

PROJECT	CUSTOMER	VEHICLE
X'trapolis-PRASA	PRASA	311 – M2 – VFT

RTR Vehicle Functional Static Testing TS311 M2 Report
 GIB0000008872



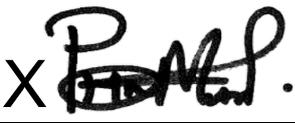
	CREATED	VERIFIED	APPROVED	DISTRIBUTION
Name	Nhlakanipho MASONDO	Lindani NGUBANE	Kgomotso NKOANA	Confidentiality Category <i>Restricted</i> <i>Project</i> <i>Normal</i> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Date	18/11/2025	18/11/2025	18/11/2025	Control Category <i>Controlled</i> <i>Not Controlled</i> <input checked="" type="checkbox"/> <input type="checkbox"/>
Signature				Language EN

This report has been automatically generated from TES version 1.

Table of modifications

Rev	Date	Modifications Content	Writer
A0	18/11/2025	Creation	Nhlakanipho MASONDO

Internal validations

	Name	Function	Date	Signature
Creator	Nhlakanipho MASONDO	EPU Manager	18/11/2025	X  Nhlakanipho MASONDO EPU Manager
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Execution Plan

Start Date	07/11/2025
End Date	10/11/2025

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Section 1 – Purpose / Objectives

1. Energy Distribution

Ensure the distribution of 110Vdc and 400Vac through the vehicle from the battery and Auxiliary converter

2. TCMS Network

Verify the working of the TCMS network and its core elements, i.e TRS, CRS.

3. Cabin Control

Verify the cabin control functions in both normal and backup modes, their commanding of the train lines, and the TCMS response to each function.

4. Internal Lighting

Verify the working of all internal lighting functions.

5. PACIS System

Verify power supply to all PACIS network equipment.

6. Train-Ground Communication

Setup the Train-to-ground systems and verify correct installation of the antennas by VSWR test.

7. Pantograph

The objective of this procedure is to ensure the correct control and operation of the pantograph.

8. Rescue Mode and Emergency Disconnection

The objective of this procedure is to verify the correct operation of the emergency disconnection function, as well as the correct activation of the Back-Up mode.

10. Emergency Brake

The objective of this procedure is to verify all electrical components of the Emergency braking system.

11. Service Brake

The objective of this procedure is to verify all electrical components of the Service brake system.

12. Holding and Parking Brake

The objective of this procedure is to verify all electrical components of the Parking/holding brake system.

13. Passenger Doors

The objective of this procedure is to ensure the proper operation of the train doors.

14. Air Conditioning

Verify the voltage distribution to and correct operation of the HVAC system

15. Fire protection

The objective of this procedure is to verify the configuration of the fire detection units, as well as the presence of the safety resistor in the auxiliary converter.

16. Traction and Electric Brake

Verify all the train lines associated with the traction and electric brake systems of the train

18. Vehicle Normalization

The objective of this procedure is to ensure that all connectors, panels and covers are normalized.



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Section 2 – Energy Distribution

2.1 Instructions list

2.1.1 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		Amanda Ntuli 526239 07.11.2025	M2
10002	I	Initial Conditions		OK		Amanda Ntuli 526239 07.11.2025	M2
10003	I	All the Circuit Breakers should be OPEN		OK		Amanda Ntuli 526239 07.11.2025	M2
10004	I	Test bench should be connected but with no power supply		OK		Amanda Ntuli 526239 07.11.2025	M2
10005	I	NO 400Vac should be connected to the car		OK		Amanda Ntuli 526239 07.11.2025	M2
10006	I	Voltage Isolation 230Vac and 400Vac		OK		Amanda Ntuli 526239 07.11.2025	M2
10007	A	Close Circuit breaker 14Q2		OK		Amanda Ntuli 526239 07.11.2025	M2
10008	I	230Vac and 400Vac Circuit breakers		OK		Amanda Ntuli 526239 07.11.2025	M2
10009	A	Close Circuit Breaker 13Q1		OK		Amanda Ntuli 526239 07.11.2025	M2
10010	I	Normal and Permanent Power Supply		OK		Amanda Ntuli 526239 07.11.2025	M2
10011	I	110Vdc Permanent Train Line Dev2/78 = END1 90XR24 pin 29 Dev4/78 = END2 90XR34 pin 29		OK		Amanda Ntuli 526239 07.11.2025	M2
10012	A	Force [NI] Dev4/40 = 1.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10013	R	Read Defined Variable [NI] Dev2/40 = 1.0		OK	1	Amanda Ntuli 526239 07.11.2025	M2
10014	A	Apply 110Vdc on the Normal Line using the external power supply		OK		Amanda Ntuli 526239 07.11.2025	M2
10015	A	Close Circuit Breaker 15Q3 (Normal Line)		OK		Amanda Ntuli 526239 07.11.2025	M2
10016	A	Measure 110Vdc between 90XR50_2.X2 (+) and 90XR50_2.X1 (-) (inter-car		OK		Amanda Ntuli 526239 07.11.2025	M2

		connector). [Normal line].					
10017	I	Permanent Line Circuit Breakers		OK		Amanda Ntuli 526239 07.11.2025	M2
10018	A	Check Circuit Breaker 15Q4 for battery voltage (above 80V dc) and close it (permanent Line)		OK		Amanda Ntuli 526239 07.11.2025	M2
10019	I	230Vac Circuit Breakers		OK		Amanda Ntuli 526239 07.11.2025	M2
10020	A	Close Circuit Breaker 13Q3 and 13Q2		OK		Amanda Ntuli 526239 07.11.2025	M2
10021	I	230Vac and 400Vac Voltage Supply		OK		Amanda Ntuli 526239 07.11.2025	M2
10022	A	Apply 400Vac to the Vehicle, either on End1 or End 2		OK		Amanda Ntuli 526239 07.11.2025	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		Amanda Ntuli 526239 07.11.2025	M2
10024	R	Phase rotation between U, V, W is correct.		OK		Amanda Ntuli 526239 07.11.2025	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		Amanda Ntuli 526239 07.11.2025	M2
10026	R	Phase rotation between U,V,W is correct		OK		Amanda Ntuli 526239 07.11.2025	M2
10027	A	Check 230Vac between points L and N of socket -13XT1		OK		Amanda Ntuli 526239 07.11.2025	M2
10028	R	230Vac present		OK		Amanda Ntuli 526239 07.11.2025	M2
10029	A	Check 230Vac between points L and N of socket -13XT2		OK		Amanda Ntuli 526239 07.11.2025	M2
10030	R	230Vac present		OK		Amanda Ntuli 526239 07.11.2025	M2
10031	A	Remove connector 93XP150		OK		Amanda Ntuli 526239 07.11.2025	M2
10032	A	Remove connector 57XP1-10		OK		Amanda Ntuli 526239 07.11.2025	M2
10033	A	Close Circuit Breaker 34Q1 and 57Q1		OK		Amanda Ntuli 526239 07.11.2025	M2

10034	A	Check 400Vac +-5% tolerance between Phases (W, V, U) on connector 57XP1_10 (10.b1, 10.a2, 10.a1).		OK		Amanda Ntuli 526239 07.11.2025	M2
10035	R	400Vac +- 5% tolerance is measured between all three phases on connector 57XP1_10		OK		Amanda Ntuli 526239 07.11.2025	M2
10036	A	Check 400Vac +-5% tolerance between Phases (W, V, U) on connector 93XP150 (pin E3, E2 and E1).		OK		Amanda Ntuli 526239 07.11.2025	M2
10037	R	400Vac +- 5% tolerance is measured between all three phases on connector 93XP150		OK		Amanda Ntuli 526239 07.11.2025	M2
10038	A	Open Circuit Breaker 34Q1 and 57Q1		OK		Amanda Ntuli 526239 07.11.2025	M2
10039	A	Put back connector 57XP1-10		OK		Amanda Ntuli 526239 07.11.2025	M2
10040	A	Put back connector 93XP150		OK		Amanda Ntuli 526239 07.11.2025	M2
10041	I	Auxiliary Converter Command		OK		Amanda Ntuli 526239 07.11.2025	M2
10042	I	Battery Connection Train Lines Dev2/79 = END 1 90XR24 pin 30 Dev4/79 = END 2 90XR34 pin 30		OK		Amanda Ntuli 526239 07.11.2025	M2
10043	A	Force [NI] Dev4/79 = 1.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10044	R	Read Defined Variable [NI] Dev2/79 = 1.0		OK	1	Amanda Ntuli 526239 07.11.2025	M2
10045	A	Force [NI] Dev4/79 = 0.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10046	R	Read Defined Variable [NI] Dev2/79 = 0.0		OK	0	Amanda Ntuli 526239 07.11.2025	M2
10047	I	Battery Disconnection Train Lines Dev2/75 = END 1 90XR24 pin 31 Dev4/75 = END 2 90XR34 pin 31		OK		Amanda Ntuli 526239 07.11.2025	M2
10048	A	Force [NI] Dev4/75 = 1.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10049	R	Read Defined Variable [NI] Dev2/75 = 1.0		OK	1	Amanda Ntuli 526239 07.11.2025	M2
10050	A	Force [NI] Dev4/75 = 0.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10051	R	Read Defined Variable [NI] Dev2/75 = 0.0		OK	0	Amanda Ntuli 526239 07.11.2025	M2

10052	I	IES Status Train Lines Dev1/86 = END 1 90XR25 pin 61 Dev2/87 = END 1 90XR25 pin 62		OK		Amanda Ntuli 526239 07.11.2025	M2
10053	A	Force [NI] Dev1/86 = 1.0		OK		Amanda Ntuli 526239 10.11.2025	M2
10054	R	Read Defined Variable [NI] Dev2/87 = 1.0		OK	1	Amanda Ntuli 526239 10.11.2025	M2
10055	A	Force [NI] Dev1/86 = 0.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10056	R	Read Defined Variable [NI] Dev2/87 = 0.0		OK	0	Amanda Ntuli 526239 07.11.2025	M2
10057	I	Switch off the 400Vac power supply at the socket		OK		Amanda Ntuli 526239 07.11.2025	M2
10058	I	END OF TEST		OK		Amanda Ntuli 526239 07.11.2025	M2



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Section 3 – TCMS Network

3.1 Instructions list

3.1.1 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		Amanda Ntuli 526239 07.11.2025	M2
10002	I	Initial conditions		OK		Amanda Ntuli 526239 07.11.2025	M2
10003	I	Vehicle test bench should be configured as TC1: 1. TC1 Data plugs 2. MCE switch set to TC1		OK		Amanda Ntuli 526239 07.11.2025	M2
10004	A	110Vdc supply to the Normal Train line is ON		OK		Amanda Ntuli 526239 07.11.2025	M2
10005	I	Power Supply to the Router Switches		OK		Amanda Ntuli 526239 07.11.2025	M2
10006	I	Power supply to the 25A10 SWITCH ETHERNET (CRS1)		OK		Amanda Ntuli 526239 07.11.2025	M2
10007	A	Close Circuit Breaker 25Q10		OK		Amanda Ntuli 526239 07.11.2025	M2
10008	R	CRS1 25A10 is ON		OK		Amanda Ntuli 526239 07.11.2025	M2
10009	I	Power supply to the 25A11 SWITCH ETHERNET (CRS2)		OK		Amanda Ntuli 526239 07.11.2025	M2
10010	A	Close Circuit Breaker 25Q11		OK		Amanda Ntuli 526239 07.11.2025	M2
10011	R	CRS2 25A11 is ON		OK		Amanda Ntuli 526239 07.11.2025	M2
10012	I	Power supply to the 25A14 ETHERNET REPEATER (TBR)		OK		Amanda Ntuli 526239 07.11.2025	M2
10013	A	Close Circuit Breaker 25Q14		OK		Amanda Ntuli 526239 07.11.2025	M2
10014	R	TBR 25A14 is ON		OK		Amanda Ntuli 526239 07.11.2025	M2
10015	A	Close Circuit Breaker 25Q6		OK		Amanda Ntuli 526239 07.11.2025	M2

10016	A	Close Circuit Breaker 25Q7		OK		Amanda Ntuli 526239 07.11.2025	M2
10017	I	Ethernet Loop		OK		Amanda Ntuli 526239 07.11.2025	M2
10018	A	For each CRS, check that the Ethernet Loop LEDs are flashing		OK		Amanda Ntuli 526239 07.11.2025	M2
10019	R	CRS1 has LEDs on ports X3 and X4 flashing		OK		Amanda Ntuli 526239 07.11.2025	M2
10020	R	CRS2 has LEDs on ports X3 and X4 flashing		OK		Amanda Ntuli 526239 07.11.2025	M2
10021	R	Check on the Test Bench DDU that all Router Switches are available on the network		OK		Amanda Ntuli 526239 07.11.2025	M2
10022	I	Power Supply to the BRIOMS		OK		Amanda Ntuli 526239 07.11.2025	M2
10023	R	BRIOM 25A6 is ON		OK		Amanda Ntuli 526239 07.11.2025	M2
10024	A	Check visually that ground braid is connected to BRIOM		OK		Amanda Ntuli 526239 07.11.2025	M2
10025	R	BRIOM 25A7 is ON		OK		Amanda Ntuli 526239 07.11.2025	M2
10026	A	Check visually that ground braid is connected to BRIOM		OK		Amanda Ntuli 526239 07.11.2025	M2
10027	I	END OF TEST		OK		Amanda Ntuli 526239 07.11.2025	M2



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Section 4 – Cabin Control

4.1 Instructions list

4.1.1 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		Amanda Ntuli 526239 07.11.2025	M2
10002	I	Train Lines		OK		Amanda Ntuli 526239 07.11.2025	M2
10003	I	Cab Selected on Train, Train Lines Dev2/1 = END1 90XR24 pin 3 Dev4/1 = END2 90XR34 pin 3		OK		Amanda Ntuli 526239 07.11.2025	M2
10004	A	Force [NI] Dev4/1 = 1.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10005	R	Read Defined Variable [NI] Dev2/1 = 1.0		OK	1	Amanda Ntuli 526239 07.11.2025	M2
10006	A	Force [NI] Dev4/1 = 0.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10007	R	Read Defined Variable [NI] Dev2/1 = 0.0		OK	0	Amanda Ntuli 526239 07.11.2025	M2
10008	I	Cab Active TC1 Train Lines Dev2/3 = END1 90XR24 pin 5 Dev4/2 = END2 90XR34 pin 4		OK		Amanda Ntuli 526239 07.11.2025	M2
10009	A	Force [NI] Dev4/2 = 1.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10010	R	Read Defined Variable [NI] Dev2/3 = 1.0		OK	1	Amanda Ntuli 526239 07.11.2025	M2
10011	A	Force [NI] Dev4/2 = 0.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10012	R	Read Defined Variable [NI] Dev2/3 = 0.0		OK	0	Amanda Ntuli 526239 07.11.2025	M2
10013	I	END OF TEST		OK		Amanda Ntuli 526239 07.11.2025	M2



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Section 5 – Internal Lighting

5.1 Instructions list

5.1.1 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		Gcobani Baliso 480570 07.11.2025	M2
10002	I	Initial Conditions		OK		Gcobani Baliso 480570 07.11.2025	M2
10003	I	110Vdc Normal line is ON		OK		Gcobani Baliso 480570 07.11.2025	M2
10004	I	Cleaning Light Command		OK		Gcobani Baliso 480570 07.11.2025	M2
10005	I	110Vdc Permanent Train Line Dev4/40 = END2 90XR24 pin 29		OK		Gcobani Baliso 480570 07.11.2025	M2
10006	A	Force [NI] Dev4/40 = 1.0		OK		Gcobani Baliso 480570 07.11.2025	M2
10007	A	Close Circuit Breaker 52Q5		OK		Gcobani Baliso 480570 07.11.2025	M2
10008	A	Close Circuit Breaker 52Q3		OK		Gcobani Baliso 480570 07.11.2025	M2
10009	A	Close Circuit Breaker 52Q4		OK		Gcobani Baliso 480570 07.11.2025	M2
10010	I	Light 33% Train Line Dev4/8 = END2 90XP25 pin 27		OK		Gcobani Baliso 480570 07.11.2025	M2
10011	A	Force [NI] Dev4/8 = 1.0		OK		Gcobani Baliso 480570 07.11.2025	M2
10012	R	The saloon RIGHT side emergency lights (low intensity) are "ON" on all light modules		OK		Gcobani Baliso 480570 07.11.2025	M2
10013	R	The saloon LEFT side emergency lights (low intensity) are "ON" on all light modules		OK		Gcobani Baliso 480570 07.11.2025	M2
10014	I	Light 33% Train Line Dev2/8 = END1 90XR25 pin 27		OK		Gcobani Baliso 480570 07.11.2025	M2
10015	R	Read Defined Variable [NI] Dev2/8 = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10016	I	Light 33% Train Line Dev4/8 = END2 90XP35 pin 27		OK		Gcobani Baliso 480570 07.11.2025	M2

10017	A	Force [NI] Dev4/8 = 0.0		OK		Gcobani Baliso 480570 07.11.2025	M2
10018	I	Light 33% Train Line Dev2/8 = END1 90XR25 pin 27		OK		Gcobani Baliso 480570 07.11.2025	M2
10019	R	Read Defined Variable [NI] Dev2/8 = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10020	R	All saloon emergency lights (low intensity) are OFF on all light modules (Left + Right)		OK		Gcobani Baliso 480570 07.11.2025	M2
10021	A	Turn Cleaning Staff Lights Switch 52S6 to ON position		OK		Gcobani Baliso 480570 07.11.2025	M2
10022	I	Light 33% Train Line Dev2/8 = END1 90XR15 pin 27		OK		Gcobani Baliso 480570 07.11.2025	M2
10023	R	Read Defined Variable [NI] Dev2/8 = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10024	R	All saloon emergency lights (low intensity) are "ON" on all light modules (Left + Right)		OK		Gcobani Baliso 480570 07.11.2025	M2
10025	A	Reset Circuit Breaker 52Q5 (Open and Close)		OK		Gcobani Baliso 480570 07.11.2025	M2
10026	R	Read Defined Variable [NI] Dev2/8 = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10027	I	Main Light Command		OK		Gcobani Baliso 480570 07.11.2025	M2
10028	A	Close Circuit Breaker 52Q1		OK		Gcobani Baliso 480570 07.11.2025	M2
10029	A	Close Circuit Breaker 52Q2		OK		Gcobani Baliso 480570 07.11.2025	M2
10030	R	All saloon emergency lights (low intensity) are "ON" on all light modules (Left + Right)		OK		Gcobani Baliso 480570 07.11.2025	M2
10031	I	Light 33% Train Line Dev2/8 = END1 90XR25 pin 27		OK		Gcobani Baliso 480570 07.11.2025	M2
10032	R	Read Defined Variable [NI] Dev2/8 = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10033	I	Main Light Command Train Line Dev4/24 = END2 90XP35 pin 26		OK		Gcobani Baliso 480570 07.11.2025	M2
10034	A	Force [NI] Dev4/24 = 1.0		OK		Gcobani Baliso 480570 07.11.2025	M2

10035	I	Main Light Command Train Line Dev2/32 = END1 90XR25 pin 26		OK		Gcobani Baliso 480570 07.11.2025	M2
10036	R	Read Defined Variable [NI] Dev2/32 = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10037	R	The saloon RIGHT side main lighting (high intensity) is "ON" on all light modules		OK		Gcobani Baliso 480570 07.11.2025	M2
10038	R	The saloon LEFT side main lighting (high intensity) is "ON" on all light modules		OK		Gcobani Baliso 480570 07.11.2025	M2
10039	I	Main Light Command Train Line Dev4/24 = END2 90XP35 pin 26		OK		Gcobani Baliso 480570 07.11.2025	M2
10040	A	Force [NI] Dev4/24 = 0.0		OK		Gcobani Baliso 480570 07.11.2025	M2
10041	R	All saloon emergency lights (low intensity) are "ON" on all light modules (Left + Right)		OK		Gcobani Baliso 480570 07.11.2025	M2
10042	I	END OF TEST		OK		Sinazo Mkhwa 529940 15.11.2025	M2



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Section 6 – PACIS Network

6.1 Instructions list

6.1.1 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		Amanda Ntuli 526239 07.11.2025	M2
10002	I	Initial conditions		OK		Amanda Ntuli 526239 07.11.2025	M2
10003	I	110Vdc Normal line is connected and ON		OK		Amanda Ntuli 526239 07.11.2025	M2
10004	I	Circuit Breaker		OK		Amanda Ntuli 526239 07.11.2025	M2
10005	A	Close Circuit Breaker 54Q1		OK		Amanda Ntuli 526239 07.11.2025	M2
10006	A	Close Circuit Breaker 54Q2		OK		Amanda Ntuli 526239 07.11.2025	M2
10007	A	Close Circuit Breaker 54Q10		OK		Amanda Ntuli 526239 07.11.2025	M2
10008	A	Close Circuit Breaker 54Q11		OK		Amanda Ntuli 526239 07.11.2025	M2
10009	A	Close Circuit Breaker 55Q2		OK		Amanda Ntuli 526239 07.11.2025	M2
10010	A	Close Circuit Breaker 55Q3		OK		Amanda Ntuli 526239 07.11.2025	M2
10011	R	All 'Pacis System' circuit breakers are closed		OK		Amanda Ntuli 526239 07.11.2025	M2
10012	I	Power Supply of Router Switches		OK		Amanda Ntuli 526239 07.11.2025	M2
10013	I	Ethernet Switch CRS1		OK		Amanda Ntuli 526239 07.11.2025	M2
10014	R	CRS1 is ON		OK		Amanda Ntuli 526239 07.11.2025	M2
10015	I	Ethernet Switch CRS2		OK		Amanda Ntuli 526239 07.11.2025	M2
10016	R	CRS2 is ON		OK		Amanda Ntuli 526239 07.11.2025	M2

10017	I	DPAI-1		OK		Amanda Ntuli 526239 07.11.2025	M2
10018	R	DPAI-1 is ON		OK		Amanda Ntuli 526239 07.11.2025	M2
10019	I	DPAI-2		OK		Amanda Ntuli 526239 07.11.2025	M2
10020	R	DPAI-2 is ON		OK		Amanda Ntuli 526239 07.11.2025	M2
10021	I	Lateral Display 'LAT1'		OK		Amanda Ntuli 526239 07.11.2025	M2
10022	R	The PWR (power) LED is "ON" on the Lateral Display 'LAT1'		OK		Amanda Ntuli 526239 07.11.2025	M2
10023	I	Lateral Display 'LAT2'		OK		Amanda Ntuli 526239 07.11.2025	M2
10024	R	The PWR (power) LED is "ON" on the Lateral Display 'LAT2'		OK		Amanda Ntuli 526239 07.11.2025	M2
10025	I	Interior Display 'INT1'		OK		Amanda Ntuli 526239 07.11.2025	M2
10026	R	The PWR (power) LED is "ON" on the Interior Display 'INT1'		OK		Amanda Ntuli 526239 07.11.2025	M2
10027	I	Interior Display 'INT2'		OK		Amanda Ntuli 526239 07.11.2025	M2
10028	R	The PWR (power) LED is "ON" on the Interior Display 'INT2'		OK		Amanda Ntuli 526239 07.11.2025	M2
10029	I	Impedance of Loudspeaker		OK		Amanda Ntuli 526239 07.11.2025	M2
10030	I	Saloon Speakers Commanded by DPAI-1		OK		Amanda Ntuli 526239 07.11.2025	M2
10031	A	Measure the impedance connector '54XP1_X4' between pins: z32(+) and z30 (-)		OK		Amanda Ntuli 526239 07.11.2025	M2
10032	R	ImpedanceResult Max : x <= 32 (Ohms)		OK	30.5	Amanda Ntuli 526239 07.11.2025	M2
10033	I	Saloon Speakers Commanded by DPAI-2		OK		Amanda Ntuli 526239 07.11.2025	M2
10034	A	Measure the impedance connector '54XP2_X4' between pins: z32(+) and z30 (-)		OK		Amanda Ntuli 526239 07.11.2025	M2



10035	R	ImpedanceResult Max : x <= 32 (Ohms)		OK	30.7	Amanda Ntuli 526239 07.11.2025	M2
10036	I	Data plugs		OK		Amanda Ntuli 526239 07.11.2025	M2
10037	A	Insert and secure data plugs in the CRS		OK		Amanda Ntuli 526239 07.11.2025	M2
10038	I	END OF TEST		OK		Amanda Ntuli 526239 07.11.2025	M2



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RTR Vehicle Functional Static Testing Report

Document Reference
GIB0000008872
Version: A0

Emission date
18/11/2025

Section 7 – Train-Ground Communication

7.1 Instructions list

7.1.1 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		Nokuzola Mdluli 491469 12.11.2025	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		Amanda Ntuli 526239 10.11.2025	M2
10003	I	Antenna cable tester Calibration		OK		Amanda Ntuli 526239 10.11.2025	M2
10004	A	Connect the Validation Antenna(from Warehouse) to connector 64XR3		OK		Amanda Ntuli 526239 10.11.2025	M2
10005	I	PERFORM THIS CALIBRATION BEFORE TESTING EACH CABLE		OK		Amanda Ntuli 526239 10.11.2025	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		Amanda Ntuli 526239 10.11.2025	M2
10007	I	GSM Cable (64XP2_X12)		OK		Amanda Ntuli 526239 10.11.2025	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		Amanda Ntuli 526239 10.11.2025	M2
10009	R	The maximum peak of the waveform isResult Max : x <= 2.13 ()		OK	0	Amanda Ntuli 526239 10.11.2025	M2
10010	A	Save the waveform result with the following name: TS#(#-Train number)_MBX_GSM1		OK		Amanda Ntuli 526239 10.11.2025	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		Amanda Ntuli 526239 10.11.2025	M2
10012	R	The maximum peak of the waveform isResult Max : x <= 2.13 ()		OK	0	Amanda Ntuli 526239 10.11.2025	M2
10013	A	Save the waveform result with the following name: TS#(#-Train number)_MBX_GSM2		OK		Amanda Ntuli 526239 10.11.2025	M2

10014	I	GPS Cable (64XP2_X13)		OK		Amanda Ntuli 526239 10.11.2025	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		Amanda Ntuli 526239 10.11.2025	M2
10016	A	On the cable tester, select "MEAS" and select F1 "Distance to Fault"		OK		Amanda Ntuli 526239 10.11.2025	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		Amanda Ntuli 526239 10.11.2025	M2
10018	R	The maximum peak of the waveform isResult Max : x <= 1.2 ()		OK	0	Amanda Ntuli 526239 10.11.2025	M2
10019	A	Save the waveform result with the following name: TS#(#-Train number)_MBX_ GPS		OK		Amanda Ntuli 526239 10.11.2025	M2
10020	I	Wi-Fi Cable(64XP2_X14)		OK		Amanda Ntuli 526239 10.11.2025	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		Amanda Ntuli 526239 10.11.2025	M2
10022	R	The maximum peak of the waveform isResult Max : x <= 2.45 ()		OK	0	Amanda Ntuli 526239 10.11.2025	M2
10023	A	Save the waveform result with the following name: TS#(#-Train number)_MBX_ WiFi1		OK		Amanda Ntuli 526239 10.11.2025	M2
10024	A	Recalibrate the tester. Ensure the frequency range is 4.9GHz - 5.935GHz;		OK		Amanda Ntuli 526239 10.11.2025	M2
10025	R	The maximum peak of the waveform isResult Max : x <= 2.45 ()		OK	0	Amanda Ntuli 526239 10.11.2025	M2
10026	A	Save the waveform result with the following name: TS#(#-Train number)_MBX_ WiFi2		OK		Amanda Ntuli 526239 10.11.2025	M2
10027	A	Close Circuit Breaker 64Q2		OK		Amanda Ntuli 526239 10.11.2025	M2
10028	A	Check the voltage on connector 64XP2_X4		OK		Amanda Ntuli 526239 10.11.2025	M2
10029	R	+110V between pin 1(+) and 3(-) +110V between pin 2(+) and 4(-)		OK		Amanda Ntuli 526239 10.11.2025	M2

10030	A	Open Circuit Breaker 64Q2		OK		Amanda Ntuli 526239 10.11.2025	M2
10031	I	ERTMS		OK		Amanda Ntuli 526239 10.11.2025	M2
10032	A	Recalibrate the tester. Ensure the frequency range is 876MHz - 960MHz; Connect the GSM-R Cable 62XP1_A1X1_1 cable of the ERMTS to the measuring cable and note the resulting waveform		OK		Amanda Ntuli 526239 10.11.2025	M2
10033	R	The maximum peak of the waveform isResult Max : x <= 2.13 ()		OK	1.79	Amanda Ntuli 526239 10.11.2025	M2
10034	A	Save the waveform result with the following name: TS#(#-Train number)_ERTMS_ 1		OK		Amanda Ntuli 526239 10.11.2025	M2
10035	A	Ensure the frequency range is 876MHz - 960MHz; Connect the GSM-R Cable 62XP1_A1X2_1 cable of the ERMTS to the measuring cable and note the resulting waveform		OK		Amanda Ntuli 526239 10.11.2025	M2
10036	R	The maximum peak of the waveform isResult Max : x <= 2.13 ()		OK	1.71	Amanda Ntuli 526239 10.11.2025	M2
10037	A	Save the waveform result with the following name: TS#(#-Train number)_ERTMS_ 2		OK		Amanda Ntuli 526239 10.11.2025	M2
10038	I	END OF TEST		OK		Amanda Ntuli 526239 10.11.2025	M2

7.1.2 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		Gcobani Baliso 480570 10.11.2025	M2
10002	I	Ensure that ALL the circuit breaker in the ERTMS cubicle is in OFF position		OK		Gcobani Baliso 480570 10.11.2025	M2
10003	I	ELECTRICAL CHECK [9-41-20-335686_113116_Electrical Check_M2.pdf]		OK		Gcobani Baliso 480570 10.11.2025	M2
10004	R	All the ERTMS Circuit Breakers were checked		OK		Gcobani Baliso 480570 10.11.2025	M2
10005	A	Close Circuit Breaker 62Q2		OK		Gcobani Baliso 480570 10.11.2025	M2
10006	A	Close Circuit Breaker 62Q3		OK		Gcobani Baliso 480570 10.11.2025	M2
10007	A	Close Circuit Breaker 62Q4		OK		Gcobani Baliso 480570 10.11.2025	M2
10008	R	Check that the ERTMS module is OFF		OK		Gcobani Baliso 480570 10.11.2025	M2
10009	I	ERTMS Bypass Train Line Dev4/37 = END2 90XP34 pin 11 Dev2/33 = END1 90XP24 pin 11		OK		Gcobani Baliso 480570 10.11.2025	M2
10010	A	Force [NI] Dev4/37 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10011	R	Read Defined Variable [NI] Dev2/33 = 1.0		OK	1	Sinazo Mkhwa 529940 15.11.2025	M2
10012	R	Using the dc voltage detector, check that the relay 62K3 is energized.		OK		Gcobani Baliso 480570 10.11.2025	M2
10013	A	Force [NI] Dev4/37 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10014	R	Read Defined Variable [NI] Dev2/33 = 0.0		OK	0	Gcobani Baliso 480570 10.11.2025	M2
10015	R	Using the dc voltage detector, check that the relay 62K3 is de-energized.		OK		Gcobani Baliso 480570 10.11.2025	M2
10016	I	Emergency Brake ERTMS 1 Train Line Dev4/88 = END2 90XP34 pin 18 Dev2/88 = END1 90XP24 pin 18		OK		Gcobani Baliso 480570 10.11.2025	M2

10017	A	Force [NI] Dev4/88 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10018	R	Read Defined Variable [NI] Dev2/88 = 1.0		OK	1	Gcobani Baliso 480570 10.11.2025	M2
10019	A	Force [NI] Dev4/88 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10020	R	Read Defined Variable [NI] Dev2/88 = 0.0		OK	0	Gcobani Baliso 480570 10.11.2025	M2
10021	I	Emergency Brake ERTMS 2 Train Line Dev4/80 = END2 90XP34 pin 20 Dev2/80 = END1 90XP24 pin 20		OK		Gcobani Baliso 480570 10.11.2025	M2
10022	A	Force [NI] Dev4/80 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10023	R	Read Defined Variable [NI] Dev2/80 = 1.0		OK	1	Sinazo Mkhwa 529940 15.11.2025	M2
10024	A	Force [NI] Dev4/80 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10025	R	Read Defined Variable [NI] Dev2/80 = 0.0		OK	0	Gcobani Baliso 480570 10.11.2025	M2
10026	I	Master Key TC2 Train Line Dev1/73 = END1 90XP24 pin 17		OK		Gcobani Baliso 480570 10.11.2025	M2
10027	A	Force [NI] Dev1/73 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10028	R	Using the dc voltage detector, check that the relay 62K5 is energized.		OK		Gcobani Baliso 480570 10.11.2025	M2
10029	A	Force [NI] Dev1/73 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10030	R	Using the dc voltage detector, check that the relay 62K5 is de-energized.		OK		Gcobani Baliso 480570 10.11.2025	M2
10031	I	Master Key TC1 Train Line Dev4/73 = END2 90XP34 pin 14		OK		Gcobani Baliso 480570 10.11.2025	M2
10032	A	Force [NI] Dev4/73 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10033	R	Using the dc voltage detector, check that the relay 62K4 is energized		OK		Gcobani Baliso 480570 10.11.2025	M2
10034	A	Force [NI] Dev4/73 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2

10035	R	Using the dc voltage detector, check that the relay 62K4 is de-energized.		OK		Gcobani Baliso 480570 10.11.2025	M2
10036	I	Direction		OK		Gcobani Baliso 480570 10.11.2025	M2
10037	I	Forward Train Line Dev4/35 = END2 90XP35 pin 25		OK		Gcobani Baliso 480570 10.11.2025	M2
10038	A	Force [NI] Dev4/35 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10039	R	Using the dc voltage detector, check that the relay 62K9 is energized		OK		Gcobani Baliso 480570 10.11.2025	M2
10040	A	Force [NI] Dev4/35 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10041	R	Using the dc voltage detector, check that the relay 62K9 is de-energized		OK		Gcobani Baliso 480570 10.11.2025	M2
10042	I	Reverse Train Line Dev4/78 = END2 90XP35 pin 30		OK		Gcobani Baliso 480570 10.11.2025	M2
10043	A	Force [NI] Dev4/78 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10044	R	Using the dc voltage detector, check that the relay 62K8 is energized		OK		Gcobani Baliso 480570 10.11.2025	M2
10045	A	Force [NI] Dev4/78 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10046	R	Using the dc voltage detector, check that the relay 62K8 is de-energized		OK		Gcobani Baliso 480570 10.11.2025	M2
10047	I	Wheel Sensor Continuity Test [9-42-13-335687_Wheel Sensor Mech Check.pdf]		OK		Gcobani Baliso 480570 10.11.2025	M2
10048	R	Wheel sensor mechanical check completed.		OK		Gcobani Baliso 480570 10.11.2025	M2
10049	I	Use the multimeter to test the continuity		OK		Gcobani Baliso 480570 10.11.2025	M2
10050	A	Check continuity between [62B2 WHEEL SENSOR (Local:+MB2; Connector 62XP2_1) and 62A1 ERTMS (Local:+LV4; connector 62XP1_X02.c)]		OK		Gcobani Baliso 480570 10.11.2025	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		Gcobani Baliso 480570 10.11.2025	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		Gcobani Baliso 480570 10.11.2025	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		Gcobani Baliso 480570 10.11.2025	M2
10054	R	Cable shield is continuous		OK		Gcobani Baliso 480570 10.11.2025	M2
10055	A	Check continuity between [Intercar (Local: +END2; Connector 90XR33.C) and 62A1 ERTMS (Local:+LV4; connector 62XP1_X02.d)]		OK		Gcobani Baliso 480570 10.11.2025	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		Gcobani Baliso 480570 10.11.2025	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		Gcobani Baliso 480570 10.11.2025	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		Gcobani Baliso 480570 10.11.2025	M2
10059	R	Wheel Sensor cable bending radius is at least 10 times its diameter.		OK		Gcobani Baliso 480570 10.11.2025	M2
10060	I	Radar Continuity Test [9-43-21-335688_Radar Mechanical Check.pdf]		OK		Gcobani Baliso 480570 10.11.2025	M2
10061	R	Radar mechanical check completed.		OK		Gcobani Baliso 480570 10.11.2025	M2
10062	A	Check continuity between [62A4 RADAR (Local:+UND; Connector 62XP4_1) and 62A1 ERTMS (Local:+LV4; Connector 62XP1_X02.b)]		OK		Gcobani Baliso 480570 10.11.2025	M2
10063	R	There is good continuity between Radar and the ERTMS connector.		OK		Gcobani Baliso 480570 10.11.2025	M2
10064	I	Eurobalise Antenna Cable		OK		Gcobani Baliso 480570 10.11.2025	M2
10065	A	Check continuity between [62A1 (LOCAL:+LV4; Connector - 62XP1_X01) and Intercar (LOCAL:+END2; connector -90XR30)] according to the image below		OK		Gcobani Baliso 480570 10.11.2025	M2
10066	R	Eurobalise Antenna cable is correctly configured from END2		OK		Gcobani Baliso 480570 10.11.2025	M2
10067	A	Check continuity between [62A1 (LOCAL:+LV4; Connector - 62XP1_X07) and Intercar (LOCAL:+END1; connector -90XR20)] according to the image below		OK		Gcobani Baliso 480570 10.11.2025	M2
10068	R	Eurobalise Antenna cable is correctly configured from END1		OK		Gcobani Baliso 480570 10.11.2025	M2
10069	I	END OF TEST		OK		Gcobani Baliso 480570 10.11.2025	M2



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Document Reference
GIB0000008872
Version: A0

Emission date
18/11/2025



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Document Reference
GIB0000008872
Version: A0

Emission date
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Section 8 – Pantograph

8.1 Instructions list

8.1.1 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		Amanda Ntuli 526239 10.11.2025	M2
10002	I	There should be no air in the main pipe		OK		Amanda Ntuli 526239 10.11.2025	M2
10003	R	Measure 0 Bar at point K2.8 using the pressure gauge		OK		Amanda Ntuli 526239 10.11.2025	M2
10004	A	Ensure that the pantograph isolation valve K2.5 is normalized (not isolated)		OK		Amanda Ntuli 526239 10.11.2025	M2
10005	I	Initial Conditions		OK		Amanda Ntuli 526239 10.11.2025	M2
10006	R	Read Defined Variable [TT] (MPU1)li_pnt_m2drainingcocker1 = 1.0		OK	1	Amanda Ntuli 526239 10.11.2025	M2
10007	R	Read Defined Variable [TT] (MPU1)li_pnt_m2drainingcocker2 = 1.0		OK	1	Amanda Ntuli 526239 10.11.2025	M2
10008	R	Read Defined Variable [TT] (MPU1)li_pnt_m2auxcpcontactorr1 = 1.0		OK	1	Amanda Ntuli 526239 10.11.2025	M2
10009	R	Read Defined Variable [TT] (MPU1)li_pnt_m2auxcpcontactorr2 = 1.0		OK	1	Amanda Ntuli 526239 10.11.2025	M2
10010	R	Read Defined Variable [TT] (MPU1)li_pnt_m2auxpressswitchr1 = 1.0		OK	1	Amanda Ntuli 526239 10.11.2025	M2
10011	R	Read Defined Variable [TT] (MPU1)li_pnt_m2auxpressswitchr2 = 1.0		OK	1	Amanda Ntuli 526239 10.11.2025	M2
10012	R	Read Defined Variable [TT] (MPU1)li_pnt_m2earthpantor1 = 1.0		OK	1	Amanda Ntuli 526239 10.11.2025	M2
10013	R	Read Defined Variable [TT] (MPU1)li_pnt_m2earthpantor2 = 1.0		OK	1	Amanda Ntuli 526239 10.11.2025	M2
10014	R	Read Defined Variable [TT] (MPU1)li_pnt_m2pantoisolatedr1 = 1.0		OK	1	Amanda Ntuli 526239 10.11.2025	M2
10015	R	Read Defined Variable [TT] (MPU1)li_pnt_m2pantoisolatedr2 = 1.0		OK	1	Amanda Ntuli 526239 10.11.2025	M2
10016	R	Read Defined Variable [TT] (MPU1)li_pnt_m2pantorisedr1 = 0.0		OK	0	Amanda Ntuli 526239 10.11.2025	M2

10017	R	Read Defined Variable [TT] (MPU1)li_pnt_m2pantorisedr2 = 0.0	OK	0	Amanda Ntuli 526239 10.11.2025	M2
10018	I	Auxiliary Compressor	OK		Amanda Ntuli 526239 10.11.2025	M2
10019	A	Close Circuit Breaker 21Q3	OK		Amanda Ntuli 526239 10.11.2025	M2
10020	A	Close Circuit Breaker 21Q1	OK		Amanda Ntuli 526239 10.11.2025	M2
10021	A	Close Circuit Breaker 21Q2	OK		Amanda Ntuli 526239 10.11.2025	M2
10022	R	The Auxiliary compressor 21M1 turns ON	OK		Amanda Ntuli 526239 10.11.2025	M2
10023	R	Read Defined Variable [TT] (MPU1)lo_pnt_m2startauxiliarcompr1 = 1.0	OK	1	Amanda Ntuli 526239 10.11.2025	M2
10024	R	Read Defined Variable [TT] (MPU1)lo_pnt_m2startauxiliarcompr2 = 1.0	OK	1	Amanda Ntuli 526239 10.11.2025	M2
10025	R	Read Defined Variable [TT] (MPU1)li_pnt_m2auxcpcontactorr1 = 0.0	OK	0	Amanda Ntuli 526239 10.11.2025	M2
10026	R	Read Defined Variable [TT] (MPU1)li_pnt_m2auxcpcontactorr2 = 0.0	OK	0	Amanda Ntuli 526239 10.11.2025	M2
10027	A	Force [TT] (MPU1)lo_pnt_m2raiseantor1 = 1.0	OK		Sizwe Sibanyoni 484647 10.11.2025	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		Sizwe Sibanyoni 484647 10.11.2025	M2
10029	R	Read Defined Variable [TT] (MPU1)li_pnt_m2pantorisedr1 = 1.0	OK	1	Amanda Ntuli 526239 13.11.2025	M2
10030	R	Read Defined Variable [TT] (MPU1)li_pnt_m2pantorisedr2 = 1.0	OK	1	Amanda Ntuli 526239 13.11.2025	M2
10031	R	The pantograph is raised	OK		Amanda Ntuli 526239 10.11.2025	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		Amanda Ntuli 526239 10.11.2025	M2
10033	R	The Auxiliary compressor 21M1 turns OFF	OK		Amanda Ntuli 526239 10.11.2025	M2
10034	R	Read Defined Variable [TT] (MPU1)li_pnt_m2auxcpcontactorr1 = 1.0	OK	1	Amanda Ntuli 526239 10.11.2025	M2

10035	R	Read Defined Variable [TT] (MPU1)li_pnt_m2auxcpcontactorr2 = 1.0	OK	1	Amanda Ntuli 526239 10.11.2025	M2
10036	A	Turn the pantograph isolation valve K2.5 to isolated position	OK		Amanda Ntuli 526239 10.11.2025	M2
10037	R	Read Defined Variable [TT] (MPU1)li_pnt_m2drainingcocker1 = 0.0	OK	0	Amanda Ntuli 526239 10.11.2025	M2
10038	R	Read Defined Variable [TT] (MPU1)li_pnt_m2drainingcocker2 = 0.0	OK	0	Amanda Ntuli 526239 10.11.2025	M2
10039	A	Force [TT] (MPU1)lo_pnt_m2startauxiliarcompr1 = 0.0	OK		Amanda Ntuli 526239 10.11.2025	M2
10040	A	Force [TT] (MPU1)lo_pnt_m2startauxiliarcompr2 = 0.0	OK		Amanda Ntuli 526239 10.11.2025	M2
10041	A	Drain the air by putting the isolation valve K2.5 in half way position	OK		Amanda Ntuli 526239 10.11.2025	M2
10042	R	Using the pressure gauge, check that the Pantograph drops at 3.3 Bar	OK		Amanda Ntuli 526239 10.11.2025	M2
10043	R	Read Defined Variable [TT] (MPU1)li_pnt_m2pantorisedr1 = 0.0	OK	0	Amanda Ntuli 526239 10.11.2025	M2
10044	R	Read Defined Variable [TT] (MPU1)li_pnt_m2pantorisedr2 = 0.0	OK	0	Amanda Ntuli 526239 10.11.2025	M2
10045	A	Turn the pantograph isolation valve K2.5 to normal position	OK		Amanda Ntuli 526239 10.11.2025	M2
10046	A	Release [TT] (MPU1)lo_pnt_m2startauxiliarcompr1	OK		Amanda Ntuli 526239 10.11.2025	M2
10047	A	Release [TT] (MPU1)lo_pnt_m2startauxiliarcompr2	OK		Amanda Ntuli 526239 10.11.2025	M2
10048	R	The Auxiliary compressor 21M1 turns ON	OK		Amanda Ntuli 526239 10.11.2025	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		Amanda Ntuli 526239 10.11.2025	M2
10050	R	The Auxiliary compressor 21M1 turns OFF	OK		Amanda Ntuli 526239 10.11.2025	M2
10051	I	Isolation and Earthing	OK		Amanda Ntuli 526239 10.11.2025	M2
10052	A	In the HV Box , set the HVB1 valve to Isolated position - to isolate the pantograph	OK		Amanda Ntuli 526239 10.11.2025	M2

10053	R	Read Defined Variable [TT] (MPU1)li_pnt_m2pantoisolatedr1 = 0.0	OK	0	Amanda Ntuli 526239 10.11.2025	M2
10054	R	Read Defined Variable [TT] (MPU1)li_pnt_m2pantoisolatedr2 = 0.0	OK	0	Amanda Ntuli 526239 10.11.2025	M2
10055	A	Turn the Earthing Switch to grounded position	OK		Amanda Ntuli 526239 10.11.2025	M2
10056	R	Read Defined Variable [TT] (MPU1)li_pnt_m2earthpantor1 = 0.0	OK	0	Amanda Ntuli 526239 10.11.2025	M2
10057	R	Read Defined Variable [TT] (MPU1)li_pnt_m2earthpantor2 = 0.0	OK	0	Amanda Ntuli 526239 10.11.2025	M2
10058	A	Turn the Earthing Switch to back to Normal position	OK		Amanda Ntuli 526239 10.11.2025	M2
10059	R	Read Defined Variable [TT] (MPU1)li_pnt_m2earthpantor1 = 1.0	OK	1	Amanda Ntuli 526239 10.11.2025	M2
10060	R	Read Defined Variable [TT] (MPU1)li_pnt_m2earthpantor2 = 1.0	OK	1	Amanda Ntuli 526239 10.11.2025	M2
10061	A	Set the HVB1 valve to Normal position	OK		Amanda Ntuli 526239 10.11.2025	M2
10062	R	Read Defined Variable [TT] (MPU1)li_pnt_m2pantoisolatedr1 = 1.0	OK	1	Amanda Ntuli 526239 10.11.2025	M2
10063	R	Read Defined Variable [TT] (MPU1)li_pnt_m2pantoisolatedr2 = 1.0	OK	1	Amanda Ntuli 526239 10.11.2025	M2
10064	A	Normalize the HV box and remove all spare/duplicate keys (green/yellow/blue)	OK		Amanda Ntuli 526239 10.11.2025	M2
10065	I	Pantograph Mechanical test	OK		Amanda Ntuli 526239 10.11.2025	M2
10066	I	Housed Height Measurement, Pantograph Over-Height Measurement, Automatic Drop Device and Control Force Test	OK		Amanda Ntuli 526239 10.11.2025	M2
10067	I	Initial Conditions	OK		Amanda Ntuli 526239 10.11.2025	M2
10068	I	There should be no air in the main pipe	OK		Amanda Ntuli 526239 10.11.2025	M2
10069	R	Measure 0 Bar at point K2.8 using the pressure gauge	OK		Amanda Ntuli 526239 10.11.2025	M2
10070	A	Ensure that the pantograph isolation valve K2.5 is normalized (not isolated)	OK		Amanda Ntuli 526239 10.11.2025	M2

10071	I	Circuit Breakers		OK		Amanda Ntuli 526239 10.11.2025	M2
10072	A	Close Circuit Breaker 21Q3		OK		Amanda Ntuli 526239 10.11.2025	M2
10073	A	Close Circuit Breaker 21Q1		OK		Amanda Ntuli 526239 10.11.2025	M2
10074	A	Close Circuit Breaker 21Q2		OK		Amanda Ntuli 526239 10.11.2025	M2
10075	I	Housed Height Measurement		OK		Amanda Ntuli 526239 10.11.2025	M2
10076	I	The purpose of this test is to ensure that the housed height of the pantograph complies with the specified dimensions The train must be positioned on a levelled track without any overhead catenary		OK		Amanda Ntuli 526239 10.11.2025	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		Amanda Ntuli 526239 10.11.2025	M2
10078	A	Ensure that no part of the pantograph is higher than 486mm above the roof		OK		Amanda Ntuli 526239 10.11.2025	M2
10079	R	AResult Max : $x \leq 486$ (mm)		OK	400	Amanda Ntuli 526239 10.11.2025	M2
10080	R	BResult Max : $x \leq 486$ (mm)		OK	480	Amanda Ntuli 526239 10.11.2025	M2
10081	R	CResult Max : $x \leq 486$ (mm)		OK	400	Amanda Ntuli 526239 10.11.2025	M2
10082	A	Check that the centre of the pantograph head corresponds with the track centre line in the housed position (Use marked ruler to compare)		OK		Amanda Ntuli 526239 10.11.2025	M2
10083	R	Pantograph aligned with the track center line in housed position.		OK		Amanda Ntuli 526239 10.11.2025	M2
10084	I	Automatic Drop Device		OK		Amanda Ntuli 526239 10.11.2025	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		Amanda Ntuli 526239 10.11.2025	M2

10086	A	Tie a cable on the pantograph head collector		OK		Amanda Ntuli 526239 10.11.2025	M2
10087	A	Close Circuit Breaker 21Q3		OK		Amanda Ntuli 526239 10.11.2025	M2
10088	A	Close Circuit Breaker 21Q1		OK		Amanda Ntuli 526239 10.11.2025	M2
10089	A	Close Circuit Breaker 21Q2		OK		Amanda Ntuli 526239 10.11.2025	M2
10090	R	The Auxiliary compressor 21M1 turns ON		OK		Amanda Ntuli 526239 10.11.2025	M2
10091	A	Force [TT] (MPU1) lo_pnt_m2raiseantor1 = 1.0		OK		Amanda Ntuli 526239 10.11.2025	M2
10092	I	Allow the pressure to rise, and the pantograph to raise		OK		Amanda Ntuli 526239 10.11.2025	M2
10093	R	The pantograph is raised		OK		Amanda Ntuli 526239 10.11.2025	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		Amanda Ntuli 526239 10.11.2025	M2
10095	R	The pressure of the test point PT12 drops to 0 bar		OK		Amanda Ntuli 526239 10.11.2025	M2
10096	A	On the roof, close the bleeding screw (PT3) to reset the ADD		OK		Amanda Ntuli 526239 10.11.2025	M2
10097	R	Fault reset and equipment normalized		OK		Amanda Ntuli 526239 10.11.2025	M2
10098	A	Release [TT] (MPU1)lo_pnt_m2raiseantor1		OK		Amanda Ntuli 526239 10.11.2025	M2
10099	R	Pantograph is lowered		OK		Amanda Ntuli 526239 10.11.2025	M2
10100	R	Read Defined Variable [TT] (MPU1)li_pnt_m2pantorisedr1 = 0.0		OK	0	Amanda Ntuli 526239 10.11.2025	M2
10101	R	Read Defined Variable [TT] (MPU1)li_pnt_m2pantorisedr2 = 0.0		OK	0	Amanda Ntuli 526239 10.11.2025	M2
10102	I	Pantograph Over-Height Measurement		OK		Amanda Ntuli 526239 10.11.2025	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		OK		Amanda Ntuli 526239 10.11.2025	M2

		raised in an area without any overhead line					
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		Amanda Ntuli 526239 10.11.2025	M2
10105	A	Use the rope to hook the Pantograph and place the marked ruler perpendicular to the roof of the car.		OK		Amanda Ntuli 526239 10.11.2025	M2
10106	A	Force [TT] (MPU1) lo_pnt_m2raiseantor1 = 1.0		OK		Amanda Ntuli 526239 10.11.2025	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		Amanda Ntuli 526239 10.11.2025	M2
10108	R	Rising timeResult Max : x <= 10 (s)		OK	8	Amanda Ntuli 526239 10.11.2025	M2
10109	A	By adjusting the rope, ensure that the Pantograph Panhead is aligned with the marking on the ruler.		OK		Amanda Ntuli 526239 10.11.2025	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		Amanda Ntuli 526239 10.11.2025	M2
10111	R	The over-height valve is adjusted correctly.		OK		Amanda Ntuli 526239 10.11.2025	M2
10112	A	Release [TT] (MPU1)lo_pnt_m2raiseantor1		OK		Amanda Ntuli 526239 10.11.2025	M2
10113	R	Pantograph is lowered		OK		Amanda Ntuli 526239 10.11.2025	M2
10114	A	Force [TT] (MPU1) lo_pnt_m2raiseantor1 = 1.0		OK		Amanda Ntuli 526239 10.11.2025	M2
10115	A	Allow the Pantograph to rise freely until it reaches Over-height		OK		Amanda Ntuli 526239 10.11.2025	M2
10116	R	Over-height is detected immediately after passing the marked area on the ruler and Pantograph begins to drop		OK		Amanda Ntuli 526239 10.11.2025	M2
10117	R	Lowering timeResult Max : x <= 7 (s)		OK	6	Amanda Ntuli 526239 10.11.2025	M2
10118	A	Release [TT] (MPU1)lo_pnt_m2raiseantor1		OK		Amanda Ntuli 526239 10.11.2025	M2

