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

Regular production



BRR status Released MO status Finished

MBR ID/Version/Description 5957004/00000032/Obesity SDD 0.25mg/0.5mlD

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

BRR Approval		
Status	Text	MBR fulfilled
Batch Record Report NHJM	100013246	
Released	Automatically released by system	
		Date - User: 2023-09-14 10:35:22 +0100 - 11111111 /
MBR fulfilled: yes		

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

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

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

Produced bat	ches					
Material no.	Material name	Batch no.	Expiration date	Actual start	Actual end	Actual quantity
5957004	Obesity SDD 0.25 mg/0.5 ml D	NHJM068881	2029-09-14 23:59 +0100	2023-09-14 10:06:30 +0100	2023-09-14 10:35:20 +0100	19703 ea

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Pos.	Material ne	o. Ma	terial name	Manufacturing	g date set Target quantity	Actual quantity
0001	5185500	SE 0.5	MAGLUTIDE D 0.5MG/ML,PFS	S No	20000 ea	20000 ea
	Action	SU	Batch no.	Scale ID	Scale quantity Ta qu	keout Effective antity quantity
	Take over	123400004868171	362 NHJM068882	 Date - User: 2023		000 ea 10000 ea 1 / PAS-X Production Operato
	Take over	123400004868171	386 NHJM068882	 Date - User: 2023		000 ea 10000 ea 1 / PAS-X Production Operato
Pos.	Material n	o. Ma	terial name	Manufacturing	g date set Target quantity	Actual quantity
0002	2700145		ONT ASSEMBLY_MK2, NN	No	20000 ea	20000 ea
	Action	SU	Batch no.	Scale ID	Scale quantity Ta	keout Effective antity quantity
	Take over	123400004868171	461 NHJM068884	 Date - User: 20		000 ea 10000 ea 270 / Nishranth Mahesh (nhim
	Take over	123400004868171	423 NHJM068884		100	000 ea 10000 ea 270 / Nishranth Mahesh (nhim
Pos.	Material no	o. Ma	terial name		g date set Target quantity	()
0003	2701018	RE	AR ASSEMBLY, NN WHITE, 0).5 No	20000 ea	20000 ea
	Action	SU	Batch no.	Scale ID	Scale quantity Ta	keout Effective antity quantity
	Take over	123400004868171	485 NHJM068885			000 ea 10000 ea
				Date - User: 2023	3-09-14 09:56:22 +0100 - 12	1 / PAS-X Production Operator

Bill of	target material / St	ock 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
	3571086916000	55130	Stock creation			10000 ea
				Date - User: 2023-09-14 10:06:	30 +0100 - 270 / Nis	hranth Mahesh (nhjm)
	3571086916000	55147	Stock creation			9703 ea
				Date - User: 2023-09-14 10:07:	18 +0100 - 270 / Nis	hranth Mahesh (nhjm)

Materia	l reconciliation - Inj	out material					
Pos.	Material				Accounted		Status
0001	5185500 - SEMA	GLUTIDE D 0.5MG/I	ML,PFS 0.5		99,425 % ()		
	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

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Check list: ID kvittering	Number of sample	es using this list: 1
Nook not 15 kyltoning	OK	lkke OK
-	1	
heck list: IPC kvittering	Number of sampl	es using this list: 1
	OK	Ikke OK
	1	
heck list: OPC kvittering	Number of sampl	es using this list: 2
	OK	Ikke OK
-	2	
heck list: Reference kvittering	Number of sampl	es using this list: 2
	OK .	Ikke OK
	2	

Samples							
ID	Sample type	Variant	Check list	Product	SU	Sample	Critical
				counter		quantity	results
REF1	REF	AUTOMATIC	Reference kvittering	10		35 ea	OK
		Date:	2023-09-14 08:47:54 +0	100		User: 121/PAS-X P	roduction Operator
		PCS I	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 +01	100		User: 121/PAS-X P	roduction Operator
		PCS I	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 +01	100		User: 121/PAS-X P	roduction Operator
		PCS I	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 +01	100		User: 121/PAS-X P	roduction Operator
		PCS I	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 +01	100		User: 121/PAS-X P	roduction Operator
		PCS I	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 +01	100		User: 121/PAS-X P	roduction Operator
		PCS I	Date: 2017-06-15 11:33:3	32,861			Verification:

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

Status ution: no NF oard Information) - Status
oard Information) -
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Status
Status
NF
n back-to-back-ordre,
Signature Status
NF
esh (nhjm)
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Regular production

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

Level Step Status Subtype: ---Tabular execution: no 1 - N0110B2B - Bekræft back to back NF Denne funktion bekræfter valget af Back-to-Back 2.0 010 - Bekræft back to back Subtype: ---Actual value User & date / Signature Set value Status Bekræft at back to back Bekræft at back to back betingelserne er opfyldt NF betingelserne er opfyldt User & date: 2023-09-14 08:33:28 +0100 - 270 / Nishranth Mahesh (nhjm) Block signature: 2023-09-14 08:33:42 +0100 - 121 / PAS-X Production Operator Verification signature: 2023-09-14 08:33:56 +0100 - 114 / PAS-X Production Operator 2 Level Step Status 1 - N0140AL - [A] Alloker linje Tabular execution: no NF Subtype: ---Funktionen allokerer linje til ordren. Hvis" ERROR" er linjen allokeret til en anden ordre. Status □ 3 1 - M0130AL - [A] Linje allokering Subtype: ---NF Allokerer linje til aktuelle ordre. Linjen kan ikke allokeres, hvis status ikke er OK. User & date / Signature Status Set value Actual value ASSEM: Assembly Line / ASSEM:Assembly Line / Workroom:AL0601 (Assembly Line 06.01) NF Workroom:AL0601 (Assembly User & date: 2023-09-14 08:33:57 +0100 - 111111111 / ---Line 06.01) **Attributes** Identification type: Scan Reuse equipment: no Equipment item: 1: Workroom AL0601 Assembly Line 06.01 Level Step Status 1 - N0230CAL - [A] Subtype: ---Tabular execution: no NF Prøveudtagsberegninger Beregner prøve udtag ud fra valgte ordre. 2.0 010 - Batch Size in Pens Subtype: ---**Actual value** User & date / Signature Set value Status 30000 ea User & date: 2023-09-14 08:33:58 +0100 - 111111111 / -2.1 020 - IPC Subtype: ---1. Udtags mængde Set value **Actual value** User & date / Signature **Status** 20 ea User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---2.2 030 - OPC Subtype: ---1. Udtags mængde Set value **Actual value** User & date / Signature **Status** 52 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / 040 - Reference Subtype: ---1. Udtags mængde Set value **Actual value** User & date / Signature Status 100 ea User & date: 2023-09-14 08:33:59 +0100 - 111111111 / --2.4 050 - ID Subtype: ---1. Udtags mængde Set value **Actual value** User & date / Signature Status 2 ea NF User & date: 2023-09-14 08:33:59 +0100 - 111111111 / ---Level Step Status 1 - N0250MBA - [A] Batch start Subtype: ---Tabular execution: no NF Udfører batchstart mellem PAS-X og linjen.

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

Leve					
		Step			Status
4 3	3	1 - M0150DEC - [A] Start MOT udført?	Subtype:		NF
	ſ	Decision type: Formula	Predecessor: M0140MOT	Repetition: 1	
		Set value Actual value		User & date / Signature	Status
	Ī	M0150Yes			NF
				User & date: 2023-09-14 08:37:05 +0100 - 111111111 /	
		Step			Status
4 3	3	1 - M0160DEC - [A] Start FA udført ?	Subtype:		NF
		Decision type: Formula	Predecessor: M0161FA	Repetition: 1	
		Set value Actual value		User & date / Signature	Status
	Ī	M0160Yes			NF
				User & date: 2023-09-14 08:36:53 +0100 - 111111111 /	
		Step			Status
4 3	3	1 - M0170DEC - [A] Start PFS udført?	Subtype:		NF
		Decision type: Formula	Predecessor: M0171PFS	Repetition: 1	
		Set value Actual value		User & date / Signature	Status
	Ī	M0170Yes			NF
П	-[User & date: 2023-09-14 08:37:14 +0100 - 111111111 /	
_		Step			Status
4 3	3	1 - M0180DEC - [A] Start RA udført?	Subtype:		NF
	ſ	Decision type: Formula	Predecessor: M0181RA	Repetition: 1	
		Set value Actual value		User & date / Signature	Status
	Ī	M0180Yes			NF
				User & date: 2023-09-14 08:37:24 +0100 - 111111111 /	
.eve	el .	Step			Status
		1 - 0110MAN - [A] Redownload	Subtype:	Tabular execution: no	NF
	ľ	Trin til redownload			
_					0 / /
		Step	2.11		Status
2		1 - N0100DEC - [A] Redownload	Subtype:		Status NF
2		1 - N0100DEC - [A] Redownload Denne funktion er 'Nej' som standard. Ændres			
2		1 - N0100DEC - [A] Redownload		Repetition: 1	
2		1 - N0100DEC - [A] Redownload Denne funktion er 'Nej' som standard. Ændres	til 'Ja' ved behov for redowr Predecessor: Start		
2		1 - N0100DEC - [A] Redownload Denne funktion er 'Nej' som standard. Ændres Decision type: Formula	til 'Ja' ved behov for redowr Predecessor: Start	Repetition: 1	NF
2		1 - N0100DEC - [A] Redownload Denne funktion er 'Nej' som standard. Ændres Decision type: Formula Set value Actual value	til 'Ja' ved behov for redowr Predecessor: Start	Repetition: 1	NF Status
		1 - N0100DEC - [A] Redownload Denne funktion er 'Nej' som standard. Ændres Decision type: Formula Set value N0100No	til 'Ja' ved behov for redowr Predecessor: Start	Repetition: 1 User & date / Signature	NF Status NF
	el	1 - N0100DEC - [A] Redownload Denne funktion er 'Nej' som standard. Ændres Decision type: Formula Set value N0100No Step	til 'Ja' ved behov for redowr Predecessor: Start	Repetition: 1 User & date / Signature	Status NF Status
	el	1 - N0100DEC - [A] Redownload Denne funktion er 'Nej' som standard. Ændres Decision type: Formula Set value	til 'Ja' ved behov for redowr Predecessor: Start	Repetition: 1 User & date / Signature	NF Status NF
	el	1 - N0100DEC - [A] Redownload Denne funktion er 'Nej' som standard. Ændres Decision type: Formula Set value N0100No Step	til 'Ja' ved behov for redowr Predecessor: Start	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	NF Status NF Status
eve	el	1 - N0100DEC - [A] Redownload Denne funktion er 'Nej' som standard. Ændres Decision type: Formula Set value	til 'Ja' ved behov for redowr Predecessor: Start	Repetition: 1 User & date / Signature User & date: 2023-09-14 08:37:26 +0100 - 111111111 /	Status NF Status NF
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.eve	el	1 - N0100DEC - [A] Redownload Denne funktion er 'Nej' som standard. Ændres Decision type: Formula Set value	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	Status NF Status NF Status NF
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.eve	el el	1 - N0100DEC - [A] Redownload Denne funktion er 'Nej' som standard. Ændres Decision type: Formula Set value N0100No Step 1 - 0150MAT - [A] Materiale registering Scan komponenter ind til brug på linjen. Step 2 - N0170LEM - Bekræft linje er tom Bekræft linjen er tom. 010 - Udfør Line Empty 1. Før batchstop -Stop udstyret -Tøm linjen -Kv Set value Actual value	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.	Status NF Status NF Status NF Status Status
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Regular MO no.: NHJM00013246

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

vel Step		HJM06
4 1 - NO161ALC - Zone 1	Subtype: Tabular execution: no	NF
4.0 10 - LC1	Subtype:	
1. Udfør line clearance og kvitte		
Set value	Actual value User & date / Signature	Stati
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	
val Stan		Stati
vel Step	7.1.1 ()	
4 1 - NO162ALC - Zone 1	Subtype: Tabular execution: no	NF
4.0 10 - LC2	Subtype:	
Udfør line clearance og kvitte	ır .	
Set value	Actual value User & date / Signature	Statu
Ok	Ok	NF
	User & date: 2023-09-14 10:11:27 +0100 - 270 / Nishranth Mahesh (nhjm)	
	User identification signature: 2023-09-14 10:11:36 +0100 - 114 / PAS-X Production Operator 2	
vel Step		Statu
3 1 - CBF3 - Line Clearance Z	one 2 Subtype: Tabular execution: no	NF
vel Step		Statu
4 1 - NO161ALC - Zone 2	Subtype: Tabular execution: no	NF
4.0 10 - LC1	Subtype:	
1. Udfør line clearance og kvitte		
Set value	Actual value User & date / Signature	Stati
Ok	Ok	NF
J OK	User & date: 2023-09-14 10:11:44 +0100 - 270 / Nishranth Mahesh (nhim)	INI
	User identification signature: 2023-09-14 10:11:54 +0100 - 121 / PAS-X Production Operator	
	ood tablianda of order	
vel Step		Stati
4 1 - NO162ALC - Zone 2	Subtype: Tabular execution: no	NF
	Subtype:	- 111
	SUDIVUE	
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Udfør line clearance og kvitte	r	
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Regular production

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

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4 1 - NO161ALC - Zone 4	Subtype: Tabular execution: no	NF
4.0 10 - LC1	Subtype:	
Udfør line clearance og kvitter		
Set value	Actual value User & date / Signature	Status
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 - 270 / Nishrahiti Mariesh (Hiljin)	
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4 1 - NO162ALC - Zone 4	Cubture: Tabular execution: no	
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4.0 10 - LC2	Subtype:	
Udfør line clearance og kvitter		
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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	
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3 1 - CBF1 - Line Clearance Zo	one 5 Subtype: Tabular execution: no	NF
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4 1 - NO161ALC - Zone 5	Subtype: Tabular execution: no	NF
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Ok	Ok	NF
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4 1 - NO162ALC - Zone 5	Subtype: Tabular execution: no	NF
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1. Udfør line clearance og kvitter Set value Ok Ok Vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver Vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Evel Step 1 - N0210ERL - Kassation Kasser materiale og kvittér	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 Ver Subtype: Predecessor: Start Repetition: 1 Actual value N0100No User & date: 2023-09-14 08:37:26 +0100 - 11111111 / Subtype: Tabular execution: no	Statu NF Statu NF Statu NF Statu
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1. Udfør line clearance og kvitter Set value Ok vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value vel Step 1 - N0210ERL - Kassation Kasser materiale og kvittér	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 Ver Subtype: Predecessor: Start Repetition: 1 Actual value N0100No User & date: 2023-09-14 08:37:26 +0100 - 11111111 / Subtype: Tabular execution: no	Statu NF Statu NF Statu NF
1. Udfør line clearance og kvitter Set value Ok vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value vel Step 1 - N0210ERL - Kassation Kasser materiale og kvittér vel Step 1 - N0220ERL - Kassation 1.	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 Ver Subtype: Predecessor: Start Repetition: 1 Actual value N0100No User & date: 2023-09-14 08:37:26 +0100 - 11111111 / Subtype: Tabular execution: no	Statu NF Statu NF Statu NF
1. Udfør line clearance og kvitter Set value Ok Pvel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver Evel Step 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Evel Step 1 - N0210ERL - Kassation Kasser materiale og kvittér Evel Step 1 - N0220ERL - Kassation 1. Evel Step	Actual value 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 Ver Subtype: Predecessor: Start Repetition: 1 Actual value N0100No User & date: 2023-09-14 08:37:26 +0100 - 11111111 / Subtype: Tabular execution: no User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Subtype: Tabular execution: no Subtype: Tabular execution: no	Statu NF Statu NF Statu NF Statu NF
1. Udfør line clearance og kvitter Set value Ok Ok Pvel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver Evel Step 2 1 - N0100DEC - Manuel prøver Decision type: Formula Set value Evel Step 1 - N0210ERL - Kassation Kasser materiale og kvittér Evel Step 2 1 - N0220ERL - Kassation 1. 2.0 010 - Kassation 1. kontrol	Actual value 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 Ver Subtype: Predecessor: Start Repetition: 1 Actual value User & date / Signature N0100No User & date: 2023-09-14 08:37:26 +0100 - 11111111 / Subtype: Tabular execution: no Kontrol Subtype: Actual value User & date / Signature Ver Subtype: Predecessor: Start Repetition: 1 Actual value User & date / Signature Ver Subtype: Tabular execution: no	Statu NF Statu NF Statu NF Statu NF Statu Statu
1. Udfør line clearance og kvitter Set value Ok vel Step 1 - 0140MANU - Manuel prøver Registrering af manuelle prøver vel Step 1 - N0100DEC - Manuel prøv Decision type: Formula Set value vel Step 1 - N0210ERL - Kassation Kasser materiale og kvittér vel Step 1 - N0220ERL - Kassation 1. 2.0 010 - Kassation 1. kontrol 1. Kasser PFS/Pen og kvitter	Actual value 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 Ver Subtype: Predecessor: Start Repetition: 1 Actual value N0100No User & date: 2023-09-14 08:37:26 +0100 - 11111111 / Subtype: Tabular execution: no User & date: 2023-09-14 08:37:26 +0100 - 111111111 / Subtype: Tabular execution: no Subtype: Tabular execution: no	Statu NF Statu NF Statu NF Statu NF

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

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

Level Step **Status** Subtype: ---Tabular execution: no 1 - N0230ERL - Kassation 2. kontrol NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter User & date / Signature Set value Actual value Status 10 NF User & date: 2023-09-14 09:36:43 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:37:36 +0100 - 114 / PAS-X Production Operator 2 Level Step Status 2 - N0220ERL - Kassation 1. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 1. kontrol Subtype: ------1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature Status User & date: 2023-09-14 09:42:45 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:42:55 +0100 - 121 / PAS-X Production Operator Level Step Status 2 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature **Status** NF User & date: 2023-09-14 09:43:00 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:43:10 +0100 - 121 / PAS-X Production Operator Level Step Status 3 - N0220ERL - Kassation 1. kontrol Tabular execution: no NF Subtype: ---2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value **Actual value** User & date / Signature Status 5 User & date: 2023-09-14 09:43:40 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:43:57 +0100 - 121 / PAS-X Production Operator Level Step Status 3 - N0230ERL - Kassation 2. kontrol Tabular execution: no Subtype: ---2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value User & date / Signature **Actual value Status** NF User & date: 2023-09-14 09:44:03 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:44:14 +0100 - 114 / PAS-X Production Operator 2 Level Step Status 4 - N0220ERL - Kassation 1. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 1. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Actual value User & date / Signature Status Set value User & date: 2023-09-14 09:44:27 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:44:35 +0100 - 114 / PAS-X Production Operator 2 Level Step Status 4 - N0230ERL - Kassation 2. kontrol Subtype: ---Tabular execution: no NF 2.0 010 - Kassation 2. kontrol Subtype: ---1. Kasser PFS/Pen og kvitter Set value User & date / Signature Status Actual value NF User & date: 2023-09-14 09:44:40 +0100 - 270 / Nishranth Mahesh (nhjm) User identification signature: 2023-09-14 09:44:50 +0100 - 121 / PAS-X Production Operator

Regular MO no.: NHJM00013246

Basic operation: 0100 - SDD assembly
Batch no.: NHJM068881
Status
Tabular execution: no NF

Le	vel	Step				Status
1		1 - N0200FC - Optælling		Subtype:	Tabular execution: no	NF
П		Kontrol af antal prøver sammenh				
			·	<u> </u>		
_	_	Step				Status
42		1 - N230CAL - [A] Forbrug		Subtype:	Tabular execution: no	NF
Ш		Kontrol af antal prøver sammenh	nold med prøver	rudtagnings plan		
	2.0	010 - OPC		Subtype:		
		Set value	Actual value		User & date / Signature	Status
		>=52 ea	52 ea			NF
Ш					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
					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 /	
	2.4	050 - PFS/Pen manuel kassation	າ	Subtype:		
		Set value	Actual value	• • • • • • • • • • • • • • • • • • • •	User & date / Signature	Status
Ш			15		oos a aato ognataro	NF
Ш			. •		User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	
	25	060 - PFS automatiske kassered	le	Subtype:		
	\vdash	Set value	Actual value		User & date / Signature	Status
Ш			100		Osor a dato / Oignaturo	NF
Ш			100		User & date: 2023-09-14 10:16:03 +0100 - 111111111 /	141
Ш	2.6	070 - PFS, indskannede		Subtype:		
	-	Set value	Actual value		User & date / Signature	Status
Ш		ea	20000 ea		Osor & date / Oignature	NF
Ш		Ca	20000 Ca		User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	141
	2 0	100 - Stock Creation		Subtype:	2001 W date: 2020 00 11 10:10:01 10:10 111111117	
	2.5	Set value	Actual value		User & date / Signature	Status
			19703		User & date / Oignature	NF
Ш			19703		User & date: 2023-09-14 10:16:04 +0100 - 111111111 /	INI
Ш	2 1	110 - Udbytte		Subtype:	0361 & date. 2020 00 14 10:10:04 : 0100 1111111117	
Ш	0	1 10 - Odbytte		Subtype		
	_	Set value	Actual value		User & date / Signature	Status
Ш	ı	80 - 120 %	99,425 %		ocol a dato / eignaturo	NF
Ш		120 /0	00,120 70		User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
Ш	2 1	120 - Tilladt afvigelse		Subtype:		
	1	Tillade divigolot				
	H	Set value	Actual value		User & date / Signature	Status
			200		CCC. a dato / Cignaturo	NF
					User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
	2.1	130 - Afvigelse		Subtype:		
	2	100 / tivigoide		Cubiypo.		
		Set value	Actual value		User & date / Signature	Status
1 1 1		-200 - 200	0		- I all a later a late	NF
			-		User & date: 2023-09-14 10:16:05 +0100 - 111111111 /	
Le	vel	Step				Status
Le ^v		Step 1 - N240REP - Gentag recon	beregning	Subtype:		Status NF
				Subtype: Predecessor: N230CAL	Repetition: 1	
		1 - N240REP - Gentag recon		Predecessor: N230CAL	Repetition: 1 User & date / Signature	
		1 - N240REP - Gentag recon Decision type: User selection		Predecessor: N230CAL		NF
		1 - N240REP - Gentag recon Decision type: User selection Set value	Actual value	Predecessor: N230CAL		NF Status

