

| Checklist Template | | | |
|---|------------------------|---|-----------------|
| Company Name | Checklist Name | Date Created | Revision Number |
| One Touch Automation | Test Racks | 6-6-24 | 1 |
| Checklist Frequency (Daily/Weekly/Monthly/Project or Phase Based) | | | |
| Project Based | | | |
| Checklist Description | | | |
| Test Rack Checklist | | | |
| Who's Involved | | When is the checklist needed? | |
| Name | Department or Function | Example: Phase completion, proposal created, etc. | |
| | Programmer | During the Rack Testing Phase | |
| | | | |
| | | | |
| | | | |
| | | | |
| What are the items? | | | |
| Item | | | Completed |
| Power Up Rack - Ensure each component Turns On | | | |
| Connect Ethernet from Rack Network Switch to DEB Panel Ethernet Feed | | | |
| Connect Audio Neutrik Feeds from Rack to DEB Panel Neutrik Connectors | | | |
| Ensure Rack is Online | | | |
| Verify all Components in Rack that can be connected to network are connected to Network | | | |
| Upload initial program into system | | | |
| Login to Savant App and Connect to Test Rack System | | | |
| Activate a Music Service on SMS (Tune In or other) | | | |
| Turn on the First 8 Audio Zones that are connected to Speaker Test Wall | | | |
| All Zones Properly Working? | | | |
| Unplug First 8 Zones and Plug in the Next 8. Turn on the Second 8 Audio Zones that are connected to Test Wall | | | |
| All Zones Properly Working? | | | |
| Continue until all Audio Zones are tested | | | |
| Plug in VOIP VOMs to Test Wall (3 at a time) | | | |
| Connect Blue Cat 6 Video Feeds from Rack to DEB Panel for coresponding Video Test Wall Connections | | | |
| Ensure VOMs are communicating with 10Gig Switch | | | |
| Plug in Displays that go in the cooresponding rooms to the VOMs and to Control | | | |
| Verify Video Works at the Display | | | |
| Verify Control Works on Display | | | |
| Run Firmware Updates on Displays | | | |
| Repeat for all Video Zones | | | |
| All Video Zones Properly Working? | | | |
| Re-Pack VOMs into their Packaging and Label for the Rooms they are intended for | | | |
| Re-Pack Displays into their packaging and label box for room they are intended for | | | |
| Setup AVR for proper Speaker Layout for project | | | |
| Are all components controlled and operating as expected? Yes Move to next step. No Repeat until All Good | | | |
| Unhook Rack from DEB Panel, Coil Wires on top of Rack, Unplug Power | | | |
| Who does the process transfer to next? | | | |
| Name | Department or Function | Milestone | |
| | PM | Rack QC | |
| | | | |
| | | | |
| | | | |