10119	A	Reset over-height valve (PT2) on the roof	OK		Amanda Ntuli 526239 10.11.2025	M2
10120	R	Equipment normalized. (Only after resetting the PT2 valve, can the pantograph be raised)	OK		Amanda Ntuli 526239 10.11.2025	M2
10121	I	Control Force Test	OK		Amanda Ntuli 526239 10.11.2025	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		Amanda Ntuli 526239 10.11.2025	M2
10123	A	Attach the dynamometer to the pantograph's head collector	OK		Amanda Ntuli 526239 10.11.2025	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		Amanda Ntuli 526239 10.11.2025	M2
10125	A	Force [TT] (MPU1) lo_pnt_m2raisepantor1 = 1.0	OK		Amanda Ntuli 526239 10.11.2025	M2
10126	I	Allow the pressure to rise, and the pantograph to raise	OK		Amanda Ntuli 526239 10.11.2025	M2
10127	R	The pantograph is raised	OK		Amanda Ntuli 526239 10.11.2025	M2
10128	R	F>150N	OK		Amanda Ntuli 526239 10.11.2025	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		Amanda Ntuli 526239 10.11.2025	M2
10130	R	The pantographs should remain in the neutral position	OK		Amanda Ntuli 526239 10.11.2025	M2
10131	A	Check that the center of the pantograph head corresponds with the track center line on maximum raised position.	OK		Amanda Ntuli 526239 10.11.2025	M2
10132	R	Pantograph aligned with the track centreline in maximum raised position (Use marked ruler to compare)	OK		Amanda Ntuli 526239 10.11.2025	M2
10133	A	Remove 1kg dead weight	OK		Amanda Ntuli 526239 10.11.2025	M2
10134	R	Pantograph continues to rise to over height condition	OK		Amanda Ntuli 526239 10.11.2025	M2
10135	A	Remove the dynamometer and dead weights from the pantograph's head-collector	OK		Amanda Ntuli 526239 10.11.2025	M2
10136	A	Release [TT] (MPU1)lo_pnt_m2raisepantor1	OK		Amanda Ntuli 526239	M2

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10137	R	Pantograph is lowered		OK		Amanda Ntuli 526239 10.11.2025	M2
10138	R	Read Defined Variable [TT] (MPU1)li_pnt_m2pantorisedr1 = 0.0		OK	0	Amanda Ntuli 526239 10.11.2025	M2
10139	R	Read Defined Variable [TT] (MPU1)li_pnt_m2pantorisedr2 = 0.0		OK	0	Amanda Ntuli 526239 10.11.2025	M2
10140	I	END OF TEST		OK		Amanda Ntuli 526239 10.11.2025	M2



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Document Reference
GIB0000008872
Version: A0

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Section 9 – Rescue Mode and Emergency Disconnection

9.1 Instructions list

9.1.1 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		Amanda Ntuli 526239 07.11.2025	M2
10002	I	Initial Conditions		OK		Amanda Ntuli 526239 07.11.2025	M2
10003	I	110Vdc Normal power supply is connected to the vehicle, and switched ON		OK		Amanda Ntuli 526239 07.11.2025	M2
10004	I	Backup Mode		OK		Amanda Ntuli 526239 07.11.2025	M2
10005	I	Backup Mode Train Lines Dev2/29 = END1 90XR25 pin23 Dev4/33 = END2 90XP35 pin 23		OK		Amanda Ntuli 526239 07.11.2025	M2
10006	A	Force [NI] Dev4/33 = 1.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10007	R	Read Defined Variable [NI] Dev2/29 = 1.0		OK	1	Amanda Ntuli 526239 07.11.2025	M2
10008	R	Relay 27K1 is energized.		OK		Amanda Ntuli 526239 07.11.2025	M2
10009	R	Relay 27K2 is de-energized.		OK		Amanda Ntuli 526239 07.11.2025	M2
10010	A	Timer 30.0 S		OK		Amanda Ntuli 526239 07.11.2025	M2
10011	R	Relay 27K2 is de-energized.		OK		Amanda Ntuli 526239 07.11.2025	M2
10012	A	Timer 30.0 S		OK		Amanda Ntuli 526239 07.11.2025	M2
10013	R	Relay 27K2 is energized.		OK		Amanda Ntuli 526239 07.11.2025	M2
10014	I	Backup Mode Train Lines Dev2/29 = END1 90XR25 pin23 Dev4/33 = END2 90XP35 pin 23		OK		Amanda Ntuli 526239 07.11.2025	M2
10015	A	Force [NI] Dev4/33 = 0.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10016	R	Read Defined Variable [NI] Dev2/29 = 0.0		OK	0	Amanda Ntuli 526239 07.11.2025	M2

10017	R	Relay 27K1 is de-energized.		OK		Amanda Ntuli 526239 07.11.2025	M2
10018	R	Relay 27K2 is de-energized.		OK		Amanda Ntuli 526239 07.11.2025	M2
10019	I	Emergency Disconnection		OK		Amanda Ntuli 526239 07.11.2025	M2
10020	I	Emergency Disconnection Train Lines Dev2/30 = END1 90XR25 pin24 Dev4/34 = END2 90XP35 pin 24		OK		Amanda Ntuli 526239 07.11.2025	M2
10021	A	Force [NI] Dev4/34 = 1.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10022	R	Read Defined Variable [NI] Dev2/30 = 1.0		OK	1	Amanda Ntuli 526239 07.11.2025	M2
10023	R	Relay 27K5 is energized		OK		Amanda Ntuli 526239 07.11.2025	M2
10024	I	Emergency Disconnection Train Lines Dev2/30 = END1 90XR25 pin24 Dev4/34 = END2 90XP35 pin 24		OK		Amanda Ntuli 526239 07.11.2025	M2
10025	A	Force [NI] Dev4/34 = 0.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10026	R	Read Defined Variable [NI] Dev2/30 = 0.0		OK	0	Amanda Ntuli 526239 07.11.2025	M2
10027	R	Relay 27K5 is de-energized.		OK		Amanda Ntuli 526239 07.11.2025	M2
10028	I	END OF TEST		OK		Amanda Ntuli 526239 07.11.2025	M2



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Section 10 – Emergency Brake

10.1 Instructions list

10.1.1 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		Amanda Ntuli 526239 07.11.2025	M2
10002	I	Initial Conditions		OK		Amanda Ntuli 526239 07.11.2025	M2
10003	I	No PEAs are activated		OK		Amanda Ntuli 526239 07.11.2025	M2
10004	I	110Vdc Normal power supply should be connected to the vehicle and ON		OK		Amanda Ntuli 526239 07.11.2025	M2
10005	I	Visual Inspection		OK		Amanda Ntuli 526239 07.11.2025	M2
10006	A	Physically and visually inspect all the Disk Break Units (DBU) and brake pads, to ensure they are securely fitted		OK		Amanda Ntuli 526239 07.11.2025	M2
10007	R	All the brake DBUs are correctly installed, and all the brake pads are correctly installed and locked		OK		Amanda Ntuli 526239 07.11.2025	M2
10008	A	Check the pipe installation.		OK		Amanda Ntuli 526239 07.11.2025	M2
10009	R	All the pipes are installed on the vehicle		OK		Amanda Ntuli 526239 07.11.2025	M2
10010	A	Check all the Passenger Emergency Alarm handles, and ensure they are connected to their respective connectors		OK		Amanda Ntuli 526239 07.11.2025	M2
10011	R	All the PEAs are installed and connected		OK		Amanda Ntuli 526239 07.11.2025	M2
10012	I	Train Lines		OK		Amanda Ntuli 526239 07.11.2025	M2
10013	I	Emergency Brake Loop Train Lines Dev2/5 = END1 90XR24 pin 8 Dev4/5 = END2 90XP34 pin 8		OK		Amanda Ntuli 526239 07.11.2025	M2
10014	A	Force [NI] Dev4/5 = 1.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10015	R	Read Defined Variable [NI] Dev2/5 = 1.0		OK	1	Amanda Ntuli 526239 07.11.2025	M2
10016	A	Force [NI] Dev4/5 = 0.0		OK		Amanda Ntuli 526239 07.11.2025	M2

10017	R	Read Defined Variable [NI] Dev2/5 = 0.0		OK	0	Amanda Ntuli 526239 07.11.2025	M2
10018	I	Emergency Brake Loop Override Train Lines Dev2/6 = END1 90XR24 pin 9 Dev4/6 = END2 90XP34 pin 9		OK		Amanda Ntuli 526239 07.11.2025	M2
10019	A	Force [NI] Dev4/6 = 1.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10020	R	Read Defined Variable [NI] Dev2/6 = 1.0		OK	1	Amanda Ntuli 526239 07.11.2025	M2
10021	A	Force [NI] Dev4/6 = 0.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10022	R	Read Defined Variable [NI] Dev2/6 = 0.0		OK	0	Amanda Ntuli 526239 07.11.2025	M2
10023	I	Emergency Brake Train Line Train Lines Dev2/50 = END1 90XR25 pin 67 Dev4/61 = END2 90XP35 pin 67		OK		Amanda Ntuli 526239 07.11.2025	M2
10024	A	Force [NI] Dev4/61 = 1.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10025	R	Read Defined Variable [NI] Dev2/50 = 1.0		OK	1	Amanda Ntuli 526239 07.11.2025	M2
10026	A	Force [NI] Dev4/61 = 0.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10027	R	Read Defined Variable [NI] Dev2/50 = 0.0		OK	0	Amanda Ntuli 526239 07.11.2025	M2
10028	I	PEA Loop OTDR Train Lines Dev2/7 = END1 90XR24 pin 10 Dev4/7 = END2 90XP34 pin 10		OK		Amanda Ntuli 526239 07.11.2025	M2
10029	A	Force [NI] Dev4/7 = 1.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10030	R	Read Defined Variable [NI] Dev2/7 = 1.0		OK	1	Amanda Ntuli 526239 07.11.2025	M2
10031	A	Force [NI] Dev4/7 = 0.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10032	R	Read Defined Variable [NI] Dev2/7 = 0.0		OK	0	Amanda Ntuli 526239 07.11.2025	M2
10033	I	PEA Reset		OK		Amanda Ntuli 526239 07.11.2025	M2
10034	A	Close Circuit Breaker 44Q1		OK		Amanda Ntuli 526239 07.11.2025	M2

10035	I	PEA Loop Train Lines Dev2/58 = END1 90XR25 pin 95 Dev4/62 = END2 90XP35 pin 95	OK		Amanda Ntuli 526239 07.11.2025	M2
10036	A	Force [NI] Dev4/62 = 1.0	OK		Amanda Ntuli 526239 07.11.2025	M2
10037	R	Read Defined Variable [NI] Dev2/58 = 1.0	OK	1	Amanda Ntuli 526239 07.11.2025	M2
10038	A	Activate the PEA on door 5 (44S15)	OK		Amanda Ntuli 526239 07.11.2025	M2
10039	I	PEA Loop Train Lines Dev2/58 = END1 90XR25 pin 95	OK		Amanda Ntuli 526239 07.11.2025	M2
10040	R	Read Defined Variable [NI] Dev2/58 = 0.0	OK	0	Amanda Ntuli 526239 07.11.2025	M2
10041	A	Reset the PEA using square key	OK		Amanda Ntuli 526239 07.11.2025	M2
10042	I	PEA Loop Train Lines Dev2/58 = END1 90XR25 pin 95	OK		Amanda Ntuli 526239 07.11.2025	M2
10043	R	Read Defined Variable [NI] Dev2/58 = 1.0	OK	1	Amanda Ntuli 526239 07.11.2025	M2
10044	A	Activate the PEA on door 3 (44S13)	OK		Amanda Ntuli 526239 07.11.2025	M2
10045	I	PEA Loop Train Lines Dev2/58 = END1 90XR25 pin 95	OK		Amanda Ntuli 526239 07.11.2025	M2
10046	R	Read Defined Variable [NI] Dev2/58 = 0.0	OK	0	Amanda Ntuli 526239 07.11.2025	M2
10047	A	Reset the PEA using square key	OK		Amanda Ntuli 526239 07.11.2025	M2
10048	I	PEA Loop Train Lines Dev2/58 = END1 90XR25 pin 95	OK		Amanda Ntuli 526239 07.11.2025	M2
10049	R	Read Defined Variable [NI] Dev2/58 = 1.0	OK	1	Amanda Ntuli 526239 07.11.2025	M2
10050	A	Activate the PEA on door 1 (44S11)	OK		Amanda Ntuli 526239 07.11.2025	M2
10051	I	PEA Loop Train Lines Dev2/58 = END1 90XR25 pin 95	OK		Amanda Ntuli 526239 07.11.2025	M2
10052	R	Read Defined Variable [NI] Dev2/58 = 0.0	OK	0	Amanda Ntuli 526239 07.11.2025	M2