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

MO no.: NHJM00013246

Regular

Level Step Status 2 - N230CAL - [A] Forbrug Subtype: ---Tabular execution: no NF Kontrol af antal prøver sammenhold med prøverudtagnings plan 2.0 010 - OPC Subtype: ---Actual value User & date / Signature Set value Status >=52 ea 52 ea NF User & date: 2023-09-14 10:17:54 +0100 - 111111111 / ---020 - IPC Subtype: ---User & date / Signature Set value **Actual value** Status >=20 ea 20 ea User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --030 - REF Subtype: ---Set value **Actual value** User & date / Signature **Status** >=100 ea 100 ea NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / -2.3 040 - ID Subtype: -**Actual value** User & date / Signature Set value **Status** >=2 ea 10 ea NF User & date: 2023-09-14 10:17:55 +0100 - 111111111 / ---2.4 050 - PFS/Pen manuel kassation Subtype: ---Set value **Actual value** User & date / Signature **Status** User & date: 2023-09-14 10:17:55 +0100 - 111111111 / --2.5 060 - PFS automatiske kasserede Subtype: ---Set value **Actual value** User & date / Signature Status 100 NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / --2.6 070 - PFS, indskannede Subtype: ---Set value **Actual value** User & date / Signature **Status** 20000 ea NF User & date: 2023-09-14 10:17:56 +0100 - 111111111 / ---2.9 100 - Stock Creation Subtype: ---Set value **Actual value** User & date / Signature **Status** 19703 User & date: 2023-09-14 10:17:57 +0100 - 111111111 / ---2.1 110 - Udbytte Subtype: ---0 **Actual value** User & date / Signature **Status** Set value 80 - 120 % 99,425 % NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --120 - Tilladt afvigelse Subtype: ---Set value Actual value User & date / Signature **Status** User & date: 2023-09-14 10:17:57 +0100 - 111111111 / --130 - Afvigelse Subtype: ---**Actual value** User & date / Signature **Status** Set value 200 - 200 NF User & date: 2023-09-14 10:17:57 +0100 - 111111111 / Level Step Status 2 - N240REP - Gentag recon beregning Subtype: ---NF Predecessor: N230CAL Decision type: User selection Repetition: 2 Set value **Actual value** User & date / Signature Status N240No NF User & date: 2023-09-14 10:18:10 +0100 - 270 / Nishranth Mahesh (nhjm)

