

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					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

Tested By:
(Signature/Official Stamp)

Witnessed By:
(Signature/Official Stamp)

Tester's
Name:
Date:

TNB QAI's
Name:
Date: