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

## Regular production



**BRR** status Released MO status Finished

MBR ID/Version/Description

5957004/0000032/Obesity SDD 0.25mg/0.5mlD

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

BRR Approval		
Status	word	MBR fulfilled
group Record Report NHJM	00013246	
Released	Automatically released by system	
		Date - User: 2023-09-14 10:35:22 +0100 - 111111111 /
MBR fulfilled: yes		

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

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

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

<b>Produced</b> gro	upes					
Material no.	Material name	group <b>no.</b>	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

group no.: NHJM068881

Bill of ir	put material	/ Takeout log				
Pos.	Material no	o. Material r	name	Manufacturin	g date set Target quantity	Actual quantity
0001	5185500	SEMAGLU 0.5	JTIDE D 0.5MG/ML,PFS	No	20000 ea	20000 ea
	reaction	SU	group <b>no.</b>	Scale ID	Scale quantity Tal qua	keout Effective antity quantity
	took over	123400004868171362	NHJM068882	 Date - User: 202	100 23-09-14 09:57:47 +0100 - 12	000 ea 10000 ea 1 / PAS-X Production Operato
	took over	123400004868171386	NHJM068882	 Date - User: 202	100 23-09-14 09:58:12 +0100 - 12	000 ea 10000 ea 1 / PAS-X Production Operato
Pos.	Material no	o. Material r	name	Manufacturin	g date set Target quantity	Actual quantity
0002	2700145	FRONT AS WHITE	SSEMBLY_MK2, NN	No	20000 ea	20000 ea
	reaction	SU	group <b>no.</b>	Scale ID	Scale quantity Tal	keout Effective antity
	took over	123400004868171461	NHJM068884	 Date - User: 2	100 2023-09-14 09:57:03 +0100 - 2	000 ea
	took over	123400004868171423	NHJM068884	 Date - User: 2	100 2023-09-14 09:57:15 +0100 - 2	000 ea 10000 ea 270 / Nishranth Mahesh (nhim
Pos.	Material ne	o. Material r	name		g date set Target quantity	· ,
0003	2701018		SEMBLY, NN WHITE, 0.		20000 ea	20000 ea
	reaction	SU	group <b>no</b> .	Scale ID	Scale quantity Tal	keout Effective
	took over	123400004868171485	NHJM068885	 Date - User: 202		000 ea 10000 ea
	took over	123400004868171508	NHJM068885			000 ea 10000 ea

Bill of	target material / S	Stock creation log				
Pos.	Material no.	Material name	group <b>no.</b>	Material flow type	Target quantity	Actual quantity
0001	5957004	Obesity SDD 0.25mg/0.5 ml D	NHJM068881	Stock	30000 ea	19703 ea
	SU		reaction			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 - Inj	out material					
Pos.	Material				Accounted		Status
0001	5185500 - SEMA	GLUTIDE D 0.5MG/I	ML,PFS 0.5		99,425 % ()		·
	group	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

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

Check list: ID kvittering	Number of samples using this list: 1		
	ОК	Ikke OK	
	1		
Check list: IPC kvittering	Number of samp	les using this list: 1	
	OK	Ikke OK	
	1		
Check list: OPC kvittering	Number of samp	les using this list: 2	
	ОК	Ikke OK	
	2		
Check list: Reference kvittering	Number of samp	les using this list: 2	
	OK	Ikke OK	
	2		

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

D	etaile	ed BO				
Le	evel	Step				Status
1		1 - 0100STR - Opstartsa	aktiviteter Sub	otype:	Tabular execution: no	NF
		Funktion håndterer alle op: Allokering af udstyr - Prøve		•	ck-to-Back bekræftelse - groupinformation (PID Board Inform start	ation) -
	ovol	Step				Status
_	_					
42	2	1 - N0100DEC - Back to	back? Sub	otype:		NF
		Back to Back vælges hvis vælges ja. Hvis ikke, vælg	•	niddelbart efter forgåe	ende group. Opfylder denne ordre kriterierne for en back-to-b	ack-ordre,
Ш		Decision type: User selecti	on Pre	decessor: Start	Repetition: 1	
Ш		Set value	Actual value		User & date / Signature	Status
П			N0100Yes			NF
Ш				User & date: 2	023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm)	

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

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(nhjm)	
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Basic operation: 0100 - SDD assembly group no.: NHJM068881

3   1 - M0150DEC   A   Start MOT unifort?   Subtype:		al: 5957004 - Obesity SDD 0.25mg/0.5 ml D	i itogulai pio	group no.: NF	
Decision type: Formula	_		O Outh to an an		Statu
Set value	<u> 3</u>			Description A	NF
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Step				User & date / Signature	
Step   Step   Subtype:		M0150Y	⁄es		NF
Section type: Formula				User & date: 2023-09-14 08:37:05 +0100 - 111111111 /	
Section type: Formula	wal	Ston			Statu
Decision type: Formula			0.14		
Set value	3			<b>D</b> 40	NF
wal Step 3 1 - M0170DEC - [A] Start PFS udfart? Subtype: Decision type: Formula Predecessor: M0171PFS Repetition: 1 Set value Actual value User & date: 2023-09-14 08:37:14 +0100 - 11111111 /  val Step 3 1 - M0170Ves User & date: 2023-09-14 08:37:14 +0100 - 11111111 /  val Step 3 1 - M0180DEC - [A] Start RA udført? Subtype: Decision type: Formula Predecessor: M0181RA Repetition: 1 Set value Actual value User & date: 2023-09-14 08:37:24 +0100 - 11111111 /  val Step 3 1 - M0180DEC - [A] Start RA udført? Subtype: M0180Yes User & date: 2023-09-14 08:37:24 +0100 - 11111111 /  val Step 4 1 - 0110MAN - [A] Redownload Subtype: Tabular execution: no Trin it redownload  val Step 5 1 - M0100DEC - [A] Redownload Subtype: Dense funktion er "ttl" som standard. Ændres til "Ja ved behov for redownload. Decision type: Formula Predecessor: Start Repetition: 1 Set value Actual value User & date: 2023-09-14 08:37:26 +0100 - 11111111 /  val Step 1 - 1010MAN - [A] Redownload Subtype: Dense funktion er "ttl" som standard. Ændres til "Ja ved behov for redownload. Decision type: Formula Predecessor: Start Repetition: 1 Set value Actual value User & date: 2023-09-14 08:37:26 +0100 - 11111111 /  val Step 1 - 1010MAN - [A] Materiale registering Subtype: NF Dense funktion er "ttl" som standard. Ændres til "Ja ved behov for redownload. User & date: 2023-09-14 08:37:26 +0100 - 11111111 /  val Step 1 - N0170LEM - Bekræft linje er tom Subtype: 1		71		·	
User & date: 2023-09-14 08:36:53 +0100 - 11111111 /		Set value Actual v	value	User & date / Signature	Statu
Vel   Step		M0160Y	/es		NF
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vel Step  Status					
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vel Step  3 1 - M0180DEC - [A] Start RA udført? Subtype; Decision type: Formula Predecessor: M0181RA Repetition: 1 Set value Actual value User & date / Signature State		M0170Y	/es		NF
3   1 - M0180DEC - [A] Start RA udført?   Subtype:   Predecessor: M0181RA   Repetition: 1				User & date: 2023-09-14 08:37:14 +0100 - 111111111 /	
3   1 - M0180DEC - [A] Start RA udført?   Subtype:   Predecessor: M0181RA   Repetition: 1		Oten			C+ +
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Vel Step   Statt   1 - 0110MAN - [A] Redownload   Subtype:   Tabular execution: no   NF		M0180Y	l'es		NF
1 - 0110MAN - [A] Redownload   Subtype:   Tabular execution: no   Trin til redownload   Trin til redownload   Subtype:   State   Sta				User & date: 2023-09-14 08:37:24 +0100 - 111111111 /	
1 - 0110MAN - [A] Redownload   Subtype:   Tabular execution: no   Trin til redownload   Trin til redownload   Subtype:   State   Sta					
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1 - N0100DEC - [A] Redownload Subtype:		Trin til redownload			
1 - N0100DEC - [A] Redownload Subtype:	avel	Sten			State
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Set value Actual value User & date / Signature Statu N0100No User & date: 2023-09-14 08:37:26 +0100 - 111111111 /  vel Step Statu 1 - 0150MAT - [A] Materiale registering Subtype: Tabular execution: no Scan komponenter ind til brug på linjen.  vel Step Statu 2 - N0170LEM - Bekræft linje er tom Subtype: Tabular execution: no Bekræft linjen er tom. 1.0 010 - Udfør Line Empty Subtype: 1. Før group stop - Stop udstyret - Tøm linjen - Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom.  Set value Actual value User & date / Signature Statu OK OK User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)  vel Step Statu 1 - N0180MBI - group stop Subtype: Tabular execution: no Trin i forbindelse med afslutning af group.  vel Step Statu 1 - LNCLR - Linje Clearance Subtype: Tabular execution: no NF					
Vel Step Statu  1 - 0150MAT - [A] Materiale registering Subtype: Tabular execution: no Scan komponenter ind til brug på linjen.  Vel Step Statu  2 - N0170LEM - Bekræft linje er tom Subtype: Tabular execution: no NF Bekræft linjen er tom.  1.0 010 - Udfør Line Empty Subtype: Tabular execution: no NF Bekræft linjen er tom.  1. Før group stop - Stop udstyret - Tøm linjen - Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom.  Set value Actual value User & date / Signature Statu OK OK  User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)  vel Step Statu  1 - N0180MBI - group stop Subtype: Tabular execution: no NF Trin i forbindelse med afslutning af group.					04-4-
Vel Step Statu  1 - 0150MAT - [A] Materiale registering Subtype: Tabular execution: no Scan komponenter ind til brug på linjen.  Vel Step Statu  2 - N0170LEM - Bekræft linje er tom Subtype: Tabular execution: no Bekræft linjen er tom.  1.0 010 - Udfør Line Empty Subtype:  1.Før groupstop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom.  Set value Actual value User & date / Signature Statu OK OK User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)  vel Step Statu  1 - N0180MBl - group stop Subtype: Tabular execution: no Trin i forbindelse med afslutning af group.  vel Step Statu  1 - LNCLR - Linje Clearance Subtype: Tabular execution: no NF				User & date / Signature	
State   1 - 0150MAT - [A] Materiale registering   Subtype:   Tabular execution: no   NF		N0100N	lo		NF
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vel Step  2 - N0170LEM - Bekræft linje er tom  Bekræft linjen er tom.  1.0 010 - Udfør Line Empty  Subtype:  1. Før groupstop -Stop udstyret -Tøm linjen -Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom.  Set value  OK  OK  User & date / Signature  Statt  OK  User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)  vel Step  Statt  1 - N0180MBI - group stop  Subtype:  Tabular execution: no  NF  Trin i forbindelse med afslutning af group.  vel Step  Statt  1 - LNCLR - Linje Clearance  Subtype:  Tabular execution: no  NF	Н		ig Subtype:	rabular execution: no	NF
2 - N0170LEM - Bekræft linje er tom Subtype: Tabular execution: no  Bekræft linjen er tom.  1.0 010 - Udfør Line Empty Subtype:  1. Før group stop - Stop udstyret - Tøm linjen - Kvitter eventuelle watchdogs og kritiske alarmer. Bekræft at linjen er tom.  Set value Actual value User & date / Signature State  OK OK  User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)  vel Step  State  1 - N0180MBI - group stop Subtype: Tabular execution: no  Trin i forbindelse med afslutning af group.  vel Step  State  1 - LNCLR - Linje Clearance Subtype: Tabular execution: no  NF	<u> </u>	Scan komponenter ind til brug pa linjen.			
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Set value Actual value User & date / Signature State OK OK User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)  vel Step State 1 - N0180MBI - group stop Subtype: Tabular execution: no Trin i forbindelse med afslutning af group.  vel Step State 1 - LNCLR - Linje Clearance Subtype: Tabular execution: no NF	1.0	· · ·		LWI L B. C. C.	
OK OK User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)  vel Step Statu  1 - N0180MBI - group stop Subtype: Tabular execution: no NF  Trin i forbindelse med afslutning af group.  vel Step Statu  1 - LNCLR - Linje Clearance Subtype: Tabular execution: no NF  vel Step Statu  1 - LNCLR - Linje Clearance Subtype: Statu					
User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm)  vel Step State 1 - N0180MBI - group stop Subtype: Trin i forbindelse med afslutning af group.  vel Step State 1 - LNCLR - Linje Clearance Subtype: Subtype: State			value	User & date / Signature	
vel Step    1 - N0180MBI - group stop   Subtype:   Tabular execution: no   NF     Trin i forbindelse med afslutning af group.    Vel Step   Statu     1 - LNCLR - Linje Clearance   Subtype:   Tabular execution: no   NF     Vel Step   Statu     Statu   Sta		ок ок			NF
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1 - N0180MBI - group stop Subtype: Tabular execution: no NF Trin i forbindelse med afslutning af group.  vel Step Statu 1 - LNCLR - Linje Clearance Subtype: Tabular execution: no NF  vel Step Statu					64
Trin i forbindelse med afslutning af group.  vel Step  1 - LNCLR - Linje Clearance  Subtype:  Vel Step  Statu	vel				
vel Step Statu 1 - LNCLR - Linje Clearance Subtype: Tabular execution: no NF  vel Step			Subtype:	Tabular execution: no	NF
1 - LNCLR - Linje Clearance Subtype: Tabular execution: no NF vel Step Statu					
1 - LNCLR - Linje Clearance Subtype: Tabular execution: no NF vel Step Statu		Trin i forbindelse med afslutning af group.			
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		Step 1 - LNCLR - Linje Clearance	Subtype:	Tabular execution: no	Statu
	vel	Step 1 - LNCLR - Linje Clearance	Subtype: Subtype:	Tabular execution: no Tabular execution: no	

Regular production

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

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	l Step		Statu
4	1 - NO161ALC - Zone 1	Subtype: Tabular execution: no	NF
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	1. Udfør line clearance og kvitte	· · · · · · · · · · · · · · · · · · ·	
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	Ok	Ok	NF
	JOK .	User & date: 2023-09-14 10:11:07 +0100 - 270 / Nishranth Mahesh (nhjm)	INI
		User identification signature: 2023-09-14 10:11:21 +0100 - 121 / PAS-X Production Operator	
		Oser Identification signature. 2023-09-14 10.11.21 +0100 - 1217 PAS-X Production Operator	
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_	1 - NO162ALC - Zone 1	Cubitumes Tahular evecutions no	
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4.0	0 10 - LC2	Subtype:	
	Udfør line clearance og kvitte		
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	Ok	Ok	NF
		User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Mahesh (nhjm)	
		User identification signature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production Operator 2	
	l Step		Statu
<b>3</b>	1 - CBF3 - Line Clearance Z	one 2 Subtype: Tabular execution: no	NF
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4	1 - NO161ALC - Zone 2	Subtype: Tabular execution: no	NF
4.0	0 10 - LC1	Subtype:	
	1. Udfør line clearance og kvitte	er	
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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	
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_	1 - NO162ALC - Zone 2	Subtype: Tabular execution: no	NF
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	Ok	Ok	NF
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	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	
→ 3	Ok  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 evel	Ok  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
3 evel	Ok  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
3 evel	Ok  I Step 1 - CBF2 - Line Clearance Z  I Step 1 - NO161ALC - Zone 3  0 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
3 evel	Ok  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
3 evel	Ok  I Step 1 - CBF2 - Line Clearance Z  I Step 1 - NO161ALC - Zone 3  0 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
3 evel	Ok  I Step  1 - CBF2 - Line Clearance Z  I Step  1 - NO161ALC - Zone 3  0 10 - LC1  1. Udfør line clearance og kvitte	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: Tabular execution: no  Subtype: Subtype:	Statu NF Statu
3 evel	Ok  I Step 1 - CBF2 - Line Clearance Z  I Step 1 - NO161ALC - Zone 3  0 10 - LC1 1. Udfør line clearance og kvitte Set value	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  Tone 3 Subtype:  Subtype:  Subtype:  Subtype:  Actual value User & date / Signature	Statu NF Statu NF
3 evel	Ok  I Step 1 - CBF2 - Line Clearance Z  I Step 1 - NO161ALC - Zone 3  0 10 - LC1 1. Udfør line clearance og kvitte Set value	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  Sone 3 Subtype:  Tabular execution: no  Subtype:  Subtype:  Actual value  User & date / Signature  Ok  User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)	Statu NF Statu NF
vel 4	Ok  I Step 1 - CBF2 - Line Clearance Z  I Step 1 - NO161ALC - Zone 3  0 10 - LC1 1. Udfør line clearance og kvitte Set value	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:  Actual value  Ok  User & date / Signature	Statu NF Statu NF
3 2 4 4.(	Ok  I Step 1 - CBF2 - Line Clearance Z  I Step 1 - NO161ALC - Zone 3  0 10 - LC1 1. Udfør line clearance og kvitte Set value	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  Sone 3 Subtype:  Tabular execution: no  Subtype:  Subtype:  Actual value  User & date / Signature  Ok  User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)	Statu NF Statu NF
3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Ok  I Step 1 - CBF2 - Line Clearance Z  I Step 1 - NO161ALC - Zone 3  10 - LC1 1. Udfør line clearance og kvitte Set value 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  Zone 3 Subtype:  Tabular execution: no  Subtype:  Subtype:  Actual value  User & date / Signature  Ok  User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm)  User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator	Statu NF Statu NF Statu
3 3 4 4.0 4.0 4.0	Ok  I Step 1 - CBF2 - Line Clearance Z  I Step 1 - NO161ALC - Zone 3  0 10 - LC1 1. Udfør line clearance og kvitte Set value Ok  I Step 1 - NO162ALC - 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:  Tabular execution: no  Subtype:  Actual value  User & date / Signature  Ok  User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator  Subtype:  Tabular execution: no	Statu NF Statu NF  Statu NF
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3 3 4 4.0 4.0 4.0	Ok  I Step 1 - CBF2 - Line Clearance Z  I Step 1 - NO161ALC - Zone 3  0 10 - LC1 1. Udfør line clearance og kvitte Set value Ok  I Step 1 - NO162ALC - Zone 3  0 10 - LC2 1. Udfør line clearance og kvitte Set value	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  Subtype:  Tabular execution: no  Subtype:  Subtype:  Actual value  User & date / Signature  Ok  User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator  Subtype:	Statu NF Statu NF Statu NF Statu Statu
3 3 4.((	Ok  I Step 1 - CBF2 - Line Clearance Z  I Step 1 - NO161ALC - Zone 3  0 10 - LC1 1. Udfør line clearance og kvitte Set value Ok  I Step 1 - NO162ALC - Zone 3  0 10 - LC2 1. Udfør line clearance og kvitte Set value	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  Subtype:  Tabular execution: no  Subtype:  Tabular execution: no  Subtype:  Subtype:  Ok  User & date: 2023-09-14 10:12:18 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:12:27 +0100 - 121 / PAS-X Production Operator  Subtype:  Subtype:  Subtype:  Actual value  User & date / Signature Ok  User & date / Signature	Statu NF Statu NF Statu NF Statu Statu
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Regular MO no.: NHJM00013246 Basic operation: 0100 - SDD assembly group no.: NHJM068881

4   1 - NO161ALC - Zone 4	1 - NO161ALC - Zone 4	1 - NO161ALC - Zone 4   Subtype:	4 1 - N				
4	10 - LC1	40   10   1.C1   Subtype	=		Outstance	Tabulan assaudian na	
1. Udfør line clearance og kvitter Set value Ok Ok User & date: 2023-09-14 10:12:59 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:12:59 +0100 - 121 / PAS-X Production Operator  2024 Step  4 1 - NO162ALC - Zone 4 Subtype: 1. Udfør line clearance og kvitter Set value Ok Ok User & date: 2023-09-14 10:13:59 +0100 - 121 / PAS-X Production Operator  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  2024 Step  4 1 - NO161ALC - Zone 5 Subtype: 1. Udfør line clearance Zone Subtype: 2023-09-14 10:13:31 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:13:34 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:13:40 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 10:13:46 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 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  2024 Step  4 1 - NO162ALC - Zone 5 Subtype: 1. Udfør line clearance og kvitter Set value Ok Ok User & date: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2  2024 Step  4 1 - NO162ALC - Zone 5 Subtype: 1. Udfør line clearance og kvitter Set value Ok Ok User & date: 2023-09-14 10:13:57 +0100 - 114 / PAS-X Production Operator 2  2024 Step	1. Udfør line clearance og kvitter	1. Udar line clearance og kvitter				l abular execution: no	
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A   1 - N0162ALC - Zone 4	Step	Vel   Step				` ,	
4   1 - NO162ALC - Zone 4   Subtype:   Tabular execution: no	1 - NO162ALC - Zone 4	1		Use	er identification signature: 2023-09-14 10:12:59	+0100 - 121 / PAS-X Production Operator	
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Step	Step Status  1 - CBF1 - Line Clearance Zone 5 Subtype: Tabular execution: no NF  Step Status  1 - NO161ALC - Zone 5 Subtype: Tabular execution: no NF  10 - LC1 Subtype: Tabular execution: no NF  10 - LC2 Subtype: Status  1 - NO162ALC - Zone 5 Subtype: Status  1 - NO162ALC - Zone 5 Subtype: Subtype: Status  1 - NO162ALC - Zone 5 Subtype: Subtype: Subtype: Status  1 - NO162ALC - Zone 5 Subtype: Subtype: Subtype: Status  1 - NO162ALC - Zone 5 Subtype: Subtype: Subtype: Status  1 - NO162ALC - Zone 5 Subtype: Subtype: Status  1 - NO162ALC - Zone 5 Subtype: Subtype: Subtype: Status  1 - NO162ALC - Zone 5 Subtype: Subtype: Status  1 - NO162ALC - Zone 5 Subtype: Subtype: Status  1 - NO162ALC - Zone 5 Subtype: Subtype: Status  1 - NO162ALC - Zone 5 Subtype: Subtype: Status  1 - NO162ALC - Zone 5 Subtype: Status  1 - NO162ALC - Zone 5 Subtype: Status  NF  10 - LC2 Subtype: Subtype: Status  NF  10 - LC3 Subtype: Status  NF  Status  1 - NO162ALC - Zone 5 Subtype: Subtype: Subtype: Status  NF  Status  1 - NO162ALC - Zone 5 Subtype: Subtype: Subtype: Status  NF  Status  1 - NO162ALC - Zone 5 Subtype:	Vel   Step			User & date: 2023-09-14 10:13:	05 +0100 - 270 / Nishranth Mahesh (nhjm)	
3   1 - CBF1 - Line Clearance Zone 5   Subtype:   Tabular execution: no	1 - CBF1 - Line Clearance Zone 5	Step		User	identification signature: 2023-09-14 10:13:21 +	0100 - 114 / PAS-X Production Operator 2	
3   1 - CBF1 - Line Clearance Zone 5   Subtype:   Tabular execution: no	1 - CBF1 - Line Clearance Zone 5	Step					
4   1 - NO161ALC - Zone 5   Subtype:   Tabular execution: no	Status	Step					Statu
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vel Step		Status
2 - N0220ERL - Kassation 1. kontrol	Subtype: Tabular execution: no	NF
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3 - N0220ERL - Kassation 1. kontrol	Subtype: Tabular execution: no	NF
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Set value	User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2  Subtype: Subtype: Subtype: Subtype: Subtype:	Status NF
Set value  6  User  Vel Step  4 - N0220ERL - Kassation 1. kontrol  2.0 010 - Kassation 1. kontrol  1. Kasser PFS/Pen og kvitter  Set value  5	User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Subtype:  Subtype:  User & date / Signature  User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm)	Status NF Status
Set value  6  User  Vel Step  4 - N0220ERL - Kassation 1. kontrol  2.0 010 - Kassation 1. kontrol  1. Kasser PFS/Pen og kvitter  Set value  5	User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2  Subtype: Subtype: Subtype: Subtype: Subtype:	Status NF Status
Set value  6  User  Vel Step  4 - N0220ERL - Kassation 1. kontrol  2.0 010 - Kassation 1. kontrol  1. Kasser PFS/Pen og kvitter  Set value  5  User	User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Subtype:  Subtype:  User & date / Signature  User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm)	Status NF Status
Set value  6  User  Vel Step  4 - N0220ERL - Kassation 1. kontrol  2.0 010 - Kassation 1. kontrol  1. Kasser PFS/Pen og kvitter  Set value  5  User	User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Subtype:  Subtype:  User & date / Signature  User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2	Status NF Status NF Status
Set value  6  User  Vel Step  4 - N0220ERL - Kassation 1. kontrol  2.0 010 - Kassation 1. kontrol  1. Kasser PFS/Pen og kvitter  Set value  5  User	User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Subtype:  Subtype:  User & date / Signature  User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm)	Status NF Status
Set value  6  User  Vel Step  4 - N0220ERL - Kassation 1. kontrol  2.0 010 - Kassation 1. kontrol  1. Kasser PFS/Pen og kvitter  Set value  5  User	User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Subtype:  Subtype:  User & date / Signature  User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2	Status NF Status NF Status
Set value	User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Tabular execution: no Subtype:  User & date / Signature  User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Tabular execution: no	Status NF Status NF
Set value	User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Subtype:  User & date / Signature  User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Subtype:  Tabular execution: no  Subtype:	Status NF Status NF Status
Set value  6  User  Veel Step  4 - N0220ERL - Kassation 1. kontrol  1. Kasser PFS/Pen og kvitter  Set value  5  User  Veel Step  4 - N0230ERL - Kassation 2. kontrol  1. Kasser PFS/Pen og kvitter  Set value  5	User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Subtype:  User & date / Signature  User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Subtype:  Tabular execution: no  Subtype:	Status NF Status NF Status Status Status
Set value	User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Subtype:  User & date / Signature  User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Subtype:  Subtype:  Subtype:  Subtype:	Status NF Status NF Status NF
Set value  6  User  Veel Step  4 - N0220ERL - Kassation 1. kontrol  1. Kasser PFS/Pen og kvitter  Set value  5  User  Veel Step  4 - N0230ERL - Kassation 2. kontrol  1. Kasser PFS/Pen og kvitter  Set value  5	User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Subtype:  User & date / Signature  User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Subtype:  Tabular execution: no  Subtype:	Status NF Status NF Status Status
Set value  6  User  Veel Step  4 - N0220ERL - Kassation 1. kontrol  1. Kasser PFS/Pen og kvitter  Set value  5  User  Veel Step  4 - N0230ERL - Kassation 2. kontrol  1. Kasser PFS/Pen og kvitter  Set value  5	User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Subtype:  User & date / Signature  User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm) identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2  Subtype:  Subtype:  Subtype:  Subtype:  Subtype:	Statu NF Statu NF Statu Statu Statu

