

FORM REF	1725IED-FAT-TR-PICOM		
FORM DESCRIPTION	RTU FAT RECORD – INSPECTION	FORM VERSION	02
PROJECT DETAILS	RTU SERIAL NO:	PRODUCT DETAILS	DF1725IED RTU
	CONTRACT NO:	TEST RECORD SHEET	22 of 39
FAT – TEST RECORD REF:	INSPECTION – COM-6-A	RECORD SHEET NO.	of

1.0 Physical and Quality Inspection

COM-6-A No.	Part Number	Subrack No.	Slot No.	Serial Number
	COM-6-A			

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 – COM-6-A

No.	Inspection	OK	NO
1	The LED lights up based on which port we configured.	<input type="checkbox"/>	<input type="checkbox"/>
2	The Tx and Rx for the used port is blinking.	<input type="checkbox"/>	<input type="checkbox"/>

Tested By:
(Signature/Official Stamp)

Witnessed By:
(Signature/Official Stamp)

Tester's
Name:
Date:

TNB QAI's
Name:
Date: