

FACTORY ACCEPTANCE TEST



Title: FAT-200219-TM01-Hold_Attachment05

Parent Document ID: FAT-200219-TM01-Hold

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1.1 Equipment Module - Key Configuration Parameters

1.1.1 Acceptance Criteria

For each test item, verify the content in the table matches the same values as indicated by the HMI faceplate for the listed equipment module. If the content matches, mark the test step as 'Pass'. If the content does not match, evaluate if the discrepancy requires a deviation resolution as detailed in FAT-200219-TM01-Hold Section 9.4 (Protocol Deviation Resolution).

1.1.2 Test Traceability

This test section verifies the key configuration parameters required by the equipment modules as specified in the following specification sections:

- Document # SPC-200219-SLP_FS, Section 7.2 "Large Solution Prep Hold Tank (TM01-Hold) Unit"
- Document # SPC-200219-SLP_DS, Section 6.2 "Large Solution Prep Hold Tank (TM01-Hold) Unit"

Comments

☐ N/A

Reviewer
Signature

Review
Date

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1.1.3 Generic Parameters

No.	EM ID	Area	Description	Label	Tag	Pass / Fail	Initial / Date
1	EM-TM01-Hold-Methanol	SLP	TM01-Hold Methanol	EM-Methanol	EM		
2	EM-TM01-Hold-Nitrogen	SLP	TM01-Hold Nitrogen	EM-Nitrogen	EM		
3	EM-TM01-Hold-Receive	SLP	TM01-Hold Receive	EM-Receive	EM		
4	EM-TM01-Hold-Transfer	SLP	TM01-Hold Transfer	EM-Transfer	EM		
5	EM-TM01-Hold-WIP	SLP	TM01-Hold WIP	EM-WIP	EM		

Comments

☐ N/A

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