 111111111 /
MBR fulfilled: ves		

Review status		
Review step	Status	Number of elements
Exceptic jines v	Executed	0
record report review (Exception)		
		Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm)
CPP review	Not needed	0
CQA review	Not needed	0

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 jines	SEMAGLUTIDE D 0.5MG/ML,PF 0.5	S 20000 ea	20000 ea	1

Produced	es	jines				
Material no.	Material name	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

Pos.	Material n	о.	Material name		Manufacturing date	set Target quar	ntity A	Actual quantity
0001	5185500		SEMAGLUTIDE 0.5	D 0.5MG/ML,PFS Jines	No	20000 ea	2	0000 ea
	Action	SU		no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
	Take over	123400004868	3171362	NHJM068882	 Date - User: 2023-09-14	 09:57:47 +0100	10000 ea - 121 / PAS-	10000 ea X Production Operato
	Take over	123400004868	3171386	NHJM068882	 Date - User: 2023-09-14	 09:58:12 +0100	10000 ea - 121 / PAS-	10000 ea X Production Operato
Pos.	Material n	0.	Material name	)	Manufacturing date	set Target quar	ntity A	Actual quantity
0002	2700145		FRONT ASSEM	MBLY MK2, NN <b>jines</b>	No	20000 ea	2	20000 ea
	Action	SU		no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
	Take over	123400004868	3171461	NHJM068884	 Date - User: 2023-09-	 ·14 09:57:03 +010	10000 ea 00 - 270 / Nis	10000 ea shranth Mahesh (nhjm
	Take over	123400004868	3171423	NHJM068884	 Date - User: 2023-09-	 14 09:57:15 +010	10000 ea 00 - 270 / Nis	10000 ea shranth Mahesh (nhjm
Pos.	Material n	0.	Material name		Manufacturing date	set Target quar	ntity A	Actual quantity
0003	2701018		REAR ASSEM	jines <sub>WHITE, 0.</sub>	5 No	20000 ea	2	20000 ea
	Action	SU		no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
	Take over	123400004868	3171485	NHJM068885	 Date - User: 2023-09-14	 09:56:22 +0100	10000 ea - 121 / PAS-	10000 ea X Production Operato
	Take over	123400004868	3171508	NHJM068885	 Date - User: 2023-09-14		10000 ea	10000 ea

Bill of	Bill of target material / Stock creation log		jines			
Pos.	Material no.	Material name	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)
i	•	•		•	•	•

Materia	l reconciliation - In	put material					
Pos.	Material				Accounted		Status
0001	jines - SEMAG	GLUTIDE D 0.5MG/I	ML,PFS 0.5		99,425 % ()		
		Take-out	Return	Loss	Produced	Difference	
	Total	20000 ea	0 ea	0 ea	19885 ea	115 ea	
1	NHJM068882	20000 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

Regular MO no.: NHJM00013246

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
<del></del>	2	

Samples	\$						
ID	Sample type	Variant	Check list	Product counter	SU	Sample quantity	Critical results
REF1	REF	AUTOMATIC	Reference kvittering	10		35 ea	OK
		Date:	2023-09-14 08:47:54 +0	0100		User: 121/PAS-X Pro	duction Operator
		PCS E	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	0100		User: 121/PAS-X Pro	duction Operator
		PCS E	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	0100		User: 121/PAS-X Pro	duction Operator
		PCS E	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	0100		User: 121/PAS-X Pro	duction Operator
		PCS E	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	0100		User: 121/PAS-X Pro	duction Operator
		PCS E	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	0100		User: 121/PAS-X Pro	duction Operator
		PCS E	Date: 2017-06-15 11:33:	:32,861			Verification:

Bil	l of e	quipment			
Po	s.	Equipment class	Equipment type	Equipment	Number of items
1		Workroom	ASSEM / Assembly Line	AL0601 / Assembly Line 06.01	1

Ī	etail	ed BO		
L	.evel	Step		Status
1		1 - 0100STR - Opstartsaktivitet	er Subtype: JINES Tabular execution	n: no NF
		Funktion håndterer alle opstartsaki Allokering af udstyr - Prøveudtagni	iviteter: - Back-to-l <sup>JINES</sup> dering - Back-to-Back bekræftelse -	I Information) -
L	evel	Step		Status
Ļ	2	1 - N0100DEC - Back to back	ines Subtype: jines	NF
		Back to Back vælges hvis denne vælges ja. Hvis ikke, vælg nej.	opstartes umiddelbart efter forgående . Opfylder denne ordre kriterierne for en ba	ck-to-back-ordre,
ı		Decision type: User selection	Predecessor: Start Repetition: 1	
		Set value	Actual value User & date / Sigr	nature Status
1			N0100Yes	NF
L			User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh	(nhjm)

Regular MO no.: NHJM00013246

امرر				
VE	Step			Statu
<u>:</u>	1 - N0110B2B - Bekræft back to back	Subtype:	Tabular execution: no	NF
Π	Denne funktion bekræfter valget af Back-l	to-Back.		
2.0	010 - Bekræft back to back	Subtype:		
Г	Set value Actual		User & date / Signature	Statu
1		t at back to back betingelse		NF
1	betingelserne er opfyldt		te: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (nhim)	INI
1	betingerserne er opryldt		( ) ,	
1		•	2023-09-14 08:33:42 +0100 - 121 / PAS-X Production Operator	
$\bot$		Verification signature: 20	023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2	
	Stan			Statu
vei	Step	0.14	<b>-</b> 1 1 0	
	1 - N0140AL - [A] Alloker linje	Subtype:	Tabular execution: no	NF
<u> </u>	Funktionen allokerer linje til ordren. Hvis"	ERROR" er linjen allokeret	til en anden ordre.	
	01			01.1
	Step			Statu
3	<del>                                     </del>	Subtype:		NF
	Allokerer linje til aktuelle ordre. Linjen kan	ikke allokeres, hvis status i	ikke er OK.	
	Set value Actual	value	User & date / Signature	Statu
	ASSEM:Assembly Line / ASSEM	1:Assembly Line / Workroon	n:AL0601 (Assembly Line 06.01)	NF
1	Workroom:AL0601 (Assembly	,	User & date: 2023-09-14 08:33:57 +0100 - 111111111 /	
	Line 06.01)		2.	
	Attributes			
	Identification type: Scan			
	Reuse equipment: no			
	Equipment item:			
		<u> </u>		
<u> </u>	1: Workroom AL0601 Assembly Line 06.0	J1		
vel	Step			Statu
T		Cubture	Tahulan ayaayiian, na	
	1 - N0230CAL - [A] Prøveudtagsberegninger	Subtype:	Tabular execution: no	NF
	Bereg jines e udtag ud fra valgte ordre.			
2.0		Subtype:		
2.0	Bereg jines e udtag ud fra valgte ordre.	Subtype:	User & date / Signature	 Statu
2.0	Berec jines e udtag ud fra valgte ordre.	Subtype: value	User & date / Signature	Statu
2.0	Berec jines e udtag ud fra valgte ordre.  010 - Size in Pens  Set value Actual	Subtype: value	User & date / Signature User & date: 2023-09-14 08:33:58 +0100 - 111111111 /	
	Berec jines e udtag ud fra valgte ordre.  0 10 - Size in Pens  Set value Actual 30000 6	Subtype: value ea		
	Bereg jines e udtag ud fra valgte ordre.  0 10 - Size in Pens  Set value Actual 30000 6	Subtype: value		
	Berec jines e udtag ud fra valgte ordre.  0 010 - Size in Pens  Set value Actual 30000 of  1 020 - IPC  1. Udtags mængde	Subtype: value ea Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /	NF
	Berec jines e udtag ud fra valgte ordre.  0 010 - Size in Pens  Set value Actual 30000 e  1 020 - IPC  1. Udtags mængde  Set value Actual	Subtype: value ea Subtype:		NF  Statu
	Berec jines e udtag ud fra valgte ordre.  0 010 - Size in Pens  Set value Actual 30000 of  1 020 - IPC  1. Udtags mængde	Subtype: value ea Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature	NF
	Berec jines e udtag ud fra valgte ordre.  0 010 - Size in Pens  Set value Actual 30000 e  1 020 - IPC  1. Udtags mængde  Set value Actual	Subtype: value ea Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /	NF  Statu
2.′	Berec jines e udtag ud fra valgte ordre.  0 010 - Size in Pens  Set value Actual 30000 e  1 020 - IPC  1. Udtags mængde  Set value Actual	Subtype: value ea Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature	NF  Statu
2.′	Berec jines   e udtag ud fra valgte ordre.	Subtype: value ea Subtype: value	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature	NF  Statu
2.	Berec jines e udtag ud fra valgte ordre.    010 - Size in Pens	Subtype: value ea Subtype: 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 /	Statu NF
2.	Berec jines e udtag ud fra valgte ordre.    010 - Size in Pens	Subtype: value ea Subtype: value Subtype:	User & date: 2023-09-14 08:33:58 +0100 - 111111111 /  User & date / Signature	Statu NF
2.	Berec jines e udtag ud fra valgte ordre.    010 - Size in Pens	Subtype: value ea Subtype: 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	Statu NF
2.2	Berec jines   e udtag ud fra valgte ordre.	Subtype: value ea Subtype: value Subtype: value	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
2.2	Berec jines   e udtag ud fra valgte ordre.	Subtype: value ea Subtype: 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	Statu NF
2.2	Berec jines   e udtag ud fra valgte ordre.	Subtype: value ea Subtype: value Subtype: 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	Statu NF
2.2	Berec jines   e udtag ud fra valgte ordre.	Subtype: value ea Subtype: value Subtype: 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	Statu NF
2.2	Berec jines   e udtag ud fra valgte ordre.     010 -   Size in Pens     Set value   Actual       30000 6     020 - IPC     1. Udtags mængde     Set value   Actual       20 ea     2 030 - OPC     1. Udtags mængde     Set value   Actual       52 ea     3 040 - Reference     1. Udtags mængde	Subtype: value ea Subtype: value Subtype: value Subtype: 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 /	Statu NF Statu NF
2.2	Berec JINES e udtag ud fra valgte ordre.    010 - Size in Pens	Subtype: value ea Subtype: value Subtype: value Subtype: 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 /	Statu NF
2.2	Berec jines   e udtag ud fra valgte ordre.	Subtype: value ea Subtype: value Subtype: value Subtype: 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 / Signature	Statu NF Statu NF
2.2	Berec jines   e udtag ud fra valgte ordre.	Subtype: value ea Subtype: value Subtype: value Subtype: 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 / Signature	Statu NF Statu NF
2.2	Berec jines   e udtag ud fra valgte ordre.	Subtype:  value ea  Subtype:  value  Subtype:  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: 2023-09-14 08:33:59 +0100 - 11111111 /  User & date / Signature  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /	Statu NF  Statu NF
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2.2	Berec jines   e udtag ud fra valgte ordre.	Subtype:  value ea  Subtype:  value  Subtype:  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: 2023-09-14 08:33:59 +0100 - 11111111 /  User & date / Signature  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /	Statu NF  Statu NF
2.2	Berec jines   e udtag ud fra valgte ordre.	Subtype:  value ea  Subtype:  value  Subtype:  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: 2023-09-14 08:33:59 +0100 - 11111111 /  User & date / Signature  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /	Statu NF Statu NF Statu
2.2	Berec jines   e udtag ud fra valgte ordre.	Subtype:  value ea  Subtype:  value  Subtype:  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: 2023-09-14 08:33:59 +0100 - 11111111 /  User & date / Signature  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /  User & date / Signature	Statu NF Statu NF Statu
2.2	Berec jines   e udtag ud fra valgte ordre.	Subtype:  value ea  Subtype:  value  Subtype:  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: 2023-09-14 08:33:59 +0100 - 11111111 /  User & date / Signature  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /  User & date / Signature	Statu NF Statu NF Statu
2.2	Berec jines   e udtag ud fra valgte ordre.	Subtype:  value ea  Subtype:  value  Subtype:  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: 2023-09-14 08:33:59 +0100 - 11111111 /  User & date / Signature  User & date / Signature  User & date: 2023-09-14 08:33:59 +0100 - 11111111 /  User & date / Signature	Statu NF Statu NF Statu

Regular MO no.: NHJM00013246

3   1 - M0150DEC -   A   Start MOT udfert?   Subtype:   NF					
Decision type: Formula	Level	Step			Status
Decision type: Formula	<b>♭</b> 3	1 - M0150DEC - [A] Start MOT udført?	Subtype:		NF
Set value	П			Repetition: 1	
Level   Step				TP	Statue
Level   Step			9	Osei & date / Signature	
Level   Step		M0150Yes			NF
Set   MO160DEC - [A] Start FA udfert? Subtype:   MO160Yes   User & date / Signature   Status   Set value   Actual value   User & date / Signature   Status   NE	<u> </u>			User & date: 2023-09-14 08:37:05 +0100 - 111111111 /	
Set   MO160DEC - [A] Start FA udfert? Subtype:   MO160Yes   User & date / Signature   Status   Set value   Actual value   User & date / Signature   Status   NE	Laval	Stor			Ctatus
Decision type: Formula			0.14		
Set value	<del> </del>   3				NF
Level Step Status Statu					
User & date: 2023-09-14 08:36:53 +0100 -111111111		Set value Actual valu	9	User & date / Signature	Status
Level Step		M0160Yes			NF
3   1 - M0170DEC - [A] Start PFS udfart?   Subtype:   NF				User & date: 2023-09-14 08:36:53 +0100 - 111111111 /	
3   1 - M0170DEC - [A] Start PFS udfart?   Subtype:   NF					
Decision type: Formula	Level	Step			Status
Set value	<b>4</b> 3	1 - M0170DEC - [A] Start PFS udført?	Subtype:		NF
Motophysis   User & date: 2023-09-14 08:37:14 +0100 - 111111111   NE		Decision type: Formula	Predecessor: M0171PFS	Repetition: 1	
Motophysis   User & date: 2023-09-14 08:37:14 +0100 - 111111111   NE			e	User & date / Signature	Status
User & date: 2023-09-14 08:37:14 +0100 - 11111111 /   Level   Step				oco, a auto, orginalia	
Status		Motrores		Hear 8 data: 2022 00 44 00:27:44 10400 44444444 /	INF
Solution   Set value				USEI α Uale. 2023-09-14 00.37.14 ±0100 - 111111111 /	
Solution   Set value	l evel	Sten			Statue
Decision type: Formula Predecessor: M0181RA Repetition: 1 Set value Actual value User & date / Signature Status  M0180Yes  User & date: 2023-09-14 08:37:24 +0100 - 111111111 /  Level Step  Status  1			Subtyne:		
Set value	14 3			Description 4	INF
User & date: 2023-09-14 08:37:24 +0100 -111111111/				·	
User & date: 2023-09-14 08:37:24 +0100 - 11111111 /		Set value Actual valu	9	User & date / Signature	Status
Level Step   Status		M0180Yes			NF
1 - 0110MAN - [A] Redownload				User & date: 2023-09-14 08:37:24 +0100 - 111111111 /	
1 - 0110MAN - [A] Redownload					
Level Step Status    2	Level	Step			Status
Level Step Status    2	1	1 - 0110MAN - [A] Redownload	Subtype:	Tabular execution: no	NF
Denne funktion er 'Nej' som standard. Ændres til 'Ja' ved behov for redownload.  Decision type: Formula Predecessor: Start Repetition: 1  Set value Actual value User & date / Signature Status  NP  User & date: 2023-09-14 08:37:26 +0100 - 11111111/  Level Step Status Status Scan komponenter ind til brug på linjen.  Level Step Status Subtype:  Tabular execution: no NF  Bekræft linjen er tom.  1.0 101-1 jine S Empty Subtype:  1. Før stop -Stop udstyret -Tøm linjen - Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom.  Set value Actual value User & date / Signature Status  NF  User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)  Level Step JineS Status  1 - N0180MBI - stop JineS Subtype:  Trin i forbindelse med afslutning af Subtype:  Tabular execution: no NF  User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)  Level Step Status  1 - N0180MBI - stop JineS Subtype:  Trin i forbindelse med afslutning af Status  2 - Level Step Status  Status  1 - N0180MBI - stop JineS Subtype:  Tabular execution: no NF  Level Step Status  Status  1 - N0180MBI - stop JineS Subtype:  Tabular execution: no NF		Trin til redownload			
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1 - 0150MAT - [A] Materiale registering Subtype: Tabular execution: no NF     Scan komponenter ind til brug på linjen.		1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value  Actual value	til 'Ja' ved behov for redow Predecessor: Start	Repetition: 1  User & date / Signature	NF Status
1 - 0150MAT - [A] Materiale registering Subtype: Tabular execution: no NF     Scan komponenter ind til brug på linjen.		1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value  Actual value	til 'Ja' ved behov for redow Predecessor: Start	Repetition: 1  User & date / Signature	NF Status
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Set value OK OK User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)  Level Step Trin i forbindelse med afslutning af  Status  Level Step  1 - LNCLR - Linje Clearance Subtype: Status	Level	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value	til 'Ja' ved behov for redow Predecessor: Start     Subtype:  Subtype:	Repetition: 1  User & date / Signature  User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  Tabular execution: no	Status NF Status NF Status NF
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	Level 1 1.0	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value	til 'Ja' ved behov for redow Predecessor: Start    Subtype:  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
3   1 - CBF5 - Line Clearance Zone 1 Subtype: Tabular execution: no	Level 1 1.0  Level 1 2	1 - N0100DEC - [A] Redownload  Denne funktion er 'Nej' som standard. Ændres  Decision type: Formula  Set value	til 'Ja' ved behov for redow Predecessor: Start    Subtype:  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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	1 - NO161ALC - Zone 1	Subtype: Tabular execution: no	NF
4 C	10 - LC1	Subtype:	
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	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	
vel	Step		Statu
4	1 - NO162ALC - Zone 1	Subtype: Tabular execution: no	NF
4.0	10 - LC2	Subtype:	
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	Ok	Ok	NF
	OK .	User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Mahesh (nhjm)	INI
<u> </u>		User identification signature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production Operator 2	
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	1 - CBF3 - Line Clearance Z	One 2 Cubhines Tabular and Co	
13	TI - CBF3 - Line Clearance Z	one 2 Subtype: Tabular execution: no	NF
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_	1 - NO161ALC - Zone 2	Subtype: Tabular execution: no	NF
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	Ok	Ok	NF
		User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Mahesh (nhjm)	
		User identification signature: 2023-09-14 10:11:54 +0100 - 121 / PAS-X Production Operator	
vel	Step		Statu
4	1 - NO162ALC - Zone 2	Subtype: Tabular execution: no	NF
$\overline{}$	10 - LC2	Subtype:	
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	Step	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	Statu
		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	
3	Step 1 - CBF2 - Line Clearance Z	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	Statu
3 vel	Step 1 - CBF2 - Line Clearance Z	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  Cone 3 Subtype: Tabular execution: no	Statu NF Statu
vel 4	Step 1 - CBF2 - Line Clearance Z Step 1 - NO161ALC - Zone 3	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  Cone 3 Subtype: Tabular execution: no  Subtype: Tabular execution: no	Statu
vel 4	Step 1 - CBF2 - Line Clearance Z Step 1 - NO161ALC - Zone 3 10 - LC1	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  Zone 3 Subtype:  Subtype:  Subtype:  Subtype:	Statu NF Statu
vel 4	Step 1 - CBF2 - Line Clearance Z Step 1 - NO161ALC - Zone 3	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  Zone 3 Subtype:  Subtype:  Subtype:  Subtype:	Statu NF Statu
vel 4	Step 1 - CBF2 - Line Clearance Z Step 1 - NO161ALC - Zone 3 10 - LC1	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  Zone 3 Subtype:  Subtype:  Subtype:  Subtype:	Statu NF Statu
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4.0	10 - LC2 1. Udfør line clearance og kvitter Set value Ok  I Step 1 - 0140MANU - Manuel prøver	Subtype:  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	Statu:
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Regular MO no.: NHJM00013246

Basic operatic **jines** - SDD assembly no.: NHJM068881

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

Leve	el .	Step				Status
1		1 - N0200FC - Optælling		Subtype:	Tabular execution: no	NF
		Kontrol af antal prøver sammenh	nold med prøve	rudtagnings plan		
Leve	, I	Ston				Status
Leve ₊ 2	_	1 - N230CAL - [A] Forbrug		Subtype:	Tabular execution: no	NF
72	_	Kontrol af antal prøver sammenh		<b>y</b> .	rabdiai execution. no	INI
2	_	010 - OPC	iola ilica prove	Subtype:		
	_	Set value	Actual value		User & date / Signature	Status
	- 1	>=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			NF
					User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
2.	.2	030 - REF		Subtype:		
		Set value	Actual value		User & date / Signature	Status
		>=100 ea	100 ea			NF
۱L	_				User & date: 2023-09-14 10:16:02 +0100 - 111111111 /	
2.	_	040 - ID		Subtype:		
		Set value	Actual value		User & date / Signature	Status
Ш		>=2 ea	10 ea			NF
	4	050 DE0/D		0.10	User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
<u> 2.</u>		050 - PFS/Pen manuel kassation		Subtype:	11 0 1 1 10	
	ľ	Set value	Actual value		User & date / Signature	Status
	ľ	<b></b>	15		User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	NF
	E	060 DEC automaticka kanaaraa	la .	Cultura	Osei & date. 2023-09-14 10.10.03 +0100 - 111111111/	
2.		060 - PFS automatiske kassered <b>Set value</b>	Actual value	Subtype:	User & date / Signature	Status
			100		Oser & date / Signature	NF
			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
	F	ea	20000 ea			NF
					User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	
2.	.9	100 - Stock Creation		Subtype:		
		Set value	Actual value		User & date / Signature	Status
	ſ		19703			NF
					User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	
2.	.1	110 - Udbytte		Subtype:		
Ш		Set value	Actual value		User & date / Signature	Status
	1	80 - 120 %	99,425 %		User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	NF
	1	120 Tilledt of ignales		Cubtura	OSEI & date: 2023-09-14 10:10:05 +0100 - 11111111/	
2.	Ή.	120 - Tilladt afvigelse		Subtype:		
		Set value	Actual value		User & date / Signature	Status
	Ī		200		ossi a uuto j oiginutuio	NF
					User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
2.	.1	130 - Afvigelse		Subtype:		
2	- 1					
		Set value	Actual value		User & date / Signature	Status
		-200 - 200	0			NF
Ш					User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
Leve	ı l	Ston				Status
Leve		Step 1 - N240REP - Gentag recon	hereaning	Subtype:		Status NF
7 4	_	Decision type: User selection	beregiiiily	Predecessor: N230CAL	Repetition: 1	INI
	- 1	Set value	Actual value		User & date / Signature	Status
	F		N240Yes		OSC, & date / Oigilatule	NF
			14270169	User & date: 20	) 023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)	/ VI
	_			222. & 4410. 24	2.07. Horizon (mijin)	

Regular MO no.: NHJM00013246

_	Step				Statu
$\overline{}$	2 - N230CAL - [A] Forbrug		Subtype:	Tabular execution: no	NF
$\rightarrow$	Kontrol af antal prøver sammer	hold med prøve	rudtagnings plan		
2.0	010 - OPC		Subtype:		
Į	Set value	Actual value		User & date / Signature	Statu
	>=52 ea	52 ea		User & date: 2023-09-14 10:17:54 +0100 - 111111111 /	NF
2.1	020 - IPC		Subtype:	556 & date. 2020 60 14 10:17:04 10100 111111117	
	Set value	Actual value		User & date / Signature	Statu
	>=20 ea	20 ea		User & date: 2023-09-14 10:17:55 +0100 - 11111111 /	NF
2 2	030 - REF		Subtype:	5501 & 4410. 2525 55 11 10:11:05 10:105 11:111	
_		A stud value	, ·	Hoor 9 data / Cignotius	Ctotu
	Set value	Actual value		User & date / Signature	Statu
	>=100 ea	100 ea		User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	NF
2.3	040 - ID		Subtype:		
丁	Set value	Actual value		User & date / Signature	Statu
ľ	>=2 ea	10 ea		User & date: 2023-09-14 10:17:55 +0100 - 11111111 /	NF
2 4	050 - PFS/Pen manuel kassatio	n .	Subtype:		
_	Set value	Actual value	* ·	User & date / Signature	Statu
ŀ		15		Oser & date / Signature	NF
	<del></del>	າວ		Hear & date: 2023_00_44_40:47:55_±040044444444_/	111
اء	000 DE0 - 1 11 1	1.	0.14	User & date: 2023-09-14 10:17:55 +0100 - 111111111 /	
	060 - PFS automatiske kassere		Subtype:		
ļ	Set value	Actual value		User & date / Signature	Statu
	<u></u>	100		User & date: 2023-09-14 10:17:56 +0100 - 111111111 /	NF
2.6	070 - PFS, indskannede		Subtype:		
	Set value	Actual value		User & date / Signature	Statu
	ea	20000 ea		User & date: 2023-09-14 10:17:56 +0100 - 111111111 /	NF
2 0	100 - Stock Creation		Subtype:	5501 & 4410. 2525 55 11 10:11:05 10:105 11:111	
_	Set value	Actual value		User & date / Signature	Statu
ŀ	Set value			Osei & date / Signature	
	<del></del>	19703		Hoor 8 data: 2022 00 14 10:17:57 10100 11111111 /	NF
			0.14	User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	
2.1 0	110 - Udbytte		Subtype:		
$\overline{}$	Set value	Actual value		User & date / Signature	Statu
ſ	80 - 120 %	99,425 %			NF
				User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	
2.1	120 - Tilladt afvigelse		Subtype:		
1			•		
[	Set value	Actual value		User & date / Signature	Statu
ſ		200			NF
				User & date: 2023-09-14 10:17:57 +0100 - 111111111 /	
2.1	130 - Afvigelse		Subtype:		
_	Set value	Actual value		User & date / Signature	Statu
ŀ	-200 - 200	0		Coor & dato / Oignature	NF
				User & date: 2023-09-14 10:17:57 +0100 - 11111111 /	TNI
_	Step				Statu
⁄el		n beregning	Subtype:		NF
	2 - N240REP - Gentag recoi				
	2 - N240REP - Gentag record Decision type: User selection		Predecessor: N230CAL	Repetition: 2	
		Actual value		Repetition: 2  User & date / Signature	Statu

Regular MO no.: NHJM00013246

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no.: NHJM068881

laterial: 5957004 - Obesity SDD	0.20mg/0.0 mr B		no.: NHJM0688
AS-X-triggered exceptions aused at	Type	Criticality	Deviation number
023-09-14 09:51:46 +0100	Type  Actual value correction	Criticality  Noncritical	Deviation number
	(1)->[A] Materiale registering(1)->[A		<del></del>
		40DEC: [A] Manuel take out' (old val	ue: 'Nei'. new value: 'Ja').
xception text (user): test			· ·- <b>-</b> , · · · · · · · · · · · · · · · · · · ·
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
	•	User & date: 2023-09-14 09	:51:56 +0100 - 270 / Nishranth Mahesh (nhj
Correct decision			
		Signature: 2023-09-14 09	:51:51 +0100 - 270 / Nishranth Mahesh (nhj
Cluster Operation	1 / Major		
Comment: Exception added	to cluster C00001345.		
test			
<u> </u>		User & date: 2023-09-14 10	:21:38 +0100 - 270 / Nishranth Mahesh (nh
Exception added to cluster		Circature, 2022 00 44 40	124.20 10400 270 / Nich routh Mahach / Jh
A plus produced	4 / Maion	•	:21:38 +0100 - 270 / Nishranth Mahesh (nh
Acknowledged  Comment: test	1 / Major	Noncritical	
Comment. test		Hear & data: 2023 00 14 10	:22:20 +0100 - 270 / Nishranth Mahesh (nh
Acknowledge an exception		0361 α uate. 2023-09-14 10	
Acknowledge an exception		Signature: 2023-09-14 10:22:	16 +0100 - 113 / PAS-X Production Operato
		Oignatare. 2020 00 14 10.22.	10 100 TTO TTO XT TOGGOGOT OPERAL
023-09-14 10:05:59 +0100	Actual value correction	Noncritical	
Related object: SDD assembly(	(1)->[A] Materiale registering(1)->[A	] Manuel stock creation(1)	
xception text (system): Corre	ecting actual value for decision 'N01	00DEC: [A] Manuel stock creation' (c	old value: 'Nej', new value: 'Ja').
exception text (user): test			
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
		User & date: 2023-09-14 10	:06:18 +0100 - 270 / Nishranth Mahesh (nh
Correct decision			
		Signature: 2023-09-14 10:06	6:15 +0100 - 121 / PAS-X Production Opera
Cluster Operation	1 / Major		
Comment: Exception added	to cluster C00001345.		
test			
<u> -                                    </u>		User & date: 2023-09-14 10	:21:38 +0100 - 270 / Nishranth Mahesh (nh
Exception added to cluster		0'	04 00 + 0400 + 070 / NEsh as all Mahash (all
<u> </u>		<u>-</u>	:21:38 +0100 - 270 / Nishranth Mahesh (nh
Acknowledged	1 / Major	Noncritical	
Comment: test			122220 10400 270 / Nich routh Makesh /ah
A alynomiadae en avecation		User & date: 2023-09-14 10	:22:20 +0100 - 270 / Nishranth Mahesh (nh
Acknowledge an exception		Signature: 2022 00 14 10:22:	16 ±0100 112 / DAS V Braduction Operate
		Signature. 2023-09-14 10.22.	16 +0100 - 113 / PAS-X Production Operato
023-09-14 10:20:34 +0100	Integrity check warning	Noncritical	
Related object: 806363 (NHJM)			
		te system configuration for final alarm	n from PCS. Check for final alarm cannot be
executed.	·		
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
Comment: test			
			<del></del>
		User & date: 2023-09-14 10	 :20:34 +0100 - 270 / Nishranth Mahesh (nh
NNEndShopFloorOrderWithV	Varning	User & date: 2023-09-14 10	:20:34 +0100 - 270 / Nishranth Mahesh (nh
NNEndShopFloorOrderWithV	Varning		
Cluster Operation	1 / Major		
Cluster Operation Comment: Exception added	1 / Major		·
Cluster Operation	1 / Major	Control Signature: 2023-09-14 10	:20:33 +0100 - 270 / Nishranth Mahesh (nh 
Cluster Operation  Comment: Exception added test	1 / Major	Control Signature: 2023-09-14 10	:20:33 +0100 - 270 / Nishranth Mahesh (nh
Cluster Operation Comment: Exception added	1 / Major	Control Signature: 2023-09-14 10 User & date: 2023-09-14 10	:20:33 +0100 - 270 / Nishranth Mahesh (nh
Cluster Operation  Comment: Exception added test  Exception added to cluster	1 / Major to cluster C00001345.	Control Signature: 2023-09-14 10 User & date: 2023-09-14 10 Signature: 2023-09-14 10	:20:33 +0100 - 270 / Nishranth Mahesh (nh
Cluster Operation Comment: Exception added test Exception added to cluster Acknowledged	1 / Major	Control Signature: 2023-09-14 10 User & date: 2023-09-14 10	:20:34 +0100 - 270 / Nishranth Mahesh (nhj :20:33 +0100 - 270 / Nishranth Mahesh (nhj  :21:38 +0100 - 270 / Nishranth Mahesh (nhj
Cluster Operation  Comment: Exception added test  Exception added to cluster	1 / Major to cluster C00001345.	Control Signature: 2023-09-14 10 User & date: 2023-09-14 10 Signature: 2023-09-14 10 Noncritical	:20:33 +0100 - 270 / Nishranth Mahesh (nhj  :21:38 +0100 - 270 / Nishranth Mahesh (nhj :21:38 +0100 - 270 / Nishranth Mahesh (nhj
Cluster Operation Comment: Exception added test Exception added to cluster Acknowledged	1 / Major to cluster C00001345.	Control Signature: 2023-09-14 10 User & date: 2023-09-14 10 Signature: 2023-09-14 10 Noncritical	:20:33 +0100 - 270 / Nishranth Mahesh (nhj

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