10053	A	Reset the PEA using square key		OK		Amanda Ntuli 526239 07.11.2025	M2
10054	I	PEA Loop Train Lines Dev2/58 = END1 90XR25 pin 95		OK		Amanda Ntuli 526239 07.11.2025	M2
10055	R	Read Defined Variable [NI] Dev2/58 = 1.0		OK	1	Amanda Ntuli 526239 07.11.2025	M2
10056	A	Activate the PEA on door 2 (44S12)		OK		Amanda Ntuli 526239 07.11.2025	M2
10057	I	PEA Loop Train Lines Dev2/58 = END1 90XR25 pin 95		OK		Amanda Ntuli 526239 07.11.2025	M2
10058	R	Read Defined Variable [NI] Dev2/58 = 0.0		OK	0	Amanda Ntuli 526239 07.11.2025	M2
10059	A	Reset the PEA using square key		OK		Amanda Ntuli 526239 07.11.2025	M2
10060	I	PEA Loop Train Lines Dev2/58 = END1 90XR25 pin 95		OK		Amanda Ntuli 526239 07.11.2025	M2
10061	R	Read Defined Variable [NI] Dev2/58 = 1.0		OK	1	Amanda Ntuli 526239 07.11.2025	M2
10062	A	Activate the PEA on door 4 (44S14)		OK		Amanda Ntuli 526239 07.11.2025	M2
10063	I	PEA Loop Train Lines Dev2/58 = END1 90XR25 pin 95		OK		Amanda Ntuli 526239 07.11.2025	M2
10064	R	Read Defined Variable [NI] Dev2/58 = 0.0		OK	0	Amanda Ntuli 526239 07.11.2025	M2
10065	A	Reset the PEA using square key		OK		Amanda Ntuli 526239 07.11.2025	M2
10066	I	PEA Loop Train Lines Dev2/58 = END1 90XR25 pin 95		OK		Amanda Ntuli 526239 07.11.2025	M2
10067	R	Read Defined Variable [NI] Dev2/58 = 1.0		OK	1	Amanda Ntuli 526239 07.11.2025	M2
10068	A	Activate the PEA on door 6 (44S16)		OK		Amanda Ntuli 526239 07.11.2025	M2
10069	I	PEA Loop Train Lines Dev2/58 = END1 90XR25 pin 95		OK		Amanda Ntuli 526239 07.11.2025	M2
10070	R	Read Defined Variable [NI] Dev2/58 = 0.0		OK	0	Amanda Ntuli 526239 07.11.2025	M2

10071	A	Reset the PEA using square key		OK		Amanda Ntuli 526239 07.11.2025	M2
10072	I	PEA Loop Train Lines Dev2/58 = END1 90XR25 pin 95		OK		Amanda Ntuli 526239 07.11.2025	M2
10073	R	Read Defined Variable [NI] Dev2/58 = 1.0		OK	1	Amanda Ntuli 526239 07.11.2025	M2
10074	I	PEA Loop Train Lines Dev4/64 = END2 90XP35 pin 95		OK		Amanda Ntuli 526239 07.11.2025	M2
10075	A	Force [NI] Dev4/62 = 0.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10076	I	END OF TEST		OK		Amanda Ntuli 526239 07.11.2025	M2



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18/11/2025

Section 11 – Service Brake

11.1 Instructions list

11.1.1 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		Gcobani Baliso 480570 07.11.2025	M2
10002	I	Initial Conditions		OK		Gcobani Baliso 480570 07.11.2025	M2
10003	I	No air supply to the vehicle		OK		Gcobani Baliso 480570 07.11.2025	M2
10004	I	All brake panel cocks are in normal position (not isolated)		OK		Gcobani Baliso 480570 07.11.2025	M2
10005	I	110Vdc Normal power supply should be connected to the vehicle and ON		OK		Gcobani Baliso 480570 07.11.2025	M2
10006	I	Follow the procedure in the document below to upload software onto the TBCU electronic [10-21-6-335717_TBCU Software Upload.pdf]		OK		Gcobani Baliso 480570 07.11.2025	M2
10007	I	Power Supply		OK		Gcobani Baliso 480570 07.11.2025	M2
10008	A	Remove the connector 10XR12_XCB2 from the propulsion box		OK		Gcobani Baliso 480570 07.11.2025	M2
10009	A	Close Circuit Breaker 33Q1, 33Q3 and 33Q5		OK		Gcobani Baliso 480570 07.11.2025	M2
10010	A	Check the voltage on connector 10XR12_XCB2 between pins 4 (+) and 69 (-) ; 4(+) and 67(-); and 5(+) and 68(-)		OK		Gcobani Baliso 480570 07.11.2025	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		Gcobani Baliso 480570 07.11.2025	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		Gcobani Baliso 480570 07.11.2025	M2
10013	A	Remove the connector -40XP2_C2_16 from pneumatic brake panel		OK		Gcobani Baliso 480570 07.11.2025	M2
10014	A	Close Circuit Breaker 40Q1		OK		Gcobani Baliso 480570 07.11.2025	M2
10015	A	Check the voltage on connector 40XP2_C2_16 between pins 13 (+) and 31 (-)		OK		Gcobani Baliso 480570 07.11.2025	M2

10016	R	Battery voltage (above 80Vdc) is measured on connector 40XP2_C2_16 between pins 13 (+) and 31 (-)	OK		Gcobani Baliso 480570 07.11.2025	M2
10017	A	Open Circuit Breaker 40Q1, Replace connector -40XP2_C2_16 on the pneumatic brake panel, and Close Circuit breaker -40Q1	OK		Gcobani Baliso 480570 07.11.2025	M2
10018	R	The pneumatic brake panel 40A2 is ON	OK		Gcobani Baliso 480570 07.11.2025	M2
10019	I	Brake Air Supply and Brake Application	OK		Gcobani Baliso 480570 07.11.2025	M2
10020	I	EB Reduced Train Lines Dev2/85 = END1 90XR25 pin 60 Dev5/51 = END2 90XR35 pin 60	OK		Gcobani Baliso 480570 07.11.2025	M2
10021	R	Read Defined Variable [NI] Dev2/85 = 1.0	OK	1	Gcobani Baliso 480570 07.11.2025	M2
10022	R	Read Defined Variable [NI] Dev5/51 = 1.0	OK	1	Gcobani Baliso 480570 07.11.2025	M2
10023	I	Brake Applied Train Lines Dev2/83 = END1 90XR25 pin 50 Dev5/49 = END2 90XR35 pin 50	OK		Gcobani Baliso 480570 07.11.2025	M2
10024	R	Read Defined Variable [NI] Dev2/83 = 0.0	OK	0	Gcobani Baliso 480570 07.11.2025	M2
10025	R	Read Defined Variable [NI] Dev5/49 = 0.0	OK	0	Gcobani Baliso 480570 07.11.2025	M2
10026	R	Read Defined Variable [TT] (MPU1)li_sbk_m2brakeairsuppokr1 = 0.0	OK	0	Gcobani Baliso 480570 07.11.2025	M2
10027	R	Read Defined Variable [TT] (MPU1)li_sbk_m2brakeairsuppokr2 = 0.0	OK	0	Gcobani Baliso 480570 07.11.2025	M2
10028	R	Read Defined Variable [TT] (TBCU2)LI_BRPS_NOK = 1.0	OK	1	Gcobani Baliso 480570 07.11.2025	M2
10029	R	Read Defined Variable [TT] (TBCU2)LI_BRAKE_NOT_APPLIED = 1.0	OK	1	Gcobani Baliso 480570 07.11.2025	M2
10030	A	Close/Isolate the Isolation cock F2.1/3	OK		Gcobani Baliso 480570 07.11.2025	M2
10031	A	Open the Isolation cock F2.2/3	OK		Gcobani Baliso 480570 07.11.2025	M2
10032	A	Connect the air supply to the vehicle main pipe coupling flexible hose F3/5, and switch the supply ON	OK		Gcobani Baliso 480570 07.11.2025	M2
10033	I	Take note of any air leaks in the pipes or valves	OK		Gcobani Baliso 480570 07.11.2025	M2

10034	A	Allow the pressure to go above 6 bar. The pressure can be checked at the BRTP test point		OK		Gcobani Baliso 480570 07.11.2025	M2
10035	R	BRTP pressure is measured >=6 Bar		OK		Gcobani Baliso 480570 07.11.2025	M2
10036	I	Brake Applied Train Lines Dev2/83 = END1 90XR25 pin 50 Dev5/49 = END2 90XR35 pin 50		OK		Gcobani Baliso 480570 07.11.2025	M2
10037	R	Read Defined Variable [NI] Dev2/83 = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10038	R	Read Defined Variable [NI] Dev5/49 = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10039	R	Read Defined Variable [TT] (MPU1)li_sbk_m2brakeairsuppokr1 = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10040	R	Read Defined Variable [TT] (MPU1)li_sbk_m2brakeairsuppokr2 = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10041	R	Read Defined Variable [TT] (TBCU2)LI_BRPS_NOK = 0.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10042	R	Read Defined Variable [TT] (TBCU2)LI_BRAKE_NOT_APPLIED = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10043	I	Remote Isolation		OK		Gcobani Baliso 480570 07.11.2025	M2
10044	I	Remote Isolation Train Lines Dev2/84 = END1 90XR25 pin 59 Dev4/50 = END2 90XR35 pin 59		OK		Gcobani Baliso 480570 07.11.2025	M2
10045	A	Force [NI] Dev4/50 = 1.0		OK		Gcobani Baliso 480570 07.11.2025	M2
10046	R	Read Defined Variable [NI] Dev2/84 = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10047	R	Read Defined Variable [TT] (TBCU2)LI_BRAKE_ISO = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10048	A	Force [TT] (MPU1)lo_sbk_m2isobrake = 1.0		OK		Gcobani Baliso 480570 07.11.2025	M2
10049	R	Read Defined Variable [TT] (TBCU2)LI_BRAKE_ISO = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10050	I	Remote Isolation Train Lines Dev2/84 = END1 90XR25 pin 59		OK		Gcobani Baliso 480570 07.11.2025	M2
10051	R	Read Defined Variable [NI] Dev2/84 = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2

10052	A	Release [TT] (MPU1)lo_sbk_m2isobrake	OK		Gcobani Baliso 480570 07.11.2025	M2
10053	I	Remote Isolation Train Lines Dev2/84 = END1 90XR25 pin 59	OK		Gcobani Baliso 480570 07.11.2025	M2
10054	R	Read Defined Variable [NI] Dev2/84 = 1.0	OK	1	Gcobani Baliso 480570 07.11.2025	M2
10055	R	Read Defined Variable [TT] (TBCU2)Li_BRAKE_ISO = 1.0	OK	1	Gcobani Baliso 480570 07.11.2025	M2
10056	I	Remote Isolation Train Lines Dev4/50 = END2 90XR35 pin 59	OK		Gcobani Baliso 480570 07.11.2025	M2
10057	A	Force [NI] Dev4/50 = 0.0	OK		Gcobani Baliso 480570 07.11.2025	M2
10058	I	Manual Isolation	OK		Gcobani Baliso 480570 07.11.2025	M2
10059	I	EB Reduced Train Lines Dev2/85 = END1 90XR25 pin 60	OK		Gcobani Baliso 480570 07.11.2025	M2
10060	R	Read Defined Variable [NI] Dev2/85 = 0.0	OK	0	Gcobani Baliso 480570 07.11.2025	M2
10061	I	EB Reduced Train Lines Dev2/85 = END1 90XR25 pin 60 Dev5/51 = END2 90XR35 pin 60	OK		Gcobani Baliso 480570 07.11.2025	M2
10062	R	Read Defined Variable [NI] Dev5/51 = 0.0	OK	0	Gcobani Baliso 480570 07.11.2025	M2
10063	R	Read Defined Variable [TT] (MPU1)li_sbk_m2servicebrakedc = 0.0	OK	0	Gcobani Baliso 480570 07.11.2025	M2
10064	R	Read Defined Variable [TT] (TBCU2)Li_ServiceBrakeDC = 0.0	OK	0	Gcobani Baliso 480570 07.11.2025	M2
10065	A	Close the Isolation cock C2.3.1	OK		Gcobani Baliso 480570 07.11.2025	M2
10066	I	EB Reduced Train Lines Dev2/85 = END1 90XR25 pin 60 Dev5/51 = END2 90XR35 pin 60	OK		Gcobani Baliso 480570 07.11.2025	M2
10067	R	Read Defined Variable [NI] Dev2/85 = 1.0	OK	1	Gcobani Baliso 480570 07.11.2025	M2
10068	R	Read Defined Variable [NI] Dev5/51 = 1.0	OK	1	Gcobani Baliso 480570 07.11.2025	M2
10069	R	Read Defined Variable [TT] (MPU1)li_sbk_m2servicebrakedc = 1.0	OK	1	Gcobani Baliso 480570 07.11.2025	M2

10070	R	Read Defined Variable [TT] (TBCU2)Li_ServiceBrakeDC = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10071	A	Re-open the Isolation cock C2.3.1		OK		Gcobani Baliso 480570 07.11.2025	M2
10072	R	Read Defined Variable [TT] (MPU1)li_sbk_m2servicebrakedc = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10073	I	Switch OFF 400V before reading the bcufault variable		OK		Gcobani Baliso 480570 07.11.2025	M2
10074	R	Read Defined Variable [TT] (MPU1)li_sbk_m2bcufault = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10075	A	Force [TT] (TBCU2)LO_BRK_FLT = 1.0		OK		Gcobani Baliso 480570 07.11.2025	M2
10076	R	Read Defined Variable [TT] (MPU1)li_sbk_m2bcufault = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10077	A	Release [TT] (TBCU2)LO_BRK_FLT		OK		Gcobani Baliso 480570 07.11.2025	M2
10078	I	END OF TEST		OK		Gcobani Baliso 480570 07.11.2025	M2



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Section 12 – Holding and Parking Brake

12.1 Instructions list

12.1.1 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		Gcobani Baliso 480570 07.11.2025	M2
10002	I	Initial Conditions		OK		Gcobani Baliso 480570 07.11.2025	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		Gcobani Baliso 480570 07.11.2025	M2
10004	I	Check that the pressure on Test point C2.11/1 is >5bar		OK		Gcobani Baliso 480570 07.11.2025	M2
10005	I	Visual Inspection		OK		Gcobani Baliso 480570 07.11.2025	M2
10006	A	Check the installation of the manual parking brake release components (lever + cable)		OK		Gcobani Baliso 480570 07.11.2025	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		Gcobani Baliso 480570 07.11.2025	M2
10008	I	Circuit Breaker		OK		Gcobani Baliso 480570 07.11.2025	M2
10009	I	Ensure that the Circuit Breaker 33Q3 is closed		OK		Gcobani Baliso 480570 07.11.2025	M2
10010	A	Close Circuit Breaker 33Q5		OK		Gcobani Baliso 480570 07.11.2025	M2
10011	I	Parking Brake Pressure Switch		OK		Gcobani Baliso 480570 07.11.2025	M2
10012	R	Read Defined Variable [TT] (TBCU2)LI_PARK_BR_RELEASE = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10013	R	Read Defined Variable [TT] (TBCU2)LI_BRAKE_STAT = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10014	R	Read Defined Variable [TT] (MPU1)tbcu2_parkbrakerelease = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10015	R	Read Defined Variable [TT] (MPU1)tbcu2_li_pbrake_stat = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2

10016	I	Parking Brake Applied Train Lines Dev2/52 = END1 90XR25 pin 77 Dev5/58 = END2 90XP35 pin 77		OK		Gcobani Baliso 480570 07.11.2025	M2
10017	R	Read Defined Variable [NI] Dev2/52 = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10018	R	Read Defined Variable [NI] Dev5/58 = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10019	I	Parking Brake Applied		OK		Gcobani Baliso 480570 07.11.2025	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		Gcobani Baliso 480570 07.11.2025	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		Gcobani Baliso 480570 07.11.2025	M2
10022	R	Pressure at test point C2.11/1 <4.5 Bar		OK		Gcobani Baliso 480570 07.11.2025	M2
10023	R	Read Defined Variable [TT] (TBCU2)LI_PARK_BR_RELEASE = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10024	R	Read Defined Variable [TT] (MPU1)tbcu2_parkbrakerelease = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10025	A	Return the Isolation cock C2.3.2 to OPEN position		OK		Gcobani Baliso 480570 07.11.2025	M2
10026	R	Read Defined Variable [TT] (TBCU2)LI_BRAKE_STAT = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10027	R	Read Defined Variable [TT] (MPU1)tbcu2_li_pbrake_stat = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10028	R	Read Defined Variable [TT] (TBCU2)LI_PARK_BR_DC = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10029	R	Read Defined Variable [TT] (MPU1)tbcu2_parkbrakeisoldc = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10030	R	Read Defined Variable [TT] (MPU1)li_pbk_m2parkbrakeisol = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10031	I	Parking Brake Applied Train Lines Dev2/52 = END1 90XR25 pin 77 Dev5/58 = END2 90XP35 pin 77		OK		Gcobani Baliso 480570 07.11.2025	M2
10032	R	Read Defined Variable [NI] Dev2/52 = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2

10033	R	Read Defined Variable [NI] Dev5/58 = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10034	A	Position the Isolation cock C2.3.2 in CLOSE position		OK		Gcobani Baliso 480570 07.11.2025	M2
10035	R	Read Defined Variable [TT] (TBCU2)LI_BRAKE_STAT = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10036	R	Read Defined Variable [TT] (MPU1)tbcu2_li_pbrake_stat = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10037	R	Read Defined Variable [TT] (TBCU2)LI_PARK_BR_DC = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10038	R	Read Defined Variable [TT] (MPU1)tbcu2_parkbrakeisoldc = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10039	R	Read Defined Variable [TT] (MPU1)li_pbk_m2parkbrakeisol = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10040	I	Parking Brake Applied Train Lines Dev2/52 = END1 90XR25 pin 77 Dev5/58 = END2 90XP25 pin 77		OK		Gcobani Baliso 480570 07.11.2025	M2
10041	R	Read Defined Variable [NI] Dev2/52 = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10042	R	Read Defined Variable [NI] Dev5/58 = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10043	A	Return the Isolation cock C2.3.2 to OPEN position		OK		Gcobani Baliso 480570 07.11.2025	M2
10044	I	Remote Parking Brake Command		OK		Gcobani Baliso 480570 07.11.2025	M2
10045	I	Remote Parking Brake Command Train Lines Dev2/51 = END1 90XR25 pin 68 Dev4/57 = END2 90XR35 pin 68		OK		Gcobani Baliso 480570 07.11.2025	M2
10046	A	Force [NI] Dev4/57 = 1.0		OK		Gcobani Baliso 480570 07.11.2025	M2
10047	R	Read Defined Variable [NI] Dev2/51 = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10048	R	Confirm that the parking brake is applied, and air is released from electro valve C2.5		OK		Gcobani Baliso 480570 07.11.2025	M2
10049	I	Remote Parking Brake Command Train Lines Dev2/51 = END1 90XR25 pin 68 Dev4/57 = END2 90XR35 pin 68		OK		Gcobani Baliso 480570 07.11.2025	M2
10050	A	Force [NI] Dev4/57 = 0.0		OK		Gcobani Baliso 480570 07.11.2025	M2



10051	R	Read Defined Variable [NI] Dev2/51 = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10052	R	Confirm that electro valve C2.5 has stopped emitting air		OK		Gcobani Baliso 480570 07.11.2025	M2
10053	I	END OF TEST		OK		Gcobani Baliso 480570 07.11.2025	M2



Serial Tests Report
TS311 – M2 – VFT
RTR Vehicle Functional Static Testing Report

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GIB0000008872
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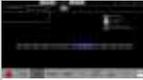
Section 13 – Passenger Doors

13.1 Instructions list

13.1.1 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		Gcobani Baliso 480570 10.11.2025	M2
10002	I	Initial conditions		OK		Gcobani Baliso 480570 10.11.2025	M2
10003	I	110Vdc Normal power supply is connected to the vehicle and ON		OK		Gcobani Baliso 480570 10.11.2025	M2
10004	I	Ensure that the TCMS network is functional		OK		Gcobani Baliso 480570 10.11.2025	M2
10005	I	Circuit Breaker		OK		Gcobani Baliso 480570 10.11.2025	M2
10006	A	Close Circuit Breaker 50Q1		OK		Gcobani Baliso 480570 10.11.2025	M2
10007	R	DCU 1 is powered ON		OK		Gcobani Baliso 480570 10.11.2025	M2
10008	R	Check on the DDU that DCU1 is online		OK		Gcobani Baliso 480570 10.11.2025	M2
10009	A	Close Circuit Breaker 50Q2		OK		Gcobani Baliso 480570 10.11.2025	M2
10010	R	DCU 2 is powered ON		OK		Gcobani Baliso 480570 10.11.2025	M2
10011	R	Check on the DDU that DCU2 is online		OK		Gcobani Baliso 480570 10.11.2025	M2
10012	A	Close Circuit Breaker 50Q3		OK		Gcobani Baliso 480570 10.11.2025	M2
10013	R	DCU 3 is powered ON		OK		Gcobani Baliso 480570 10.11.2025	M2
10014	R	Check on the DDU that DCU3 is online		OK		Gcobani Baliso 480570 10.11.2025	M2
10015	A	Close Circuit Breaker 50Q4		OK		Gcobani Baliso 480570 10.11.2025	M2
10016	R	DCU 4 is powered ON		OK		Gcobani Baliso 480570 10.11.2025	M2

10017	R	Check on the DDU that DCU4 is online		OK		Gcobani Baliso 480570 10.11.2025	M2
10018	A	Close Circuit Breaker 50Q5		OK		Gcobani Baliso 480570 10.11.2025	M2
10019	R	DCU 5 is powered ON		OK		Gcobani Baliso 480570 10.11.2025	M2
10020	R	Check on the DDU that DCU5 is online		OK		Gcobani Baliso 480570 10.11.2025	M2
10021	A	Close Circuit Breaker 50Q6		OK		Gcobani Baliso 480570 10.11.2025	M2
10022	R	DCU 6 is powered ON		OK		Gcobani Baliso 480570 10.11.2025	M2
10023	R	Check on the DDU that DCU6 is online		OK		Gcobani Baliso 480570 10.11.2025	M2
10024	A	Close Circuit Breaker 50Q7		OK		Gcobani Baliso 480570 10.11.2025	M2
10025	I	Car ID Code		OK		Gcobani Baliso 480570 10.11.2025	M2
10026	A	Using the DDU on the test bench, check that all the doors on M2 are available - as in the picture		OK		Gcobani Baliso 480570 10.11.2025	M2
10027	R	All doors are available		OK		Gcobani Baliso 480570 10.11.2025	M2
10028	I	Door Open and Close - Safety Loop		OK		Gcobani Baliso 480570 10.11.2025	M2
10029	I	ERTMS Auth Left Train Lines Dev4/87 = END2 90XR35 pin 47 Dev2/81 = END1 90XR25 pin 44		OK		Gcobani Baliso 480570 10.11.2025	M2
10030	A	Force [NI] Dev4/87 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10031	R	Read Defined Variable [NI] Dev2/81 = 1.0		OK	1	Gcobani Baliso 480570 10.11.2025	M2
10032	A	Force [NI] Dev4/87 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10033	R	Read Defined Variable [NI] Dev2/81 = 0.0		OK	0	Gcobani Baliso 480570 10.11.2025	M2
10034	I	ERTMS Auth Right Train Lines Dev2/82 = END1 90XR15 pin 47 Dev4/86 = END2 90XP25 pin 44		OK		Gcobani Baliso 480570 10.11.2025	M2

10035	A	Force [NI] Dev4/86 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10036	R	Read Defined Variable [NI] Dev2/82 = 1.0		OK	1	Gcobani Baliso 480570 10.11.2025	M2
10037	A	Force [NI] Dev4/86 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10038	R	Read Defined Variable [NI] Dev2/82 = 0.0		OK	0	Gcobani Baliso 480570 10.11.2025	M2
10039	I	Doors Open Train Lines Dev2/49 = END1 90XR15 pin 66 Dev4/55 = END2 90XP25 pin 66		OK		Gcobani Baliso 480570 10.11.2025	M2
10040	A	Force [NI] Dev4/55 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10041	R	Read Defined Variable [NI] Dev2/49 = 1.0		OK	1	Gcobani Baliso 480570 10.11.2025	M2
10042	A	Force [NI] Dev4/55 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10043	R	Read Defined Variable [NI] Dev2/49 = 0.0		OK	0	Gcobani Baliso 480570 10.11.2025	M2
10044	I	Door Close Right Train Lines Dev2/53 = END1 90XR15 pin 78 Dev4/60 = END2 90XP25 pin 79		OK		Gcobani Baliso 480570 10.11.2025	M2
10045	A	Force [NI] Dev4/60 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10046	R	Read Defined Variable [NI] Dev2/53 = 1.0		OK	1	Gcobani Baliso 480570 10.11.2025	M2
10047	A	Force [NI] Dev4/60 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10048	R	Read Defined Variable [NI] Dev2/53 = 0.0		OK	0	Gcobani Baliso 480570 10.11.2025	M2
10049	I	Door Close Left Train Lines Dev2/54 = END1 90XR15 pin 79 Dev4/59 = END2 90XP25 pin 78		OK		Gcobani Baliso 480570 10.11.2025	M2
10050	A	Force [NI] Dev4/59 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10051	R	Read Defined Variable [NI] Dev2/54 = 1.0		OK	1	Gcobani Baliso 480570 10.11.2025	M2
10052	A	Force [NI] Dev4/59 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2

