

BRR stat Released
MO stat Finished
Valid from ---
MBR for MO version 00000001

MBR ID/Version/Description 5957004/00000032/Obesity SDD 0.25mg/0.5mlD
Order size 30000 ea
Batch no. NHJM068881
MO no. NHJM00013246

BRR Approval		
stat	Text	MBR fulfilled
Batch Record Report NHJM00013246		
Released	Automatically released by system	---
Date - User: 2023-09-14 10:35:22 +0100 - 11111111 / ---		
MBR fulfilled: yes		

next Review	stat	
next Review	step	stat
		Number of elements
Exception	next Review	Executed
Batch record report (Exception)		0
Date - User: 2023-09-14 10:22:47 +0100 - 270 / Nishranth Mahesh (nhjm)		
CPP	next Review	Not needed
CQA	next Review	Not needed

Basic operations			
Basic operation	SFO ID	Actual	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,PFS 0.5	20000 ea	20000 ea	1

Produced batches						
Material no.	Material name	Batch no.	Expiration date	Actual	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

Bill of input material / Takeout log						
Pos.	Material no.	Material name	Manufacturing date set	Target quantity	Actual quantity	
0001	5185500	SEAGLUTIDE D 0.5MG/ML,PFS 0.5	No	20000 ea	20000 ea	
Action	SU	Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
Take over	123400004868171362	NHJM068882	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:57:47 +0100 - 121 / PAS-X Production Operator						
Take over	123400004868171386	NHJM068882	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:58:12 +0100 - 121 / PAS-X Production Operator						
Pos.	Material no.	Material name	Manufacturing date set	Target quantity	Actual quantity	
0002	2700145	FRONT ASSEMBLY_MK2, NN WHITE	No	20000 ea	20000 ea	
Action	SU	Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
Take over	123400004868171461	NHJM068884	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:57:03 +0100 - 270 / Nishranth Mahesh (nhjm)						
Take over	123400004868171423	NHJM068884	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:57:15 +0100 - 270 / Nishranth Mahesh (nhjm)						
Pos.	Material no.	Material name	Manufacturing date set	Target quantity	Actual quantity	
0003	2701018	REAR ASSEMBLY, NN WHITE, 0.5	No	20000 ea	20000 ea	
Action	SU	Batch no.	Scale ID	Scale quantity	Takeout quantity	Effective quantity
Take over	123400004868171485	NHJM068885	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:56:22 +0100 - 121 / PAS-X Production Operator						
Take over	123400004868171508	NHJM068885	---	---	10000 ea	10000 ea
Date - User: 2023-09-14 09:56:48 +0100 - 121 / PAS-X Production Operator						

Bill of target material / Stock creation log						
Pos.	Material no.	Material name	Batch 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
	357108691600055130		Stock creation			10000 ea
			Date - User: 2023-09-14 10:06:30 +0100 - 270 / Nishranth Mahesh (nhjm)			
	357108691600055147		Stock creation			9703 ea
			Date - User: 2023-09-14 10:07:18 +0100 - 270 / Nishranth Mahesh (nhjm)			

Material reconciliation - Input material						
Pos.	Material	Accounted				stat
0001	5185500 - SEMAGLUTIDE D 0.5MG/ML,PFS 0.5	99,425 % (---)				<input checked="" type="checkbox"/>
Batch	Take-out	Return	Loss	Produced	Difference	
Total	20000 ea	0 ea	0 ea	19885 ea	115 ea	
NHJM068882	20000 ea	0 ea	0 ea			

Material reconciliation - Target material			
Material	Target	Actual	Samples
5957004 - Obesity SDD 0.25mg/0.5 ml D	30000 ea	19703 ea	182 ea

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

Check lists		
Check list: ID kvittering	Number of samples using this list: 1	
	OK	Ikke OK
---	1	---
Check list: IPC kvittering	Number of samples using this list: 1	
	OK	Ikke OK
---	1	---
Check list: OPC kvittering	Number of samples using this list: 2	
	OK	Ikke OK
---	2	---
Check list: Reference kvittering	Number of samples using this list: 2	
	OK	Ikke OK
---	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 +0100		User: 121/PAS-X Production Operator		
			PCS 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 +0100		User: 121/PAS-X Production Operator		
			PCS 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 +0100		User: 121/PAS-X Production Operator		
			PCS 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 +0100		User: 121/PAS-X Production Operator		
			PCS 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 +0100		User: 121/PAS-X Production Operator		
			PCS 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 +0100		User: 121/PAS-X Production Operator		
			PCS Date: 2017-06-15 11:33:32,861		Verification: ---		

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

Detailed BO				
Level Step				stat
1	1 - 0100STR - abcd	Subtype: ---	Tabular execution: no	NF
	Funktion håndterer alle abcd : - Back-to-Back vurdering - Back-to-Back bekræftelse - Batchinformation (PID Board Information) - Allokering af udstyr - Prøveudtagings beregninger - Batch download og abcd			
Level Step				stat
2	1 - N0100DEC - Back to back?	Subtype: ---		NF
	Back to Back vælges hvis denne batch opabcdes umiddelbart efter forgående batch. Opfylder denne ordre kriterierne for en back-to-back-ordre, vælges ja. Hvis ikke, vælg nej.			
	Decision type: User selection	Predecessor: abcd	Repetition: 1	
	Set value	Actual value	User & date / Signature	stat
	---	N0100Yes		NF
	User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)			

Level Step				stat
2	1 - N0110B2B - Bekræft back to back	Subtype: ---	Tabular execution: no	NF
	Denne funktion bekræfter valget af Back-to-Back.			
2.0	010 - Bekræft back to back	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	stat
	Bekræft at back to back betingelserne er opfyldt	Bekræft at back to back betingelserne er opfyldt		NF
	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				stat
2	1 - N0140AL - [A] Allokér linje	Subtype: ---	Tabular execution: no	NF
	Funktionen allokere linje til ordren. Hvis "ERROR" er linjen allokere til en anden ordre.			
Level Step				stat
3	1 - M0130AL - [A] Linje allokering	Subtype: ---	NF	
	Allokere linje til aktuelle ordre. Linjen kan ikke allokere, hvis stat ikke er OK.			
	Set value	Actual value	User & date / Signature	stat
	ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01)	ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01)		NF
	User & date: 2023-09-14 08:33:57 +0100 - 11111111 / ---			
	Attributes			
	Identification type: Scan			
	Reuse equipment: no			
	Equipment item:			
	1: Workroom AL0601 Assembly Line 06.01			
Level Step				stat
2	1 - N0230CAL - [A] Prøveudtagsberegninger	Subtype: ---	Tabular execution: no	NF
	Beregner prøve udtag ud fra valgte ordre.			
2.0	010 - Batch Size in Pens	Subtype: ---	---	
	Set value	Actual value	User & date / Signature	stat
	---	30000 ea		NF
	User & date: 2023-09-14 08:33:58 +0100 - 11111111 / ---			
2.1	020 - IPC	Subtype: ---	---	
	1. Udtags mængde			
	Set value	Actual value	User & date / Signature	stat
	---	20 ea		NF
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---			
2.2	030 - OPC	Subtype: ---	---	
	1. Udtags mængde			
	Set value	Actual value	User & date / Signature	stat
	---	52 ea		NF
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---			
2.3	040 - Reference	Subtype: ---	---	
	1. Udtags mængde			
	Set value	Actual value	User & date / Signature	stat
	---	100 ea		NF
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---			
2.4	050 - ID	Subtype: ---	---	
	1. Udtags mængde			
	Set value	Actual value	User & date / Signature	stat
	---	2 ea		NF
	User & date: 2023-09-14 08:33:59 +0100 - 11111111 / ---			
Level Step				stat
2	1 - N0250MBA - [A] Batch	Subtype: ---	Tabular execution: no	NF
	Udfører batch mellem PAS-X og linjen.			

Level Step						stat
3	1	M0150DEC - [A] <small>abdefg</small> MOT udført?	Subtype: ---			NF
		Decision type: Formula	Predecessor: M0140MOT	Repetition: 1		
		Set value	Actual value	User & date / Signature		stat
		---	M0150Yes			NF
						User & date: 2023-09-14 08:37:05 +0100 - 11111111 / ---
Level Step						stat
3	1	M0160DEC - [A] <small>abdefg</small> FA udført ?	Subtype: ---			NF
		Decision type: Formula	Predecessor: M0161FA	Repetition: 1		
		Set value	Actual value	User & date / Signature		stat
		---	M0160Yes			NF
						User & date: 2023-09-14 08:36:53 +0100 - 11111111 / ---
Level Step						stat
3	1	M0170DEC - [A] <small>abdefg</small> PFS udført?	Subtype: ---			NF
		Decision type: Formula	Predecessor: M0171PFS	Repetition: 1		
		Set value	Actual value	User & date / Signature		stat
		---	M0170Yes			NF
						User & date: 2023-09-14 08:37:14 +0100 - 11111111 / ---
Level Step						stat
3	1	M0180DEC - [A] <small>abdefg</small> RA udført?	Subtype: ---			NF
		Decision type: Formula	Predecessor: M0181RA	Repetition: 1		
		Set value	Actual value	User & date / Signature		stat
		---	M0180Yes			NF
						User & date: 2023-09-14 08:37:24 +0100 - 11111111 / ---
Level Step						stat
1		1 - 0110MAN - [A] Redownload	Subtype: ---	Tabular execution: no		NF
		Trin til redownload				
Level Step						stat
2	1	N0100DEC - [A] Redownload	Subtype: ---			NF
		Denne funktion er 'Nej' som standard. Ændres til 'Ja' ved behov for redownload.				
		Decision type: Formula	Predecessor: <small>abdefg</small>	Repetition: 1		
		Set value	Actual value	User & date / Signature		stat
		---	N0100No			NF
						User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---
Level Step						stat
1		1 - 0150MAT - [A] Materiale registrering	Subtype: ---	Tabular execution: no		NF
		Scan komponenter ind til brug på linjen.				
Level Step						stat
1		2 - N0170LEM - Bekræft linje er tom	Subtype: ---	Tabular execution: no		NF
		Bekræft linjen 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.				
		Set value	Actual value	User & date / Signature		stat
		OK	OK			NF
						User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)
Level Step						stat
1		1 - N0180MBI - Batch stop	Subtype: ---	Tabular execution: no		NF
		Trin i forbindelse med afslutning af batch.				
Level Step						stat
2	1	LNCLR - Linje Clearance	Subtype: ---	Tabular execution: no		NF
Level Step						stat
3	1	CBF5 - Line Clearance Zone 1	Subtype: ---	Tabular execution: no		NF

Level Step					stat
	4	1 - NO161ALC - Zone 1	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC1	Subtype: ---		---
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	stat
		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			
Level Step					stat
	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	stat
		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			
Level Step					stat
	3	1 - CBF3 - Line Clearance Zone 2	Subtype: ---	Tabular execution: no	NF
Level Step					stat
	4	1 - NO161ALC - Zone 2	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC1	Subtype: ---		---
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	stat
		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			
Level Step					stat
	4	1 - NO162ALC - Zone 2	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC2	Subtype: ---		---
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	stat
		Ok	Ok		NF
		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			
Level Step					stat
	3	1 - CBF2 - Line Clearance Zone 3	Subtype: ---	Tabular execution: no	NF
Level Step					stat
	4	1 - NO161ALC - Zone 3	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC1	Subtype: ---		---
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	stat
		Ok	Ok		NF
		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					stat
	4	1 - NO162ALC - Zone 3	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC2	Subtype: ---		---
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	stat
		Ok	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					stat
	3	1 - CBF4 - Line Clearance Zone 4	Subtype: ---	Tabular execution: no	NF

Level Step					stat
	4	1 - NO161ALC - Zone 4	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC1	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	stat
		Ok	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			
Level Step					stat
	4	1 - NO162ALC - Zone 4	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC2	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	stat
		Ok	Ok		NF
		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					stat
	3	1 - CBF1 - Line Clearance Zone 5	Subtype: ---	Tabular execution: no	NF
Level Step					stat
	4	1 - NO161ALC - Zone 5	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC1	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	stat
		Ok	Ok		NF
		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					stat
	4	1 - NO162ALC - Zone 5	Subtype: ---	Tabular execution: no	NF
	4.0	10 - LC2	Subtype: ---	---	
		1. Udfør line clearance og kvitter			
		Set value	Actual value	User & date / Signature	stat
		Ok	Ok		NF
		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			
Level Step					stat
1		1 - 0140MANU - Manuel prøver	Subtype: ---	Tabular execution: no	NF
		Registrering af manuelle prøver			
Level Step					stat
	2	1 - N0100DEC - Manuel prøver	Subtype: ---		NF
		Decision type: Formula	Predecessor: abcdefg	Repetition: 1	
		Set value	Actual value	User & date / Signature	stat
		---	N0100No		NF
		User & date: 2023-09-14 08:37:26 +0100 - 11111111 / ---			
Level Step					stat
1		1 - N0210ERL - Kassation	Subtype: ---	Tabular execution: no	NF
		Kasser materiale og kvittér			
Level Step					stat
	2	1 - 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	stat
		---	10		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			

Level Step					stat
2	1 - 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	stat	
	---	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					stat
2	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	stat	
	---	5		NF	
	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					stat
2	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	stat	
	---	5		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					stat
2	3 - 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	stat	
	---	5		NF	
	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					stat
2	3 - 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	stat	
	---	6		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					stat
2	4 - 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	stat	
	---	5		NF	
	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					stat
2	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	Actual value	User & date / Signature	stat	
	---	5		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				

Level Step				stat
1	1 - N0200FC - Optælling	Subtype: ---	Tabular execution: no	NF
	Kontrol af antal prøver sammenhold med prøverudtagnings plan			
Level Step				stat
2	1 - N230CAL - [A] Forbrug	Subtype: ---	Tabular execution: no	NF
	Kontrol af antal prøver sammenhold med prøverudtagnings plan			
2.0	010 - OPC	Subtype: ---		---
	Set value	Actual value	User & date / Signature	stat
	>=52 ea	52 ea	User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---	NF
2.1	020 - IPC	Subtype: ---		---
	Set value	Actual value	User & date / Signature	stat
	>=20 ea	20 ea	User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---	NF
2.2	030 - REF	Subtype: ---		---
	Set value	Actual value	User & date / Signature	stat
	>=100 ea	100 ea	User & date: 2023-09-14 10:16:02 +0100 - 11111111 / ---	NF
2.3	040 - ID	Subtype: ---		---
	Set value	Actual value	User & date / Signature	stat
	>=2 ea	10 ea	User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---	NF
2.4	050 - PFS/Pen manuel kassation	Subtype: ---		---
	Set value	Actual value	User & date / Signature	stat
	---	15	User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---	NF
2.5	060 - PFS automatiske kasserede	Subtype: ---		---
	Set value	Actual value	User & date / Signature	stat
	---	100	User & date: 2023-09-14 10:16:03 +0100 - 11111111 / ---	NF
2.6	070 - PFS, indskannede	Subtype: ---		---
	Set value	Actual value	User & date / Signature	stat
	--- ea	20000 ea	User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---	NF
2.9	100 - Stock Creation	Subtype: ---		---
	Set value	Actual value	User & date / Signature	stat
	---	19703	User & date: 2023-09-14 10:16:04 +0100 - 11111111 / ---	NF
2.10	110 - Udbytte	Subtype: ---		---
	Set value	Actual value	User & date / Signature	stat
	80 - 120 %	99,425 %	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	NF
2.11	120 - Tilladt afvigelse	Subtype: ---		---
	Set value	Actual value	User & date / Signature	stat
	---	200	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	NF
2.12	130 - Afvigelse	Subtype: ---		---
	Set value	Actual value	User & date / Signature	stat
	-200 - 200	0	User & date: 2023-09-14 10:16:05 +0100 - 11111111 / ---	NF
Level Step				stat
2	1 - N240REP - Gentag recon beregning	Subtype: ---		NF
	Decision type: User selection	Predecessor: N230CAL	Repetition: 1	
	Set value	Actual value	User & date / Signature	stat
	---	N240Yes	User & date: 2023-09-14 10:17:23 +0100 - 270 / Nishranth Mahesh (nhjm)	NF