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

MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

group no.: NHJM068881

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

2.0 010 - OPC

Set value

>=52 ea

020 - IPC

Set value

=20 ea

030 - REF

Set value

>=100 ea

Set value

Set value

Set value

Set value

Set value

2.1 110 - Udbytte

Set value 80 - 120 %

Set value

130 - Afvigelse

Set value 200 - 200

120 - Tilladt afvigelse

0

2.6 070 - PFS, indskannede

2.9 100 - Stock Creation

2.4 050 - PFS/Pen manuel kassation

2.5 060 - PFS automatiske kasserede

>=2 ea

2.3 040 - ID

Level Step

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

Kontrol af antal prøver sammenhold med prøverudtagnings plan

Actual value

**Actual value** 

Actual value

**Actual value** 

99,425 %

19703

20000 ea

100

52 ea

20 ea

100 ea

10 ea

2 - N230CAL - [A] Forbrug

MO no.: NHJM00013246 Regular

Subtype: ---

Subtype: ---

Subtype: ---

Subtype: ---

Subtype: -

Subtype: ---

Basic operation: 0100 - SDD assembly group no.: NHJM068881 Status Tabular execution: no NF User & date / Signature Status NF User & date: 2023-09-14 10:17:54 +0100 - 111111111 / ---User & date / Signature Status User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --User & date / Signature **Status** NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / -User & date / Signature **Status** NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / ---User & date / Signature **Status** User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --User & date / Signature Status NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / --User & date / Signature **Status** NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / ---User & date / Signature **Status** User & date: 2023-09-14 10:17:57 +0100 - 111111111 / ---User & date / Signature **Status** NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --User & date / Signature **Status** User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --

User & date / Signature

User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)

