



FORM REF	1725IED-FAT-TR-PIDO		
FORM DESCRIPTION	RTU FAT RECORD – INSPECTION	FORM VERSION	02
PROJECT DETAILS	RTU SERIAL NO:	PRODUCT DETAILS	DF1725IED RTU
	CONTRACT NO:	TEST RECORD SHEET	24 of 39
FAT – TEST RECORD REF:	INSPECTION – DO MODULE	RECORD SHEET NO.	of

1.0 Physical and Quality Inspection

DO No.	Part Number	Subrack No.	Slot No.	Serial Number
	CO-8-A <input type="checkbox"/>			
	CO-16-A <input type="checkbox"/>			

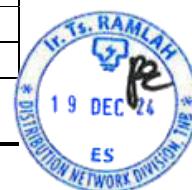
No.	Quality Inspection	OK	NO
1	The module is free from defect e.g. scratches, deformities, corrosion, broken.	<input type="checkbox"/>	<input type="checkbox"/>
2	The jumper is set as per approved drawing.	<input type="checkbox"/>	<input type="checkbox"/>

2.0 Functional Test – Digital Output Module

No.	Double Command [1/2]	IOA/Index		
	Single Command [1]	IEC101	IEC104	DNP3
1				N/A
2				N/A
3				N/A
4				N/A
5				N/A
6				N/A
7				N/A
8				N/A
9				N/A
10				N/A
11				N/A
12				N/A
13				N/A
14				N/A
15				N/A
16				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: