

PROJECT	CUSTOMER	VEHICLE
X'trapolis-PRASA	PRASA	229 – M3 – VFT

RTR Vehicle Functional Static Testing TS229 M3 Report  
GIB0000006580



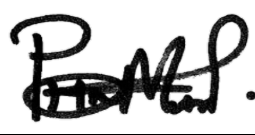

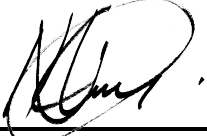
	CREATED	VERIFIED	APPROVED	DISTRIBUTION
Name	Nhlakanipho MASONDO	Sifiso LUKHELE	Kgomotso NKOANA	Confidentiality Category <i>Restricted</i> <i>Project</i> <i>Normal</i> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Date	21/06/2024	21/06/2024	21/06/2024	Control Category <i>Controlled</i> <i>Not Controlled</i> <input checked="" type="checkbox"/> <input type="checkbox"/>
Signature				Language <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
<b>Creator</b>	Nhlakanipho MASONDO	EPU Manager	21/06/2024	X  Nhlakanipho MASONDO EPU Manager
<b>Verifier</b>	Sifiso LUKHELE	Serial Test Manager	21/06/2024	X  Sifiso LUKHELE Serial Test Manager
<b>Approver</b>	Kgomotso NKOANA	Test Expert	21/06/2024	X  Kgomotso NKOANA Test Expert

## Execution Plan

<b>Start Date</b>	14/05/2024
<b>End Date</b>	19/05/2024

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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		Nokuzola Mdluli - 491469	M3
10002	I	Initial Conditions		OK		Nokuzola Mdluli - 491469	M3
10003	I	All the Circuit Breakers should be OPEN		OK		Nokuzola Mdluli - 491469	M3
10004	I	Test bench should be connected but with no power supply		OK		Nokuzola Mdluli - 491469	M3
10005	I	NO 400Vac should be connected to the car		OK		Nokuzola Mdluli - 491469	M3
10006	A	Close Circuit Breaker 15Q3 (Normal Line)		OK		Nokuzola Mdluli - 491469	M3
10007	I	Voltage Isolation 110Vdc		OK		Nokuzola Mdluli - 491469	M3
10008	I	230Vac and 400Vac Circuit breaker		OK		Nokuzola Mdluli - 491469	M3
10009	A	Close Circuit Breaker 13Q1		OK		Nokuzola Mdluli - 491469	M3
10010	A	Close the circuit breaker 13Q3		OK		Nokuzola Mdluli - 491469	M3
10011	I	Normal and Permanent Power Supply		OK		Nokuzola Mdluli - 491469	M3
10012	I	110Vdc Permanent Train Line Apply 110Vdc on -93XT304_1 pin 4 to simulate Permanent Train Line		OK		Nokuzola Mdluli - 491469	M3
10013	A	Apply 110Vdc on the Normal Line using the external power supply		OK		Nokuzola Mdluli - 491469	M3
10014	A	Measure 110Vdc between 90XR50.X1/1 (+) and 90XR50.X2/1 (-) (intercar connector). [Normal line]		OK		Nokuzola Mdluli - 491469	M3
10015	I	Permanent Line Circuit Breaker		OK		Nokuzola Mdluli - 491469	M3
10016	A	Close Circuit Breaker 15Q4 for battery voltage above 80Vdc and close it (permanent Line)		OK		Nokuzola Mdluli - 491469	M3
10017	I	230Vac Circuit Breaker		OK		Nokuzola Mdluli - 491469	M3
10018	A	Close Circuit Breaker 13Q2		OK		Nokuzola Mdluli - 491469	M3



10019	A	Close Circuit Breaker 13Q3		OK		Nokuzola Mdluli - 491469	M3
10020	I	230Vac and 400Vac Voltage Supply		OK		Nokuzola Mdluli - 491469	M3
10021	A	Apply 400Vac to the Vehicle, either on End1 or End2		OK		Nokuzola Mdluli - 491469	M3
10022	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		Nokuzola Mdluli - 491469	M3
10023	R	Phase rotation between U, V, W is correct		OK		Nokuzola Mdluli - 491469	M3
10024	A	Perform a phase rotation measurement on Connector 90XR52 between phases U(X1), V(X2), W(X3) and ensure the rotation is in the correct direction		OK		Nokuzola Mdluli - 491469	M3
10025	R	Phase rotation between U, V, W is correct		OK		Nokuzola Mdluli - 491469	M3
10026	A	Check 230Vac between points L and N of socket -13XT1		OK		Nokuzola Mdluli - 491469	M3
10027	R	230Vac present		OK		Nokuzola Mdluli - 491469	M3
10028	A	Check 230Vac between points L and N of socket -13XT2		OK		Nokuzola Mdluli - 491469	M3
10029	R	230Vac present		OK		Nokuzola Mdluli - 491469	M3
10030	A	Remove connector 57XP1_10		OK		Nokuzola Mdluli - 491469	M3
10031	A	Remove connector 93XP150		OK		Nokuzola Mdluli - 491469	M3
10032	A	Close circuit breaker 34Q1 and 57Q1		OK		Nokuzola Mdluli - 491469	M3
10033	A	Check 400Vac +-5% tolerance between Phases (W, V, U) on connector 57XP1_10 (10.b1,10a2,10a1)		OK		Nokuzola Mdluli - 491469	M3
10034	R	400Vac +- 5% tolerance is measured between all three phases of 57XP1_10		OK		Nokuzola Mdluli - 491469	M3
10035	A	Check 400Vac +-5% tolerance between Phases (W, V, U) on connector 93XP150 (E2, E3, E1)		OK		Nokuzola Mdluli - 491469	M3
10036	R	400Vac +- 5% tolerance is measured between all three phases on connector 93XP150		OK		Nokuzola Mdluli - 491469	M3
10037	A	Put back connector 57XP1_10		OK		Nokuzola Mdluli - 491469	M3

10038	A	Put back connector 93XP150		OK		Nokuzola Mdluli - 491469	M3
10039	A	Switch off the 400Vac power supply from the socket		OK		Nokuzola Mdluli - 491469	M3
10040	I	Auxiliary Converters Command		OK		Nokuzola Mdluli - 491469	M3
10041	A	Battery Connection Train Lines Measure continuity between END 1 90XR14 pin 30 END 2 90XP24 pin 30		OK		Nokuzola Mdluli - 491469	M3
10042	R	Both points are continuous		OK		Nokuzola Mdluli - 491469	M3
10043	A	Battery Disconnection Train Lines Measure continuity between END 1 90XR14 pin 31 END 2 90XP24 pin 31		OK		Nokuzola Mdluli - 491469	M3
10044	R	Both points are continuous		OK		Nokuzola Mdluli - 491469	M3
10045	A	IES StatusTrain Lines Measure continuity between END 1 90XR15 pin 61 END 2 90XP25 pin 61 and END 1 90XR15 pin 62 END 2 90XP25 pin 62		OK		Nokuzola Mdluli - 491469	M3
10046	R	Both points are continuous		OK		Nokuzola Mdluli - 491469	M3



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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		Sicelo Mtolo - 525130	M3
10002	I	Initial conditions		OK		Sicelo Mtolo - 525130	M3
10003	I	Vehicle test bench should be configured as TC1: 1. TC1 Dataplugs 2. MCE switch set to TC1		OK		Sicelo Mtolo - 525130	M3
10004	A	110Vdc supply to the Normal Train line is ON		OK		Sicelo Mtolo - 525130	M3
10005	I	Power Supply to the Router Switches		OK		Sicelo Mtolo - 525130	M3
10006	I	Power supply to the 25A10 SWITCH ETHERNET (CRS1)		OK		Sicelo Mtolo - 525130	M3
10007	A	Close Circuit Breaker 25Q10		OK		Sicelo Mtolo - 525130	M3
10008	R	CRS1 25A10 is ON		OK		Sicelo Mtolo - 525130	M3
10009	I	Power supply to the 25A11 SWITCH ETHERNET (CRS2)		OK		Sicelo Mtolo - 525130	M3
10010	A	Close Circuit Breaker 25Q11		OK		Sicelo Mtolo - 525130	M3
10011	R	CRS2 25A11 is ON		OK		Sicelo Mtolo - 525130	M3
10012	I	Power supply to the 25A14 ETHERNET REPEATER (TBR)		OK		Sicelo Mtolo - 525130	M3
10013	A	Close Circuit Breaker 25Q14		OK		Sicelo Mtolo - 525130	M3
10014	R	TBR 25A14 is ON		OK		Sicelo Mtolo - 525130	M3
10015	A	Close Circuit Breaker 25Q6		OK		Sicelo Mtolo - 525130	M3

10016	A	Close Circuit Breaker 25Q7		OK		Sicelo Mtolo - 525130	M3
10017	I	Ethernet Loop		OK		Sicelo Mtolo - 525130	M3
10018	A	For each CRS, check that the Ethernet Loop LEDs are flashing		OK		Sicelo Mtolo - 525130	M3
10019	R	CRS1 has LEDs on ports X3 and X4 flashing		OK		Sicelo Mtolo - 525130	M3
10020	R	CRS2 has ONLY LED on port X4 flashing		OK		Sicelo Mtolo - 525130	M3
10021	R	Check on the Test Bench DDU that all Router Switches are available on the network		OK		Sicelo Mtolo - 525130	M3
10022	I	Power Supply to the BRIOMS		OK		Sicelo Mtolo - 525130	M3
10023	I	Power supply to the 25A6 BRIOM 40/10 ETH 6		OK		Sicelo Mtolo - 525130	M3
10024	R	BRIOM 25A6 is ON		OK		Sicelo Mtolo - 525130	M3
10025	A	Check visually that ground braid is connected to BRIOM.		OK		Sicelo Mtolo - 525130	M3
10026	I	Power supply to the 25A7 BRIOM 40/10 ETH 7		OK		Sicelo Mtolo - 525130	M3
10027	R	BRIOM 25A7 is ON		OK		Sicelo Mtolo - 525130	M3
10028	A	Check visually that ground braid is connected to BRIOM		OK		Sicelo Mtolo - 525130	M3

## 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		Sinazo Mkhwa - 529940	M3
10002	I	Train Lines		OK		Sinazo Mkhwa - 529940	M3
10003	A	Cab Selected on Train - Train Lines Measure continuity between END1 90XR14 pin 3 END2 90XP24 pin 3		OK		Sinazo Mkhwa - 529940	M3
10004	R	Both pins are continuous		OK		Sinazo Mkhwa - 529940	M3
10005	A	Cab Active TC1 Train Lines Measure continuity between END1 90XR14 pin 4 END2 90XP24 pin 4		OK		Sinazo Mkhwa - 529940	M3
10006	R	Both pins are continuous.		OK		Sinazo Mkhwa - 529940	M3
10007	A	Cab Active TC2 Train Lines Measure continuity between END1 90XR14 pin 5 END2 90XP24 pin 5		OK		Sinazo Mkhwa - 529940	M3
10008	R	Both pins are continuous		OK		Sinazo Mkhwa - 529940	M3
10009	A	Master Key TC1 Train Lines Measure continuity between END1 90XR14 pin 17 END2 90XP24 pin 17		OK		Sinazo Mkhwa - 529940	M3
10010	R	Both pins are continuous		OK		Sinazo Mkhwa - 529940	M3



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## Section 5 – Internal Lighting

### 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=52)		OK		Sinazo Mkhwa - 529940	M3
10002	I	Initial Conditions		OK		Sinazo Mkhwa - 529940	M3
10003	I	110Vdc Normal line is ON		OK		Sinazo Mkhwa - 529940	M3
10004	I	Cleaning Light Command		OK		Sinazo Mkhwa - 529940	M3
10005	A	110Vdc Permanent Train Line Apply 110V on 93XT304_1 pin 4 to simulate permanent supply		OK		Sinazo Mkhwa - 529940	M3
10006	A	Close Circuit Breaker 52Q3		OK		Sinazo Mkhwa - 529940	M3
10007	A	Close Circuit Breaker 52Q4		OK		Sinazo Mkhwa - 529940	M3
10008	A	Close Circuit Breaker 52Q5		OK		Sinazo Mkhwa - 529940	M3
10009	R	All saloon emergency lights (low intensity) are OFF on all light modules (Left + Right)		OK		Sinazo Mkhwa - 529940	M3
10010	A	Turn Cleaning Light Switch 52S6 to ON position.		OK		Sinazo Mkhwa - 529940	M3
10011	R	All saloon emergency lights (low intensity) are (ON) on all light modules (Left + Right)		OK		Sinazo Mkhwa - 529940	M3
10012	A	Reset Circuit Breaker 52Q5 (Open and Close)		OK		Sinazo Mkhwa - 529940	M3
10013	A	Close Circuit Breaker 52Q1		OK		Sinazo Mkhwa - 529940	M3
10014	A	Close Circuit Breaker 52Q2		OK		Sinazo Mkhwa - 529940	M3





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10015	R	All saloon emergency lights (low intensity) are ON (on) all light modules (Left + Right)		OK		Sinazo Mkhwa - 529940	M3
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## Section 6 – PACIS System

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### 6.3 Instructions list

### 6.3.1 054\_PIS-PACIS System

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

N°	Type	Instruction	File	Result status	Result value	Operator	Vehicle
10001	I	PACIS System Io (SPP=054)		OK		Sinazo Mkhwa - 529940	M3
10002	I	Initial conditions		OK		Sinazo Mkhwa - 529940	M3
10003	I	110Vdc Normal line is connected and ON		OK		Sinazo Mkhwa - 529940	M3
10004	I	Circuit Breakers		OK		Sinazo Mkhwa - 529940	M3
10005	A	Close Circuit Breaker 54Q1		OK		Sinazo Mkhwa - 529940	M3
10006	A	Close Circuit Breaker 54Q2		OK		Sinazo Mkhwa - 529940	M3
10007	A	Close Circuit Breaker 54Q10		OK		Sinazo Mkhwa - 529940	M3
10008	A	Close Circuit Breaker 54Q11		OK		Sinazo Mkhwa - 529940	M3
10009	A	Close Circuit Breaker 55Q2		OK		Sinazo Mkhwa - 529940	M3
10010	A	Close Circuit Breaker 55Q3		OK		Sinazo Mkhwa - 529940	M3
10011	R	All 'Pacis System' circuit breakers are closed		OK		Sinazo Mkhwa - 529940	M3
10012	I	Power Supply of Router Switches		OK		Sinazo Mkhwa - 529940	M3
10013	I	Ethernet Switch CRS1		OK		Sinazo Mkhwa - 529940	M3
10014	R	CRS1 is ON		OK		Sinazo Mkhwa - 529940	M3
10015	I	Ethernet Switch CRS2		OK		Sinazo Mkhwa - 529940	M3
10016	R	CRS2 is ON		OK		Sinazo Mkhwa - 529940	M3
10017	I	DPAl-1		OK		Sinazo Mkhwa - 529940	M3
10018	R	DPAl-1 is ON		OK		Sinazo Mkhwa - 529940	M3
10019	I	DPAl-2		OK		Sinazo Mkhwa - 529940	M3
10020	R	DPAl-2 is ON		OK		Sinazo Mkhwa - 529940	M3
10021	I	Lateral Display 'LAT1'		OK		Sinazo Mkhwa - 529940	M3


10022	R	The PWR (power) LED is ON on the Lateral Display 'LAT1'		OK		Sinazo Mkhwa - 529940	M3
10023	I	Lateral Display 'LAT2'		OK		Sinazo Mkhwa - 529940	M3
10024	R	The PWR (power) LED is ON on the Lateral Display 'LAT2'		OK		Sinazo Mkhwa - 529940	M3
10025	I	Interior Display 'INT1'		OK		Sinazo Mkhwa - 529940	M3
10026	R	The PWR (power) LED is ON on the Interior Display 'INT1'		OK		Sinazo Mkhwa - 529940	M3
10027	I	Interior Display 'INT2'		OK		Sinazo Mkhwa - 529940	M3
10028	R	The PWR (power) LED is ON on the Interior Display 'INT2' is ON		OK		Sinazo Mkhwa - 529940	M3
10029	I	Impedance of Loudspeaker		OK		Sinazo Mkhwa - 529940	M3
10030	I	Saloon Speakers Commanded by DPAI-1		OK		Sinazo Mkhwa - 529940	M3
10031	A	Measure the impedance connector '54XP1_X4' between pins: z32(+) and z30 (-)		OK		Sinazo Mkhwa - 529940	M3
10032	R	Impedance Result Max: x <= 32.00 (Ohm)		OK	29.6	Sinazo Mkhwa - 529940	M3
10033	I	Saloon Speakers Commanded by DPAI-2		OK		Sinazo Mkhwa - 529940	M3
10034	A	Measure the impedance connector '54XP2_X4' between pins: z32(+) and z30 (-)		OK		Sinazo Mkhwa - 529940	M3
10035	R	Impedance Result Max: x <= 32.00 (Ohm)		OK	29.4	Sinazo Mkhwa - 529940	M3

## Section 7 – Train Ground Communication

### 7.3 Instructions list

#### 7.3.1 062\_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		Sicelo Mtolo - 525130	M3
10002	A	ERTMS Bypass Train Lines Check continuity between END1 90XR14 pin 11 END2 90XP24 pin 11		OK		Sicelo Mtolo - 525130	M3
10003	R	Both pins are continuous		OK		Sicelo Mtolo - 525130	M3
10004	A	Emergency Brake ERTMS 1 Train Lines Check continuity between END1 90XR14 pin 18 END2 90XP24 pin 18		OK		Sicelo Mtolo - 525130	M3
10005	R	Both pins are continuous		OK		Sicelo Mtolo - 525130	M3
10006	I	Emergency Brake ERTMS 2 Train Lines Check continuity between END1 90XR14 pin 20 END2 90XP24 pin 20		OK		Sicelo Mtolo - 525130	M3
10007	R	Both pins are continuous		OK		Sicelo Mtolo - 525130	M3
10008	I	Eurobalise Antenna Cable		OK		Sicelo Mtolo - 525130	M3
10009	A	Check continuity between [Intercar (LOCAL: +END1; Connector -90XR10) and Intercar (LOCAL: +END2; connector - 90XP20)] according to the image below		OK		Sicelo Mtolo - 525130	M3
10010	R	Eurobalise Antenna cable is correctly configured		OK		Sicelo Mtolo - 525130	M3



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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		Sinazo Mkhwa - 529940	M3
10002	I	Backup Mode		OK		Sinazo Mkhwa - 529940	M3
10003	A	Backup Mode Train Lines Check continuity between END1 90XR15 pin 23 END2 90XP25 pin 23 and 27K1 A1		OK		Sinazo Mkhwa - 529940	M3
10004	R	All points are continuous		OK		Sinazo Mkhwa - 529940	M3
10005	A	Check continuity between 27K1 A2 and Ground		OK		Sinazo Mkhwa - 529940	M3
10006	R	The points are continuous		OK		Sinazo Mkhwa - 529940	M3
10007	I	Emergency Disconnection		OK		Sinazo Mkhwa - 529940	M3
10008	A	Emergency Disconnection Train Lines Check continuity between END1 90XR15 pin 24 END2 90XP25 pin 24		OK		Sinazo Mkhwa - 529940	M3
10009	R	All points are continuous		OK		Sinazo Mkhwa - 529940	M3

## Section 9 – Emergency Brake

### 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		Sqiniseko Xulu - 493646	M3
10002	I	Initial Conditions		OK		Sqiniseko Xulu - 493646	M3
10003	I	No PEAs are activated		OK		Sqiniseko Xulu - 493646	M3
10004	I	110Vdc Normal power supply should be connected to the vehicle and ON		OK		Sqiniseko Xulu - 493646	M3
10005	I	Visual Inspection		OK		Sqiniseko Xulu - 493646	M3
10006	A	Physically and visually inspect all the Disk Break Units (DBU) and brake pads, to ensure they are securely fitted		OK		Sqiniseko Xulu - 493646	M3
10007	R	All the brake DBUs are correctly installed, and all the brake pads are correctly installed and locked		OK		Sqiniseko Xulu - 493646	M3
10008	A	Check the pipe installation		OK		Sqiniseko Xulu - 493646	M3
10009	R	All the pipes are installed on the vehicle		OK		Sqiniseko Xulu - 493646	M3
10010	A	Check all the Passenger Emergency Alarm handles, and ensure they are connected to their respective connectors		OK		Sqiniseko Xulu - 493646	M3
10011	R	All the PEAs are installed and connected		OK		Sqiniseko Xulu - 493646	M3
10012	I	Train Lines		OK		Sqiniseko Xulu - 493646	M3
10013	A	Emergency Brake Loop Train Lines  Check continuity between END1 90XR24 pin 8 END2 90XP34 pin 8		OK		Sqiniseko Xulu - 493646	M3




10014	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10015	A	Emergency Brake Loop Override Train Lines  Check continuity between END1 90XR24 pin 9 END2 90XP34 pin 9		OK		Sqiniseko Xulu - 493646	M3
10016	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10017	I	Emergency Brake Train Line  Check continuity between END1 90XR25 pin 67 END2 90XP35 pin 67		OK		Sqiniseko Xulu - 493646	M3
10018	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10019	A	PEA Loop OTDR Train Lines  Check continuity between END1 90XR24 pin 10 END2 90XP34 pin 10		OK		Sqiniseko Xulu - 493646	M3
10020	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10021	A	PEA Loop Train Lines  Check continuity between END1 90XR25 pin 95 END2 90XP35 pin95		OK		Sqiniseko Xulu - 493646	M3
10022	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10023	A	PEA Reset Check continuity on Timer Relay 44D1 between points A1 and B1.  Check continuity on Timer Relay 44D1 between points A4, B3 and C4		OK		Sqiniseko Xulu - 493646	M3
10024	R	The Points are continuous.		OK		Sqiniseko Xulu - 493646	M3

## Section 10 – Service Brake

### 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		Sicelo Mtolo - 525130	M3
10002	I	Initial Conditions		OK		Sicelo Mtolo - 525130	M3
10003	I	No air supply to the vehicle		OK		Sicelo Mtolo - 525130	M3
10004	I	All brake panel cocks are in normal position (not isolated)		OK		Sicelo Mtolo - 525130	M3
10005	I	110Vdc Normal power supply should be connected to the vehicle and ON		OK		Sicelo Mtolo - 525130	M3
10006	I	Follow the procedure in the document below to upload software onto the TBCU electronic		OK		Sicelo Mtolo - 525130	M3
10007	I	Power Supply		OK		Sicelo Mtolo - 525130	M3
10008	A	Remove the connector 10XR12_XCB2 from the propulsion box		OK		Sicelo Mtolo - 525130	M3
10009	A	Close Circuit Breaker 33Q1, 33Q3 and 33Q5		OK		Sicelo Mtolo - 525130	M3
10010	A	Check the voltage on connector 10XR12_XCB2 between pins 4 (+) and 69 (-); 4(+) and 67(-); and 5(+) and 68(-)		OK		Sicelo Mtolo - 525130	M3
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		Sicelo Mtolo - 525130	M3
10012	A	Open Circuit Breaker 33Q1 and 33Q3, Replace connector 10XR12_XCB2 on the propulsion box, and Close Circuit breaker 33Q1 and 33Q3		OK		Sicelo Mtolo - 525130	M3