Basic operation: 0100 - SDD assembly

Batch no.: NHJM068881

S-X-triggered exceptions	Tuna	0:4414	Davida Harrar
used at	Туре	Criticality	Deviation number
23-09-14 09:51:46 +0100	Actual value correction	Noncritical	
	r(1)->[A] Materiale registering(1)->[A		- INT-T IT-D
	ecting actual value for decision 'N0'	140DEC: [A] Manuel take out' (old valu	ie: 'Nej', new value: 'Ja').
ception text (user): test			=
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
		User & date: 2023-09-14 09:	51:56 +0100 - 270 / Nishranth Mahesh (n
Correct decision			
		Signature: 2023-09-14 09:	51:51 +0100 - 270 / Nishranth Mahesh (n
Cluster Operation	1 / Major		
Comment: Exception added	to cluster C00001345.		
test			
		User & date: 2023-09-14 10::	21:38 +0100 - 270 / Nishranth Mahesh (n
Exception added to cluster			
·		Signature: 2023-09-14 10:	21:38 +0100 - 270 / Nishranth Mahesh (n
Acknowledged	1 / Major	Noncritical	
Comment: test	. <i>,</i>	. 10.10.10.00.	
Commont: test		Hear & date: 2023_00_14 10:	22:20 +0100 - 270 / Nishranth Mahesh (n
Acknowledge an exception		5551 & date. 2020-09-14 10.2	10
Monitowieuge all exception		Signature: 2022 00 44 40-22-4	6 +0100 - 113 / PAS-X Production Operat
		Signature. 2023-09-14 10.22.1	0 +0100 - 113 / PAS-X Production Opera
23-09-14 10:05:59 +0100	Actual value correction	Noncritical	
	r(1)->[A] Materiale registering(1)->[A		
		100DEC: [A] Manuel stock creation' (ol	d value: 'Nai', naw value: 'Ta')
	ecting actual value for decision ind	TOODEC. [A] Manuel Stock creation (or	d value. Nej, new value. Ja).
ception text (user): test	5. "	0.111111	5
Status	Priority	Criticality	Deviation number
Generated	1 / Major	Noncritical	
		User & date: 2023-09-14 10:0	06:18 +0100 - 270 / Nishranth Mahesh (n
Correct decision			
		Signature: 2023-09-14 10:06	:15 +0100 - 121 / PAS-X Production Oper
Cluster Operation	1 / Major		
Comment: Exception added	to cluster C00001345.		
test			
		User & date: 2023-09-14 10:	21:38 +0100 - 270 / Nishranth Mahesh (n
Exception added to cluster			· ·
· '		Signature: 2023-09-14 10:	21:38 +0100 - 270 / Nishranth Mahesh (n
Acknowledged	1 / Major	Noncritical	
_	i / iviajoi	Nonchical	
Comment: test			00.00 .0400 .070 / N. J // N. J / /
l		User & date: 2023-09-14 10:2	22:20 +0100 - 270 / Nishranth Mahesh (n
Acknowledge an exception			
		Signature: 2023-09-14 10:22:1	6 +0100 - 113 / PAS-X Production Operation
		Noncritical	
	Integrity check warning	Honordoan	
23-09-14 10:20:34 +0100 Plated object: 806363 (NHJM	100013246)		
elated object: 806363 (NHJM ception text (system): NNC	100013246)		from PCS. Check for final alarm cannot b
elated object: 806363 (NHJM	100013246)		from PCS. Check for final alarm cannot b
lated object: 806363 (NHJM ception text (system): NNC	100013246)		from PCS. Check for final alarm cannot b
lated object: 806363 (NHJM ception text (system): NNC ceuted.	100013246) CORDERCONTROL0002 : Incomple	ete system configuration for final alarm	
lated object: 806363 (NHJM ception text (system): NNC cuted. Status	100013246) CORDERCONTROL0002 : Incomple	ete system configuration for final alarm Criticality	
lated object: 806363 (NHJM ception text (system): NNC ecuted. Status Generated	100013246) CORDERCONTROL0002 : Incomple	ete system configuration for final alarm Criticality Noncritical	Deviation number
lated object: 806363 (NHJM ception text (system): NNC ecuted. Status Generated Comment: test	100013246) CORDERCONTROL0002 : Incomple Priority 1 / Major	ete system configuration for final alarm Criticality Noncritical	Deviation number
ated object: 806363 (NHJM ception text (system): NNC cuted. Status Generated	100013246) CORDERCONTROL0002 : Incomple Priority 1 / Major	Criticality Noncritical User & date: 2023-09-14 10:	Deviation number 20:34 +0100 - 270 / Nishranth Mahesh (n
ated object: 806363 (NHJM ception text (system): NNC cuted. Status Generated Comment: test NNEndShopFloorOrderWith	100013246) CORDERCONTROL0002 : Incomple Priority 1 / Major Warning	Criticality Noncritical User & date: 2023-09-14 10:	Deviation number 20:34 +0100 - 270 / Nishranth Mahesh (n
