

| PROJECT          | CUSTOMER | VEHICLE        |
|------------------|----------|----------------|
| X'trapolis-PRASA | PRASA    | 229 – M2 – VFT |

RTR Vehicle Functional Static Testing TS229 M2 Report  
GIB0000006579






|           | CREATED             | VERIFIED       | APPROVED        | DISTRIBUTION  |
|-----------|---------------------|----------------|-----------------|---|
| Name      | Nhlakanipho MASONDO | Sifiso LUKHELE | Kgomotso NKOANA | Confidentiality Category<br><i>Restricted</i> <i>Project</i> <i>Normal</i><br><input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
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| Signature |                     |                |                 | Language<br><b>EN</b>   |

This report has been automatically generated from TES version 1.

## Table of modifications

| Rev | Date       | Modifications Content | Writer              |
|-----|------------|-----------------------|---------------------|
| A0  | 21/06/2024 | Creation              | Nhlakanipho MASONDO |

## Internal validations

|                 | Name                | Function            | Date       | Signature  |
|-----------------|---------------------|---------------------|------------|--|
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## Execution Plan

|                   |            |
|-------------------|------------|
| <b>Start Date</b> | 13/06/2024 |
| <b>End Date</b>   | 19/06/2024 |

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## Section 1 – Purpose / Objectives

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## Section 2 – Energy Distribution

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### 2.3 Instructions list



### 2.3.1 015\_NRG-Energy Distribution

I - Information      A - Action      R - Result      NE - Not Executed

| N°    | Type | Instruction   | File | Result status | Result value | Operator                   | Vehicle |
|-------|------|---|------|---------------|--------------|----------------------------|---------|
| 10001 | I    | Energy Distribution (SPP=015)   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10002 | I    | Initial Conditions  |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10003 | I    | All the Circuit Breakers should be OPEN   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10004 | I    | Test bench should be connected but with no power supply   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10005 | I    | NO 400Vac should be connected to the car  |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10006 | I    | Voltage Isolation 230Vac and 400Vac   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10007 | A    | Close Circuit breaker 14Q2  |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10008 | I    | 230Vac and 400Vac Circuit breakers  |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10009 | A    | Close Circuit Breaker 13Q1  |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10010 | I    | Normal and Permanent Power Supply   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10011 | I    | 110Vdc Permanent Train Line<br>Dev2/78 = END1 90XR24 pin 29<br>Dev4/78 = END2 90XR34 pin 29         |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10012 | A    | Force [NI] Dev4/40 = 1.0  |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10013 | R    | Read Defined Variable [NI] Dev2/40 = 1.0  |      | OK            | 1            | Siphesihle Mchunu - 491465 | M2      |
| 10014 | A    | Apply 110Vdc on the Normal Line using the external power supply                                     |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10015 | A    | Close Circuit Breaker 15Q3 (Normal Line)  |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10016 | A    | Measure 110Vdc between 90XR50_2.X2 (+) and 90XR50_2.X1 (-) (inter-car connector).<br>[Normal line]. |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10017 | I    | Permanent Line Circuit Breakers   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10018 | A    | Check Circuit Breaker 15Q4 for battery voltage (above 80V dc) and close it (permanent Line)         |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |

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|       |   |  |  |    |  |                            |    |
|-------|---|--|--|----|--|----------------------------|----|
| 10019 | I | 230Vac Circuit Breakers  |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10020 | A | Close Circuit Breaker 13Q3 and 13Q2  |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10021 | I | 230Vac and 400Vac Voltage Supply   |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10022 | A | Apply 400Vac to the Vehicle, either on End1 or End 2   |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10023 | A | Perform a phase rotation measurement on Connector 90XR62 between phases U(X3), V(X2), W(X1) and ensure the rotation is in the correct direction.   |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10024 | R | Phase rotation between U, V, W is correct.   |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10025 | A | Perform a phase rotation measurement on Connector 90XR52_2 between phases U(X3), V(X2), W(X1) and ensure the rotation is in the correct direction. |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10026 | R | Phase rotation between U, V, W is correct  |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10027 | A | Check 230Vac between points L and N of socket -13XT1   |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10028 | R | 230Vac present   |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10029 | A | Check 230Vac between points L and N of socket -13XT2   |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10030 | R | 230Vac present   |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10031 | A | Remove connector 93XP150   |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10032 | A | Remove connector 57XP1-10  |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10033 | A | Close Circuit Breaker 34Q1 and 57Q1  |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10034 | A | Check 400Vac +-5% tolerance between Phases (W, V, U) on connector 57XP1_10 (10.b1, 10.a2, 10.a1).  |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10035 | R | 400Vac +- 5% tolerance is measured between all three phases on connector 57XP1_10  |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10036 | A | Check 400Vac +-5% tolerance between Phases (W, V, U) on connector 93XP150 (pin E3, E2 and E1).   |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10037 | R | 400Vac +- 5% tolerance is measured between all three phases on connector   |  | OK |  | Siphesihle Mchunu - 491465 | M2 |

|       |   |   |  |    |   |                            |    |
|-------|---|---|--|----|---|----------------------------|----|
|       |   | 93XP150   |  |    |   |                            |    |
| 10038 | A | Open Circuit Breaker 34Q1 and 57Q1  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10039 | A | Put back connector 57XP1-10   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10040 | A | Put back connector 93XP150  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10041 | I | Auxiliary Converter Command   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10042 | I | Battery Connection Train Lines<br>Dev2/79 = END 1 90XR24 pin 30<br>Dev4/79 = END 2 90XR34 pin 30    |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10043 | A | Force [NI] Dev4/79 = 1.0  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10044 | R | Read Defined Variable [NI] Dev2/79 = 1.0  |  | OK | 1 | Siphesihle Mchunu - 491465 | M2 |
| 10045 | A | Force [NI] Dev4/79 = 0.0  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10046 | R | Read Defined Variable [NI] Dev2/79 = 0.0  |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10047 | I | Battery Disconnection Train Lines<br>Dev2/75 = END 1 90XR24 pin 31<br>Dev4/75 = END 2 90XR34 pin 31 |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10048 | A | Force [NI] Dev4/75 = 1.0  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10049 | R | Read Defined Variable [NI] Dev2/75 = 1.0  |  | OK | 1 | Siphesihle Mchunu - 491465 | M2 |
| 10050 | A | Force [NI] Dev4/75 = 0.0  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10051 | R | Read Defined Variable [NI] Dev2/75 = 0.0  |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10052 | I | IES Status Train Lines<br>Dev1/86 = END 1 90XR25 pin 61<br>Dev2/87 = END 1 90XR25 pin 62            |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10053 | A | Force [NI] Dev1/86 = 1.0  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10054 | R | Read Defined Variable [NI] Dev2/87 = 1.0  |  | OK | 1 | Siphesihle Mchunu - 491465 | M2 |
| 10055 | A | Force [NI] Dev1/86 = 0.0  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10056 | R | Read Defined Variable [NI] Dev2/87 = 0.0  |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10057 | I | Switch off the 400Vac power supply at the socket  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |



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## Section 3 – TCMS Network

### 3.3 Instructions list

#### 3.3.1 025\_NET-TCMS Network

I - Information      A - Action      R - Result      NE - Not Executed

| N°    | Type | Instruction  | File | Result status | Result value | Operator                  | Vehicle |
|-------|------|--|------|---------------|--------------|---------------------------|---------|
| 10001 | I    | TCMS Network (SPP=25)  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10002 | I    | Initial conditions   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10003 | I    | Vehicle test bench should be configured as TC1:<br>1. TC1 Data plugs<br>2. MCE switch set to TC1 |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10004 | A    | 110Vdc supply to the Normal Train line is ON   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10005 | I    | Power Supply to the Router Switches  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10006 | I    | Power supply to the 25A10 SWITCH ETHERNET (CRS1)   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10007 | A    | Close Circuit Breaker 25Q10  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10008 | R    | CRS1 25A10 is ON   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10009 | I    | Power supply to the 25A11 SWITCH ETHERNET (CRS2)   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10010 | A    | Close Circuit Breaker 25Q11  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10011 | R    | CRS2 25A11 is ON   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10012 | I    | Power supply to the 25A14 ETHERNET REPEATER (TBR)  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10013 | A    | Close Circuit Breaker 25Q14  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10014 | R    | TBR 25A14 is ON  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10015 | A    | Close Circuit Breaker 25Q6   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |

|       |   |   |  |    |  |                           |    |
|-------|---|---|--|----|--|---------------------------|----|
| 10016 | A | Close Circuit Breaker 25Q7  |  | OK |  | Mphato Mphahlele - 480716 | M2 |
| 10017 | I | Ethernet Loop   |  | OK |  | Mphato Mphahlele - 480716 | M2 |
| 10018 | A | For each CRS, check that the Ethernet Loop LEDs are flashing                      |  | OK |  | Mphato Mphahlele - 480716 | M2 |
| 10019 | R | CRS1 has LEDs on ports X3 and X4 flashing   |  | OK |  | Mphato Mphahlele - 480716 | M2 |
| 10020 | R | CRS2 has LEDs on ports X3 and X4 flashing   |  | OK |  | Mphato Mphahlele - 480716 | M2 |
| 10021 | R | Check on the Test Bench DDU that all Router Switches are available on the network |  | OK |  | Mphato Mphahlele - 480716 | M2 |
| 10022 | I | Power Supply to the BRIOMS  |  | OK |  | Mphato Mphahlele - 480716 | M2 |
| 10023 | R | BRIOM 25A6 is ON  |  | OK |  | Mphato Mphahlele - 480716 | M2 |
| 10024 | A | Check visually that ground braid is connected to BRIOM                            |  | OK |  | Mphato Mphahlele - 480716 | M2 |
| 10025 | R | BRIOM 25A7 is ON  |  | OK |  | Mphato Mphahlele - 480716 | M2 |
| 10026 | A | Check visually that ground braid is connected to BRIOM                            |  | OK |  | Mphato Mphahlele - 480716 | M2 |

## Section 4 – Cabin Control

### 4.3 Instructions list

#### 4.3.1 020\_CAB-Cabin Control

I - Information      A - Action      R - Result      NE - Not Executed

| N°    | Type | Instruction  | File | Result status | Result value | Operator                  | Vehicle |
|-------|------|--|------|---------------|--------------|---------------------------|---------|
| 10001 | I    | Cabin Control (SPP=020)  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10002 | I    | Train Lines  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10003 | I    | Cab Selected on Train, Train Lines<br>Dev2/1 = END1 90XR24 pin 3<br>Dev4/1 = END2 90XR34 pin 3 |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10004 | A    | Force [NI] Dev4/1 = 1.0  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10005 | R    | Read Defined Variable [NI] Dev2/1 = 1.0  |      | OK            | 1            | Mphato Mphahlele - 480716 | M2      |
| 10006 | A    | Force [NI] Dev4/1 = 0.0  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10007 | R    | Read Defined Variable [NI] Dev2/1 = 0.0  |      | OK            | 0            | Mphato Mphahlele - 480716 | M2      |
| 10008 | I    | Cab Active TC1 Train Lines<br>Dev2/3 = END1 90XR24 pin 5<br>Dev4/2 = END2 90XR34 pin 4         |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10009 | A    | Force [NI] Dev4/2 = 1.0  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10010 | R    | Read Defined Variable [NI] Dev2/3 = 1.0  |      | OK            | 1            | Mphato Mphahlele - 480716 | M2      |
| 10011 | A    | Force [NI] Dev4/2 = 0.0  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10012 | R    | Read Defined Variable [NI] Dev2/3 = 0.0  |      | OK            | 0            | Mphato Mphahlele - 480716 | M2      |



## Section 5 – Internal Lighting

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### 5.3 Instructions list

### 5.3.1 052\_LGT-Internal Lighting

I - Information      A - Action      R - Result      NE - Not Executed

| N°    | Type | Instruction  | File | Result status | Result value | Operator                  | Vehicle |
|-------|------|--|------|---------------|--------------|---------------------------|---------|
| 10001 | I    | Internal Lighting (SPP=052)  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10002 | I    | Initial Conditions   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10003 | I    | 110Vdc Normal line is ON   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10004 | I    | Cleaning Light Command   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10005 | I    | 110Vdc Permanent Train Line<br>Dev4/40 = END2 90XR24 pin 29                          |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10006 | A    | Force [NI] Dev4/40 = 1.0   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10007 | A    | Close Circuit Breaker 52Q5   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10008 | A    | Close Circuit Breaker 52Q3   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10009 | A    | Close Circuit Breaker 52Q4   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10010 | I    | Light 33% Train Line<br>Dev4/8 = END2 90XP25 pin 27                                  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10011 | A    | Force [NI] Dev4/8 = 1.0  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10012 | R    | The saloon RIGHT side emergency lights (low intensity) are "ON" on all light modules |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10013 | R    | The saloon LEFT side emergency lights (low intensity) are "ON" on all light modules  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10014 | I    | Light 33% Train Line<br>Dev2/8 = END1 90XR25 pin 27                                  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10015 | R    | Read Defined Variable [NI] Dev2/8 = 1.0  |      | OK            | 1            | Mphato Mphahlele - 480716 | M2      |
| 10016 | I    | Light 33% Train Line<br>Dev4/8 = END2 90XP35 pin 27                                  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10017 | A    | Force [NI] Dev4/8 = 0.0  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10018 | I    | Light 33% Train Line<br>Dev2/8 = END1 90XR25 pin 27                                  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |

|       |   |  |  |    |   |                           |    |
|-------|---|--|--|----|---|---------------------------|----|
| 10019 | R | Read Defined Variable [NI] Dev2/8 = 0.0  |  | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10020 | R | All saloon emergency lights (low intensity) are OFF on all light modules (Left + Right)  |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10021 | A | Turn Cleaning Staff Lights Switch 52S6 to ON position                                    |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10022 | I | Light 33% Train Line Dev2/8 = END1 90XR15 pin 27   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10023 | R | Read Defined Variable [NI] Dev2/8 = 1.0  |  | OK | 1 | Mphato Mphahlele - 480716 | M2 |
| 10024 | R | All saloon emergency lights (low intensity) are "ON" on all light modules (Left + Right) |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10025 | A | Reset Circuit Breaker 52Q5 (Open and Close)  |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10026 | R | Read Defined Variable [NI] Dev2/8 = 0.0  |  | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10027 | I | Main Light Command   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10028 | A | Close Circuit Breaker 52Q1   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10029 | A | Close Circuit Breaker 52Q2   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10030 | R | All saloon emergency lights (low intensity) are "ON" on all light modules (Left + Right) |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10031 | I | Light 33% Train Line Dev2/8 = END1 90XR25 pin 27   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10032 | R | Read Defined Variable [NI] Dev2/8 = 0.0  |  | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10033 | I | Main Light Command Train Line Dev4/24 = END2 90XP35 pin 26                               |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10034 | A | Force [NI] Dev4/24 = 1.0   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10035 | I | Main Light Command Train Line Dev2/32 = END1 90XR25 pin 26                               |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10036 | R | Read Defined Variable [NI] Dev2/32 = 1.0   |  | OK | 1 | Mphato Mphahlele - 480716 | M2 |
| 10037 | R | The saloon RIGHT side main lighting (high intensity) is "ON" on all light modules        |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10038 | R | The saloon LEFT side main lighting (high intensity) is "ON" on all light modules         |  | OK |   | Mphato Mphahlele - 480716 | M2 |

|       |   |  |  |    |  |                              |    |
|-------|---|--|--|----|--|------------------------------|----|
| 10039 | I | Main Light Command Train Line<br>Dev4/24 = END2 90XP35 pin 26                                  |  | OK |  | Mphato Mphahlele -<br>480716 | M2 |
| 10040 | A | Force [N] Dev4/24 = 0.0  |  | OK |  | Mphato Mphahlele -<br>480716 | M2 |
| 10041 | R | All saloon emergency lights (low intensity)<br>are "ON" on all light modules (Left +<br>Right) |  | OK |  | Mphato Mphahlele -<br>480716 | M2 |



|   |  |                             |
|---|--|-----------------------------|
| Serial Tests Report<br>TS229 – M2 – VFT<br>RTR Vehicle Functional Static Testing Report | Document Reference<br>GIB0000006579<br>Version: A0 | Emission date<br>21/06/2024 |
|---|--|-----------------------------|

## Section 6 – Train-Ground Communication

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### 6.3 Instructions list


### 6.3.1 062\_ETS-ERTMS









I - Information      A - Action      R - Result      NE - Not Executed

| N°    | Type | Instruction  | File  | Result status | Result value | Operator                   | Vehicle |
|-------|------|--|---|---------------|--------------|----------------------------|---------|
| 10001 | I    | ERTMS (SPP=062)  |   | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10002 | I    | Ensure that ALL the circuit breaker in the ERTMS cubicle is in OFF position                        |   | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10003 | I    | ELECTRICAL CHECK   |  | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10004 | R    | All the ERTMS Circuit Breakers were checked  |   | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10005 | A    | Close Circuit Breaker 62Q2   |   | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10006 | A    | Close Circuit Breaker 62Q3   |   | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10007 | A    | Close Circuit Breaker 62Q4   |   | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10008 | R    | Check that the ERTMS module is OFF   |   | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10009 | I    | ERTMS Bypass Train Line<br>Dev4/37 = END2 90XP34 pin 11<br>Dev2/33 = END1 90XP24 pin 11            |   | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10010 | A    | Force [NI] Dev4/37 = 1.0   |   | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10011 | R    | Read Defined Variable [NI] Dev2/33 = 1.0   |   | OK            | 1            | Siphesihle Mchunu - 491465 | M2      |
| 10012 | R    | Using the dc voltage detector, check that the relay 62K3 is energized.                             |   | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10013 | A    | Force [NI] Dev4/37 = 0.0   |   | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10014 | R    | Read Defined Variable [NI] Dev2/33 = 0.0   |   | OK            | 0            | Siphesihle Mchunu - 491465 | M2      |
| 10015 | R    | Using the dc voltage detector, check that the relay 62K3 is de-energized.                          |   | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10016 | I    | Emergency Brake ERTMS 1 Train Line<br>Dev4/88 = END2 90XP34 pin 18<br>Dev2/88 = END1 90XP24 pin 18 |   | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10017 | A    | Force [NI] Dev4/88 = 1.0   |   | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10018 | R    | Read Defined Variable [NI] Dev2/88 = 1.0   |   | OK            | 1            | Siphesihle Mchunu - 491465 | M2      |
| 10019 | A    | Force [NI] Dev4/88 = 0.0   |   | OK            |              | Siphesihle Mchunu - 491465 | M2      |

|       |   |  |  |    |   |                            |    |
|-------|---|--|--|----|---|----------------------------|----|
| 10020 | R | Read Defined Variable [NI] Dev2/88 = 0.0   |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10021 | I | Emergency Brake ERTMS 2 Train Line<br>Dev4/80 = END2 90XP34 pin 20<br>Dev2/80 = END1 90XP24 pin 20 |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10022 | A | Force [NI] Dev4/80 = 1.0   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10023 | R | Read Defined Variable [NI] Dev2/80 = 1.0   |  | OK | 1 | Siphesihle Mchunu - 491465 | M2 |
| 10024 | A | Force [NI] Dev4/80 = 0.0   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10025 | R | Read Defined Variable [NI] Dev2/80 = 0.0   |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10026 | I | Master Key TC2 Train Line<br>Dev1/73 = END1 90XP24 pin 17  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10027 | A | Force [NI] Dev1/73 = 1.0   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10028 | R | Using the dc voltage detector, check that the relay 62K5 is energized.                             |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10029 | A | Force [NI] Dev1/73 = 0.0   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10030 | R | Using the dc voltage detector, check that the relay 62K5 is de-energized.                          |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10031 | I | Master Key TC1 Train Line<br>Dev4/73 = END2 90XP34 pin 14  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10032 | A | Force [NI] Dev4/73 = 1.0   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10033 | R | Using the dc voltage detector, check that the relay 62K4 is energized                              |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10034 | A | Force [NI] Dev4/73 = 0.0   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10035 | R | Using the dc voltage detector, check that the relay 62K4 is de-energized.                          |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10036 | I | Direction  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10037 | I | Forward Train Line<br>Dev4/35 = END2 90XP35 pin 25   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10038 | A | Force [NI] Dev4/35 = 1.0   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10039 | R | Using the dc voltage detector, check that the relay 62K9 is energized                              |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10040 | A | Force [NI] Dev4/35 = 0.0   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |



|       |   |  |   |    |  |                            |    |
|-------|---|--|---|----|--|----------------------------|----|
| 10041 | R | Using the dc voltage detector, check that the relay 62K9 is de-energized   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10042 | I | Reverse Train Line Dev4/78 = END2 90XP35 pin 30  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10043 | A | Force [NI] Dev4/78 = 1.0   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10044 | R | Using the dc voltage detector, check that the relay 62K8 is energized  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10045 | A | Force [NI] Dev4/78 = 0.0   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10046 | R | Using the dc voltage detector, check that the relay 62K8 is de-energized   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10047 | I | Wheel Sensor Continuity Test   |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10048 | R | Wheel sensor mechanical check completed.   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10049 | I | Use the multi-meter to test the continuity   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10050 | A | Check continuity between [62B2 WHEEL SENSOR (Local: +MB2; Connector 62XP2_1) and 62A1 ERTMS (Local: +LV4; connector 62XP1_X02.c )] |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10051 | R | There is a continuity between: pin B & pin 12, pin A & pin 6, pin C & pin 11, pin D & pin 5  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10052 | R | There is a continuity between: pin F & pin 10, pin E & pin 4, pin G & pin 9, pin H & pin 3   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10053 | R | There is a continuity between: pin L & pin 8, pin K & pin 2, pin M & pin 7, pin N & pin 1  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10054 | R | Cable shield is continuous   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10055 | A | Check continuity between [Intercar (Local: +END2; Connector 90XR33.C) and 62A1 ERTMS (Local: +LV4; connector 62XP1_X02.d )]        |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10056 | R | There is a continuity between: pin 2 & pin 12, pin 1 & pin 6, pin 7 & pin 11, pin 8 & pin 5  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10057 | R | There is a continuity between: pin 4 & pin 10, pin 3 & pin 4, pin 9 & pin 9, pin 10 & pin 3  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |

|       |   |  |   |    |  |                            |    |
|-------|---|--|---|----|--|----------------------------|----|
| 10058 | R | There is a continuity between: pin 6 & pin 8, pin 5 & pin 2, pin 11 & pin 7, pin 12 & pin 1  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10059 | R | Wheel Sensor cable bending radius is at least 10 times its diameter.   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10060 | I | Radar Continuity Test  |    | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10061 | R | Radar mechanical check completed.  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10062 | A | Check continuity between [62A4 RADAR (Local: +UND; Connector 62XP4_1) and 62A1 ERTMS (Local: +LV4; Connector 62XP1_X02.b)]                       |    | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10063 | R | There is good continuity between Radar and the ERTMS connector.  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10064 | I | Eurobalise Antenna Cable   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10065 | A | Check continuity between [62A1 (LOCAL: +LV4; Connector -62XP1_X01) and Intercar (LOCAL: +END2; connector - 90XR30)] according to the image below |    | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10066 | R | Eurobalise Antenna cable is correctly configured from END2   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10067 | A | Check continuity between [62A1 (LOCAL: +LV4; Connector -62XP1_X07) and Intercar (LOCAL: +END1; connector - 90XR20)] according to the image below |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10068 | R | Eurobalise Antenna cable is correctly configured from END1   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10069 | I | EVC Mechanical Check + Software Upload   |  | OK |  | Alleta Sekgololo - 417407  | M2 |
| 10070 | I | Upload the ODE software using the following procedure:   |  | OK |  | Alleta Sekgololo - 417407  | M2 |
| 10071 | I | Upload the COMET software using the following procedure:   |  | OK |  | Alleta Sekgololo - 417407  | M2 |
| 10072 | A | Insert the Sim Cards inside the GSM-R modules MT1 and MT2:   |  | OK |  | Alleta Sekgololo - 417407  | M2 |
| 10073 | I | END OF TEST  |   | OK |  | Alleta Sekgololo - 417407  | M2 |

### 6.3.2 064\_COM-Train-Ground Communication

I - Information      A - Action      R - Result      NE - Not Executed

| N°    | Type | Instruction  | File | Result status | Result value | Operator              | Vehicle |
|-------|------|--|------|---------------|--------------|-----------------------|---------|
| 10001 | I    | Train-Ground Communication (SPP=064)   |      | OK            |              | Sinazo Mkhwa - 529940 | M2      |
| 10002 | A    | Using the tool list on the side of your screen, note the serial number of the antenna cable tester used in this procedure  |      | OK            |              | Sinazo Mkhwa - 529940 | M2      |
| 10003 | I    | Antenna cable tester Calibration   |      | OK            |              | Sinazo Mkhwa - 529940 | M2      |
| 10004 | A    | Connect the Validation Antenna (from Warehouse) to connector 64XR3   |      | OK            |              | Sinazo Mkhwa - 529940 | M2      |
| 10005 | I    | PERFORM THIS CALIBRATION BEFORE TESTING EACH CABLE   |      | OK            |              | Sinazo Mkhwa - 529940 | M2      |
| 10006 | A    | Select "preset", then set the test frequency by selecting "FREQ/DIST" then setting the start and stop frequency, select "calibrate", then "Full 1-port" then Calibrate the Antenna cable tester using the 0.5m extension cable and the T-calibration unit. |      | OK            |              | Sinazo Mkhwa - 529940 | M2      |
| 10007 | I    | GSM Cable (64XP2_X12)  |      | OK            |              | Sinazo Mkhwa - 529940 | M2      |
| 10008 | A    | Ensure the frequency range is 876MHz - 961.34MHz; Connect the GSM cable(64XP2_X12) of the maintenance box to the measuring cable and note the resulting waveform   |      | OK            |              | Sinazo Mkhwa - 529940 | M2      |
| 10009 | R    | The maximum peak of the waveform is Result Max: x <= 2.13 ()   |      | OK            | 1.02         | Sinazo Mkhwa - 529940 | M2      |
| 10010 | A    | Save the waveform result with the following name:<br>TS# (#-Train number) _MBX_ GSM1   |      | OK            |              | Sinazo Mkhwa - 529940 | M2      |
| 10011 | A    | Recalibrate the tester. Ensure the frequency range is 1.71GHz - 1.88Ghz; Connect the GSM cable of the maintenance box to the measuring cable and note the resulting waveform   |      | OK            |              | Sinazo Mkhwa - 529940 | M2      |
| 10012 | R    | The maximum peak of the waveform is Result Max: x <= 2.13 ()   |      | OK            | 1.14         | Sinazo Mkhwa - 529940 | M2      |
| 10013 | A    | Save the waveform result with the following name:  |      | OK            |              | Sinazo Mkhwa - 529940 | M2      |

|       |   |  |   |    |      |                       |    |
|-------|---|--|---|----|------|-----------------------|----|
|       |   | TS# (#-Train number) __MBX__ GSM2  |   |    |      |                       |    |
| 10014 | I | GPS Cable (64XP2_X13)  |   | OK |      | Sinazo Mkhwa - 529940 | M2 |
| 10015 | A | Recalibrate the tester. Ensure the frequency range is 1200MHz - 1600MHz; Connect the GPS cable (64XP2_X13) of the maintenance box to the measuring cable and note the resulting waveform               |   | OK |      | Sinazo Mkhwa - 529940 | M2 |
| 10016 | A | On the cable tester, select "MEAS" and select F1 "Distance to Fault"   |   | OK |      | Sinazo Mkhwa - 529940 | M2 |
| 10017 | I | Ensure that the resulting waveform is such as in the picture below. The peak of the graph should be at a point >8m; before that, the graph should be flat. Maximum value before the peak should be 1.2 |  | OK |      | Sinazo Mkhwa - 529940 | M2 |
| 10018 | R | The maximum peak of the waveform is Result Max: x <= 1.2 ()  |   | OK | 1.02 | Sinazo Mkhwa - 529940 | M2 |
| 10019 | A | Save the waveform result with the following name: TS# (#-Train number) __MBX__ GPS   |   | OK |      | Sinazo Mkhwa - 529940 | M2 |
| 10020 | I | Wi-Fi Cable(64XP2_X14)   |   | OK |      | Sinazo Mkhwa - 529940 | M2 |
| 10021 | A | Recalibrate the tester. Ensure the frequency range is 1710MHz - 2700MHz; Connect the Wi-Fi cable (64XP2_X14) of the maintenance box to the measuring cable and note the resulting waveform             |   | OK |      | Sinazo Mkhwa - 529940 | M2 |
| 10022 | R | The maximum peak of the waveform is Result Max: x <= 2.45 ()   |   | OK | 1.2  | Sinazo Mkhwa - 529940 | M2 |
| 10023 | A | Save the waveform result with the following name: TS# (#-Train number) __MBX__ WiFi1   |   | OK |      | Sinazo Mkhwa - 529940 | M2 |
| 10024 | A | Recalibrate the tester. Ensure the frequency range is 4.9GHz - 5.935GHz;   |   | OK |      | Sicelo Mtolo - 525130 | M2 |
| 10025 | R | The maximum peak of the waveform is Result Max: x <= 2.45 ()   |   | OK | 2.02 | Sicelo Mtolo - 525130 | M2 |
| 10026 | A | Save the waveform result with the following name: TS# (#-Train number) __MBX__ WiFi2   |   | OK |      | Sicelo Mtolo - 525130 | M2 |
| 10027 | A | Close Circuit Breaker 64Q2   |   | OK |      | Sinazo Mkhwa - 529940 | M2 |
| 10028 | A | Check the voltage on connector 64XP2_X4  |   | OK |      | Sinazo Mkhwa - 529940 | M2 |

|       |   |   |  |    |      |                          |    |
|-------|---|---|--|----|------|--------------------------|----|
| 10029 | R | +110V between pin 1(+) and 3(-)<br>+110V between pin 2(+) and 4(-)  |  | OK |      | Sinazo Mkhwa -<br>529940 | M2 |
| 10030 | A | Open Circuit Breaker 64Q2   |  | OK |      | Sinazo Mkhwa -<br>529940 | M2 |
| 10031 | I | ERTMS   |  | OK |      | Sinazo Mkhwa -<br>529940 | M2 |
| 10032 | A | Recalibrate the tester. Ensure the frequency range is 876MHz - 960MHz; Connect the GSM-R Cable 62XP1_A1X1_1 cable of the ERTMS to the measuring cable and note the resulting waveform |  | OK |      | Sinazo Mkhwa -<br>529940 | M2 |
| 10033 | R | The maximum peak of the waveform is Result Max: x <= 2.13 ()  |  | OK | 1.04 | Sinazo Mkhwa -<br>529940 | M2 |
| 10034 | A | Save the waveform result with the following name:<br>TS# (#-Train number) _ERTMS_ 1   |  | OK |      | Sinazo Mkhwa -<br>529940 | M2 |
| 10035 | A | Ensure the frequency range is 876MHz - 960MHz; Connect the GSM-R Cable 62XP1_A1X2_1 cable of the ERTMS to the measuring cable and note the resulting waveform                         |  | OK |      | Sinazo Mkhwa -<br>529940 | M2 |
| 10036 | R | The maximum peak of the waveform is Result Max: x <= 2.13 ()  |  | OK | 1.04 | Sinazo Mkhwa -<br>529940 | M2 |
| 10037 | A | Save the waveform result with the following name:<br>TS# (#-Train number) _ERTMS_ 2   |  | OK |      | Sinazo Mkhwa -<br>529940 | M2 |
| 10038 | I | END OF TEST   |  | OK |      | Sinazo Mkhwa -<br>529940 | M2 |

## Section 7 – Pantograph

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### 7.3 Instructions list

### 7.3.1 021\_PNT-Pantograph

I - Information      A - Action      R - Result      NE - Not Executed

| N°    | Type | Instruction  | File | Result status | Result value | Operator                   | Vehicle |
|-------|------|--|------|---------------|--------------|----------------------------|---------|
| 10001 | I    | Pantograph (SPP = 021)   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10002 | I    | There should be no air in the main pipe                                      |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10003 | R    | Measure 0 Bar at point K2.8 using the pressure gauge                         |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10004 | A    | Ensure that the pantograph isolation valve K2.5 is normalized (not isolated) |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10005 | I    | Initial Conditions   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10006 | R    | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2drainingcockr1 = 1.0           |      | OK            | 1            | Siphesihle Mchunu - 491465 | M2      |
| 10007 | R    | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2drainingcockr2 = 1.0           |      | OK            | 1            | Siphesihle Mchunu - 491465 | M2      |
| 10008 | R    | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2auxcpcontactorr1 = 1.0         |      | OK            | 1            | Siphesihle Mchunu - 491465 | M2      |
| 10009 | R    | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2auxcpcontactorr2 = 1.0         |      | OK            | 1            | Siphesihle Mchunu - 491465 | M2      |
| 10010 | R    | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2auxpressswitchr1 = 1.0         |      | OK            | 1            | Siphesihle Mchunu - 491465 | M2      |
| 10011 | R    | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2auxpressswitchr2 = 1.0         |      | OK            | 1            | Siphesihle Mchunu - 491465 | M2      |
| 10012 | R    | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2earthpantor1 = 1.0             |      | OK            | 1            | Siphesihle Mchunu - 491465 | M2      |
| 10013 | R    | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2earthpantor2 = 1.0             |      | OK            | 1            | Siphesihle Mchunu - 491465 | M2      |
| 10014 | R    | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2pantoisolatedr1 = 1.0          |      | OK            | 1            | Siphesihle Mchunu - 491465 | M2      |
| 10015 | R    | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2pantoisolatedr2 = 1.0          |      | OK            | 1            | Siphesihle Mchunu - 491465 | M2      |
| 10016 | R    | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2pantorisedr1 = 0.0             |      | OK            | 0            | Siphesihle Mchunu - 491465 | M2      |

|       |   |  |    |   |                               |    |
|-------|---|--|----|---|-------------------------------|----|
| 10017 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2pantorisedr2 = 0.0   | OK | 0 | Siphesihle Mchunu -<br>491465 | M2 |
| 10018 | I | Auxiliary Compressor   | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10019 | A | Close Circuit Breaker 21Q3   | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10020 | A | Close Circuit Breaker 21Q1   | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10021 | A | Close Circuit Breaker 21Q2   | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10022 | R | The Auxiliary compressor 21M1 turns ON   | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10023 | R | Read Defined Variable [TT] (MPU1)<br>lo_pnt_m2startauxiliarcompr1 = 1.0  | OK | 1 | Siphesihle Mchunu -<br>491465 | M2 |
| 10024 | R | Read Defined Variable [TT] (MPU1)<br>lo_pnt_m2startauxiliarcompr2 = 1.0  | OK | 1 | Siphesihle Mchunu -<br>491465 | M2 |
| 10025 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2auxcpcontactorr1 = 0.0   | OK | 0 | Siphesihle Mchunu -<br>491465 | M2 |
| 10026 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2auxcpcontactorr2 = 0.0   | OK | 0 | Siphesihle Mchunu -<br>491465 | M2 |
| 10027 | A | Force [TT] (MPU1)<br>lo_pnt_m2raiseantor1 = 1.0  | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10028 | I | Allow the pressure to rise. Using the pressure gauge, check that the pressure at point K2.8 > 3.8Bar. (VERIFY BEFORE MOVING TO THE NEXT STEP)            | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10029 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2pantorisedr1 = 1.0   | OK | 1 | Siphesihle Mchunu -<br>491465 | M2 |
| 10030 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2pantorisedr2 = 1.0   | OK | 1 | Siphesihle Mchunu -<br>491465 | M2 |
| 10031 | R | The pantograph is raised   | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10032 | I | Allow the pressure to rise. Using the pressure gauge, check that the pressure at point K2.8 is between 6 - 7Bar. (VERIFY BEFORE MOVING TO THE NEXT STEP) | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10033 | R | The Auxiliary compressor 21M1 turns OFF  | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10034 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2auxcpcontactorr1 = 1.0   | OK | 1 | Siphesihle Mchunu -<br>491465 | M2 |
| 10035 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2auxcpcontactorr2 = 1.0   | OK | 1 | Siphesihle Mchunu -<br>491465 | M2 |



|       |   |  |  |    |   |                            |    |
|-------|---|--|--|----|---|----------------------------|----|
| 10036 | A | Turn the pantograph isolation valve K2.5 to isolated position  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10037 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2drainingcockr1 = 0.0   |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10038 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2drainingcockr2 = 0.0   |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10039 | A | Force [TT] (MPU1)<br>lo_pnt_m2startauxiliarcompr1 = 0.0  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10040 | A | Force [TT] (MPU1)<br>lo_pnt_m2startauxiliarcompr2 = 0.0  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10041 | A | Drain the air by putting the isolation valve K2.5 in halfway position  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10042 | R | Using the pressure gauge, check that the Pantograph drops at 3.3 Bar   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10043 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2pantorisedr1 = 0.0   |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10044 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2pantorisedr2 = 0.0   |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10045 | A | Turn the pantograph isolation valve K2.5 to normal position  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10046 | A | Release [TT] (MPU1)<br>lo_pnt_m2startauxiliarcompr1  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10047 | A | Release [TT] (MPU1)<br>lo_pnt_m2startauxiliarcompr2  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10048 | R | The Auxiliary compressor 21M1 turns ON   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10049 | I | Allow the pressure to rise. Using the pressure gauge, check that the pressure at point K2.8 is between 6 - 7Bar. (VERIFY BEFORE MOVING TO THE NEXT STEP) |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10050 | R | The Auxiliary compressor 21M1 turns OFF  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10051 | I | Isolation and Earthing   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10052 | A | In the HV Box, set the HVB1 valve to Isolated position - to isolate the pantograph   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10053 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2pantoisolatedr1 = 0.0  |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |

|       |   |   |  |    |   |                              |    |
|-------|---|---|--|----|---|------------------------------|----|
| 10054 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2pantoisolatedr2 = 0.0   |  | OK | 0 | Siphehile Mchunu -<br>491465 | M2 |
| 10055 | A | Turn the Earthing Switch to grounded position   |  | OK |   | Siphehile Mchunu -<br>491465 | M2 |
| 10056 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2earthpantor1 = 0.0  |  | OK | 0 | Siphehile Mchunu -<br>491465 | M2 |
| 10057 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2earthpantor2 = 0.0  |  | OK | 0 | Siphehile Mchunu -<br>491465 | M2 |
| 10058 | A | Turn the Earthing Switch to back to Normal position   |  | OK |   | Siphehile Mchunu -<br>491465 | M2 |
| 10059 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2earthpantor1 = 1.0  |  | OK | 1 | Siphehile Mchunu -<br>491465 | M2 |
| 10060 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2earthpantor2 = 1.0  |  | OK | 1 | Siphehile Mchunu -<br>491465 | M2 |
| 10061 | A | Set the HVB1 valve to Normal position   |  | OK |   | Siphehile Mchunu -<br>491465 | M2 |
| 10062 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2pantoisolatedr1 = 1.0   |  | OK | 1 | Siphehile Mchunu -<br>491465 | M2 |
| 10063 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2pantoisolatedr2 = 1.0   |  | OK | 1 | Siphehile Mchunu -<br>491465 | M2 |
| 10064 | A | Normalize the HV box and remove all spare/duplicate keys (green/yellow/blue)                                |  | OK |   | Siphehile Mchunu -<br>491465 | M2 |
| 10065 | I | Pantograph Mechanical test  |  | OK |   | Siphehile Mchunu -<br>491465 | M2 |
| 10066 | I | Housed Height Measurement, Pantograph Over-Height Measurement, Automatic Drop Device and Control Force Test |  | OK |   | Siphehile Mchunu -<br>491465 | M2 |
| 10067 | I | Initial Conditions  |  | OK |   | Siphehile Mchunu -<br>491465 | M2 |
| 10068 | I | There should be no air in the main pipe   |  | OK |   | Siphehile Mchunu -<br>491465 | M2 |
| 10069 | R | Measure 0 Bar at point K2.8 using the pressure gauge  |  | OK |   | Siphehile Mchunu -<br>491465 | M2 |
| 10070 | A | Ensure that the pantograph isolation valve K2.5 is normalized (not isolated)                                |  | OK |   | Siphehile Mchunu -<br>491465 | M2 |
| 10071 | I | Circuit Breakers  |  | OK |   | Siphehile Mchunu -<br>491465 | M2 |
| 10072 | A | Close Circuit Breaker 21Q3  |  | OK |   | Siphehile Mchunu -<br>491465 | M2 |
| 10073 | A | Close Circuit Breaker 21Q1  |  | OK |   | Siphehile Mchunu -<br>491465 | M2 |

|       |   |   |   |    |       |                            |    |
|-------|---|---|---|----|-------|----------------------------|----|
| 10074 | A | Close Circuit Breaker 21Q2  |   | OK |       | Siphesihle Mchunu - 491465 | M2 |
| 10075 | I | Housed Height Measurement   |   | OK |       | Siphesihle Mchunu - 491465 | M2 |
| 10076 | I | The purpose of this test is to ensure that the housed height of the pantograph complies with the specified dimensions<br><br>The train must be positioned on a levelled track without any overhead catenary   |   | OK |       | Siphesihle Mchunu - 491465 | M2 |
| 10077 | A | Measure the perpendicular height (using a measuring tape and ruler extended from points A, B and C of the pantohead) of the pantograph on natural housed position (between the roof of the train and the pantograph collector head at points A, B, C) |  | OK |       | Siphesihle Mchunu - 491465 | M2 |
| 10078 | A | Ensure that no part of the pantograph is higher than 486mm above the roof   |   | OK |       | Siphesihle Mchunu - 491465 | M2 |
| 10079 | R | A<br>Result Max: $x \leq 486$ (mm)  |   | OK | 484   | Siphesihle Mchunu - 491465 | M2 |
| 10080 | R | B<br>Result Max: $x \leq 486$ (mm)  |   | OK | 485.4 | Siphesihle Mchunu - 491465 | M2 |
| 10081 | R | C<br>Result Max: $x \leq 486$ (mm)  |   | OK | 484   | Siphesihle Mchunu - 491465 | M2 |
| 10082 | A | Check that the center of the pantograph head corresponds with the track center line in the housed position (Use marked ruler to compare)  |   | OK |       | Siphesihle Mchunu - 491465 | M2 |
| 10083 | R | Pantograph aligned with the track center line in housed position.   |   | OK |       | Siphesihle Mchunu - 491465 | M2 |
| 10084 | I | Automatic Drop Device   |   | OK |       | Siphesihle Mchunu - 491465 | M2 |
| 10085 | I | The purpose of this test is to verify the correct operation of the automatic drop device (ADD) and will be performed by simulating the activation of the ADD pressure switch.   |   | OK |       | Siphesihle Mchunu - 491465 | M2 |
| 10086 | A | Tie a cable on the pantograph head collector  |   | OK |       | Siphesihle Mchunu - 491465 | M2 |
| 10087 | A | Close Circuit Breaker 21Q3  |   | OK |       | Siphesihle Mchunu - 491465 | M2 |
| 10088 | A | Close Circuit Breaker 21Q1  |   | OK |       | Siphesihle Mchunu - 491465 | M2 |
| 10089 | A | Close Circuit Breaker 21Q2  |   | OK |       | Siphesihle Mchunu - 491465 | M2 |

|       |   |  |   |    |   |                            |    |
|-------|---|--|---|----|---|----------------------------|----|
| 10090 | R | The Auxiliary compressor 21M1 turns ON   |   | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10091 | A | Force [TT] (MPU1)<br>lo_pnt_m2raise pantor1 = 1.0  |   | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10092 | I | Allow the pressure to rise, and the pantograph to raise  |   | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10093 | R | The pantograph is raised   |   | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10094 | A | Activate the ADD manually on the roof by operating the bleeding screw (PT3) on the pan head to simulate a loss of air supply   |    | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10095 | R | The pressure of the test point PT12 drops to 0 bar   |   | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10096 | A | On the roof, close the bleeding screw (PT3) to reset the ADD   |   | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10097 | R | Fault reset and equipment normalized   |   | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10098 | A | Release [TT] (MPU1)<br>lo_pnt_m2raise pantor1  |   | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10099 | R | Pantograph is lowered  |   | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10100 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2pantorisedr1 = 0.0   |   | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10101 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2pantorisedr2 = 0.0   |   | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10102 | I | Pantograph Over-Height Measurement   |   | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10103 | I | The purpose of the next test is to verify that the pantograph over-height detection and auto dropping functions are calibrated and work correctly. This test simulates the condition when a pantograph is incorrectly raised in an area without any overhead line  |   | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10104 | I | You will be required to time the rising and dropping of the pantograph using a stopwatch. measure the time from the moment the pantograph starts to rise until the pantograph reaches maximum raised position; then time from the moment the pantograph starts dropping at over height detection till it reaches housed position |   | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10105 | A | Use the rope to hook the Pantograph and place the marked ruler perpendicular to the roof of the car.   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |

|       |   |   |  |    |   |                               |    |
|-------|---|---|--|----|---|-------------------------------|----|
| 10106 | A | Force [TT] (MPU1)<br>lo_pnt_m2raise pantor1 = 1.0   |  | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10107 | A | Whilst holding the end of the rope, allow the pressure to rise, and the pantograph to rise until it reaches the maximum height marked on the ruler. |  | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10108 | R | Rising time<br>Result Max: x <= 10 (s)  |  | OK | 6 | Siphesihle Mchunu -<br>491465 | M2 |
| 10109 | A | By adjusting the rope, ensure that the Pantograph Panhead is aligned with the marking on the ruler.   |  | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10110 | A | Adjust the Over-height valve such that when the Pantograph goes above the marking on the ruler, the over height must be detected.                   |  | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10111 | R | The over-height valve is adjusted correctly.  |  | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10112 | A | Release [TT] (MPU1)<br>lo_pnt_m2raise pantor1   |  | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10113 | R | Pantograph is lowered   |  | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10114 | A | Force [TT] (MPU1)<br>lo_pnt_m2raise pantor1 = 1.0   |  | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10115 | A | Allow the Pantograph to rise freely until it reaches Over-height  |  | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10116 | R | Over-height is detected immediately after passing the marked area on the ruler and Pantograph begins to drop  |  | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10117 | R | Lowering time<br>Result Max: x <= 7 (s)   |  | OK | 5 | Siphesihle Mchunu -<br>491465 | M2 |
| 10118 | A | Release [TT] (MPU1)<br>lo_pnt_m2raise pantor1   |  | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10119 | A | Reset over-height valve (PT2) on the roof   |  | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10120 | R | Equipment normalized. (Only after resetting the PT2 valve, can the pantograph be raised)  |  | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10121 | I | Control Force Test  |  | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10122 | I | The purpose of this test is to ensure that the pantograph maintains an acceptable force against the catenary wire overall operating heights         |  | OK |   | Siphesihle Mchunu -<br>491465 | M2 |

|       |   |  |  |    |   |                            |    |
|-------|---|--|--|----|---|----------------------------|----|
| 10123 | A | Attach the dynamometer to the pantograph's head collector  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10124 | A | Raise the pantograph and measure the static force when the pantograph begins to rise after pulling the dynamometer up (lifting force on housed position) |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10125 | A | Force [TT] (MPU1)<br>lo_pnt_m2raise pantor1 = 1.0  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10126 | I | Allow the pressure to rise, and the pantograph to raise  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10127 | R | The pantograph is raised   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10128 | R | F>150N   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10129 | A | Attach the 8.5kg (one 7.5kg and one 1kg) dead weight to the Panto head to apply an 85N force whilst the Panto is in the raised position.                 |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10130 | R | The pantographs should remain in the neutral position  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10131 | A | Check that the center of the pantograph head corresponds with the track center line on maximum raised position.  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10132 | R | Pantograph aligned with the track centreline in maximum raised position (Use marked ruler to compare)  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10133 | A | Remove 1kg dead weight   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10134 | R | Pantograph continues to rise to over height condition  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10135 | A | Remove the dynamometer and dead weights from the pantograph's head-collector   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10136 | A | Release [TT] (MPU1)<br>lo_pnt_m2raise pantor1  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10137 | R | Pantograph is lowered  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10138 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2pantorisedr1 = 0.0   |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10139 | R | Read Defined Variable [TT] (MPU1)<br>li_pnt_m2pantorisedr2 = 0.0   |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |



Serial Tests Report  
TS229 – M2 – VFT  
RTR Vehicle Functional Static Testing Report

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|   |  |                             |
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|---|--|-----------------------------|



## Section 8 – Rescue Mode and Emergency Disconnection

### 8.3 Instructions list

#### 8.3.1 027\_ERM-Rescue Mode and Emergency Disconnection

I - Information      A - Action      R - Result      NE - Not Executed

| N°    | Type | Instruction  | File | Result status | Result value | Operator                   | Vehicle |
|-------|------|--|------|---------------|--------------|----------------------------|---------|
| 10001 | I    | Rescue Mode and Emergency Disconnection (SPP=027)                                      |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10002 | I    | Initial Conditions   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10003 | I    | 110Vdc Normal power supply is connected to the vehicle, and switched ON                |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10004 | I    | Backup Mode  |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10005 | I    | Backup Mode Train Lines<br>Dev2/29 = END1 90XR25 pin23<br>Dev4/33 = END2 90XP35 pin 23 |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10006 | A    | Force [NI] Dev4/33 = 1.0   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10007 | R    | Read Defined Variable [NI] Dev2/29 = 1.0   |      | OK            | 1            | Siphesihle Mchunu - 491465 | M2      |
| 10008 | R    | Relay 27K1 is energized.   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10009 | R    | Relay 27K2 is de-energized.  |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10010 | A    | Timer 30.0 S   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10011 | R    | Relay 27K2 is de-energized.  |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10012 | A    | Timer 30.0 S   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10013 | R    | Relay 27K2 is energized.   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10014 | I    | Backup Mode Train Lines<br>Dev2/29 = END1 90XR25 pin23<br>Dev4/33 = END2 90XP35 pin 23 |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10015 | A    | Force [NI] Dev4/33 = 0.0   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |

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|       |   |  |  |    |   |                            |    |
|-------|---|--|--|----|---|----------------------------|----|
| 10016 | R | Read Defined Variable [NI] Dev2/29 = 0.0   |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10017 | R | Relay 27K1 is de-energized.  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10018 | R | Relay 27K2 is de-energized.  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10019 | I | Emergency Disconnection  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10020 | I | Emergency Disconnection Train Lines<br>Dev2/30 = END1 90XR25 pin24<br>Dev4/34 = END2 90XP35 pin 24 |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10021 | A | Force [NI] Dev4/34 = 1.0   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10022 | R | Read Defined Variable [NI] Dev2/30 = 1.0   |  | OK | 1 | Siphesihle Mchunu - 491465 | M2 |
| 10023 | R | Relay 27K5 is energized  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10024 | I | Emergency Disconnection Train Lines<br>Dev2/30 = END1 90XR25 pin24<br>Dev4/34 = END2 90XP35 pin 24 |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10025 | A | Force [NI] Dev4/34 = 0.0   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10026 | R | Read Defined Variable [NI] Dev2/30 = 0.0   |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10027 | R | Relay 27K5 is de-energized.  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |

## Section 9 – Emergency Brake

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### 9.3 Instructions list

### 9.3.1 044\_UBK-Emergency Brake

I - Information      A - Action      R - Result      NE - Not Executed

| N°    | Type | Instruction   | File  | Result status | Result value | Operator                  | Vehicle |
|-------|------|---|---|---------------|--------------|---------------------------|---------|
| 10001 | I    | Emergency Brake (SPP=044)   |   | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10002 | I    | Initial Conditions  |   | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10003 | I    | No PEAs are activated   |   | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10004 | I    | 110Vdc Normal power supply should be connected to the vehicle and ON  |   | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10005 | I    | Visual Inspection   |   | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10006 | A    | Physically and visually inspect all the Disk Break Units (DBU) and brake pads, to ensure they are securely fitted |  | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10007 | R    | All the brake DBUs are correctly installed, and all the brake pads are correctly installed and locked             |   | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10008 | A    | Check the pipe installation.  |   | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10009 | R    | All the pipes are installed on the vehicle  |   | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10010 | A    | Check all the Passenger Emergency Alarm handles, and ensure they are connected to their respective connectors     |   | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10011 | R    | All the PEAs are installed and connected  |   | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10012 | I    | Train Lines   |   | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10013 | I    | Emergency Brake Loop Train Lines<br>Dev2/5 = END1 90XR24 pin 8<br>Dev4/5 = END2 90XP34 pin 8                      |   | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10014 | A    | Force [NI] Dev4/5 = 1.0   |   | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10015 | R    | Read Defined Variable [NI] Dev2/5 = 1.0   |   | OK            | 1            | Mphato Mphahlele - 480716 | M2      |
| 10016 | A    | Force [NI] Dev4/5 = 0.0   |   | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10017 | R    | Read Defined Variable [NI] Dev2/5 = 0.0   |   | OK            | 0            | Mphato Mphahlele - 480716 | M2      |
| 10018 | I    | Emergency Brake Loop Override Train Lines<br>Dev2/6 = END1 90XR24 pin 9   |   | OK            |              | Mphato Mphahlele - 480716 | M2      |

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|       |   |  |  |    |   |                           |    |
|-------|---|--|--|----|---|---------------------------|----|
|       |   | Dev4/6 = END2 90XP34 pin 9   |  |    |   |                           |    |
| 10019 | A | Force [NI] Dev4/6 = 1.0  |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10020 | R | Read Defined Variable [NI] Dev2/6 = 1.0  |  | OK | 1 | Mphato Mphahlele - 480716 | M2 |
| 10021 | A | Force [NI] Dev4/6 = 0.0  |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10022 | R | Read Defined Variable [NI] Dev2/6 = 0.0  |  | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10023 | I | Emergency Brake Train Line Train Lines<br>Dev2/50 = END1 90XR25 pin 67<br>Dev4/61 = END2 90XP35 pin 67 |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10024 | A | Force [NI] Dev4/61 = 1.0   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10025 | R | Read Defined Variable [NI] Dev2/50 = 1.0   |  | OK | 1 | Mphato Mphahlele - 480716 | M2 |
| 10026 | A | Force [NI] Dev4/61 = 0.0   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10027 | R | Read Defined Variable [NI] Dev2/50 = 0.0   |  | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10028 | I | PEA Loop OTDR Train Lines<br>Dev2/7 = END1 90XR24 pin 10<br>Dev4/7 = END2 90XP34 pin 10                |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10029 | A | Force [NI] Dev4/7 = 1.0  |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10030 | R | Read Defined Variable [NI] Dev2/7 = 1.0  |  | OK | 1 | Mphato Mphahlele - 480716 | M2 |
| 10031 | A | Force [NI] Dev4/7 = 0.0  |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10032 | R | Read Defined Variable [NI] Dev2/7 = 0.0  |  | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10033 | I | PEA Reset  |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10034 | A | Close Circuit Breaker 44Q1   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10035 | I | PEA Loop Train Lines<br>Dev2/58 = END1 90XR25 pin 95<br>Dev4/62 = END2 90XP35 pin 95                   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10036 | A | Force [NI] Dev4/62 = 1.0   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10037 | R | Read Defined Variable [NI] Dev2/58 = 1.0   |  | OK | 1 | Mphato Mphahlele - 480716 | M2 |
| 10038 | A | Activate the PEA on door 5 (44S15)   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10039 | I | PEA Loop Train Lines<br>Dev2/58 = END1 90XR25 pin 95   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10040 | R | Read Defined Variable [NI] Dev2/58 = 0.0   |  | OK | 0 | Mphato Mphahlele - 480716 | M2 |

|       |   |  |  |    |   |                           |    |
|-------|---|--|--|----|---|---------------------------|----|
| 10041 | A | Reset the PEA using square key                       |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10042 | I | PEA Loop Train Lines<br>Dev2/58 = END1 90XR25 pin 95 |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10043 | R | Read Defined Variable [NI] Dev2/58 = 1.0             |  | OK | 1 | Mphato Mphahlele - 480716 | M2 |
| 10044 | A | Activate the PEA on door 3 (44S13)                   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10045 | I | PEA Loop Train Lines<br>Dev2/58 = END1 90XR25 pin 95 |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10046 | R | Read Defined Variable [NI] Dev2/58 = 0.0             |  | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10047 | A | Reset the PEA using square key                       |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10048 | I | PEA Loop Train Lines<br>Dev2/58 = END1 90XR25 pin 95 |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10049 | R | Read Defined Variable [NI] Dev2/58 = 1.0             |  | OK | 1 | Mphato Mphahlele - 480716 | M2 |
| 10050 | A | Activate the PEA on door 1 (44S11)                   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10051 | I | PEA Loop Train Lines<br>Dev2/58 = END1 90XR25 pin 95 |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10052 | R | Read Defined Variable [NI] Dev2/58 = 0.0             |  | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10053 | A | Reset the PEA using square key                       |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10054 | I | PEA Loop Train Lines<br>Dev2/58 = END1 90XR25 pin 95 |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10055 | R | Read Defined Variable [NI] Dev2/58 = 1.0             |  | OK | 1 | Mphato Mphahlele - 480716 | M2 |
| 10056 | A | Activate the PEA on door 2 (44S12)                   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10057 | I | PEA Loop Train Lines<br>Dev2/58 = END1 90XR25 pin 95 |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10058 | R | Read Defined Variable [NI] Dev2/58 = 0.0             |  | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10059 | A | Reset the PEA using square key                       |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10060 | I | PEA Loop Train Lines<br>Dev2/58 = END1 90XR25 pin 95 |  | OK |   | Mphato Mphahlele - 480716 | M2 |

|       |   |  |  |    |   |                           |    |
|-------|---|--|--|----|---|---------------------------|----|
| 10061 | R | Read Defined Variable [NI] Dev2/58 = 1.0             |  | OK | 1 | Mphato Mphahlele - 480716 | M2 |
| 10062 | A | Activate the PEA on door 4 (44S14)                   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10063 | I | PEA Loop Train Lines<br>Dev2/58 = END1 90XR25 pin 95 |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10064 | R | Read Defined Variable [NI] Dev2/58 = 0.0             |  | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10065 | A | Reset the PEA using square key                       |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10066 | I | PEA Loop Train Lines<br>Dev2/58 = END1 90XR25 pin 95 |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10067 | R | Read Defined Variable [NI] Dev2/58 = 1.0             |  | OK | 1 | Mphato Mphahlele - 480716 | M2 |
| 10068 | A | Activate the PEA on door 6 (44S16)                   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10069 | I | PEA Loop Train Lines<br>Dev2/58 = END1 90XR25 pin 95 |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10070 | R | Read Defined Variable [NI] Dev2/58 = 0.0             |  | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10071 | A | Reset the PEA using square key                       |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10072 | I | PEA Loop Train Lines<br>Dev2/58 = END1 90XR25 pin 95 |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10073 | R | Read Defined Variable [NI] Dev2/58 = 1.0             |  | OK | 1 | Mphato Mphahlele - 480716 | M2 |
| 10074 | I | PEA Loop Train Lines<br>Dev4/64 = END2 90XP35 pin 95 |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10075 | A | Force [NI] Dev4/62 = 0.0                             |  | OK |   | Mphato Mphahlele - 480716 | M2 |



Serial Tests Report  
TS229 – M2 – VFT  
RTR Vehicle Functional Static Testing Report

Document Reference  
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## Section 10 – Service Brake

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### 10.3 Instructions list

### 10.3.1 040\_SBK-Service Brake

I - Information      A - Action      R - Result      NE - Not Executed

| N°    | Type | Instruction  | File  | Result status | Result value | Operator                  | Vehicle |
|-------|------|--|---|---------------|--------------|---------------------------|---------|
| 10001 | I    | Service Brake (SPP=040)  |   | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10002 | I    | Initial Conditions   |   | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10003 | I    | No air supply to the vehicle   |   | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10004 | I    | All brake panel cocks are in normal position (not isolated)  |   | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10005 | I    | 110Vdc Normal power supply should be connected to the vehicle and ON   |   | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10006 | I    | Follow the procedure in the document below to upload software onto the TBCU electronic   |  | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10007 | I    | Power Supply   |   | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10008 | A    | Remove the connector 10XR12_XCB2 from the propulsion box   |   | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10009 | A    | Close Circuit Breaker 33Q1, 33Q3 and 33Q5  |   | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10010 | A    | Check the voltage on connector 10XR12_XCB2 between pins 4 (+) and 69 (-); 4(+) and 67(-); and 5(+) and 68(-)                         |   | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10011 | R    | Battery voltage (above 80Vdc) is measured on connector 10XR12_XCB2 between pins 4 (+) and 69 (-); 4(+) and 67(-); and 5(+) and 68(-) |   | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10012 | A    | Open Circuit Breaker 33Q1 and 33Q3, Replace connector 10XR12_XCB2 on the propulsion box, and Close Circuit breaker 33Q1 and 33Q3     |   | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10013 | A    | Remove the connector -40XP2_C2_16 from pneumatic brake panel   |   | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10014 | A    | Close Circuit Breaker 40Q1   |   | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10015 | A    | Check the voltage on connector 40XP2_C2_16 between pins 13 (+) and 31 (-)  |   | OK            |              | Siphehile Mchunu - 491465 | M2      |

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|       |   |   |  |    |   |                            |    |
|-------|---|---|--|----|---|----------------------------|----|
| 10016 | R | Battery voltage (above 80Vdc) is measured on connector 40XP2_C2_16 between pins 13 (+) and 31 (-)                       |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10017 | A | Open Circuit Breaker 40Q1, Replace connector -40XP2_C2_16 on the pneumatic brake panel, and Close Circuit breaker -40Q1 |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10018 | R | The pneumatic brake panel 40A2 is ON  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10019 | I | Brake Air Supply and Brake Application  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10020 | I | EB Reduced Train Lines<br>Dev2/85 = END1 90XR25 pin 60<br>Dev5/51 = END2 90XR35 pin 60                                  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10021 | R | Read Defined Variable [NI] Dev2/85 = 1.0  |  | OK | 1 | Siphesihle Mchunu - 491465 | M2 |
| 10022 | R | Read Defined Variable [NI] Dev5/51 = 1.0  |  | OK | 1 | Siphesihle Mchunu - 491465 | M2 |
| 10023 | I | Brake Applied Train Lines<br>Dev2/83 = END1 90XR25 pin 50<br>Dev5/49 = END2 90XR35 pin 50                               |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10024 | R | Read Defined Variable [NI] Dev2/83 = 0.0  |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10025 | R | Read Defined Variable [NI] Dev5/49 = 0.0  |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10026 | R | Read Defined Variable [TT] (MPU1)<br>li_sbk_m2brakeairsuppokr1 = 0.0  |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10027 | R | Read Defined Variable [TT] (MPU1)<br>li_sbk_m2brakeairsuppokr2 = 0.0  |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10028 | R | Read Defined Variable [TT] (TBCU2)<br>LI_BRPS_NOK = 1.0   |  | OK | 1 | Siphesihle Mchunu - 491465 | M2 |
| 10029 | R | Read Defined Variable [TT] (TBCU2)<br>LI_BRAKE_NOT_APPLIED = 1.0  |  | OK | 1 | Siphesihle Mchunu - 491465 | M2 |
| 10030 | A | Close/Isolate the Isolation cock F2.1/3   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10031 | A | Open the Isolation cock F2.2/3  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10032 | A | Connect the air supply to the vehicle main pipe coupling flexible hose F3/5, and switch the supply ON                   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10033 | I | Take note of any air leaks in the pipes or valves   |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10034 | A | Allow the pressure to go above 6 bar. The pressure can be checked at the BRTP test                                      |  | OK |   | Siphesihle Mchunu - 491465 | M2 |

|       |   |  |  |    |   |                           |    |
|-------|---|--|--|----|---|---------------------------|----|
|       |   | point  |  |    |   |                           |    |
| 10035 | R | B RTP pressure is measured $\geq 6$ Bar  |  | OK |   | Siphehile Mchunu - 491465 | M2 |
| 10036 | I | Brake Applied Train Lines<br>Dev2/83 = END1 90XR25 pin 50<br>Dev5/49 = END2 90XR35 pin 50    |  | OK |   | Siphehile Mchunu - 491465 | M2 |
| 10037 | R | Read Defined Variable [NI] Dev2/83 = 1.0   |  | OK | 1 | Siphehile Mchunu - 491465 | M2 |
| 10038 | R | Read Defined Variable [NI] Dev5/49 = 1.0   |  | OK | 1 | Siphehile Mchunu - 491465 | M2 |
| 10039 | R | Read Defined Variable [TT] (MPU1)<br>li_sbk_m2brakeairsuppokr1 = 1.0                         |  | OK | 1 | Siphehile Mchunu - 491465 | M2 |
| 10040 | R | Read Defined Variable [TT] (MPU1)<br>li_sbk_m2brakeairsuppokr2 = 1.0                         |  | OK | 1 | Siphehile Mchunu - 491465 | M2 |
| 10041 | R | Read Defined Variable [TT] (TBCU2)<br>LI_BRPS_NOK = 0.0                                      |  | OK | 0 | Siphehile Mchunu - 491465 | M2 |
| 10042 | R | Read Defined Variable [TT] (TBCU2)<br>LI_BRAKE_NOT_APPLIED = 0.0                             |  | OK | 0 | Siphehile Mchunu - 491465 | M2 |
| 10043 | I | Remote Isolation   |  | OK |   | Siphehile Mchunu - 491465 | M2 |
| 10044 | I | Remote Isolation Train Lines<br>Dev2/84 = END1 90XR25 pin 59<br>Dev4/50 = END2 90XR35 pin 59 |  | OK |   | Siphehile Mchunu - 491465 | M2 |
| 10045 | A | Force [NI] Dev4/50 = 1.0   |  | OK |   | Siphehile Mchunu - 491465 | M2 |
| 10046 | R | Read Defined Variable [NI] Dev2/84 = 1.0   |  | OK | 1 | Siphehile Mchunu - 491465 | M2 |
| 10047 | R | Read Defined Variable [TT] (TBCU2)<br>LI_BRAKE_ISO = 1.0                                     |  | OK | 1 | Siphehile Mchunu - 491465 | M2 |
| 10048 | A | Force [TT] (MPU1) lo_sbk_m2isobrake = 1.0  |  | OK |   | Siphehile Mchunu - 491465 | M2 |
| 10049 | R | Read Defined Variable [TT] (TBCU2)<br>LI_BRAKE_ISO = 0.0                                     |  | OK | 0 | Siphehile Mchunu - 491465 | M2 |
| 10050 | I | Remote Isolation Train Lines<br>Dev2/84 = END1 90XR25 pin 59                                 |  | OK |   | Siphehile Mchunu - 491465 | M2 |
| 10051 | R | Read Defined Variable [NI] Dev2/84 = 0.0   |  | OK | 0 | Siphehile Mchunu - 491465 | M2 |
| 10052 | A | Release [TT] (MPU1) lo_sbk_m2isobrake  |  | OK |   | Siphehile Mchunu - 491465 | M2 |
| 10053 | I | Remote Isolation Train Lines<br>Dev2/84 = END1 90XR25 pin 59                                 |  | OK |   | Siphehile Mchunu - 491465 | M2 |

|       |   |  |    |   |                            |    |
|-------|---|--|----|---|----------------------------|----|
| 10054 | R | Read Defined Variable [NI] Dev2/84 = 1.0   | OK | 1 | Siphesihle Mchunu - 491465 | M2 |
| 10055 | R | Read Defined Variable [TT] (TBCU2)<br>LI_BRAKE_ISO = 1.0                               | OK | 1 | Siphesihle Mchunu - 491465 | M2 |
| 10056 | I | Remote Isolation Train Lines<br>Dev4/50 = END2 90XR35 pin 59                           | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10057 | A | Force [NI] Dev4/50 = 0.0   | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10058 | I | Manual Isolation   | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10059 | I | EB Reduced Train Lines<br>Dev2/85 = END1 90XR25 pin 60                                 | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10060 | R | Read Defined Variable [NI] Dev2/85 = 0.0   | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10061 | I | EB Reduced Train Lines<br>Dev2/85 = END1 90XR25 pin 60<br>Dev5/51 = END2 90XR35 pin 60 | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10062 | R | Read Defined Variable [NI] Dev5/51 = 0.0   | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10063 | R | Read Defined Variable [TT] (MPU1)<br>li_sbk_m2servicebrakedc = 0.0                     | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10064 | R | Read Defined Variable [TT] (TBCU2)<br>Li_ServiceBrakeDC = 0.0                          | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10065 | A | Close the Isolation cock C2.3.1  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10066 | I | EB Reduced Train Lines<br>Dev2/85 = END1 90XR25 pin 60<br>Dev5/51 = END2 90XR35 pin 60 | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10067 | R | Read Defined Variable [NI] Dev2/85 = 1.0   | OK | 1 | Siphesihle Mchunu - 491465 | M2 |
| 10068 | R | Read Defined Variable [NI] Dev5/51 = 1.0   | OK | 1 | Siphesihle Mchunu - 491465 | M2 |
| 10069 | R | Read Defined Variable [TT] (MPU1)<br>li_sbk_m2servicebrakedc = 1.0                     | OK | 1 | Siphesihle Mchunu - 491465 | M2 |
| 10070 | R | Read Defined Variable [TT] (TBCU2)<br>Li_ServiceBrakeDC = 1.0                          | OK | 1 | Siphesihle Mchunu - 491465 | M2 |
| 10071 | A | Re-open the Isolation cock C2.3.1  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10072 | R | Read Defined Variable [TT] (MPU1)<br>li_sbk_m2servicebrakedc = 0.0                     | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10073 | I | Switch OFF 400V before reading the<br>bcufault variable                                | OK |   | Siphesihle Mchunu - 491465 | M2 |

|       |   |  |  |    |   |                               |    |
|-------|---|--|--|----|---|-------------------------------|----|
| 10074 | R | Read Defined Variable [TT] (MPU1)<br>li_sbk_m2bcufault = 0.0 |  | OK | 0 | Siphesihle Mchunu -<br>491465 | M2 |
| 10075 | A | Force [TT] (TBCU2) LO_BRK_FLT = 1.0                          |  | OK |   | Siphesihle Mchunu -<br>491465 | M2 |
| 10076 | R | Read Defined Variable [TT] (MPU1)<br>li_sbk_m2bcufault = 1.0 |  | OK | 1 | Siphesihle Mchunu -<br>491465 | M2 |
| 10077 | A | Release [TT] (TBCU2) LO_BRK_FLT                              |  | OK |   | Siphesihle Mchunu -<br>491465 | M2 |



|   |  |                             |
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## Section 11 – Holding and Parking Brake

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### 11.3 Instructions list



### 11.3.1 045\_PBK-Holding and Parking Brake

I - Information      A - Action      R - Result      NE - Not Executed

| N°    | Type | Instruction  | File | Result status | Result value | Operator                  | Vehicle |
|-------|------|--|------|---------------|--------------|---------------------------|---------|
| 10001 | I    | Holding and Parking Brake (SPP_045)  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10002 | I    | Initial Conditions   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10003 | I    | Using the tools list on the side of your screen, record the serial number of the manometer used during this test                               |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10004 | I    | Check that the pressure on Test point C2.11/1 is >5bar   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10005 | I    | Visual Inspection  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10006 | A    | Check the installation of the manual parking brake release components (lever + cable)  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10007 | R    | The lever is securely fixed (tight), and the cable is correctly attached to the bogie (there is no excess cable, and all clamps are installed) |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10008 | I    | Circuit Breaker  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10009 | I    | Ensure that the Circuit Breaker 33Q3 is closed   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10010 | A    | Close Circuit Breaker 33Q5   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10011 | I    | Parking Brake Pressure Switch  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10012 | R    | Read Defined Variable [TT] (TBCU2)<br>LI_PARK_BR_RELEASE = 1.0   |      | OK            | 1            | Mphato Mphahlele - 480716 | M2      |
| 10013 | R    | Read Defined Variable [TT] (TBCU2)<br>LI_BRAKE_STAT = 0.0  |      | OK            | 0            | Mphato Mphahlele - 480716 | M2      |
| 10014 | R    | Read Defined Variable [TT] (MPU1)<br>tbcu2_parkbrakerelease = 1.0  |      | OK            | 1            | Mphato Mphahlele - 480716 | M2      |
| 10015 | R    | Read Defined Variable [TT] (MPU1)<br>tbcu2_li_pbrake_stat = 0.0  |      | OK            | 0            | Mphato Mphahlele - 480716 | M2      |
| 10016 | I    | Parking Brake Applied Train Lines<br>Dev2/52 = END1 90XR25 pin 77<br>Dev5/58 = END2 90XP35 pin 77  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |

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|       |   |   |  |    |   |                           |    |
|-------|---|---|--|----|---|---------------------------|----|
| 10017 | R | Read Defined Variable [NI] Dev2/52 = 0.0  |  | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10018 | R | Read Defined Variable [NI] Dev5/58 = 0.0  |  | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10019 | I | Parking Brake Applied   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10020 | I | For this section of the test, ensure that the pressure on test point C2.11/1 is ALWAYS BELOW 4.8 Bar. if it goes above, turn the Isolation cock C2.3.2 to CLOSE position to drain the air |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10021 | A | Position the Isolation cock C2.3.2 in CLOSE position. Allow the parking brake air pressure to drain to below 4.5 Bar. Use the test point C2.11/1 to verify the air pressure <4.5 Bar      |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10022 | R | Pressure at test point C2.11/1 <4.5 Bar   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10023 | R | Read Defined Variable [TT] (TBCU2) LI_PARK_BR_RELEASE = 0.0   |  | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10024 | R | Read Defined Variable [TT] (MPU1) tbcu2_parkbrake_release = 0.0   |  | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10025 | A | Return the Isolation cock C2.3.2 to OPEN position   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10026 | R | Read Defined Variable [TT] (TBCU2) LI_BRAKE_STAT = 1.0  |  | OK | 1 | Mphato Mphahlele - 480716 | M2 |
| 10027 | R | Read Defined Variable [TT] (MPU1) tbcu2_li_pbrake_stat = 1.0  |  | OK | 1 | Mphato Mphahlele - 480716 | M2 |
| 10028 | R | Read Defined Variable [TT] (TBCU2) LI_PARK_BR_DC = 0.0  |  | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10029 | R | Read Defined Variable [TT] (MPU1) tbcu2_parkbrake_isol_dc = 0.0   |  | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10030 | R | Read Defined Variable [TT] (MPU1) li_pbk_m2parkbrake_isol = 0.0   |  | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10031 | I | Parking Brake Applied Train Lines Dev2/52 = END1 90XR25 pin 77 Dev5/58 = END2 90XP35 pin 77   |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10032 | R | Read Defined Variable [NI] Dev2/52 = 1.0  |  | OK | 1 | Mphato Mphahlele - 480716 | M2 |
| 10033 | R | Read Defined Variable [NI] Dev5/58 = 1.0  |  | OK | 1 | Sqiniseko Xulu - 493646   | M2 |
| 10034 | A | Position the Isolation cock C2.3.2 in CLOSE position  |  | OK |   | Mphato Mphahlele - 480716 | M2 |

|       |   |   |  |    |   |                              |    |
|-------|---|---|--|----|---|------------------------------|----|
| 10035 | R | Read Defined Variable [TT] (TBCU2)<br>LI_BRAKE_STAT = 0.0   |  | OK | 0 | Mphato Mphahlele -<br>480716 | M2 |
| 10036 | R | Read Defined Variable [TT] (MPU1)<br>tbcu2_li_pbrake_stat = 0.0   |  | OK | 0 | Mphato Mphahlele -<br>480716 | M2 |
| 10037 | R | Read Defined Variable [TT] (TBCU2)<br>LI_PARK_BR_DC = 1.0   |  | OK | 1 | Mphato Mphahlele -<br>480716 | M2 |
| 10038 | R | Read Defined Variable [TT] (MPU1)<br>tbcu2_parkbrakeisoldc = 1.0  |  | OK | 1 | Mphato Mphahlele -<br>480716 | M2 |
| 10039 | R | Read Defined Variable [TT] (MPU1)<br>li_pbk_m2parkbrakeisol = 1.0   |  | OK | 1 | Mphato Mphahlele -<br>480716 | M2 |
| 10040 | I | Parking Brake Applied Train Lines<br>Dev2/52 = END1 90XR25 pin 77<br>Dev5/58 = END2 90XP25 pin 77           |  | OK |   | Mphato Mphahlele -<br>480716 | M2 |
| 10041 | R | Read Defined Variable [NI] Dev2/52 = 0.0  |  | OK | 0 | Mphato Mphahlele -<br>480716 | M2 |
| 10042 | R | Read Defined Variable [NI] Dev5/58 = 0.0  |  | OK | 0 | Mphato Mphahlele -<br>480716 | M2 |
| 10043 | A | Return the Isolation cock C2.3.2 to OPEN<br>position  |  | OK |   | Mphato Mphahlele -<br>480716 | M2 |
| 10044 | I | Remote Parking Brake Command  |  | OK |   | Mphato Mphahlele -<br>480716 | M2 |
| 10045 | I | Remote Parking Brake Command Train<br>Lines<br>Dev2/51 = END1 90XR25 pin 68<br>Dev4/57 = END2 90XR35 pin 68 |  | OK |   | Mphato Mphahlele -<br>480716 | M2 |
| 10046 | A | Force [NI] Dev4/57 = 1.0  |  | OK |   | Mphato Mphahlele -<br>480716 | M2 |
| 10047 | R | Read Defined Variable [NI] Dev2/51 = 1.0  |  | OK | 1 | Mphato Mphahlele -<br>480716 | M2 |
| 10048 | R | Confirm that the parking brake is applied,<br>and air is released from electro valve C2.5                   |  | OK |   | Mphato Mphahlele -<br>480716 | M2 |
| 10049 | I | Remote Parking Brake Command Train<br>Lines<br>Dev2/51 = END1 90XR25 pin 68<br>Dev4/57 = END2 90XR35 pin 68 |  | OK |   | Mphato Mphahlele -<br>480716 | M2 |
| 10050 | A | Force [NI] Dev4/57 = 0.0  |  | OK |   | Mphato Mphahlele -<br>480716 | M2 |
| 10051 | R | Read Defined Variable [NI] Dev2/51 = 0.0  |  | OK | 0 | Mphato Mphahlele -<br>480716 | M2 |
| 10052 | R | Confirm that electro valve C2.5 has<br>stopped emitting air   |  | OK |   | Mphato Mphahlele -<br>480716 | M2 |



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## Section 12 – Passenger Doors

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### 12.3 Instructions list


### 12.3.1 050\_DOR-Passenger Doors

I - Information      A - Action      R - Result      NE - Not Executed

| N°    | Type | Instruction   | File | Result status | Result value | Operator                  | Vehicle |
|-------|------|---|------|---------------|--------------|---------------------------|---------|
| 10001 | I    | Passenger Doors (SPP=050)                                     |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10002 | I    | Initial conditions  |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10003 | I    | 110Vdc Normal power supply is connected to the vehicle and ON |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10004 | I    | Ensure that the TCMS network is functional                    |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10005 | I    | Circuit Breaker   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10006 | A    | Close Circuit Breaker 50Q1                                    |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10007 | R    | DCU 1 is powered ON   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10008 | R    | Check on the DDU that DCU1 is online                          |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10009 | A    | Close Circuit Breaker 50Q2                                    |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10010 | R    | DCU 2 is powered ON   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10011 | R    | Check on the DDU that DCU2 is online                          |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10012 | A    | Close Circuit Breaker 50Q3                                    |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10013 | R    | DCU 3 is powered ON   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10014 | R    | Check on the DDU that DCU3 is online                          |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10015 | A    | Close Circuit Breaker 50Q4                                    |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10016 | R    | DCU 4 is powered ON   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10017 | R    | Check on the DDU that DCU4 is online                          |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10018 | A    | Close Circuit Breaker 50Q5                                    |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10019 | R    | DCU 5 is powered ON   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10020 | R    | Check on the DDU that DCU5 is online                          |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10021 | A    | Close Circuit Breaker 50Q6                                    |      | OK            |              | Mphato Mphahlele - 480716 | M2      |

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|       |   |   |   |    |   |                           |    |
|-------|---|---|---|----|---|---------------------------|----|
| 10022 | R | DCU 6 is powered ON   |   | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10023 | R | Check on the DDU that DCU6 is online  |   | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10024 | A | Close Circuit Breaker 50Q7  |   | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10025 | I | Car ID Code   |   | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10026 | A | Using the DDU on the test bench, check that all the doors on M2 are available - as in the picture |  | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10027 | R | All doors are available   |   | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10028 | I | Door Open and Close - Safety Loop   |   | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10029 | I | ERTMS Auth Left Train Lines<br>Dev4/87 = END2 90XR35 pin 47<br>Dev2/81 = END1 90XR25 pin 44       |   | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10030 | A | Force [NI] Dev4/87 = 1.0  |   | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10031 | R | Read Defined Variable [NI] Dev2/81 = 1.0  |   | OK | 1 | Mphato Mphahlele - 480716 | M2 |
| 10032 | A | Force [NI] Dev4/87 = 0.0  |   | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10033 | R | Read Defined Variable [NI] Dev2/81 = 0.0  |   | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10034 | I | ERTMS Auth Right Train Lines<br>Dev2/82 = END1 90XR15 pin 47<br>Dev4/86 = END2 90XP25 pin 44      |   | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10035 | A | Force [NI] Dev4/86 = 1.0  |   | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10036 | R | Read Defined Variable [NI] Dev2/82 = 1.0  |   | OK | 1 | Mphato Mphahlele - 480716 | M2 |
| 10037 | A | Force [NI] Dev4/86 = 0.0  |   | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10038 | R | Read Defined Variable [NI] Dev2/82 = 0.0  |   | OK | 0 | Mphato Mphahlele - 480716 | M2 |
| 10039 | I | Doors Open Train Lines<br>Dev2/49 = END1 90XR15 pin 66<br>Dev4/55 = END2 90XP25 pin 66            |   | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10040 | A | Force [NI] Dev4/55 = 1.0  |   | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10041 | R | Read Defined Variable [NI] Dev2/49 = 1.0  |   | OK | 1 | Mphato Mphahlele - 480716 | M2 |
| 10042 | A | Force [NI] Dev4/55 = 0.0  |   | OK |   | Mphato Mphahlele - 480716 | M2 |
| 10043 | R | Read Defined Variable [NI] Dev2/49 = 0.0  |   | OK | 0 | Mphato Mphahlele - 480716 | M2 |



|       |   |  |  |    |   |                                    |    |
|-------|---|--|--|----|---|------------------------------------|----|
| 10044 | I | Door Close Right Train Lines<br>Dev2/53 = END1 90XR15 pin 78<br>Dev4/60 = END2 90XP25 pin 79 |  | OK |   | Mphato Mphahlele -<br>480716       | M2 |
| 10045 | A | Force [NI] Dev4/60 = 1.0   |  | OK |   | Mphato Mphahlele -<br>480716       | M2 |
| 10046 | R | Read Defined Variable [NI] Dev2/53 = 1.0   |  | OK | 1 | Mphato Mphahlele -<br>480716       | M2 |
| 10047 | A | Force [NI] Dev4/60 = 0.0   |  | OK |   | Mphato Mphahlele -<br>480716       | M2 |
| 10048 | R | Read Defined Variable [NI] Dev2/53 = 0.0   |  | OK | 0 | Mphato Mphahlele -<br>480716       | M2 |
| 10049 | I | Door Close Left Train Lines<br>Dev2/54 = END1 90XR15 pin 79<br>Dev4/59 = END2 90XP25 pin 78  |  | OK |   | Mphato Mphahlele -<br>480716       | M2 |
| 10050 | A | Force [NI] Dev4/59 = 1.0   |  | OK |   | Mphato Mphahlele -<br>480716       | M2 |
| 10051 | R | Read Defined Variable [NI] Dev2/54 = 1.0   |  | OK | 1 | Mphato Mphahlele -<br>480716       | M2 |
| 10052 | A | Force [NI] Dev4/59 = 0.0   |  | OK |   | Mphato Mphahlele -<br>480716       | M2 |
| 10053 | R | Read Defined Variable [NI] Dev2/54 = 0.0   |  | OK | 0 | Mphato Mphahlele -<br>480716       | M2 |
| 10054 | I | V<3km/h Train Lines<br>Dev2/35 = END1 90XR15 pin 29<br>Dev4/39 = END2 90XP25 pin 29          |  | OK |   | Mphato Mphahlele -<br>480716       | M2 |
| 10055 | A | Force [NI] Dev4/39 = 1.0   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10056 | R | Read Defined Variable [NI] Dev2/35 = 1.0   |  | OK | 1 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10057 | I | Door Auth Right Train Lines<br>Dev2/64 = END1 90XR15 pin 85<br>Dev4/64 = END2 90XP25 pin 84  |  | OK |   | Mphato Mphahlele -<br>480716       | M2 |
| 10058 | A | Force [NI] Dev4/64 = 1.0   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10059 | R | Read Defined Variable [NI] Dev2/64 = 1.0   |  | OK | 1 | Mphato Mphahlele -<br>480716       | M2 |
| 10060 | I | Door Auth Left Train Lines<br>Dev2/56 = END1 90XR15 pin 84<br>Dev4/56 = END2 90XP25 pin 85   |  | OK |   | Mphato Mphahlele -<br>480716       | M2 |
| 10061 | A | Force [NI] Dev4/56 = 1.0   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10062 | R | Read Defined Variable [NI] Dev2/56 = 1.0   |  | OK | 1 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10063 | A | Force [TT] (MPU1)<br>lo_dor_m2opendoorleft = 1.0   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10064 | A | Force [TT] (MPU1)<br>lo_dor_m2opendoorright = 1.0  |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |

|       |   |  |  |    |   |                                 |    |
|-------|---|--|--|----|---|---------------------------------|----|
| 10065 | R | Check that doors 1, 3 and 5 (LEFT SIDE) open   |  | OK |   | Goitsemodimo Kgatitswe - 526511 | M2 |
| 10066 | R | Check that doors 2, 4 and 6 (RIGHT SIDE) open  |  | OK |   | Goitsemodimo Kgatitswe - 526511 | M2 |
| 10067 | I | Door Auth Right Train Lines<br>Dev2/64 = END1 90XR15 pin 85<br>Dev4/64 = END2 90XP25 pin 84                |  | OK |   | Goitsemodimo Kgatitswe - 526511 | M2 |
| 10068 | A | Force [NI] Dev4/64 = 0.0   |  | OK |   | Goitsemodimo Kgatitswe - 526511 | M2 |
| 10069 | R | Read Defined Variable [NI] Dev2/64 = 0.0   |  | OK | 0 | Goitsemodimo Kgatitswe - 526511 | M2 |
| 10070 | I | Door Auth Left Train Lines<br>Dev2/56 = END1 90XR15 pin 84<br>Dev4/56 = END2 90XP25 pin 85                 |  | OK |   | Goitsemodimo Kgatitswe - 526511 | M2 |
| 10071 | A | Force [NI] Dev4/56 = 0.0   |  | OK |   | Goitsemodimo Kgatitswe - 526511 | M2 |
| 10072 | R | Read Defined Variable [NI] Dev2/56 = 0.0   |  | OK | 0 | Goitsemodimo Kgatitswe - 526511 | M2 |
| 10073 | R | Check that doors 1, 3 and 5 (LEFT SIDE) close  |  | OK |   | Goitsemodimo Kgatitswe - 526511 | M2 |
| 10074 | R | Check that doors 2, 4 and 6 (RIGHT SIDE) close   |  | OK |   | Goitsemodimo Kgatitswe - 526511 | M2 |
| 10075 | I | Safety Doors Loop Train Lines<br>Dev2/59 = END1 90XR15 pin 96<br>Dev4/89 = END2 90XP25 pin 96              |  | OK |   | Goitsemodimo Kgatitswe - 526511 | M2 |
| 10076 | A | Force [NI] Dev4/89 = 1.0   |  | OK |   | Goitsemodimo Kgatitswe - 526511 | M2 |
| 10077 | R | Read Defined Variable [NI] Dev2/59 = 1.0   |  | OK | 1 | Goitsemodimo Kgatitswe - 526511 | M2 |
| 10078 | I | Left Side Doors  |  | OK |   | Goitsemodimo Kgatitswe - 526511 | M2 |
| 10079 | I | Door 1   |  | OK |   | Goitsemodimo Kgatitswe - 526511 | M2 |
| 10080 | I | Door Auth Right Train Lines<br>Dev4/64 = END2 90XP25 pin 85  |  | OK |   | Goitsemodimo Kgatitswe - 526511 | M2 |
| 10081 | A | Force [NI] Dev4/64 = 1.0   |  | OK |   | Goitsemodimo Kgatitswe - 526511 | M2 |
| 10082 | R | Check if ALL Left doors opens in 3 sec (+1/-0)   |  | OK |   | Goitsemodimo Kgatitswe - 526511 | M2 |
| 10083 | R | Check that the GREEN leds on both sides of the door blink while the door opens [Safety Request: Prasa8-05] |  | OK |   | Goitsemodimo Kgatitswe - 526511 | M2 |
| 10084 | I | Door Opening Gap   |  | OK |   | Goitsemodimo Kgatitswe - 526511 | M2 |

|       |   |   |  |    |      |                                    |    |
|-------|---|---|--|----|------|------------------------------------|----|
| 10085 | A | Measure the opening gap of the door.<br>(This measurement must be done at the top of the door)    |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10086 | R | Door 1 gap<br>Result Min/Max: 1390<= x <= 1410 (mm)   |  | OK | 1402 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10087 | A | Measure the opening gap of the door.<br>(This measurement must be done at the BOTTOM of the door) |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10088 | R | Door 1 gap<br>Result Min/Max: 1390<= x <= 1410 (mm)   |  | OK | 1393 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10089 | A | Measure the opening gap of the door.<br>(This measurement must be done in the middle of the door) |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10090 | R | Door 1 gap<br>Result Min/Max: 1390<= x <= 1410 (mm)   |  | OK | 1397 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10091 | I | Door 3  |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10092 | I | Door Opening Gap  |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10093 | A | Measure the opening gap of the door.<br>(This measurement must be done at the BOTTOM of the door) |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10094 | R | Door 3 gap<br>Result Min/Max: 1390<= x <= 1410 (mm)   |  | OK | 1392 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10095 | A | Measure the opening gap of the door.<br>(This measurement must be done at the top of the door)    |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10096 | R | Door 3 gap<br>Result Min/Max: 1390<= x <= 1410 (mm)   |  | OK | 1400 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10097 | A | Measure the opening gap of the door.<br>(This measurement must be done in the middle of the door) |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10098 | R | Door 3 gap<br>Result Min/Max: 1390<= x <= 1410 (mm)   |  | OK | 1396 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10099 | I | Door 5  |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10100 | I | Door Opening Gap  |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10101 | A | Measure the opening gap of the door.<br>(This measurement must be done at the BOTTOM of the door) |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10102 | R | Door 5 gap<br>Result Min/Max: 1390<= x <= 1410 (mm)   |  | OK | 1393 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10103 | A | Measure the opening gap of the door.<br>(This measurement must be done at the top of the door)    |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |

|       |   |  |  |    |      |                                    |    |
|-------|---|--|--|----|------|------------------------------------|----|
| 10104 | R | Door 5 gap<br>Result Min/Max: 1390<= x <= 1410 (mm)  |  | OK | 1397 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10105 | A | Measure the opening gap of the door.<br>(This measurement must be done in the middle of the door)                |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10106 | R | Door 5 gap<br>Result Min/Max: 1390<= x <= 1410 (mm)  |  | OK | 1400 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10107 | I | Door Auth Right Train Lines<br>Dev4/64 = END2 90XP25 pin 85  |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10108 | A | Force [NI] Dev4/64 = 0.0   |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10109 | R | Check that ALL Left door closes in 3 sec<br>(+1/-0)  |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10110 | R | Check that the RED leds on both sides of<br>the door blink while the door closes<br>[Safety Request: Prasa8-05]  |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10111 | I | Safety Doors Loop Train Lines<br>Dev2/59 = END1 90XR15 pin 96  |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10112 | R | Read Defined Variable [NI] Dev2/59 = 1.0   |  | OK | 1    | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10113 | I | Right Side Doors   |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10114 | I | Door 2   |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10115 | I | Door Auth Left Train Lines<br>Dev4/56 = END2 90XP25 pin 84   |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10116 | A | Force [NI] Dev4/56 = 1.0   |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10117 | R | Check that the door opens in 3 sec (+1/-0)   |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10118 | R | Check that the GREEN leds on both sides<br>of the door blink while the door opens<br>[Safety Request: Prasa8-05] |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10119 | I | Door Opening Gap   |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10120 | A | Measure the opening gap of the door.<br>(This measurement must be done at the<br>BOTTOM of the door)             |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10121 | R | Door 2 gap<br>Result Min/Max: 1390<= x <= 1410 (mm)  |  | OK | 1392 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10122 | A | Measure the opening gap of the door.<br>(This measurement must be done at the<br>top of the door)                |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10123 | R | Door 2 gap<br>Result Min/Max: 1390<= x <= 1410 (mm)  |  | OK | 1400 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |

|       |   |   |  |    |      |                                    |    |
|-------|---|---|--|----|------|------------------------------------|----|
| 10124 | A | Measure the opening gap of the door.<br>(This measurement must be done in the middle of the door) |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10125 | R | Door 2 gap<br>Result Min/Max: 1390<= x <= 1410 (mm)   |  | OK | 1397 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10126 | I | Door 4  |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10127 | I | Door Opening Gap  |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10128 | A | Measure the opening gap of the door.<br>(This measurement must be done at the BOTTOM of the door) |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10129 | R | Door 4 gap<br>Result Min/Max: 1390<= x <= 1410 (mm)   |  | OK | 1393 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10130 | A | Measure the opening gap of the door.<br>(This measurement must be done at the top of the door)    |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10131 | R | Door 4 gap<br>Result Min/Max: 1390<= x <= 1410 (mm)   |  | OK | 1400 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10132 | A | Measure the opening gap of the door.<br>(This measurement must be done in the middle of the door) |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10133 | R | Door 4 gap<br>Result Min/Max: 1390<= x <= 1410 (mm)   |  | OK | 1397 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10134 | I | Door 6  |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10135 | I | Door Opening Gap  |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10136 | A | Measure the opening gap of the door.<br>(This measurement must be done at the BOTTOM of the door) |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10137 | R | Door 6 gap<br>Result Min/Max: 1390<= x <= 1410 (mm)   |  | OK | 1394 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10138 | A | Measure the opening gap of the door.<br>(This measurement must be done at the top of the door)    |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10139 | R | Door 6 gap<br>Result Min/Max: 1390<= x <= 1410 (mm)   |  | OK | 1401 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10140 | A | Measure the opening gap of the door.<br>(This measurement must be done in the middle of the door) |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10141 | R | Door 6 gap<br>Result Min/Max: 1390<= x <= 1410 (mm)   |  | OK | 1398 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10142 | I | Obstacle Detection  |  | OK |      | Goitsemodimo<br>Kgatitswe - 526511 | M2 |

|       |   |  |  |    |   |                                    |    |
|-------|---|--|--|----|---|------------------------------------|----|
| 10143 | I | Door Auth Right Train Lines<br>Dev4/64 = END2 90XP25 pin 85  |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10144 | A | Force [NI] Dev4/64 = 1.0   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10145 | R | Check if ALL Left doors opens in 3 sec<br>(+1/-0)  |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10146 | A | Position an obstacle on the floor in the<br>centre of each and every door closing line   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10147 | I | Door Auth Train Lines<br>Dev1/64 = END1 90XR25 pin 84 (Right)<br>Dev1/56 = END1 90XR25 pin 85 (Left)   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10148 | A | Force [NI] Dev4/56 = 0.0   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10149 | A | Force [NI] Dev4/64 = 0.0   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10150 | R | All doors will hit the obstacles, reopen,<br>and try to close again 3 times.<br>On the third attempt ALL doors will stop<br>and stand ajar - free to be opened<br>manually |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10151 | I | Safety Doors Loop Train Lines<br>Dev2/59 = END1 90XR15 pin 96  |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10152 | R | Read Defined Variable [NI] Dev2/59 = 0.0   |  | OK | 0 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10153 | I | Door Auth Train Lines<br>Dev1/64 = END1 90XR25 pin 84 (Right)<br>Dev1/56 = END1 90XR25 pin 85 (Left)   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10154 | A | Force [NI] Dev4/56 = 1.0   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10155 | A | Force [NI] Dev4/64 = 1.0   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10156 | R | ALL doors open fully   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10157 | A | Remove the obstacle  |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10158 | I | Door Auth Train Lines<br>Dev1/64 = END1 90XR25 pin 84 (Right)<br>Dev1/56 = END1 90XR25 pin 85 (Left)   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10159 | A | Force [NI] Dev4/56 = 0.0   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10160 | A | Force [NI] Dev4/64 = 0.0   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |

|       |   |  |  |    |   |                                    |    |
|-------|---|--|--|----|---|------------------------------------|----|
| 10161 | R | Check if ALL door closes in 3 sec (+1/-0)  |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10162 | R | Check that the RED leds on both sides of the door blink while the door closes<br>[Safety Request: Prasa8-05] |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10163 | I | Safety Doors Loop Train Lines<br>Dev2/59 = END1 90XR15 pin 96  |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10164 | R | Read Defined Variable [NI] Dev2/59 = 1.0   |  | OK | 1 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10165 | I | Speed Detection  |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10166 | I | Door Auth Left Train Lines<br>Dev4/56 = END2 90XP25 pin 84   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10167 | A | Force [NI] Dev4/56 = 1.0   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10168 | I | Door Auth Right Train Lines<br>Dev4/64 = END2 90XP25 pin 85  |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10169 | A | Force [NI] Dev4/64 = 1.0   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10170 | R | All doors open   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10171 | I | V>5km/h Train Lines<br>Dev2/34 = END1 90XR15 pin 28<br>Dev4/38 = END2 90XP25 pin 28                          |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10172 | A | Force [NI] Dev4/38 = 1.0   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10173 | R | Read Defined Variable [NI] Dev2/34 = 1.0   |  | OK | 1 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10174 | R | All doors close due to the invalid state of the DCU  |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10175 | A | Release [TT] (MPU1)<br>lo_dor_m2opendoorleft   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10176 | A | Release [TT] (MPU1)<br>lo_dor_m2opendoorright  |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10177 | I | V>5km/h Train Lines<br>Dev2/34 = END1 90XR15 pin 28<br>Dev4/38 = END2 90XP25 pin 28                          |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10178 | A | Force [NI] Dev4/38 = 0.0   |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10179 | R | Read Defined Variable [NI] Dev2/34 = 0.0   |  | OK | 0 | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10180 | I | V<3km/h Train Lines<br>Dev4/39 = END2 90XP25 pin 29  |  | OK |   | Goitsemodimo<br>Kgatitswe - 526511 | M2 |

|       |   |  |  |    |  |                                    |    |
|-------|---|--|--|----|--|------------------------------------|----|
| 10181 | A | Force [NI] Dev4/39 = 0.0   |  | OK |  | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10182 | I | Door Auth Train Lines<br>Dev1/64 = END1 90XR25 pin 84 (Right)<br>Dev1/56 = END1 90XR25 pin 85 (Left) |  | OK |  | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10183 | A | Force [NI] Dev4/64 = 0.0   |  | OK |  | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10184 | A | Force [NI] Dev4/56 = 0.0   |  | OK |  | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10185 | I | Safety Doors Loop Train Lines<br>Dev4/89 = END2 90XP25 pin 96  |  | OK |  | Goitsemodimo<br>Kgatitswe - 526511 | M2 |
| 10186 | A | Force [NI] Dev4/89 = 0.0   |  | OK |  | Goitsemodimo<br>Kgatitswe - 526511 | M2 |





|   |  |                             |
|---|--|-----------------------------|
| Serial Tests Report<br>TS229 – M2 – VFT<br>RTR Vehicle Functional Static Testing Report | Document Reference<br>GIB0000006579<br>Version: A0 | Emission date<br>21/06/2024 |
|---|--|-----------------------------|

## Section 13 – HVAC Air Conditioning

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### 13.3 Instructions list



### 13.3.1 057\_HVA-Air Conditioning

I - Information      A - Action      R - Result      NE - Not Executed



| N°    | Type | Instruction  | File | Result status | Result value | Operator                  | Vehicle |
|-------|------|--|------|---------------|--------------|---------------------------|---------|
| 10001 | I    | Air Conditioning (SPP=057)   |      | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10002 | I    | Initial conditions   |      | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10003 | A    | Car Should be Prepared   |      | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10004 | I    | Power Supply   |      | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10005 | A    | Remove Connector 57XP1_5 from HVAC Panel   |      | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10006 | A    | Close Circuit Breaker 57Q2   |      | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10007 | A    | Force [TT] (MPU1)<br>lo_hva_m2hvacinhibr1__1 = 0                                     |      | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10008 | A    | Force [TT] (MPU1)<br>lo_hva_m2hvacinhibr2__1 = 0                                     |      | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10009 | R    | Check battery voltage (above 80Vdc) between points 11 and 9 of the connector 57XP1_5 |      | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10010 | A    | Force [TT] (MPU1)<br>lo_hva_m2hvacinhibr2__1 = 1                                     |      | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10011 | R    | Check 0Vdc between points 11 and 9 of the connector 57XP1_5                          |      | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10012 | A    | Force [TT] (MPU1)<br>lo_hva_m2hvacinhibr1__1 = 1                                     |      | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10013 | R    | Check 0Vdc between points 11 and 9 of the connector 57XP1_5                          |      | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10014 | R    | Check 0Vdc between points 10 and 9 of the connector 57XP1_5                          |      | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10015 | A    | Force [TT] (MPU1)<br>lo_hva_m2hvacinhibr2__1 = 0                                     |      | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10016 | A    | Force [TT] (MPU1)<br>lo_hva_m2emergventil__1 = 1                                     |      | OK            |              | Siphehile Mchunu - 491465 | M2      |
| 10017 | R    | Check 0Vdc between points 11 and 9 of the connector 57XP1_5                          |      | OK            |              | Siphehile Mchunu - 491465 | M2      |

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|       |   |   |   |    |  |                            |    |
|-------|---|---|---|----|--|----------------------------|----|
| 10018 | R | Check battery voltage (above 80Vdc) between points 10 and 9 of the connector 57XP1_5  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10019 | A | Release [TT] (MPU1) lo_hva_m2emergventil__1   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10020 | A | Release [TT] (MPU1) lo_hva_m2hvacinhibr1__1   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10021 | A | Release [TT] (MPU1) lo_hva_m2hvacinhibr2__1   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10022 | A | Return back the connector 57XP1_5 on the HVAC panel   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10023 | I | HVAC Electronic Power Supply  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10024 | A | Close Circuit Breaker F1 on the HVAC Panel  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10025 | A | Turn the control switch to AUTO position on the HVAC Panel  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10026 | R | The HVAC electronic is ON   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10027 | A | Open Circuit Breaker F1 on the HVAC Panel   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10028 | R | The HVAC electronic is OFF  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10029 | A | Close Circuit Breaker F1 on the HVAC Panel  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10030 | I | Software Upload   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10031 | I | Follow the procedure in the document below to upload software onto the HVAC electronic  |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10032 | A |   |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10033 | I | Sensor Grade  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10034 | I | Each temperature sensor has calibrated grade information. The sensor must be setup with this information.   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10035 | A | The label with sensor grade information is found inside the HVAC frame, near the filter. Inside the train, open the ceiling filter access, rotate a damper, and read the label. |   | OK |  | Siphesihle Mchunu - 491465 | M2 |

|       |   |   |   |    |    |                           |    |
|-------|---|---|---|----|----|---------------------------|----|
| 10036 | R | Sensor grade for HVAC Return Air (RAS) is:  |   | OK | 3  | Siphehile Mchunu - 491465 | M2 |
| 10037 | R | Sensor grade for HVAC Duct Air (DAS) is:  |   | OK | 8L | Siphehile Mchunu - 491465 | M2 |
| 10038 | R | Sensor grade for HVAC Fresh Air (FAS) is:   |   | OK | 6L | Siphehile Mchunu - 491465 | M2 |
| 10039 | R | Sensor grade for HVAC Duct Air 2 (DAS2) is:   |   | OK | 4H | Siphehile Mchunu - 491465 | M2 |
| 10040 | A | In the maintenance software, select the "Application settings" page and click the "Sensors" tab                                 |   | OK |    | Siphehile Mchunu - 491465 | M2 |
| 10041 | A | Enter the data found on the label for each grade. Then, click "Save settings"   |  | OK |    | Siphehile Mchunu - 491465 | M2 |
| 10042 | A | Open Circuit Breaker F1 on the HVAC Panel   |   | OK |    | Siphehile Mchunu - 491465 | M2 |
| 10043 | I | Checking 400Vac   |   | OK |    | Siphehile Mchunu - 491465 | M2 |
| 10044 | A | Ensure that the 400Vac Shore Supply is connected to the vehicle, else connect it  |   | OK |    | Siphehile Mchunu - 491465 | M2 |
| 10045 | A | Close Circuit Breaker 57Q1  |   | OK |    | Siphehile Mchunu - 491465 | M2 |
| 10046 | A | Measure 400Vac (+5%) in the Terminal Block next to the connector '57XP1_10. A / '57XP1_10. B' on the HVAC Panel                 |   | OK |    | Siphehile Mchunu - 491465 | M2 |
| 10047 | R | 400Vac (+5%) measured   |   | OK |    | Siphehile Mchunu - 491465 | M2 |
| 10048 | A | On the HVAC Panel check 400Vac (+5%) between points L1- Phase R, L2- Phase S, L3- Phase T                                       |   | OK |    | Siphehile Mchunu - 491465 | M2 |
| 10049 | A | On the HVAC Panel, with a phasemeter, check the correct Phase Rotation between points L1- Phase R, L2- Phase S and L3- Phase T. |   | OK |    | Siphehile Mchunu - 491465 | M2 |
| 10050 | R | 400Vac (+5%) is measured between each of the phases   |   | OK |    | Siphehile Mchunu - 491465 | M2 |
| 10051 | R | The phase rotation is correct between all three phases  |   | OK |    | Siphehile Mchunu - 491465 | M2 |
| 10052 | I | Using the tools list on the side of your screen, log the details of the phasemeter used   |   | OK |    | Siphehile Mchunu - 491465 | M2 |
| 10053 | I | Saloon HVAC   |   | OK |    | Siphehile Mchunu - 491465 | M2 |

|       |   |  |   |    |  |                            |    |
|-------|---|--|---|----|--|----------------------------|----|
| 10054 | I | To force any mode on HVAC, please follow the manual below to open the communication channel with the HVAC. Connection should be through the HVAC Electronic Device in the HC cubicle |    | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10055 | A | Close Circuit Breaker F1 on the HVAC Panel   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10056 | R | HVAC unit turns ON and starts to work  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10057 | I | Reconnect the laptop to the HVAC maintenance software using HCU Finder   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10058 | R | The Exhaust fans are Turned Off (Confirm on Forced tab that Actual exhauster speed is OFF)   |    | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10059 | I | Forced Mode (Saloon HVAC)  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10060 | I | For the next sections, walk through the whole car and physically check (feel) that the HVAC is functioning as desired  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10061 | I | In the maintenance software, select the 'Forced' tab, and use the "Required working mode" drop down box to force the following modes:  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10062 | I | Ventilation Mode   |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10063 | A | Force Ventilation mode on the Saloon HVAC  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10064 | R | All saloon HVAC units work in Ventilation mode. Not heating/cooling  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10065 | R | The Exhaust fans are Turned OFF  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10066 | I | Cooling Mode   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10067 | A | Force Cooling mode on the Saloon HVAC  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10068 | R | All saloon HVAC units work in Cooling mode   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10069 | R | The Exhaust fans are Turned OFF  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10070 | I | Heating Mode   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10071 | A | Force Heating mode on the Saloon HVAC  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |

|       |   |   |   |    |  |                            |    |
|-------|---|---|---|----|--|----------------------------|----|
| 10072 | R | All saloon HVAC units work in Heating mode  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10073 | R | The Exhaust fans are Turned OFF   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10074 | I | Self-Test   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10075 | A | Force Self-Test on the Saloon HVAC  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10076 | R | All saloon HVAC units work according to the mode described in the "Actual working mode" |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10077 | R | The Exhaust fans are Turned OFF   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10078 | I | HVAC Faults   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10079 | A | Open Circuit Breaker 57Q1   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10080 | R | All saloon HVAC units STOP working  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10081 | A | Close Circuit Breaker 57Q1  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10082 | R | All saloon HVAC units START working   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10083 | A | In the maintenance software, select the "Alarms / Warnings" tab                         |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10084 | A | Ensure there are no active faults on the HVAC   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10085 | R | No active faults identified on the HVAC unit  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10086 | A | Reconnect HVAC ethernet cable and check on the DDU if HVAC is online.                   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |



Serial Tests Report  
TS229 – M2 – VFT  
RTR Vehicle Functional Static Testing Report

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## Section 14 – Fire protection

### 14.3 Instructions list

#### 14.3.1 067\_FSD-Fire Protection

I - Information      A - Action      R - Result      NE - Not Executed

| N°    | Type | Instruction  | File | Result status | Result value | Operator                   | Vehicle |
|-------|------|--|------|---------------|--------------|----------------------------|---------|
| 10001 | I    | Fire Protection System (SPP=067)   |      | OK            |              | Sqiniseko Xulu - 493646    | M2      |
| 10002 | I    | Fire Detection Train Lines   |      | OK            |              | Sqiniseko Xulu - 493646    | M2      |
| 10003 | I    | Fire Detection Train Lines<br>Dev2/76 = END1 90XR24 pin 21<br>Dev4/76 = END2 90XP34 pin 21                               |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10004 | A    | Force [NI] Dev4/76 = 1.0   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10005 | R    | Read Defined Variable [NI] Dev2/76 = 1.0   |      | OK            | 1            | Siphesihle Mchunu - 491465 | M2      |
| 10006 | A    | Force [NI] Dev4/76 = 0.0   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10007 | R    | Read Defined Variable [NI] Dev2/76 = 0.0   |      | OK            | 0            | Siphesihle Mchunu - 491465 | M2      |
| 10008 | I    | Continuity Test  |      | OK            |              | Sqiniseko Xulu - 493646    | M2      |
| 10009 | A    | The following steps are continuity tests between the two points described in each step. Use a multi-meter for this test. |      | OK            |              | Sqiniseko Xulu - 493646    | M2      |
| 10010 | A    | From: [(local: +END1 -90XR23.B (pin 4))]<br>to: [(local: +END2 -90XP33.B pin 4)]   |      | OK            |              | Sqiniseko Xulu - 493646    | M2      |
| 10011 | A    | From: [(local: +END1 -90XR23.B (pin 5))]<br>to: [(local: +END2 -90XP33.B pin 5)]   |      | OK            |              | Sqiniseko Xulu - 493646    | M2      |

## Section 15 – Traction and Electric Brake

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### 15.3 Instructions list

### 15.3.1 033\_TRC-Traction and Electric Brake

I - Information      A - Action      R - Result      NE - Not Executed

| N°    | Type | Instruction  | File | Result status | Result value | Operator                   | Vehicle |
|-------|------|--|------|---------------|--------------|----------------------------|---------|
| 10001 | I    | Traction and Electric Brake (SPP=033)  |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10002 | I    | Circuit Breakers and Configuration   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10003 | A    | Close Circuit Breaker 33Q1   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10004 | A    | Close Circuit Breaker 33Q2   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10005 | A    | Close Circuit Breaker 33Q3   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10006 | A    | Close Circuit Breaker 33Q4   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10007 | A    | Close Circuit Breaker 33Q5   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10008 | R    | Read Defined Variable [TT] (TBCU2)<br>LI_CAR_ID2 = 1.0   |      | OK            | 1            | Siphesihle Mchunu - 491465 | M2      |
| 10009 | I    | Train Lines  |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10010 | I    | 110Vdc Normal Traction EL Train Line<br>Dev1/65 = END1 90XP25 pin 42<br>Dev2/74 = END1 90XP35 pin 14 |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10011 | A    | Force [NI] Dev1/65 = 1.0   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10012 | R    | Read Defined Variable [NI] Dev2/28 = 1.0   |      | OK            | 1            | Siphesihle Mchunu - 491465 | M2      |
| 10013 | A    | Force [NI] Dev1/65 = 0.0   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10014 | R    | Read Defined Variable [NI] Dev2/28 = 0.0   |      | OK            | 0            | Siphesihle Mchunu - 491465 | M2      |
| 10015 | I    | Forward Train Lines:<br>Dev2/31: END1 90XR25 pin 25<br>Dev4/35: END2 90XP35 pin 25                   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10016 | A    | Force [NI] Dev4/35 = 1.0   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |
| 10017 | R    | Read Defined Variable [TT] (TBCU2)<br>LI_FORWARD = 1.0   |      | OK            | 1            | Siphesihle Mchunu - 491465 | M2      |
| 10018 | R    | Read Defined Variable [NI] Dev2/31 = 1.0   |      | OK            | 1            | Siphesihle Mchunu - 491465 | M2      |
| 10019 | I    | Forward Train Lines:<br>Dev2/31: END1 90XR25 pin 25<br>Dev4/35: END2 90XP35 pin 25                   |      | OK            |              | Siphesihle Mchunu - 491465 | M2      |

|       |   |   |  |    |   |                            |    |
|-------|---|---|--|----|---|----------------------------|----|
| 10020 | A | Force [NI] Dev4/35 = 0.0  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10021 | R | Read Defined Variable [TT] (TBCU2)<br>LI_FORWARD = 0.0                              |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10022 | R | Read Defined Variable [NI] Dev2/31 = 0.0  |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10023 | I | Reverse Train Lines:<br>Dev2/36: END1 90XR25 pin 30<br>Dev4/78: END2 90XP35 pin 30  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10024 | A | Force [NI] Dev4/78 = 1.0  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10025 | R | Read Defined Variable [TT] (TBCU2)<br>LI_REVERSE = 1.0                              |  | OK | 1 | Siphesihle Mchunu - 491465 | M2 |
| 10026 | R | Read Defined Variable [NI] Dev2/36 = 1.0  |  | OK | 1 | Siphesihle Mchunu - 491465 | M2 |
| 10027 | I | Reverse Train Lines:<br>Dev2/36: END1 90XR25 pin 30<br>Dev4/78: END2 90XP35 pin 30  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10028 | A | Force [NI] Dev4/78 = 0.0  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10029 | R | Read Defined Variable [TT] (TBCU2)<br>LI_REVERSE = 0.0                              |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10030 | R | Read Defined Variable [NI] Dev2/36 = 0.0  |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10031 | I | Traction Train Lines:<br>Dev2/37: END1 90XR25 pin 31<br>Dev4/81: END2 90XP35 pin 31 |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10032 | A | Force [NI] Dev4/81 = 1.0  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10033 | R | Read Defined Variable [TT] (TBCU2)<br>LI_TRACTION = 1.0                             |  | OK | 1 | Siphesihle Mchunu - 491465 | M2 |
| 10034 | R | Read Defined Variable [NI] Dev2/37 = 1.0  |  | OK | 1 | Siphesihle Mchunu - 491465 | M2 |
| 10035 | I | Traction Train Lines:<br>Dev2/37: END1 90XR25 pin 31<br>Dev4/81: END2 90XP35 pin 31 |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10036 | A | Force [NI] Dev4/81 = 0.0  |  | OK |   | Siphesihle Mchunu - 491465 | M2 |
| 10037 | R | Read Defined Variable [TT] (TBCU2)<br>LI_TRACTION = 0.0                             |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10038 | R | Read Defined Variable [NI] Dev2/37 = 0.0  |  | OK | 0 | Siphesihle Mchunu - 491465 | M2 |
| 10039 | I | No Brake Train Lines:<br>Dev2/38: END1 90XR25 pin 32<br>Dev4/82: END2 90XP35 pin 32 |  | OK |   | Siphesihle Mchunu - 491465 | M2 |

|       |   |   |  |    |   |                           |    |
|-------|---|---|--|----|---|---------------------------|----|
| 10040 | A | Force [NI] Dev4/82 = 1.0  |  | OK |   | Siphehile Mchunu - 491465 | M2 |
| 10041 | R | Read Defined Variable [TT] (TBCU2)<br>LI_NOBRAKE = 1.0  |  | OK | 1 | Siphehile Mchunu - 491465 | M2 |
| 10042 | R | Read Defined Variable [NI] Dev2/38 = 1.0  |  | OK | 1 | Siphehile Mchunu - 491465 | M2 |
| 10043 | I | No Brake Train Lines:<br>Dev2/38: END1 90XR25 pin 32<br>Dev4/82: END2 90XP35 pin 32             |  | OK |   | Siphehile Mchunu - 491465 | M2 |
| 10044 | A | Force [NI] Dev4/82 = 0.0  |  | OK |   | Siphehile Mchunu - 491465 | M2 |
| 10045 | R | Read Defined Variable [TT] (TBCU2)<br>LI_NOBRAKE = 0.0  |  | OK | 0 | Siphehile Mchunu - 491465 | M2 |
| 10046 | R | Read Defined Variable [NI] Dev2/38 = 0.0  |  | OK | 0 | Siphehile Mchunu - 491465 | M2 |
| 10047 | I | Traction Interlock Bypass Train Lines<br>Dev2/4: END1 90XR24 pin 6<br>Dev4/4: END2 90XP34 pin 6 |  | OK |   | Siphehile Mchunu - 491465 | M2 |
| 10048 | A | Force [NI] Dev4/4 = 1.0   |  | OK |   | Siphehile Mchunu - 491465 | M2 |
| 10049 | R | Read Defined Variable [NI] Dev2/4 = 1.0   |  | OK | 1 | Siphehile Mchunu - 491465 | M2 |
| 10050 | A | Force [NI] Dev4/4 = 0.0   |  | OK |   | Siphehile Mchunu - 491465 | M2 |
| 10051 | R | Read Defined Variable [NI] Dev2/4 = 0.0   |  | OK | 0 | Siphehile Mchunu - 491465 | M2 |
| 10052 | I | Traction Interlock Train Lines<br>Dev2/39: END1 90XR25 pin 41<br>Dev4/83: END2 90XP35 pin 41    |  | OK |   | Siphehile Mchunu - 491465 | M2 |
| 10053 | A | Force [NI] Dev4/83 = 1.0  |  | OK |   | Siphehile Mchunu - 491465 | M2 |
| 10054 | R | Read Defined Variable [TT] (TBCU2)<br>LI_NOT_INHIB = 1.0  |  | OK | 1 | Siphehile Mchunu - 491465 | M2 |
| 10055 | R | Read Defined Variable [NI] Dev2/39 = 1.0  |  | OK | 1 | Siphehile Mchunu - 491465 | M2 |
| 10056 | I | Traction Interlock Train Lines<br>Dev2/39: END1 90XR25 pin 41<br>Dev4/83: END2 90XP35 pin 41    |  | OK |   | Siphehile Mchunu - 491465 | M2 |
| 10057 | A | Force [NI] Dev4/83 = 0.0  |  | OK |   | Siphehile Mchunu - 491465 | M2 |
| 10058 | R | Read Defined Variable [TT] (TBCU2)<br>LI_NOT_INHIB = 0.0  |  | OK | 0 | Siphehile Mchunu - 491465 | M2 |
| 10059 | R | Read Defined Variable [NI] Dev2/39 = 0.0  |  | OK | 0 | Siphehile Mchunu - 491465 | M2 |
| 10060 | I | Coolant Liquid  |  | OK |   | Siphehile Mchunu - 491465 | M2 |

|       |   |   |   |    |  |                            |    |
|-------|---|---|---|----|--|----------------------------|----|
| 10061 | A | Check that the coolant level is at least 1/2 of the sight glass level indicator |  | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10062 | R | Coolant Liquid Level is OK  |   | OK |  | Siphesihle Mchunu - 491465 | M2 |
| 10063 | I | End of Test   |   | OK |  | Siphesihle Mchunu - 491465 | M2 |



|   |  |                             |
|---|--|-----------------------------|
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|---|--|-----------------------------|

## Section 16 – Vehicle Normalization

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### 16.3 Instructions list



### 16.3.1 NORM-Vehicle Normalization

I - Information      A - Action      R - Result      NE - Not Executed

| N°    | Type | Instruction   | File | Result status | Result value | Operator                 | Vehicle |
|-------|------|---|------|---------------|--------------|--------------------------|---------|
| 10001 | I    | Initial Conditions  |      | OK            |              | Nokuzola Mdluli - 491469 | M2      |
| 10002 | I    | This inspection must be performed by the EPU/Acting EPU Manager on shift                          |      | OK            |              | Nokuzola Mdluli - 491469 | M2      |
| 10003 | I    | The VFT procedures are all completed  |      | OK            |              | Sqiniseko Xulu - 493646  | M2      |
| 10004 | I    | Vehicle Normalization Check   |      | OK            |              | Nokuzola Mdluli - 491469 | M2      |
| 10005 | R    | On LV3 all Circuit Breakers are installed and secured   |      | OK            |              | Nokuzola Mdluli - 491469 | M2      |
| 10006 | R    | On LV3 all Dataplugs are installed, tightened and earth braids are fastened                       |      | OK            |              | Nokuzola Mdluli - 491469 | M2      |
| 10007 | R    | On LV3 all Connectors are tightened   |      | OK            |              | Nokuzola Mdluli - 491469 | M2      |
| 10008 | R    | On LV3 there are no missing components, device, wiring or connectors.                             |      | OK            |              | Nokuzola Mdluli - 491469 | M2      |
| 10009 | R    | On LV6 all Dataplugs are installed, tightened and earth braids are fastened                       |      | OK            |              | Nokuzola Mdluli - 491469 | M2      |
| 10010 | R    | On LV6 all Connectors are tightened   |      | OK            |              | Nokuzola Mdluli - 491469 | M2      |
| 10011 | R    | On LV6 there are no missing components, device, wiring or connectors.                             |      | OK            |              | Nokuzola Mdluli - 491469 | M2      |
| 10012 | R    | On HC Cubicle the Controller is installed and properly tightened and its connectors are tightened |      | OK            |              | Nokuzola Mdluli - 491469 | M2      |
| 10013 | R    | All DCUs are properly installed and secured   |      | OK            |              | Nokuzola Mdluli - 491469 | M2      |
| 10014 | R    | All Internal Displays are properly installed and secured  |      | OK            |              | Nokuzola Mdluli - 491469 | M2      |
| 10015 | R    | All Light Covers are properly installed   |      | OK            |              | Nokuzola Mdluli - 491469 | M2      |
| 10016 | R    | All Saloon Fire Detectors are properly installed and secured                                      |      | OK            |              | Nokuzola Mdluli - 491469 | M2      |
| 10017 | R    | All covers are normalised inside the car  |      | OK            |              | Nokuzola Mdluli - 491469 | M2      |

|       |   |  |  |    |  |                          |    |
|-------|---|--|--|----|--|--------------------------|----|
| 10018 | R | On the Underframe, TBCU Agate is installed and properly tightened                          |  | OK |  | Nokuzola Mdluli - 491469 | M2 |
| 10019 | R | On the Underframe, Auxiliary Compressor cover is normalized                                |  | OK |  | Nokuzola Mdluli - 491469 | M2 |
| 10020 | R | On the Underframe, Panto panel cover is normalized   |  | OK |  | Nokuzola Mdluli - 491469 | M2 |
| 10021 | R | On the Underframe, Speed Sensors are installed and properly tightened                      |  | OK |  | Nokuzola Mdluli - 491469 | M2 |
| 10022 | R | On the LVB, all Circuit Breakers are installed and properly tightened                      |  | OK |  | Nokuzola Mdluli - 491469 | M2 |
| 10023 | R | On the LVB, all Relays and Timers are installed and properly tightened                     |  | OK |  | Nokuzola Mdluli - 491469 | M2 |
| 10024 | R | On the LVB, BRIOMs are installed and properly tightened                                    |  | OK |  | Nokuzola Mdluli - 491469 | M2 |
| 10025 | R | On the LVB there are no missing components, device, wiring or connectors.                  |  | OK |  | Nokuzola Mdluli - 491469 | M2 |
| 10026 | R | On the Underframe, all Connectors are tightened  |  | OK |  | Nokuzola Mdluli - 491469 | M2 |
| 10027 | R | All underframe covers are normalised   |  | OK |  | Sqiniseko Xulu - 493646  | M2 |
| 10028 | R | On END1 the Octopus cables are disconnected from the car and properly stored.              |  | OK |  | Sqiniseko Xulu - 493646  | M2 |
| 10029 | R | On END2 the Octopus cables are disconnected from the car and properly stored.              |  | OK |  | Sqiniseko Xulu - 493646  | M2 |
| 10030 | R | On the roof, there is no Strap connected to the Pantograph                                 |  | OK |  | Sqiniseko Xulu - 493646  | M2 |
| 10031 | R | The Test Bench is switched OFF and the Octopus cables are disconnected and properly stored |  | OK |  | Sqiniseko Xulu - 493646  | M2 |
| 10032 | R | ALL P. Os of this car are closed   |  | OK |  | Sqiniseko Xulu - 493646  | M2 |

## Section 17 – PACIS Network

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### 17.3 Instructions list

### 17.3.1 054\_PIS-PACIS Network

I - Information      A - Action      R - Result      NE - Not Executed

| N°    | Type | Instruction                                    | File | Result status | Result value | Operator                  | Vehicle |
|-------|------|--|------|---------------|--------------|---------------------------|---------|
| 10001 | I    | PACIS System (SPP=054)                         |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10002 | I    | Initial conditions                             |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10003 | I    | 110Vdc Normal line is connected and ON         |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10004 | I    | Circuit Breaker                                |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10005 | A    | Close Circuit Breaker 54Q1                     |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10006 | A    | Close Circuit Breaker 54Q2                     |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10007 | A    | Close Circuit Breaker 54Q10                    |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10008 | A    | Close Circuit Breaker 54Q11                    |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10009 | A    | Close Circuit Breaker 55Q2                     |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10010 | A    | Close Circuit Breaker 55Q3                     |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10011 | R    | All 'Pacis System' circuit breakers are closed |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10012 | I    | Power Supply of Router Switches                |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10013 | I    | Ethernet Switch CRS1                           |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10014 | R    | CRS1 is ON                                     |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10015 | I    | Ethernet Switch CRS2                           |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10016 | R    | CRS2 is ON                                     |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10017 | I    | DPAI-1   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10018 | R    | DPAI-1 is ON                                   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10019 | I    | DPAI-2   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10020 | R    | DPAI-2 is ON                                   |      | OK            |              | Mphato Mphahlele - 480716 | M2      |
| 10021 | I    | Lateral Display 'LAT1'                         |      | OK            |              | Mphato Mphahlele - 480716 | M2      |

|       |   |   |  |    |      |                           |    |
|-------|---|---|--|----|------|---------------------------|----|
| 10022 | R | The PWR (power) LED is "ON" on the Lateral Display 'LAT1'                   |  | OK |      | Mphato Mphahlele - 480716 | M2 |
| 10023 | I | Lateral Display 'LAT2'  |  | OK |      | Mphato Mphahlele - 480716 | M2 |
| 10024 | R | The PWR (power) LED is "ON" on the Lateral Display 'LAT2'                   |  | OK |      | Mphato Mphahlele - 480716 | M2 |
| 10025 | I | Interior Display 'INT1'   |  | OK |      | Mphato Mphahlele - 480716 | M2 |
| 10026 | R | The PWR (power) LED is "ON" on the Interior Display 'INT1'                  |  | OK |      | Mphato Mphahlele - 480716 | M2 |
| 10027 | I | Interior Display 'INT2'   |  | OK |      | Mphato Mphahlele - 480716 | M2 |
| 10028 | R | The PWR (power) LED is "ON" on the Interior Display 'INT2'                  |  | OK |      | Mphato Mphahlele - 480716 | M2 |
| 10029 | I | Impedance of Loudspeaker  |  | OK |      | Mphato Mphahlele - 480716 | M2 |
| 10030 | I | Saloon Speakers Commanded by DPAI-1   |  | OK |      | Mphato Mphahlele - 480716 | M2 |
| 10031 | A | Measure the impedance connector '54XP1_X4' between pins: z32(+) and z30 (-) |  | OK |      | Mphato Mphahlele - 480716 | M2 |
| 10032 | R | Impedance<br>Result Max: x <= 32 (Ohms)                                     |  | OK | 28.9 | Mphato Mphahlele - 480716 | M2 |
| 10033 | I | Saloon Speakers Commanded by DPAI-2   |  | OK |      | Mphato Mphahlele - 480716 | M2 |
| 10034 | A | Measure the impedance connector '54XP2_X4' between pins: z32(+) and z30 (-) |  | OK |      | Mphato Mphahlele - 480716 | M2 |
| 10035 | R | Impedance<br>Result Max: x <= 32 (Ohms)                                     |  | OK | 29.3 | Mphato Mphahlele - 480716 | M2 |
| 10036 | I | Data plugs  |  | OK |      | Mphato Mphahlele - 480716 | M2 |
| 10037 | A | Insert and secure data plugs in the CRS                                     |  | OK |      | Mphato Mphahlele - 480716 | M2 |



|   |  |                             |
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|---|--|-----------------------------|

## Section 18 – Report summaries

### 18.2 Results status

| Test Instruction Sheet                  | Compliant | Incomplete | Non-compliant |
|---|-----------|------------|---------------|
| Vehicle Normalization                   | X         |            |               |
| Train-Ground Communication              | X         |            |               |
| Traction and Electric Brake             | X         |            |               |
| TCMS Network                            | X         |            |               |
| Service Brake                           | X         |            |               |
| Rescue Mode and Emergency Disconnection | X         |            |               |
| Passenger Doors                         | X         |            |               |
| Pantograph                              | X         |            |               |
| PACIS Network                           | X         |            |               |
| Internal Lighting                       | X         |            |               |
| HVAC Air Conditioning                   | X         |            |               |
| Holding and Parking Brake               | X         |            |               |
| Fire protection                         | X         |            |               |
| Energy Distribution                     | X         |            |               |
| Emergency Brake                         | X         |            |               |
| Cabin Control                           | X         |            |               |

### 18.3 Tools used.

| Function | Tool name      | Tool number    | Next Calibration date |
|----------|----------------|----------------|-----------------------|
| 015_NRG  | Phasemeter     | Phasemeter     | 8/25/2024             |
| 021_PNT  | Manometer      | Manometer      | 7/31/2024             |
| 040_SBK  | Manometer      | Manometer      | 7/31/2024             |
| 045_PBK  | Manometer      | Manometer      | 7/31/2024             |
| 062_ETS  | Multi-meter    | Meter 1        | 8/25/2024             |
| 064_COM  | GSM-R - tester | Radio Analyser | 8/23/2024             |



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|         |             |         |           |
|---------|-------------|---------|-----------|
| 067_FSD | Multi-meter | Meter 1 | 8/25/2024 |
|---------|-------------|---------|-----------|

| Vehicle | Equipment | Expected version | Version loaded |
|---------|-----------|------------------|----------------|
| M2      |           |                  |                |