# Document Approval

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Completion of the following signature blocks signifies the approver has reviewed this data and confirms all information is correct. | | | | | | | | | |
| Approved by: |  |  |  |  |  |  |  |  |  |
|  |  | Name |  | Position |  | Signature |  | Date |  |
| Approved by: |  |  |  |  |  |  |  |  |  |
|  |  | Name |  | Position |  | Signature |  | Date |  |

# Revision History

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| SQLROW SELECT printf('%d',V.Ver) AS Ver, V.ChangedBy, substr('00'||printf('%d',V.D), -2, 2) || '-' || substr('00'||printf('%d',V.M), -2, 2) || '-' || printf('%d',V.Y) AS ChangedDate, V.ChangeNumber, V.Description FROM tblRevisionHistory AS V WHERE upper(V.KeyName) = @@DOCTYPE@@ AND V.KeyValue = @@LEVEL@@ ORDER BY V.Ver DESC | | | | |
| **Version** | **Changed by** | **Date** | **Change No.** | **Reason** |
| @@VER@@ | @@CHANGEDBY@@ | @@CHANGEDDATE@@ | @@CHANGENUMBER@@ | @@DESCRIPTION@@ |

# Index List

|  |  |
| --- | --- |
| SQLROW SELECT Class, Description FROM tblClass WHERE Level = @@LEVEL@@ ORDER BY Class | |
| **Class** | **Description** |
| @@CLASS@@ | @@DESCRIPTION@@ |

|  |  |
| --- | --- |
| SQLBASE | |
| Class | Description |
| @@CLASS@@ | **@@DESCRIPTION@@** |

# Equipment Acceptance Test Sheet

|  |  |  |  |
| --- | --- | --- | --- |
| SQLSTATIC SELECT Make, Model, Size, Gasket, SealReq, SurfaceFinish, SurfaceFinishCertificationRequired, MaterialSpec, Material, MaterialRequirements, MaterialCertificationRequired, ServiceRequirements, FunctionalRequirements, ControlRequirements, InstallationRequirements FROM tblClass\_Requirement WHERE Type='Req' AND Level = @@LEVEL@@ AND Class = @@CLASS@@ | | | |
| REQUIREMENT | EXPECTED RESULT | | NOTES |
| MAKE | **@@MAKE@@** | |  |
| MODEL | **@@MODEL@@** | |  |
| SIZE | **@@SIZE@@** | |  |
| GASKET | **@@GASKET@@** | |  |
| SEALS REQUIRED | **@@SEALREQ@@** | |  |
| SURFACE FINISH | **@@SURFACEFINISH@@** | |  |
| SURFACE FINISH CERT REQ’D | **@@SURFACEFINISHCERTIFICATIONREQUIRED@@** | |  |
| MATERIAL | **@@MATERIALSPEC@@** | **@@MATERIAL@@** |  |
| MATERIAL REQUIREMENTS | **@@MATERIALREQUIREMENTS@@** | |  |
| MATERIAL CERT REQ’D | **@@MATERIALCERTIFICATIONREQUIRED@@** | |  |
| SERVICE REQUIREMENTS | **@@SERVICEREQUIREMENTS@@** | |  |
| FUNCTIONAL REQUIREMENTS | **@@FUNCTIONALREQUIREMENTS@@** | |  |
| CONTROL REQUIREMENTS | **@@CONTROLREQUIREMENTS@@** | |  |
| INSTALLATION REQUIREMENTS | **@@INSTALLATIONREQUIREMENTS @@** | |  |
| ADDITIONAL COMMENTS: |  | |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Document Post-Approval:**  Completion of the following signature blocks signifies the approver has reviewed the test results and agrees that all tests have met their acceptance criteria or have been recorded in a CC for re-test. | | | | |
| Approved by: | (Print Name) | (Position) | (Signature) | (Date) |

**TEST METHOD**

The Expected Result section stipulates the required outcome of all equipment attributes for a successful test. A comparison of Actual equipment attributes and Expected test results shall be made. If the actual results are the same as the expected results, then the test shall be accepted and shall be signed off as a PASS. If the actual results fail to meet the expected results, then the test shall be signed off as a FAIL for that device. A failed test shall be recorded on a CC for rectification.

Sign off of a test with the date and tester’s initials shall indicate that the test has been completed. Details of failed tests may be recorded in the Notes section above.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| SQLROW SELECT Instance, Description, P&ID FROM tblInstance WHERE Type='Req' AND Level = @@LEVEL@@ AND Class = @@CLASS@@ | | | | | |
| **Tag** | **Description** | **P&ID** | **PASS/FAIL** | **Tested by & Date** | **CC** |
| @@INSTANCE@@ | @@DESCRIPTION@@ | @@P&ID@@ |  |  |  |