lated object: 806363 (NHJM ception text (system): NNC ceuted. Status Generated Comment: test NNEndShopFloorOrderWith Cluster Operation	100013246) CORDERCONTROL0002 : Incomple Priority 1 / Major Warning 1 / Major	Criticality Noncritical User & date: 2023-09-14 10:	Deviation number 20:34 +0100 - 270 / Nishranth Mahesh (n
lated object: 806363 (NHJM ception text (system): NNC ecuted. Status Generated Comment: test NNEndShopFloorOrderWith	100013246) CORDERCONTROL0002 : Incomple Priority 1 / Major Warning 1 / Major	Criticality Noncritical User & date: 2023-09-14 10:	Deviation number 20:34 +0100 - 270 / Nishranth Mahesh (ni
ception text (system): NNC ception text (system)	100013246) CORDERCONTROL0002 : Incomple Priority 1 / Major Warning 1 / Major	Criticality Noncritical User & date: 2023-09-14 10:	Deviation number 20:34 +0100 - 270 / Nishranth Mahesh (ni
stated object: 806363 (NHJM ception text (system): NNC ecuted. Status Generated Comment: test NNEndShopFloorOrderWith Cluster Operation Comment: Exception added	100013246) CORDERCONTROL0002 : Incomple Priority 1 / Major Warning 1 / Major	Criticality Noncritical User & date: 2023-09-14 10::	
ception text (system): NNC ception text (system)	100013246) CORDERCONTROL0002 : Incomple Priority 1 / Major Warning 1 / Major	Criticality Noncritical User & date: 2023-09-14 10::	Deviation number 20:34 +0100 - 270 / Nishranth Mahesh (nl
lated object: 806363 (NHJM ception text (system): NNC ecuted. Status Generated Comment: test NNEndShopFloorOrderWith Cluster Operation Comment: Exception added test	100013246) CORDERCONTROL0002 : Incomple Priority 1 / Major Warning 1 / Major	Criticality Noncritical User & date: 2023-09-14 10:: User & date: 2023-09-14 10::	Deviation number 20:34 +0100 - 270 / Nishranth Mahesh (nl 20:33 +0100 - 270 / Nishranth Mahesh (nl 21:38 +0100 - 270 / Nishranth Mahesh (nl
lated object: 806363 (NHJM ception text (system): NNC ception ception ception ception text (system): NNC ception added text (system): NNC ception text (syst	100013246) CORDERCONTROL0002 : Incomple Priority 1 / Major Warning 1 / Major It to cluster C00001345.	Criticality Noncritical User & date: 2023-09-14 10:: Control Signature: 2023-09-14 10:: User & date: 2023-09-14 10:: Signature: 2023-09-14 10::	Deviation number 20:34 +0100 - 270 / Nishranth Mahesh (n 20:33 +0100 - 270 / Nishranth Mahesh (n 21:38 +0100 - 270 / Nishranth Mahesh (n
lated object: 806363 (NHJM ception text (system): NNC comment: test (system) Cluster Operation (comment: Exception added test (system): Exception added to cluster (system) Acknowledged	100013246) CORDERCONTROL0002 : Incomple Priority 1 / Major Warning 1 / Major	Criticality Noncritical User & date: 2023-09-14 10:: User & date: 2023-09-14 10::	Deviation number 20:34 +0100 - 270 / Nishranth Mahesh (n 20:33 +0100 - 270 / Nishranth Mahesh (n 21:38 +0100 - 270 / Nishranth Mahesh (n
lated object: 806363 (NHJM ception text (system): NNC ecuted. Status Generated Comment: test NNEndShopFloorOrderWith Cluster Operation Comment: Exception added test Exception added to cluster	100013246) CORDERCONTROL0002 : Incomple Priority 1 / Major Warning 1 / Major It to cluster C00001345.	Criticality Noncritical User & date: 2023-09-14 10:: Control Signature: 2023-09-14 10:: User & date: 2023-09-14 10:: Signature: 2023-09-14 10:: Noncritical	Deviation number 20:34 +0100 - 270 / Nishranth Mahesh (nl 20:33 +0100 - 270 / Nishranth Mahesh (nl 21:38 +0100 - 270 / Nishranth Mahesh (nl 21:38 +0100 - 270 / Nishranth Mahesh (nl
ception text (system): NNC ception text (system): NNEndShopFloorOrderWith (cluster Operation Comment: Exception added test (exception added to cluster Acknowledged	100013246) CORDERCONTROL0002 : Incomple Priority 1 / Major Warning 1 / Major It to cluster C00001345.	Criticality Noncritical User & date: 2023-09-14 10:: Control Signature: 2023-09-14 10:: User & date: 2023-09-14 10:: Signature: 2023-09-14 10:: Noncritical	Deviation number 20:34 +0100 - 270 / Nishranth Mahesh (nl 20:33 +0100 - 270 / Nishranth Mahesh (nl 21:38 +0100 - 270 / Nishranth Mahesh (nl

Acknowledge an exception

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