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|------------------------|-----------------------------|-------------------|---------------|
| FORM REF | 1725IED-FAT-TR-PIDI | | |
| FORM DESCRIPTION | RTU FAT RECORD – INSPECTION | FORM VERSION | 02 |
| PROJECT DETAILS | RTU SERIAL NO: | PRODUCT DETAILS | DF1725IED RTU |
| | CONTRACT NO: | TEST RECORD SHEET | 23 of 39 |
| FAT – TEST RECORD REF: | INSPECTION – DI MODULE | RECORD SHEET NO. | of |

1.0 Physical and Quality Inspection

| DI No. | Part Number | Subrack No. | Slot No. | Serial Number |
|--------|--------------------------------------|-------------|----------|---------------|
| | DI-16-24V-A <input type="checkbox"/> | | | |
| | DI-32-24V <input type="checkbox"/> | | | |

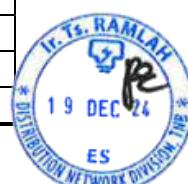
| No. | Quality Inspection | OK | NO |
|-----|--|--------------------------|--------------------------|
| 1 | The module is free from defect e.g. scratches, deformities, corrosion, broken. | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | The jumper is set as per approved drawing. | <input type="checkbox"/> | <input type="checkbox"/> |

2.0 Functional Test – Digital Input Module

| No. | Double Bit [1/2] | IOA/Index | | | No. | Double Bit [1/2] | IOA | | |
|-----|---------------------|-----------|--------|------|-----|---------------------|--------|--------|------|
| | Single Bit [0/1] | IEC101 | IEC104 | DNP3 | | Single Bit [0/1] | IEC101 | IEC104 | DNP3 |
| 1 | | | | N/A | 17 | | | | N/A |
| 2 | | | | N/A | 18 | | | | N/A |
| 3 | | | | N/A | 19 | | | | N/A |
| 4 | | | | N/A | 20 | | | | N/A |
| 5 | | | | N/A | 21 | | | | N/A |
| 6 | | | | N/A | 22 | | | | N/A |
| 7 | | | | N/A | 23 | | | | N/A |
| 8 | | | | N/A | 24 | | | | N/A |
| 9 | | | | N/A | 25 | | | | N/A |
| 10 | | | | N/A | 26 | | | | N/A |
| 11 | | | | N/A | 27 | | | | N/A |
| 12 | | | | N/A | 28 | | | | N/A |
| 13 | | | | N/A | 29 | | | | N/A |
| 14 | | | | N/A | 30 | | | | N/A |
| 15 | | | | N/A | 31 | | | | N/A |
| 16 | | | | N/A | 32 | | | | N/A |

Tested By:
(Signature/Official Stamp)

Witnessed By:
(Signature/Official Stamp)



Tester's
Name:
Date:

TNB QAI's
Name: Muhammad Azamuddin Bin Hasan
Date: