Batch Record Report

5957004 - Obesity SDD 0.25mg/0.5 ml D

# Regular production

BRR status MO status

Released Finished

MBR ID/Version/Description Order size

5957004/00000032/Obesity SDD 0.25mg/0.5mlD

30000 ea

Valid from

---

Batch no. NHJM068881

MBR for MO version

00000001

MO no.

NHJM00013246

|  |  |  |  |
| --- | --- | --- | --- |
| BRR Approval | | | |
| Status | | 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 | | | |

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

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| --- | --- | --- | --- |
| 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 |

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| Summing bill of input material | | | |
| Material no. | Material name Target quantity | Actual quantity | No. of positions |
| 2700145 | FRONT ASSEMBLY\_MK2, NN 20000 ea  WHITE | 20000 ea | 1 |
| 2701018 | REAR ASSEMBLY, NN WHITE, 0.5 20000 ea | 20000 ea | 1 |
| 5185500 | SEMAGLUTIDE D 0.5MG/ML,PFS 20000 ea  0.5 | 20000 ea | 1 |

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| --- | --- | --- | --- | --- | --- |
| Produced batches | | | | | |
| 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 |

|  |  |
| --- | --- |
| Bill of input material / Takeout log | |
| Pos. | Material no. Material name Manufacturing date set Target quantity Actual quantity |
| 0001 | 5185500 SEMAGLUTIDE D 0.5MG/ML,PFS No 20000 ea 20000 ea  0.5 |
|  | Action SU Batch no. Scale ID Scale quantity Takeout Effective  quantity 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 No 20000 ea 20000 ea WHITE |
|  | Action SU Batch no. Scale ID Scale quantity Takeout Effective  quantity 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 Effective  quantity 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 |
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| --- | --- | --- | --- | --- | --- | --- | --- |
| 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) | | |
|  | | | | | |

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| Material reconciliation - Input material | | | | | | |
| Pos. | Material |  | Accounted | |  | Status |
| 0001 | 5185500 - SEMAGLUTIDE D 0.5MG/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 |  |  | |

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

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| 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 |

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| --- |
| 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  PCS Date: 2017-06-15 11:33:32,861 | | |  | User: 121/PAS-X Production Operator  Verification: --- | |
| OPC1 | OPC | AUTOMATIC | | OPC kvittering | 30 | --- | 40 ea | OK |
|  | | | Date: 2023-09-14 08:48:25 +0100  PCS Date: 2017-06-15 11:33:32,861 | | |  | User: 121/PAS-X Production Operator  Verification: --- | |
| ID1 | PFS-ID | AUTOMATIC | | ID kvittering | 30 | --- | 10 ea | OK |
|  | | | Date: 2023-09-14 08:49:00 +0100  PCS Date: 2017-06-15 11:33:32,861 | | |  | User: 121/PAS-X Production Operator  Verification: --- | |
| IPC1 | IPC | AUTOMATIC | | IPC kvittering | 30 | --- | 20 ea | OK |
|  | | | Date: 2023-09-14 08:49:35 +0100  PCS Date: 2017-06-15 11:33:32,861 | | |  | User: 121/PAS-X Production Operator  Verification: --- | |
| OPC2 | OPC | AUTOMATIC | | OPC kvittering | 30 | --- | 12 ea | OK |
|  | | | Date: 2023-09-14 09:19:58 +0100  PCS Date: 2017-06-15 11:33:32,861 | | |  | User: 121/PAS-X Production Operator  Verification: --- | |
| REF2 | REF | AUTOMATIC | | Reference kvittering | 10 | --- | 65 ea | OK |
|  | | | Date: 2023-09-14 09:23:41 +0100  PCS Date: 2017-06-15 11:33:32,861 | | |  | User: 121/PAS-X Production Operator  Verification: --- | |

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

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| Detailed BO | | | | | | |
| Level Step | | | |  |  | Status |
| 1 |  |  | 1 - 0100STR - Opstartsaktiviteter | Subtype: --- | Tabular execution: no | NF |
|  |  |  | Funktion håndterer alle opstartsaktiviteter: - Back-to-Back vurdering - Back-to-Back bekræftelse - Batchinformation (PID Board Information) - Allokering af udstyr - Prøveudtagnings beregninger - Batch download og start | | | |
|  | | | | | | |
| Level Step | | | |  |  | Status |
| ↳ | 2 |  | 1 - N0100DEC - Back to back? Subtype: --- | | | NF |
|  |  |  | Back to Back vælges hvis denne batch opstartes 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: Start | Repetition: 1 |  |
| Set value Actual value |  | User & date / Signature | Status |
| --- N0100Yes | | | NF |
| User & date: 2023-09-14 08:22:24 +0100 - 270 / Nishranth Mahesh (nhjm) | | | |

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| Level Step | | | | Status |
| ↳ | 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 | 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 |
| ↳ | 2 |  | 1 - N0140AL - [A] Alloker linje Subtype: --- Tabular execution: no | NF |
|  |  |  | Funktionen allokerer linje til ordren. Hvis” ERROR” er linjen allokeret til en anden ordre. | |
|  | | | | |
| Level Step | | | | Status |
|  | ↳ | 3 | 1 - M0130AL - [A] Linje allokering Subtype: --- | NF |
|  |  |  | Allokerer linje til aktuelle ordre. Linjen kan ikke allokeres, hvis status ikke er OK. | |
| Set value Actual value User & date / Signature | Status |
| 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 - 11111111 / ---  Line 06.01) | |
| Attributes | |
| Identification type: Scan | |
| Reuse equipment: no | |
| Equipment item: | |
| 1: Workroom AL0601 Assembly Line 06.01 | |
|  | | | | |
| Level Step | | | | Status |
| ↳ | 2 |  | 1 - N0230CAL - [A] Subtype: --- Tabular execution: no | NF |
| Prøveudtagsberegninger | |
|  |  |  | Beregner prøve udtag ud fra valgte ordre. | |
| 2.0 | 010 - Batch Size in Pens Subtype: --- | --- |
|  | Set value Actual value User & date / Signature | Status |
| --- 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 | Status |
| --- 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 | Status |
| --- 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 | Status |
| --- 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 | Status |
| --- 2 ea | NF |
| User & date: 2023-09-14 08:33:59 +0100 - 11111111 / --- | |
|  | | | | |
| Level Step | | | | Status |
| ↳ | 2 |  | 1 - N0250MBA - [A] Batch start Subtype: --- Tabular execution: no | NF |
|  |  |  | Udfører batchstart mellem PAS-X og linjen. | |
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| Level Step | | | | | | Status |
|  | ↳ | 3 | 1 - M0150DEC - [A] Start MOT udført? Subtype: --- | | | NF |
|  |  |  | Decision type: Formula | Predecessor: M0140MOT | Repetition: 1 |  |
| Set value Actual value |  | User & date / Signature | Status |
| --- M0150Yes | | | NF |
| User & date: 2023-09-14 08:37:05 +0100 - 11111111 / --- | | | |
|  | | | | | | |
| Level Step | | | |  |  | Status |
|  | ↳ | 3 | 1 - M0160DEC - [A] Start FA udført ? Subtype: --- | | | NF |
|  |  |  | Decision type: Formula | Predecessor: M0161FA | Repetition: 1 |  |
| Set value Actual value |  | User & date / Signature | Status |
| --- M0160Yes | | | NF |
| User & date: 2023-09-14 08:36:53 +0100 - 11111111 / --- | | | |
|  | | | | | | |
| Level Step | | | |  |  | Status |
|  | ↳ | 3 | 1 - M0170DEC - [A] Start PFS udført? Subtype: --- | | | NF |
|  |  |  | Decision type: Formula | Predecessor: M0171PFS | Repetition: 1 |  |
| Set value Actual value |  | User & date / Signature | Status |
| --- M0170Yes | | | NF |
| User & date: 2023-09-14 08:37:14 +0100 - 11111111 / --- | | | |
|  | | | | | | |
| Level Step | | | |  |  | Status |
|  | ↳ | 3 | 1 - M0180DEC - [A] Start RA udført? Subtype: --- | | | NF |
|  |  |  | Decision type: Formula | Predecessor: M0181RA | Repetition: 1 |  |
| Set value Actual value |  | User & date / Signature | Status |
| --- M0180Yes | | | NF |
| User & date: 2023-09-14 08:37:24 +0100 - 11111111 / --- | | | |
|  | | | | | | |
| Level Step | | | |  |  | Status |
| 1 |  |  | 1 - 0110MAN - [A] Redownload | Subtype: --- | Tabular execution: no | NF |
|  |  |  | Trin til redownload | | | |
|  | | | | | | |
| Level Step | | | |  |  | Status |
| ↳ | 2 |  | 1 - N0100DEC - [A] Redownload Subtype: --- | | | NF |
|  |  |  | Denne funktion er ‘Nej’ som standard. Ændres til ’Ja’ ved behov for redownload. | | | |
| Decision type: Formula | Predecessor: Start | Repetition: 1 |  |
| Set value Actual value |  | User & date / Signature | Status |
| --- N0100No | | | NF |
| User & date: 2023-09-14 08:37:26 +0100 - 11111111 / --- | | | |
|  | | | | | | |
| Level Step | | | |  |  | Status |
| 1 |  |  | 1 - 0150MAT - [A] Materiale registering | Subtype: --- | Tabular execution: no | NF |
|  |  |  | Scan komponenter ind til brug på linjen. | | | |
|  | | | | | | |
| Level Step | | | |  |  | Status |
| 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 | Status |
| OK OK | | | NF |
| User & date: 2023-09-14 10:08:32 +0100 - 270 / Nishranth Mahesh (nhjm) | | | |
|  | | | | | | |
| Level Step | | | |  |  | Status |
| 1 |  |  | 1 - N0180MBI - Batch stop | Subtype: --- | Tabular execution: no | NF |
|  |  |  | Trin i forbindelse med afslutning af batch. | | | |
|  | | | | | | |
| Level Step | | | |  |  | Status |
| ↳ | 2 |  | 1 - LNCLR - Linje Clearance | Subtype: --- | Tabular execution: no | NF |
|  | | | | | | |
| Level Step | | | |  |  | Status |
|  | ↳ | 3 | 1 - CBF5 - Line Clearance Zone 1 | Subtype: --- | Tabular execution: no | NF |

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| Level Step | | | |  |  | Status |
|  |  | 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 | Status |
| 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 | | | |  |  | Status |
|  |  | 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 | Status |
| 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 | | | |  |  | Status |
|  | ↳ | 3 | 1 - CBF3 - Line Clearance Zone 2 | Subtype: --- | Tabular execution: no | NF |
|  | | | | | | |
| Level Step | | | |  |  | Status |
|  |  | 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 | Status |
| 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 | | | |  |  | Status |
|  |  | 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 | Status |
| 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 | | | |  |  | Status |
|  | ↳ | 3 | 1 - CBF2 - Line Clearance Zone 3 | Subtype: --- | Tabular execution: no | NF |
|  | | | | | | |
| Level Step | | | |  |  | Status |
|  |  | 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 | Status |
| 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 | | | |  |  | Status |
|  |  | 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 | Status |
| 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 | | | |  |  | Status |
|  | ↳ | 3 | 1 - CBF4 - Line Clearance Zone 4 | Subtype: --- | Tabular execution: no | NF |

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| Level Step | | | |  |  | Status |
|  |  | 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 | 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 - 121 / PAS-X Production Operator | | | |
|  | | | | | | |
| Level Step | | | |  |  | Status |
|  |  | 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 | Status |
| 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 | | | |  |  | Status |
|  | ↳ | 3 | 1 - CBF1 - Line Clearance Zone 5 | Subtype: --- | Tabular execution: no | NF |
|  | | | | | | |
| Level Step | | | |  |  | Status |
|  |  | 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 | Status |
| 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 | | | |  |  | Status |
|  |  | 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 | Status |
| 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 | | | |  |  | Status |
| 1 |  |  | 1 - 0140MANU - Manuel prøver | Subtype: --- | Tabular execution: no | NF |
|  |  |  | Registrering af manuelle prøver | | | |
|  | | | | | | |
| Level Step | | | |  |  | Status |
| ↳ | 2 |  | 1 - N0100DEC - Manuel prøver Subtype: --- | | | NF |
|  |  |  | Decision type: Formula | Predecessor: Start | Repetition: 1 |  |
| Set value Actual value |  | User & date / Signature | Status |
| --- N0100No | | | NF |
| User & date: 2023-09-14 08:37:26 +0100 - 11111111 / --- | | | |
|  | | | | | | |
| Level Step | | | |  |  | Status |
| 1 |  |  | 1 - N0210ERL - Kassation | Subtype: --- | Tabular execution: no | NF |
|  |  |  | Kasser materiale og kvittér | | | |
|  | | | | | | |
| Level Step | | | |  |  | Status |
| ↳ | 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 | Status |
| --- 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 | | | |

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| --- | --- | --- | --- | --- | --- | --- |
| Level Step | | | |  |  | Status |
| ↳ | 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 | 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 |  | 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 |
| --- 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 | | | |  |  | Status |
| ↳ | 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 | Status |
| --- 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 | | | |  |  | Status |
| ↳ | 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 | Status |
| --- 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 | | | |  |  | Status |
| ↳ | 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 | Status |
| --- 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 | | | |  |  | Status |
| ↳ | 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 | Status |
| --- 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 | | | |  |  | Status |
| ↳ | 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 | Status |
| --- 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 | | | |

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

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| --- | --- | --- | --- | --- | --- | --- |
| Level Step | | | |  |  | Status |
| ↳ | 2 |  | 2 - 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 | Status |
| >=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 | Status |
| >=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 | Status |
| >=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 | Status |
| >=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 | Status |
| --- 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 | Status |
| --- 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 | Status |
| --- 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 | Status |
| --- 19703 | | | NF |
| User & date: 2023-09-14 10:17:57 +0100 - 11111111 / --- | | | |
| 2.1 | 110 - Udbytte | Subtype: --- |  | --- |
| 0 |
|  | Set value Actual value |  | User & date / Signature | Status |
| 80 - 120 % 99,425 % | | | NF |
| User & date: 2023-09-14 10:17:57 +0100 - 11111111 / --- | | | |
| 2.1 | 120 - Tilladt afvigelse | Subtype: --- |  | --- |
| 1 |
|  | Set value Actual value |  | User & date / Signature | Status |
| --- 200 | | | NF |
| User & date: 2023-09-14 10:17:57 +0100 - 11111111 / --- | | | |
| 2.1 | 130 - Afvigelse | Subtype: --- |  | --- |
| 2 |
|  | Set value Actual value |  | User & date / Signature | Status |
| -200 - 200 0 | | | NF |
| User & date: 2023-09-14 10:17:57 +0100 - 11111111 / --- | | | |
|  | | | | | | |
| Level Step | | | |  |  | Status |
| ↳ | 2 |  | 2 - N240REP - Gentag recon beregning Subtype: --- | | | NF |
|  |  |  | Decision type: User selection | Predecessor: N230CAL | 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) | | | |

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| 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 | | | | |
|  | Status | Priority | Criticality | Deviation number |
| Generated  Correct decision | 1 / Major | Noncritical ---  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  Exception added to cluster | | --- ---  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) | |
| Acknowledged  Comment: test  Acknowledge an exception | 1 / Major | Noncritical ---  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 | |
|  | | | | |
| 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 | | | | |
|  | Status | Priority | Criticality | Deviation number |
| Generated  Correct decision | 1 / Major | Noncritical ---  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  Exception added to cluster | | --- ---  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) | |
| Acknowledged  Comment: test  Acknowledge an exception | 1 / Major | Noncritical ---  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 | |
|  | | | | |
| 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. | | | | |
|  | Status | Priority | Criticality | Deviation number |
| Generated 1 / Major  Comment: test  NNEndShopFloorOrderWithWarning | | Noncritical ---  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) | |
| Cluster Operation 1 / Major Comment: Exception added to cluster C00001345. test  Exception added to cluster | | --- ---  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) | |
| Acknowledged  Comment: test  Acknowledge an exception | 1 / Major | Noncritical ---  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 | |
|  | | | |