10013	A	Remove the connector -40XP2_C2_16 from pneumatic brake panel		OK		Sicelo Mtolo - 525130	M3
10014	A	Close Circuit Breaker 40Q1		OK		Sicelo Mtolo - 525130	M3
10015	A	Check the voltage on connector 40XP2_C2_16 between pins 13 (+) and 31 (-)		OK		Sicelo Mtolo - 525130	M3
10016	R	Battery Voltage (above 80Vdc) is measured on connector 40XP2_C2_16 between pins 13 (+) and 31 (-)		OK		Sicelo Mtolo - 525130	M3
10017	A	Open Circuit Breaker 40Q1, Replace connector -40XP2_C2_16 on the pneumatic brake panel, and Close Circuit breaker -40Q1		OK		Sicelo Mtolo - 525130	M3
10018	R	The pneumatic brake panel 40A2 is ON		OK		Sicelo Mtolo - 525130	M3
10019	I	Train Lines		OK		Sicelo Mtolo - 525130	M3
10020	A	EB Reduced Train Lines Check continuity between END1 90XR15 pin 60 END2 90XP25 pin 60		OK		Sicelo Mtolo - 525130	M3
10021	R	Both points are continuous		OK		Sicelo Mtolo - 525130	M3
10022	A	Brake Applied Train Lines Check continuity between END1 90XR15 pin 50 END2 90XP25 pin 50		OK		Sicelo Mtolo - 525130	M3
10023	R	Both points are continuous		OK		Sicelo Mtolo - 525130	M3
10024	A	Remote Isolation Train Lines Check continuity between END1 90XR15 pin 59 END2 90XP25 pin 59		OK		Sicelo Mtolo - 525130	M3
10025	R	Both points are continuous		OK		Sicelo Mtolo - 525130	M3

## 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		Sinazo Mkhwa - 529940	M3
10002	I	Initial Conditions		OK		Sinazo Mkhwa - 529940	M3
10003	A	Using the tools list on the side of your screen, record the serial number of the manometer that will be used during this test		OK		Sinazo Mkhwa - 529940	M3
10004	A	Check that the pressure on Test point C2.11/1 is >5bar		OK		Sinazo Mkhwa - 529940	M3
10005	I	Visual Inspection		OK		Sinazo Mkhwa - 529940	M3
10006	A	Check the installation of the manual parking brake release components (lever + cable)		OK		Sinazo Mkhwa - 529940	M3
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		Sinazo Mkhwa - 529940	M3
10008	I	Circuit Breaker		OK		Sinazo Mkhwa - 529940	M3
10009	A	Close Circuit Breaker 33Q3		OK		Sinazo Mkhwa - 529940	M3
10010	A	Close Circuit Breaker 33Q5		OK		Sinazo Mkhwa - 529940	M3
10011	I	Parking Brake Pressure Switch		OK		Sinazo Mkhwa - 529940	M3
10012	R	Read Defined Variable [TT] (TBCU3) LI_PARK_BR_RELEASE = 1.0		OK	1	Sinazo Mkhwa - 529940	M3
10013	R	Read Defined Variable [TT] (TBCU3) LI_BRAKE_STAT = 0.0		OK	0	Sinazo Mkhwa - 529940	M3
10014	R	Read Defined Variable [TT] (MPU1) tbcu3_parkbrakerelease = 1.0		OK	1	Sinazo Mkhwa - 529940	M3
10015	R	Read Defined Variable [TT] (MPU1) tbcu3_li_pbrake_stat = 0.0		OK	0	Sinazo Mkhwa - 529940	M3
10016	A	Parking Brake Applied Train Lines  Check continuity between END1 90XR15 pin 77		OK		Sinazo Mkhwa - 529940	M3

		END2 90XP25 pin 77					
10017	R	Both points are continuous		OK		Sinazo Mkhwa - 529940	M3
10018	A	Remote Parking Command Train Lines  Check continuity between END1 90XR15 pin 68 END2 90XP25 pin 68		OK		Sinazo Mkhwa - 529940	M3
10019	R	Both points are continuous		OK		Sinazo Mkhwa - 529940	M3
10020	I	Parking Brake Applied		OK		Sinazo Mkhwa - 529940	M3
10021	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		Sinazo Mkhwa - 529940	M3
10022	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		Sinazo Mkhwa - 529940	M3
10023	R	Pressure at test point C2.11/1 <4.5 Bar		OK		Sinazo Mkhwa - 529940	M3
10024	R	Read Defined Variable [TT] (TBCU3) LI_PARK_BR_RELEASE = 0.0		OK	0	Sinazo Mkhwa - 529940	M3
10025	R	Read Defined Variable [TT] (MPU1) tbcu3_parkbrakerelease = 0.0		OK	0	Sinazo Mkhwa - 529940	M3
10026	A	Return the Isolation cock C2.3.2 to OPEN position		OK		Sinazo Mkhwa - 529940	M3
10027	R	Read Defined Variable [TT] (TBCU3) LI_BRAKE_STAT = 1.0		OK	1	Sinazo Mkhwa - 529940	M3
10028	R	Read Defined Variable [TT] (MPU1) tbcu3_li_pbrake_stat = 1.0		OK	1	Sinazo Mkhwa - 529940	M3
10029	R	Read Defined Variable [TT] (TBCU3) LI_PARK_BR_DC = 0.0		OK	0	Sinazo Mkhwa - 529940	M3
10030	R	Read Defined Variable [TT] (MPU1) tbcu3_parkbrakeisoldc = 0.0		OK	0	Sinazo Mkhwa - 529940	M3
10031	R	Read Defined Variable [TT] (MPU1) li_pbk_m3parkbrakeisol = 0.0		OK	0	Sinazo Mkhwa - 529940	M3
10032	A	Position the Isolation cock C2.3.2 in CLOSE position		OK		Sinazo Mkhwa - 529940	M3

10033	R	Read Defined Variable [TT] (MPU1) li_pbk_m3parkbrakeisol = 1.0		OK	1	Sinazo Mkhwa - 529940	M3
10034	R	Read Defined Variable [TT] (TBCU3) LI_BRAKE_STAT = 0.0		OK	0	Sinazo Mkhwa - 529940	M3
10035	R	Read Defined Variable [TT] (MPU1) tbcu3_li_pbrake_stat = 0.0		OK	0	Sinazo Mkhwa - 529940	M3
10036	R	Read Defined Variable [TT] (TBCU3) LI_PARK_BR_DC = 1.0		OK	1	Sinazo Mkhwa - 529940	M3
10037	R	Read Defined Variable [TT] (MPU1) tbcu3_parkbrakeisoldc = 1.0		OK	1	Sinazo Mkhwa - 529940	M3
10038	A	Return the Isolation cock C2.3.2 to OPEN position		OK		Sinazo Mkhwa - 529940	M3

## Section 12 – Air Condition

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### 12.3 Instructions list







### 12.3.1 057\_HVA-HVAC Air Condition


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		Sqiniseko Xulu - 493646	M3
10002	I	Power Supply		OK		Sqiniseko Xulu - 493646	M3
10003	A	Close Circuit Breaker 57Q2		OK		Sqiniseko Xulu - 493646	M3
10004	A	Remove Connector 57XP1_5 from HVAC Panel		OK		Sqiniseko Xulu - 493646	M3
10005	A	Force [TT] (MPU1) lo_hva_m3hvacinhibr1__1 = 0.00		OK		Sqiniseko Xulu - 493646	M3
10006	A	Force [TT] (MPU1) lo_hva_m3hvacinhibr2__1 = 0.00		OK		Sqiniseko Xulu - 493646	M3
10007	R	Check battery voltage (above 80Vdc) between points 11 and 9 of the connector 57XP1_5		OK		Sqiniseko Xulu - 493646	M3
10008	A	Force [TT] (MPU1) lo_hva_m3hvacinhibr2__1 = 1.00		OK		Sqiniseko Xulu - 493646	M3
10009	R	Check 0Vdc between points 11 and 9 of the connector 57XP1_5		OK		Sqiniseko Xulu - 493646	M3
10010	A	Force [TT] (MPU1) lo_hva_m3hvacinhibr1__1 = 1.00		OK		Sqiniseko Xulu - 493646	M3
10011	R	Check 0Vdc between points 11 and 9 of the connector 57XP1_5		OK		Sqiniseko Xulu - 493646	M3
10012	R	Check 0Vdc between points 10 and 9 of the connector 57XP1_5		OK		Sqiniseko Xulu - 493646	M3
10013	A	Force [TT] (MPU1) lo_hva_m3hvacinhibr2__1 = 0.00		OK		Sqiniseko Xulu - 493646	M3
10014	A	Force [TT] (MPU1) lo_hva_m3emergventil__1 = 1.00		OK		Sqiniseko Xulu - 493646	M3
10015	R	Check 0Vdc between points 11 and 9 of the connector 57XP1_5		OK		Sqiniseko Xulu - 493646	M3
10016	R	Check battery voltage (above 80Vdc) between points 10 and 9 of the connector 57XP1_5		OK		Sqiniseko Xulu - 493646	M3

10017	A	Release [TT] (MPU1) lo_hva_m3emergventil__1		OK		Sqiniseko Xulu - 493646	M3
10018	A	Release [TT] (MPU1) lo_hva_m3hvacinhibr1__1		OK		Sqiniseko Xulu - 493646	M3
10019	A	Release [TT] (MPU1) lo_hva_m3hvacinhibr2__1		OK		Sqiniseko Xulu - 493646	M3
10020	A	Put back the connector 57XP1_5 on the HVAC panel		OK		Sqiniseko Xulu - 493646	M3
10021	I	HVAC Electronic Power Supply		OK		Nokuzola Mdluli - 491469	M3
10022	A	Close Circuit Breaker F1 on the HVAC Panel		OK		Nokuzola Mdluli - 491469	M3
10023	A	Turn the control switch to AUTO position on the HVAC Panel		OK		Nokuzola Mdluli - 491469	M3
10024	R	The HVAC electronic is ON		OK		Nokuzola Mdluli - 491469	M3
10025	A	Open Circuit Breaker F1 on the HVAC Panel		OK		Nokuzola Mdluli - 491469	M3
10026	R	The HVAC electronic is OFF		OK		Nokuzola Mdluli - 491469	M3
10027	A	Close Circuit Breaker F1 on the HVAC Panel		OK		Nokuzola Mdluli - 491469	M3
10028	I	Software Upload		OK		Nokuzola Mdluli - 491469	M3
10029	I	Follow the procedure in the document below to upload software onto the HVAC electronic		OK		Nokuzola Mdluli - 491469	M3
10030	A			OK		Nokuzola Mdluli - 491469	M3
10031	I	Sensor Grade		OK		Nokuzola Mdluli - 491469	M3
10032	I	Each temperature sensor has calibrated grade information. The sensor must be setup with this information.		OK		Nokuzola Mdluli - 491469	M3
10033	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		Nokuzola Mdluli - 491469	M3
10034	R	Sensor grade for HVAC Return Air (RAS) is:		OK	5	Nokuzola Mdluli - 491469	M3

10035	R	Sensor grade for HVAC Duct Air (DAS) is:		OK	6l	Nokuzola Mdluli - 491469	M3
10036	R	Sensor grade for HVAC Fresh Air (FAS) is:		OK	5l	Nokuzola Mdluli - 491469	M3
10037	R	Sensor grade for HVAC Duct Air 2 (DAS2) is:		OK	5l	Nokuzola Mdluli - 491469	M3
10038	A	In the maintenance software, select the "Application settings" page and click the "Sensors" tab		OK		Nokuzola Mdluli - 491469	M3
10039	A	Enter the data found on the label for each grade. Then, click "Save settings"		OK		Nokuzola Mdluli - 491469	M3
10040	A	Open Circuit Breaker F1 on the HVAC Panel		OK		Nokuzola Mdluli - 491469	M3
10041	I	Checking 400Vac		OK		Nokuzola Mdluli - 491469	M3
10042	A	Ensure that the 400Vac Shore Supply is connected to the vehicle, else connect it		OK		Nokuzola Mdluli - 491469	M3
10043	A	Close Circuit Breaker 57Q1		OK		Nokuzola Mdluli - 491469	M3
10044	A	Measure 400Vac (+5%) in the Terminal Block next to the connector '57XP1_10. A / '57XP1_10. B' on the HVAC Panel		OK		Nokuzola Mdluli - 491469	M3
10045	R	400Vac (+5%) measured		OK		Nokuzola Mdluli - 491469	M3
10046	A	On the HVAC Panel check 400Vac (+5%) between points L1- Phase R, L2- Phase S, L3- Phase T		OK		Nokuzola Mdluli - 491469	M3
10047	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		Nokuzola Mdluli - 491469	M3
10048	R	400Vac (+5%) is measured between each of the phases		OK		Nokuzola Mdluli - 491469	M3
10049	R	The phase rotation is correct between all three phases		OK		Nokuzola Mdluli - 491469	M3
10050	I	Using the tools list on the side of your screen, log the details of the phasemeter used		OK		Nokuzola Mdluli - 491469	M3
10051	I	Saloon HVAC		OK		Nokuzola Mdluli - 491469	M3
10052	A	To force any mode on HVAC, please follow the manual to open the communication channel with the HVAC. Connection should be through the HVAC Electronic		OK		Nokuzola Mdluli - 491469	M3

		Device in the HC cubicle					
10053	A	Close Circuit Breaker F1 on the HVAC Panel		OK		Nokuzola Mdluli - 491469	M3
10054	R	HVAC unit turns ON and starts to work		OK		Nokuzola Mdluli - 491469	M3
10055	I	Reconnect the laptop to the HVAC maintenance software using HCU Finder		OK		Nokuzola Mdluli - 491469	M3
10056	R	The Exhaust fans are Turned Off (Confirm on Forced tab that Actual exhauster speed is OFF)		OK		Nokuzola Mdluli - 491469	M3
10057	I	Forced Mode (Saloon HVAC)		OK		Nokuzola Mdluli - 491469	M3
10058	I	For the next sections, walk through the whole car and physically check (feel) that the HVAC is functioning as desired		OK		Nokuzola Mdluli - 491469	M3
10059	I	In the maintenance software, select the 'Forced' tab, and use the "Required working mode" drop down box to force the following modes:		OK		Nokuzola Mdluli - 491469	M3
10060	I	Ventilation Mode		OK		Nokuzola Mdluli - 491469	M3
10061	A	Force Ventilation mode on the Saloon HVAC		OK		Nokuzola Mdluli - 491469	M3
10062	R	All saloon HVAC units work in Ventilation mode. Not heating/cooling		OK		Sqiniseko Xulu - 493646	M3
10063	R	The Exhaust fans are Turned OFF		OK		Sqiniseko Xulu - 493646	M3
10064	I	Cooling Mode		OK		Sqiniseko Xulu - 493646	M3
10065	A	Force Cooling mode on the Saloon HVAC		OK		Sqiniseko Xulu - 493646	M3
10066	R	All saloon HVAC units work in Cooling mode		OK		Sqiniseko Xulu - 493646	M3
10067	R	The Exhaust fans are Turned OFF		OK		Sqiniseko Xulu - 493646	M3
10068	I	Heating Mode		OK		Sqiniseko Xulu - 493646	M3
10069	A	Force Heating mode on the Saloon HVAC		OK		Sqiniseko Xulu - 493646	M3
10070	R	All saloon HVAC units work in Heating mode		OK		Sqiniseko Xulu - 493646	M3
10071	R	The Exhaust fans are Turned OFF		OK		Sqiniseko Xulu - 493646	M3

10072	I	Automatic Mode		OK		Sqiniseko Xulu - 493646	M3
10073	A	Force Self-Test on the Saloon HVAC		OK		Sqiniseko Xulu - 493646	M3
10074	R	All saloon HVAC units work according to the mode described in the "Actual working mode"		OK		Sqiniseko Xulu - 493646	M3
10075	R	The Exhaust fans are Turned OFF		OK		Sqiniseko Xulu - 493646	M3
10076	I	HVAC Faults		OK		Sqiniseko Xulu - 493646	M3
10077	A	Open Circuit Breaker 57Q1		OK		Sqiniseko Xulu - 493646	M3
10078	R	All saloon HVAC units STOP working		OK		Sqiniseko Xulu - 493646	M3
10079	A	Close Circuit Breaker 57Q1		OK		Sqiniseko Xulu - 493646	M3
10080	R	All saloon HVAC units START working		OK		Sqiniseko Xulu - 493646	M3
10081	A	In the maintenance software, select the "Alarms / Warnings" tab		OK		Sqiniseko Xulu - 493646	M3
10082	A	Ensure there are no active faults on the HVAC		OK		Sqiniseko Xulu - 493646	M3
10083	R	No active faults identified on the HVAC unit		OK		Sqiniseko Xulu - 493646	M3



Serial Tests Report  
TS229 – M3 – VFT  
RTR Vehicle Functional Static Testing Report

Document Reference  
GIB0000006580  
Version: A0

Emission date  
21/06/2024

## Section 13 – Fire Protection

### 13.3 Instructions list

#### 13.3.1 067\_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	M3
10002	I	Fire Detection Train Lines		OK		Sqiniseko Xulu - 493646	M3
10003	A	Fire Detection Train Lines Check continuity between END1 90XR14 pin 21 END2 90XP24 pin 21		OK		Sqiniseko Xulu - 493646	M3
10004	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10005	I	Continuity Test		OK		Sqiniseko Xulu - 493646	M3
10006	I	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	M3
10007	A	From: [(local: +END1 -90XR13.B (pin 4))] to: [ -Inter-connector (local: +END2 -90XP23.b pin 4)]		OK		Sqiniseko Xulu - 493646	M3
10008	A	From: [(local: +END1 -90XR13.B (pin 5))] to: [ -Inter-connector (local: +END2 -90XP23.b pin 5)]		OK		Sqiniseko Xulu - 493646	M3
10009	A	From: [(local: +END1 -90XR13.A (pin 7))] to: [ -Inter-connector (local: +END2 -90XP23.a pin 7)]		OK		Sqiniseko Xulu - 493646	M3
10010	A	From: [(local: +END1 -90XR13.A (pin 8))] to: [ -Inter-connector (local: +END2 -90XP23.a pin 8)]		OK		Sqiniseko Xulu - 493646	M3



Serial Tests Report  
TS229 – M3 – VFT  
RTR Vehicle Functional Static Testing Report

Document Reference  
GIB0000006580  
Version: A0

Emission date  
21/06/2024




## Section 14 – Traction and Electric Brake

### 14.3 Instructions list

#### 14.3.1 033\_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		Sqiniseko Xulu - 493646	M3
10002	I	Circuit Breakers and Configuration		OK		Sqiniseko Xulu - 493646	M3
10003	A	Close Circuit Breaker 33Q2		OK		Sqiniseko Xulu - 493646	M3
10004	A	Close Circuit Breaker 33Q4		OK		Sqiniseko Xulu - 493646	M3
10005	A	Close Circuit Breaker 33Q5		OK		Sqiniseko Xulu - 493646	M3
10006	I	Circuit Breaker 33Q1 and 33Q3 must be Opened		OK		Sqiniseko Xulu - 493646	M3
10007	I	110Vdc Normal Traction EL Train Line Apply bridge piece between END2 90XP25 pin 14 and pin 42		OK		Sqiniseko Xulu - 493646	M3
10008	A	Close Circuit Breaker 33Q1		OK		Sqiniseko Xulu - 493646	M3
10009	A	Close Circuit Breaker 33Q3		OK		Sqiniseko Xulu - 493646	M3
10010	R	Read Defined Variable [TT] (TBCU3) LI_CAR_ID3 = 1.00		OK	1	Sqiniseko Xulu - 493646	M3
10011	I	The TBCU should appear on TCMS network on DDU screen		OK		Sqiniseko Xulu - 493646	M3
10012	I	Train Lines		OK		Sqiniseko Xulu - 493646	M3
10013	A	Forward Train Lines Check continuity between END1 90XR15 pin 25 END2 90XP25 pin 25		OK		Sqiniseko Xulu - 493646	M3

10014	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10015	A	Reverse Train Lines Check continuity between END1 90XR15 pin 30 END2 90XP25 pin 30		OK		Sqiniseko Xulu - 493646	M3
10016	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10017	A	Traction Train Lines Check continuity between END1 90XR15 pin 31 END2 90XP25 pin 31		OK		Sqiniseko Xulu - 493646	M3
10018	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10019	A	No Brake Train Lines Check continuity between END1 90XR15 pin 32 END2 90XP25 pin 32		OK		Sqiniseko Xulu - 493646	M3
10020	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10021	A	Traction Interlock Bypass Train Lines Check continuity between END1 90XR14 pin 6 END2 90XP24 pin 6		OK		Sqiniseko Xulu - 493646	M3
10022	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10023	A	Traction Interlock Train Lines Check continuity between END1 90XR15 pin 41 END2 90XP25 pin 41 and -10XP12_XCB2 pin 8		OK		Sqiniseko Xulu - 493646	M3
10024	R	All pins are continuous		OK		Sqiniseko Xulu - 493646	M3
10025	I	110Vdc Normal Traction EL Train Line Remove bridge piece on END2 90XP25 pin 49 and pin 42		OK		Sqiniseko Xulu - 493646	M3
10026	I	Coolant Liquid		OK		Sqiniseko Xulu - 493646	M3
10027	A	Check that the coolant level is atleast 1/2 of the sight glass level indicator		OK		Sqiniseko Xulu - 493646	M3
10028	R	Coolant Liquid Level is OK		OK		Sqiniseko Xulu - 493646	M3



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10029	I	End of Test		OK		Sqiniseko Xulu - 493646	M3
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## Section 15 – Passenger Doors


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### 15.3 Instructions list

### 15.3.1 050\_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		Sqiniseko Xulu - 493646	M3
10002	I	Initial conditions		OK		Sqiniseko Xulu - 493646	M3
10003	I	110Vdc Normal power supply is connected to the vehicle and ON		OK		Sqiniseko Xulu - 493646	M3
10004	I	Circuit Breaker		OK		Sqiniseko Xulu - 493646	M3
10005	A	Close Circuit Breaker 50Q1		OK		Sqiniseko Xulu - 493646	M3
10006	R	DCU 1 is powered ON		OK		Sqiniseko Xulu - 493646	M3
10007	R	Check on the DDU that DCU1 is online		OK		Sqiniseko Xulu - 493646	M3
10008	A	Close Circuit Breaker 50Q2		OK		Sqiniseko Xulu - 493646	M3
10009	R	DCU 2 is powered ON		OK		Sqiniseko Xulu - 493646	M3
10010	R	Check on the DDU that DCU2 is online		OK		Sqiniseko Xulu - 493646	M3
10011	A	Close Circuit Breaker 50Q3		OK		Sqiniseko Xulu - 493646	M3
10012	R	DCU 3 is powered ON		OK		Sqiniseko Xulu - 493646	M3
10013	R	Check on the DDU that DCU3 is online		OK		Sqiniseko Xulu - 493646	M3
10014	A	Close Circuit Breaker 50Q4		OK		Sqiniseko Xulu - 493646	M3
10015	R	DCU 4 is powered ON		OK		Sqiniseko Xulu - 493646	M3
10016	R	Check on the DDU that DCU4 is online		OK		Sqiniseko Xulu - 493646	M3
10017	A	Close Circuit Breaker 50Q5		OK		Sqiniseko Xulu - 493646	M3
10018	R	DCU 5 is powered ON		OK		Sqiniseko Xulu - 493646	M3
10019	R	Check on the DDU that DCU5 is online		OK		Sqiniseko Xulu - 493646	M3
10020	A	Close Circuit Breaker 50Q6		OK		Sqiniseko Xulu - 493646	M3
10021	R	DCU 6 is powered ON		OK		Sqiniseko Xulu - 493646	M3

10022	R	Check on the DDU that DCU6 is online		OK		Sqiniseko Xulu - 493646	M3
10023	A	Close Circuit Breaker 50Q7		OK		Sqiniseko Xulu - 493646	M3
10024	I	Car ID Code		OK		Sqiniseko Xulu - 493646	M3
10025	A	Using the DDU on the test bench, check that all the doors on M4 are available - as in the picture below		OK		Sqiniseko Xulu - 493646	M3
10026	R	All doors are available		OK		Sqiniseko Xulu - 493646	M3
10027	I	Train Lines and Safety Loop		OK		Sqiniseko Xulu - 493646	M3
10028	A	ERTMS Auth Left Train Lines Check continuity between END1 90XR15 pin 44 END2 90XP25 pin 44		OK		Sqiniseko Xulu - 493646	M3
10029	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10030	A	ERTMS Auth Right Train Lines Check continuity between END1 90XR15 pin 47 END2 90XP25 pin 47		OK		Sqiniseko Xulu - 493646	M3
10031	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10032	A	Doors Open Train Lines Check continuity between END1 90XR15 pin 66 END2 90XP25 pin 66		OK		Sqiniseko Xulu - 493646	M3
10033	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10034	A	Door Close Right Train Lines Check continuity between END1 90XR15 pin 78 END2 90XP25 pin 78		OK		Sqiniseko Xulu - 493646	M3
10035	A	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10036	A	Door Close Left Train Lines Check continuity between END1 90XR15 pin 79 END2 90XP25 pin 79		OK		Sqiniseko Xulu - 493646	M3
10037	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3

10038	A	Door Auth Left Train Lines  Check continuity between END1 90XR15 pin 85 END2 90XP25 pin 85		OK		Sqiniseko Xulu - 493646	M3
10039	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10040	A	Door Auth Right Train Lines  Check continuity between END1 90XR15 pin 84 END2 90XP25 pin 84		OK		Sqiniseko Xulu - 493646	M3
10041	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10042	A	V<3km/h Train Lines  Check continuity between END1 90XR15 pin 29 END2 90XP25 pin 29		OK		Sqiniseko Xulu - 493646	M3
10043	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10044	A	Door Auth Left Train Lines  Check continuity between END1 90XR15 pin 85 END2 90XP25 pin 85		OK		Sqiniseko Xulu - 493646	M3
10045	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10046	A	Door Auth Right Train Lines  Check continuity between END1 90XR15 pin 84 END2 90XP25 pin 84		OK		Sqiniseko Xulu - 493646	M3
10047	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10048	A	Safety Doors Loop Train Lines  Check continuity between END1 90XR15 pin 96 END2 90XP25 pin 96		OK		Sqiniseko Xulu - 493646	M3
10049	R	Both points are continuous		OK		Sqiniseko Xulu - 493646	M3
10050	I	Left Side Doors		OK		Sqiniseko Xulu - 493646	M3
10051	I	Door 1		OK		Sqiniseko Xulu - 493646	M3
10052	I	Use bridge pieces to apply voltage on the passenger door mechanism to simulate the following signals: - Door Auth Left		OK		Sqiniseko Xulu - 493646	M3

		- Door Open Left - V<3km/h					
10053	A	Apply bridge pieces on 50XP1_X11 between slot 2,3,4 and 15		OK		Sqiniseko Xulu - 493646	M3
10054	A	Force [TT] (MPU1) lo_dor_m3opendoorleft = 1.00		OK		Sqiniseko Xulu - 493646	M3
10055	R	Check that the door opens in 3 sec (+1/-0)		OK		Sqiniseko Xulu - 493646	M3
10056	R	Check that the GREEN LED on both sides of the door blink while the door opens [Safety Request: Prasa8-05]		OK		Sqiniseko Xulu - 493646	M3
10057	I	Door Opening Gap		OK		Sqiniseko Xulu - 493646	M3
10058	A	Measure the opening gap of the door. (This measurement must be done at the BOTTOM of the door)		OK		Sqiniseko Xulu - 493646	M3
10059	R	Door 1 gap Result Min/Max: 1390<= x <= 1410 (mm)		OK	1397	Sqiniseko Xulu - 493646	M3
10060	A	Measure the opening gap of the door. (This measurement must be done at the top of the door)		OK		Sqiniseko Xulu - 493646	M3
10061	R	Door 1 gap Result Min/Max: 1390<= x <= 1410 (mm)		OK	1406	Sqiniseko Xulu - 493646	M3
10062	A	Measure the opening gap of the door. (This measurement must be done in the middle of the door)		OK		Sqiniseko Xulu - 493646	M3
10063	R	Door 1 gap Result Min/Max: 1390<= x <= 1410 (mm)		OK	1401	Sqiniseko Xulu - 493646	M3
10064	I	Door 3		OK		Sqiniseko Xulu - 493646	M3
10065	A	Measure the opening gap of the door. (This measurement must be done at the BOTTOM of the door)		OK		Sqiniseko Xulu - 493646	M3
10066	R	Door 3 gap Result Min/Max: 1390<= x <= 1410 (mm)		OK	1393	Sqiniseko Xulu - 493646	M3
10067	A	Measure the opening gap of the door. (This measurement must be done at the top of the door)		OK		Sqiniseko Xulu - 493646	M3
10068	R	Door 3 gap Result Min/Max: 1390<= x <= 1410 (mm)		OK	1404	Sqiniseko Xulu - 493646	M3
10069	A	Measure the opening gap of the door. (This measurement must be done in the middle of the door)		OK		Sqiniseko Xulu - 493646	M3
10070	R	Door 3 gap Result Min/Max: 1390<= x <= 1410 (mm)		OK	1398	Sqiniseko Xulu - 493646	M3



10071	I	Door 5		OK		Sqiniseko Xulu - 493646	M3
10072	I	Door Opening Gap		OK		Sqiniseko Xulu - 493646	M3
10073	A	Measure the opening gap of the door. (This measurement must be done at the BOTTOM of the door)		OK		Sqiniseko Xulu - 493646	M3
10074	R	Door 5 gap Result Min/Max: 1390<= x <= 1410 (mm)		OK	1396	Sqiniseko Xulu - 493646	M3
10075	A	Measure the opening gap of the door. (This measurement must be done at the top of the door)		OK		Sqiniseko Xulu - 493646	M3
10076	R	Door 5 gap Result Min/Max: 1390<= x <= 1410 (mm)		OK	1408	Sqiniseko Xulu - 493646	M3
10077	A	Measure the opening gap of the door. (This measurement must be done in the middle of the door)		OK		Sqiniseko Xulu - 493646	M3
10078	R	Door 5 gap Result Min/Max: 1390<= x <= 1410 (mm)		OK	1403	Sqiniseko Xulu - 493646	M3
10079	I	Right Side Doors		OK		Sqiniseko Xulu - 493646	M3
10080	I	Door 2		OK		Sqiniseko Xulu - 493646	M3
10081	A	Use bridge pieces to apply voltage on the passenger door mechanism to simulate the following signals: - Door Auth Right - Door Open Right - V<3km/h		OK		Sqiniseko Xulu - 493646	M3
10082	A	Apply bridge pieces on 50XP2_X11 between slot 2,3,4 and 15		OK		Sqiniseko Xulu - 493646	M3
10083	A	Force [TT] (MPU1) lo_dor_m3opendoorright = 1.00		OK		Sqiniseko Xulu - 493646	M3
10084	R	Check that the door opens in 3 sec (+1/-0)		OK		Sqiniseko Xulu - 493646	M3
10085	R	Check that the GREEN LED on both sides of the door blink while the door opens. [Safety Request: Prasa8-05]		OK		Sqiniseko Xulu - 493646	M3
10086	I	Door Opening Gap		OK		Sqiniseko Xulu - 493646	M3
10087	A	Measure the opening gap of the door. (This measurement must be done at the BOTTOM of the door).		OK		Sqiniseko Xulu - 493646	M3
10088	R	Door 2 gap Result Min/Max: 1390<= x <= 1410 (mm)		OK	1394	Sqiniseko Xulu - 493646	M3
10089	A	Measure the opening gap of the door. (This measurement must be done at the		OK		Sqiniseko Xulu - 493646	M3

		top of the door)					
10090	R	Door 2 gap Result Min/Max: 1390<= x <= 1410 (mm)		OK	1405	Sqiniseko Xulu - 493646	M3
10091	A	Measure the opening gap of the door. (This measurement must be done in the middle of the door)		OK		Sqiniseko Xulu - 493646	M3
10092	R	Door 2 gap Result Min/Max: 1390<= x <= 1410 (mm)		OK	1399	Sqiniseko Xulu - 493646	M3
10093	I	Door 4		OK		Sqiniseko Xulu - 493646	M3
10094	I	Door Opening Gap		OK		Sqiniseko Xulu - 493646	M3
10095	A	Measure the opening gap of the door. (This measurement must be done at the BOTTOM of the door)		OK		Sqiniseko Xulu - 493646	M3
10096	R	Door 4 gap Result Min/Max: 1390<= x <= 1410 (mm)		OK	1391	Sqiniseko Xulu - 493646	M3
10097	A	Measure the opening gap of the door. (This measurement must be done at the top of the door)		OK		Sqiniseko Xulu - 493646	M3
10098	R	Door 4 gap Result Min/Max: 1390<= x <= 1410 (mm)		OK	1402	Sqiniseko Xulu - 493646	M3
10099	A	Measure the opening gap of the door. (This measurement must be done in the middle of the door)		OK		Sqiniseko Xulu - 493646	M3
10100	R	Door 4 gap Result Min/Max: 1390<= x <= 1410 (mm)		OK	1396	Sqiniseko Xulu - 493646	M3
10101	I	Door 6		OK		Sqiniseko Xulu - 493646	M3
10102	I	Door Opening Gap		OK		Sqiniseko Xulu - 493646	M3
10103	A	Measure the opening gap of the door. (This measurement must be done at the BOTTOM of the door)		OK		Sqiniseko Xulu - 493646	M3
10104	R	Door 6 gap Result Min/Max: 1390<= x <= 1410 (mm)		OK	1395	Sqiniseko Xulu - 493646	M3
10105	A	Measure the opening gap of the door. (This measurement must be done at the top of the door)		OK		Sqiniseko Xulu - 493646	M3
10106	R	Door 6 gap Result Min/Max: 1390<= x <= 1410 (mm)		OK	1405	Sqiniseko Xulu - 493646	M3
10107	A	Measure the opening gap of the door. (This measurement must be done in the middle of the door)		OK		Sqiniseko Xulu - 493646	M3
10108	R	Door 6 gap Result Min/Max: 1390<= x <= 1410 (mm)		OK	1400	Sqiniseko Xulu - 493646	M3

10109	I	Obstacle Detection		OK		Sqiniseko Xulu - 493646	M3
10110	A	Position an obstacle on the floor in the centre of the door closing line for all the doors		OK		Sqiniseko Xulu - 493646	M3
10111	A	Remove the bridge piece on 50XP1_X11 pin 2		OK		Sqiniseko Xulu - 493646	M3
10112	A	Remove the bridge piece on 50XP2_X11 pin 2		OK		Sqiniseko Xulu - 493646	M3
10113	R	The doors will hit the obstacle, reopen and try to close again 3 times. On the third attempt it will stop and stand ajar - free to be opened manually		OK		Sqiniseko Xulu - 493646	M3
10114	A	Safety Doors Loop Train Lines Check continuity between END1 90XR15 pin 96 END2 90XP25 pin 96		OK		Sqiniseko Xulu - 493646	M3
10115	R	There is no continuity between the two points		OK		Sqiniseko Xulu - 493646	M3
10116	A	Put back the bridge piece on 50XP1_X11 pin 2		OK		Sqiniseko Xulu - 493646	M3
10117	A	Put back the bridge piece on 50XP2_X11 pin 2		OK		Sqiniseko Xulu - 493646	M3
10118	R	The door opens fully		OK		Sqiniseko Xulu - 493646	M3
10119	A	Remove the obstacle		OK		Sqiniseko Xulu - 493646	M3
10120	A	Release [TT] (MPU1) lo_dor_m3opendoorleft		OK		Sqiniseko Xulu - 493646	M3
10121	A	Release [TT] (MPU1) lo_dor_m3opendoorright		OK		Sqiniseko Xulu - 493646	M3
10122	A	Remove the bridge pieces on connector 50XP1_X11		OK		Sqiniseko Xulu - 493646	M3
10123	A	Remove the bridge pieces on connector 50XP2_X11		OK		Sqiniseko Xulu - 493646	M3



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Emission date  
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## Section 16 – Vehicle Normalization

### 16.3 Instructions list

#### 16.3.1 093\_NORM-Vehicle Normalization

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

N°	Type	Instruction	File	Result status	Result value	Operator	Vehicle
10001	R	On LV3 all Connectors are tightened		OK		Sqiniseko Xulu - 493646	M3
10002	I	Initial Conditions		OK		Sqiniseko Xulu - 493646	M3
10003	I	This inspection must be performed by the EPU/Acting EPU Manager on shift		OK		Sqiniseko Xulu - 493646	M3
10004	I	The VFT procedures are all completed		OK		Sqiniseko Xulu - 493646	M3
10005	I	Vehicle Normalization Check		OK		Sqiniseko Xulu - 493646	M3
10006	R	On LV3 all Circuit Breakers are installed and secured		OK		Sqiniseko Xulu - 493646	M3
10007	R	On LV3 all Dataplugs are installed, tightened and earth braids are fastened		OK		Sqiniseko Xulu - 493646	M3
10008	R	On LV3 there are no missing components, device, wiring or connectors.		OK		Sqiniseko Xulu - 493646	M3
10009	R	On LV6 all Dataplugs are installed, tightened and earth braids are fastened		OK		Sqiniseko Xulu - 493646	M3
10010	R	On LV6 all Connectors are tightened		OK		Sqiniseko Xulu - 493646	M3
10011	R	On LV6 there are no missing components, device, wiring or connectors.		OK		Sqiniseko Xulu - 493646	M3
10012	R	On HC Cubicle the Controller is installed and properly tightened and its connectors are tightened		OK		Sqiniseko Xulu - 493646	M3
10013	R	All DCUs are properly installed and secured		OK		Sqiniseko Xulu - 493646	M3

10014	R	All Internal Displays are properly installed and secured		OK		Sqiniseko Xulu - 493646	M3
10015	R	All Light Covers are properly installed		OK		Sqiniseko Xulu - 493646	M3
10016	R	All Saloon Fire Detectors are properly installed and secured		OK		Sqiniseko Xulu - 493646	M3
10017	R	All covers are normalised inside the car		OK		Sqiniseko Xulu - 493646	M3
10018	R	On the Underframe, TBCU Agate is installed and properly tightened		OK		Sqiniseko Xulu - 493646	M3
10019	R	On the Underframe, Speed Sensors are installed and properly tightened		OK		Sqiniseko Xulu - 493646	M3
10020	R	On the LVB, all Circuit Breakers are installed and properly tightened		OK		Sqiniseko Xulu - 493646	M3
10021	R	On the LVB, all Relays and Timers are installed and properly tightened		OK		Sqiniseko Xulu - 493646	M3
10022	R	On the LVB, BRIOMs are installed and properly tightened		OK		Sqiniseko Xulu - 493646	M3
10023	R	On the LVB there are no missing components, device, wiring or connectors.		OK		Sqiniseko Xulu - 493646	M3
10024	R	On the Underframe, all Connectors are tightened		OK		Sqiniseko Xulu - 493646	M3
10025	R	All underframe covers are normalised		OK		Sqiniseko Xulu - 493646	M3
10026	R	On END1 the Octopus cables are disconnected from the car and properly stored.		OK		Sqiniseko Xulu - 493646	M3
10027	R	On END2 the Octopus cables are disconnected from the car and properly stored.		OK		Sqiniseko Xulu - 493646	M3
10028	R	The Test Bench is switched OFF and the Octopus cables are disconnected and properly stored		OK		Sqiniseko Xulu - 493646	M3
10029	R	ALL P. Os of this car are closed		OK		Sqiniseko Xulu - 493646	M3
10030	I	End Of Test		OK		Sqiniseko Xulu - 493646	M3



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## Section 17 – Report summaries

### 17.2 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		
PACIS System	X		
Internal Lighting	X		
Holding and Parking Brake	X		
Fire Protection	X		
Energy Distribution	X		
Emergency Brake	X		
Cabin Control	X		
Air Condition	X		

### 17.3 Tools used.

Function	Tool name	Tool number	Next Calibration date
015_NRG	Phasemeter	Phasemeter	8/25/2024
054_PIS	Multi-meter	Multi-meter 3	8/23/2024
062_ETS	Multi-meter	Meter 1	8/25/2024
067_FSD	Multi-meter	Meter 1	8/25/2024

Vehicle	Equipment	Expected version	Version loaded
M3			





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