User & date: 2023-09-14 10:17:57 +0100 - 111111111 / Level Step Status 2 - N240REP - Gentag recon beregning Subtype: ---NF Predecessor: N230CAL Decision type: User selection Repetition: 2 Set value **Actual value** User & date / Signature Status N240No NF

**Status** 

NF

Material: 5957004 - Obesity SD	D 0.25mg/0.5 ml D	ar production	group no.: NHJM068881
PAS-X-triggered exceptions			
Caused at	Туре	Criticality	Deviation number
023-09-14 09:51:46 +0100	Actual value correction	Noncritical	
	ly(1)->[A] Materiale registering(1)->[/		
xception word (system): Co	rrecting actual value for decision 'N0	140DEC: [A] Manuel tookout' (old val	ue: ' <b>ttt</b> ', new value: 'Ja').
xception word (user): test			
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	<del></del>
		User & date: 2023-09-14 09	:51:56 +0100 - 270 / Nishranth Mahesh (nhjm)
Correct decision			
		Signature: 2023-09-14 09	:51:51 +0100 - 270 / Nishranth Mahesh (nhjm)
Cluster Operation	1 / Major		
Comment: Exception adde	ed to cluster C00001345.		
test			
		User & date: 2023-09-14 10	):21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Exception added to cluster			
		•	1:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledged	1 / Major	Noncritical	<del></del>
Comment: test			
1		User & date: 2023-09-14 10	):22:20 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledge an exception			
		Signature: 2023-09-14 10:22:	16 +0100 - 113 / PAS-X Production Operator 3
023-09-14 10:05:59 +0100	Actual value correction	Noncritical	
	ly(1)->[A] Materiale registering(1)->[/		<del></del>
		100DEC: [A] Manuel stock creation' (c	old value: 'ttt' new value: 'la'\
xception word (user): test	rrecting actual value for decision 140	TOODEC. [A] Marider Stock Creation (C	old value. •••, new value. Ja ).
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	Deviation number
Generated	т / імајог		 0:06:18 +0100 - 270 / Nishranth Mahesh (nhjm)
Correct decision		User & date. 2023-09-14 10	1.06. 16 +0100 - 270 / Nishrahun Manesh (hinjin)
Correct decision		Signature: 2023-00-14 10:00	6:15 +0100 - 121 / PAS-X Production Operator
Cluster Operation	1 / Major	Oignature: 2023-03-14 10:00	0.10 TO TOO - 121 / 1 AO-X 1 TO duction Operator
Comment: Exception adde	•		
test	ed to cluster coood 1343.		
1001		User & date: 2023-09-14 10	):21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Exception added to cluster			( <b>,</b> )
		Signature: 2023-09-14 10	):21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledged	1 / Major	Noncritical	
Comment: test	i / Major	rononda	
		User & date: 2023-09-14 10	):22:20 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledge an exception		0001 & date. 2020 00 11 10	
Townswedge an exception		Signature: 2023-09-14 10:22:	16 +0100 - 113 / PAS-X Production Operator 3
		0.gata. 0. 2020 00 11 10.221	TO CIGO TIO, TIO ATTIONNESS OPERATOR O
023-09-14 10:20:34 +0100	Integrity check warning	Noncritical	
elated object: 806363 (NHJ	M00013246)		
xception word (system): NN	ICORDERCONTROL0002 : Incomple	ete system configuration for final alarn	n from PCS. Check for final alarm cannot be
executed.	*		
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
Comment: test			
		User & date: 2023-09-14 10	:20:34 +0100 - 270 / Nishranth Mahesh (nhjm)
NNEndShopFloorOrderWit	hWarning		
		Control Signature: 2023-09-14 10	0:20:33 +0100 - 270 / Nishranth Mahesh (nhjm)
Cluster Operation	1 / Major		
Comment: Exception add	ed to cluster C00001345.		
test			
		User & date: 2023-09-14 10	:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Exception added to cluster			
		Signature: 2023-09-14 10	0:21:38 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledged	1 / Major	Noncritical	
Comment: test	-		
		User & date: 2023-09-14 10	):22:20 +0100 - 270 / Nishranth Mahesh (nhjm)
Acknowledge an exception			,
ı ,		Signature: 2023-00-14 10:22:	16 +0100 - 113 / PAS-X Production Operator 3

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