Level	Step	stat
2	2 - N230CAL - [A] Forbrug Subtype: --- Tabular execution: no	NF
	Kontrol af antal prøver sammenholdt med prøverudtagnings plan	
2.0	010 - OPC Subtype: ---	---
	Set value Actual value User & date / Signature stat	
	>=52 ea 52 ea	NF
	User & date: 2023-09-14 10:17:54 +0100 - 11111111 / ---	
2.1	020 - IPC Subtype: ---	---
	Set value Actual value User & date / Signature stat	
	>=20 ea 20 ea	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.2	030 - REF Subtype: ---	---
	Set value Actual value User & date / Signature stat	
	>=100 ea 100 ea	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.3	040 - ID Subtype: ---	---
	Set value Actual value User & date / Signature stat	
	>=2 ea 10 ea	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.4	050 - PFS/Pen manuel kassation Subtype: ---	---
	Set value Actual value User & date / Signature stat	
	--- 15	NF
	User & date: 2023-09-14 10:17:55 +0100 - 11111111 / ---	
2.5	060 - PFS automatiske kasserede Subtype: ---	---
	Set value Actual value User & date / Signature stat	
	--- 100	NF
	User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---	
2.6	070 - PFS, indskannede Subtype: ---	---
	Set value Actual value User & date / Signature stat	
	--- ea 20000 ea	NF
	User & date: 2023-09-14 10:17:56 +0100 - 11111111 / ---	
2.9	100 - Stock Creation Subtype: ---	---
	Set value Actual value User & date / Signature stat	
	--- 19703	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
2.10	110 - Udbytte Subtype: ---	---
	Set value Actual value User & date / Signature stat	
	80 - 120 % 99,425 %	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
2.11	120 - Tilladt afvigelse Subtype: ---	---
	Set value Actual value User & date / Signature stat	
	--- 200	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
2.12	130 - Afvigelse Subtype: ---	---
	Set value Actual value User & date / Signature stat	
	-200 - 200 0	NF
	User & date: 2023-09-14 10:17:57 +0100 - 11111111 / ---	
Level	Step	stat
2	2 - N240REP - Gentag recon beregning Subtype: ---	NF
	Decision type: User selection Predecessor: N230CAL Repetition: 2	
	Set value Actual value User & date / Signature stat	
	--- N240No	NF
	User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)	

PAS-X-triggered exceptions			
Caused at	Type	Criticality	Deviation number
2023-09-14 09:51:46 +0100	Actual value correction	Noncritical	---
Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel take out(1) Exception text (system): Correcting actual value for decision 'N0140DEC: [A] Manuel take out' (old value: 'Nej', new value: 'Ja'). Exception text (user): test			
stat	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Correct decision		User & date: 2023-09-14 09:51:56 +0100 - 270 / Nishranth Mahesh (nhjm)	Signature: 2023-09-14 09:51:51 +0100 - 270 / Nishranth Mahesh (nhjm)
Cluster Operation	1 / Major	---	---
Comment: Exception added to cluster C00001345. test		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Exception added to cluster		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
Comment: test		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
Acknowledge an exception			
2023-09-14 10:05:59 +0100	Actual value correction	Noncritical	---
Related object: SDD assembly(1)->[A] Materiale registering(1)->[A] Manuel stock creation(1) Exception text (system): Correcting actual value for decision 'N0100DEC: [A] Manuel stock creation' (old value: 'Nej', new value: 'Ja'). Exception text (user): test			
stat	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Correct decision		User & date: 2023-09-14 10:06:18 +0100 - 270 / Nishranth Mahesh (nhjm)	Signature: 2023-09-14 10:06:15 +0100 - 121 / PAS-X Production Operator
Cluster Operation	1 / Major	---	---
Comment: Exception added to cluster C00001345. test		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Exception added to cluster		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
Comment: test		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
Acknowledge an exception			
2023-09-14 10:20:34 +0100	Integrity check warning	Noncritical	---
Related object: 806363 (NHJM00013246) Exception text (system): NNCORDERCONTROL0002 : Incomplete system configuration for final alarm from PCS. Check for final alarm cannot be executed.			
stat	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	---
Comment: test		User & date: 2023-09-14 10:20:34 +0100 - 270 / Nishranth Mahesh (nhjm)	Control Signature: 2023-09-14 10:20:33 +0100 - 270 / Nishranth Mahesh (nhjm)
NNEndShopFloorOrderWithWarning			
Cluster Operation	1 / Major	---	---
Comment: Exception added to cluster C00001345. test		User & date: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Exception added to cluster		Signature: 2023-09-14 10:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)	
Acknowledged	1 / Major	Noncritical	---
Comment: test		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
Acknowledge an exception			