10053	R	Read Defined Variable [NI] Dev2/54 = 0.0	OK	0	Gcobani Baliso 480570 10.11.2025	M2
10054	I	V<3km/h Train Lines Dev2/35 = END1 90XR15 pin 29 Dev4/39 = END2 90XP25 pin 29	OK		Gcobani Baliso 480570 10.11.2025	M2
10055	A	Force [NI] Dev4/39 = 1.0	OK		Gcobani Baliso 480570 10.11.2025	M2
10056	R	Read Defined Variable [NI] Dev2/35 = 1.0	OK	1	Gcobani Baliso 480570 10.11.2025	M2
10057	I	Door Auth Right Train Lines Dev2/64 = END1 90XR15 pin 85 Dev4/64 = END2 90XP25 pin 84	OK		Gcobani Baliso 480570 10.11.2025	M2
10058	A	Force [NI] Dev4/64 = 1.0	OK		Gcobani Baliso 480570 10.11.2025	M2
10059	R	Read Defined Variable [NI] Dev2/64 = 1.0	OK	1	Gcobani Baliso 480570 10.11.2025	M2
10060	I	Door Auth Left Train Lines Dev2/56 = END1 90XR15 pin 84 Dev4/56 = END2 90XP25 pin 85	OK		Gcobani Baliso 480570 10.11.2025	M2
10061	A	Force [NI] Dev4/56 = 1.0	OK		Gcobani Baliso 480570 10.11.2025	M2
10062	R	Read Defined Variable [NI] Dev2/56 = 1.0	OK	1	Gcobani Baliso 480570 10.11.2025	M2
10063	A	Force [TT] (MPU1)lo_dor_m2opendoorleft = 1.0	OK		Gcobani Baliso 480570 10.11.2025	M2
10064	A	Force [TT] (MPU1)lo_dor_m2opendoorright = 1.0	OK		Gcobani Baliso 480570 10.11.2025	M2
10065	R	Check that doors 1, 3 and 5 (LEFT SIDE) open	OK		Gcobani Baliso 480570 10.11.2025	M2
10066	R	Check that doors 2, 4 and 6 (RIGHT SIDE) open	OK		Gcobani Baliso 480570 10.11.2025	M2
10067	I	Door Auth Right Train Lines Dev2/64 = END1 90XR15 pin 85 Dev4/64 = END2 90XP25 pin 84	OK		Gcobani Baliso 480570 10.11.2025	M2
10068	A	Force [NI] Dev4/64 = 0.0	OK		Gcobani Baliso 480570 10.11.2025	M2
10069	R	Read Defined Variable [NI] Dev2/64 = 0.0	OK	0	Gcobani Baliso 480570 10.11.2025	M2
10070	I	Door Auth Left Train Lines Dev2/56 = END1 90XR15 pin 84 Dev4/56 = END2 90XP25 pin 85	OK		Gcobani Baliso 480570 10.11.2025	M2

10071	A	Force [NI] Dev4/56 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10072	R	Read Defined Variable [NI] Dev2/56 = 0.0		OK	0	Gcobani Baliso 480570 10.11.2025	M2
10073	R	Check that doors 1, 3 and 5 (LEFT SIDE) close		OK		Gcobani Baliso 480570 10.11.2025	M2
10074	R	Check that doors 2, 4 and 6 (RIGHT SIDE) close		OK		Gcobani Baliso 480570 10.11.2025	M2
10075	I	Safety Doors Loop Train Lines Dev2/59 = END1 90XR15 pin 96 Dev4/89 = END2 90XP25 pin 96		OK		Gcobani Baliso 480570 10.11.2025	M2
10076	A	Force [NI] Dev4/89 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10077	R	Read Defined Variable [NI] Dev2/59 = 1.0		OK	1	Gcobani Baliso 480570 10.11.2025	M2
10078	I	Left Side Doors		OK		Gcobani Baliso 480570 10.11.2025	M2
10079	I	Door 1		OK		Gcobani Baliso 480570 10.11.2025	M2
10080	I	Door Auth Right Train Lines Dev4/64 = END2 90XP25 pin 85		OK		Gcobani Baliso 480570 10.11.2025	M2
10081	A	Force [NI] Dev4/64 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10082	R	Check if ALL Left doors opens in 3 sec (+1/-0)		OK		Gcobani Baliso 480570 10.11.2025	M2
10083	R	Check that the GREEN leds on both sides of the door blink while the door opens [Safety Request: Prasa8-05]		OK		Gcobani Baliso 480570 10.11.2025	M2
10084	I	Door Opening Gap		OK		Gcobani Baliso 480570 10.11.2025	M2
10085	A	Measure the opening gap of the door. (This measurement must be done at the top of the door)		OK		Gcobani Baliso 480570 10.11.2025	M2
10086	R	Door 1 gapResult Min/Max : 1390<= x <= 1410 (mm)		OK	1398	Gcobani Baliso 480570 10.11.2025	M2
10087	A	Measure the opening gap of the door. (This measurement must be done at the BOTTOM of the door)		OK		Gcobani Baliso 480570 10.11.2025	M2
10088	R	Door 1 gapResult Min/Max : 1390<= x <= 1410 (mm)		OK	1395	Gcobani Baliso 480570 10.11.2025	M2

10089	A	Measure the opening gap of the door. (This measurement must be done in the middle of the door)		OK		Gcobani Baliso 480570 10.11.2025	M2
10090	R	Door 1 gapResult Min/Max : 1390<= x <= 1410 (mm)		OK	1396	Gcobani Baliso 480570 10.11.2025	M2
10091	I	Door 3		OK		Gcobani Baliso 480570 10.11.2025	M2
10092	I	Door Opening Gap		OK		Gcobani Baliso 480570 10.11.2025	M2
10093	A	Measure the opening gap of the door. (This measurement must be done at the BOTTOM of the door)		OK		Gcobani Baliso 480570 10.11.2025	M2
10094	R	Door 3 gapResult Min/Max : 1390<= x <= 1410 (mm)		OK	1394	Gcobani Baliso 480570 10.11.2025	M2
10095	A	Measure the opening gap of the door. (This measurement must be done at the top of the door)		OK		Gcobani Baliso 480570 10.11.2025	M2
10096	R	Door 3 gapResult Min/Max : 1390<= x <= 1410 (mm)		OK	1397	Gcobani Baliso 480570 10.11.2025	M2
10097	A	Measure the opening gap of the door. (This measurement must be done in the middle of the door)		OK		Gcobani Baliso 480570 10.11.2025	M2
10098	R	Door 3 gapResult Min/Max : 1390<= x <= 1410 (mm)		OK	1395	Gcobani Baliso 480570 10.11.2025	M2
10099	I	Door 5		OK		Gcobani Baliso 480570 10.11.2025	M2
10100	I	Door Opening Gap		OK		Gcobani Baliso 480570 10.11.2025	M2
10101	A	Measure the opening gap of the door. (This measurement must be done at the BOTTOM of the door)		OK		Gcobani Baliso 480570 10.11.2025	M2
10102	R	Door 5 gapResult Min/Max : 1390<= x <= 1410 (mm)		OK	1390	Gcobani Baliso 480570 10.11.2025	M2
10103	A	Measure the opening gap of the door. (This measurement must be done at the top of the door)		OK		Gcobani Baliso 480570 10.11.2025	M2
10104	R	Door 5 gapResult Min/Max : 1390<= x <= 1410 (mm)		OK	1395	Gcobani Baliso 480570 10.11.2025	M2
10105	A	Measure the opening gap of the door. (This measurement must be done in the middle of the door)		OK		Gcobani Baliso 480570 10.11.2025	M2
10106	R	Door 5 gapResult Min/Max : 1390<= x <= 1410 (mm)		OK	1392	Gcobani Baliso 480570 10.11.2025	M2

10107	I	Door Auth Right Train Lines Dev4/64 = END2 90XP25 pin 85	OK		Gcobani Baliso 480570 10.11.2025	M2
10108	A	Force [NI] Dev4/64 = 0.0	OK		Gcobani Baliso 480570 10.11.2025	M2
10109	R	Check that ALL Left door closes in 3 sec (+1/-0)	OK		Gcobani Baliso 480570 10.11.2025	M2
10110	R	Check that the RED leds on both sides of the door blink while the door closes [Safety Request: Prasa8-05]	OK		Gcobani Baliso 480570 10.11.2025	M2
10111	I	Safety Doors Loop Train Lines Dev2/59 = END1 90XR15 pin 96	OK		Gcobani Baliso 480570 10.11.2025	M2
10112	R	Read Defined Variable [NI] Dev2/59 = 1.0	OK	1	Gcobani Baliso 480570 10.11.2025	M2
10113	I	Right Side Doors	OK		Gcobani Baliso 480570 10.11.2025	M2
10114	I	Door 2	OK		Gcobani Baliso 480570 10.11.2025	M2
10115	I	Door Auth Left Train Lines Dev4/56 = END2 90XP25 pin 84	OK		Gcobani Baliso 480570 10.11.2025	M2
10116	A	Force [NI] Dev4/56 = 1.0	OK		Gcobani Baliso 480570 10.11.2025	M2
10117	R	Check that the door opens in 3 sec (+1/-0)	OK		Gcobani Baliso 480570 10.11.2025	M2
10118	R	Check that the GREEN leds on both sides of the door blink while the door opens [Safety Request: Prasa8-05]	OK		Gcobani Baliso 480570 10.11.2025	M2
10119	I	Door Opening Gap	OK		Gcobani Baliso 480570 10.11.2025	M2
10120	A	Measure the opening gap of the door. (This measurement must be done at the BOTTOM of the door)	OK		Gcobani Baliso 480570 10.11.2025	M2
10121	R	Door 2 gapResult Min/Max : 1390<= x <= 1410 (mm)	OK	1392	Gcobani Baliso 480570 10.11.2025	M2
10122	A	Measure the opening gap of the door. (This measurement must be done at the top of the door)	OK		Gcobani Baliso 480570 10.11.2025	M2
10123	R	Door 2 gapResult Min/Max : 1390<= x <= 1410 (mm)	OK	1395	Gcobani Baliso 480570 10.11.2025	M2
10124	A	Measure the opening gap of the door. (This measurement must be done in the middle of the door)	OK		Gcobani Baliso 480570 10.11.2025	M2

10125	R	Door 2 gapResult Min/Max : 1390<= x <= 1410 (mm)	OK	1393	Gcobani Baliso 480570 10.11.2025	M2
10126	I	Door 4	OK		Gcobani Baliso 480570 10.11.2025	M2
10127	I	Door Opening Gap	OK		Gcobani Baliso 480570 10.11.2025	M2
10128	A	Measure the opening gap of the door. (This measurement must be done at the BOTTOM of the door)	OK		Gcobani Baliso 480570 10.11.2025	M2
10129	R	Door 4 gapResult Min/Max : 1390<= x <= 1410 (mm)	OK	1395	Gcobani Baliso 480570 10.11.2025	M2
10130	A	Measure the opening gap of the door. (This measurement must be done at the top of the door)	OK		Gcobani Baliso 480570 10.11.2025	M2
10131	R	Door 4 gapResult Min/Max : 1390<= x <= 1410 (mm)	OK	1401	Gcobani Baliso 480570 10.11.2025	M2
10132	A	Measure the opening gap of the door. (This measurement must be done in the middle of the door)	OK		Gcobani Baliso 480570 10.11.2025	M2
10133	R	Door 4 gapResult Min/Max : 1390<= x <= 1410 (mm)	OK	1398	Gcobani Baliso 480570 10.11.2025	M2
10134	I	Door 6	OK		Gcobani Baliso 480570 10.11.2025	M2
10135	I	Door Opening Gap	OK		Gcobani Baliso 480570 10.11.2025	M2
10136	A	Measure the opening gap of the door. (This measurement must be done at the BOTTOM of the door)	OK		Gcobani Baliso 480570 10.11.2025	M2
10137	R	Door 6 gapResult Min/Max : 1390<= x <= 1410 (mm)	OK	1393	Gcobani Baliso 480570 10.11.2025	M2
10138	A	Measure the opening gap of the door. (This measurement must be done at the top of the door)	OK		Gcobani Baliso 480570 10.11.2025	M2
10139	R	Door 6 gapResult Min/Max : 1390<= x <= 1410 (mm)	OK	1398	Gcobani Baliso 480570 10.11.2025	M2
10140	A	Measure the opening gap of the door. (This measurement must be done in the middle of the door)	OK		Gcobani Baliso 480570 10.11.2025	M2
10141	R	Door 6 gapResult Min/Max : 1390<= x <= 1410 (mm)	OK	1395	Gcobani Baliso 480570 10.11.2025	M2
10142	I	Obstacle Detection	OK		Gcobani Baliso 480570 10.11.2025	M2

10143	I	Door Auth Right Train Lines Dev4/64 = END2 90XP25 pin 85		OK		Gcobani Baliso 480570 10.11.2025	M2
10144	A	Force [NI] Dev4/64 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10145	R	Check if ALL Left doors opens in 3 sec (+1/-0)		OK		Gcobani Baliso 480570 10.11.2025	M2
10146	A	Position an obstacle on the floor in the centre of each and every door closing line		OK		Gcobani Baliso 480570 10.11.2025	M2
10147	I	Door Auth Train Lines Dev1/64 = END1 90XR25 pin 84 (Right) Dev1/56 = END1 90XR25 pin 85 (Left)		OK		Gcobani Baliso 480570 10.11.2025	M2
10148	A	Force [NI] Dev4/56 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10149	A	Force [NI] Dev4/64 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10150	R	All doors will hit the obstacles, reopen, and try to close again 3 times. On the third attempt ALL doors will stop and stand ajar - free to be opened manually		OK		Gcobani Baliso 480570 10.11.2025	M2
10151	I	Safety Doors Loop Train Lines Dev2/59 = END1 90XR15 pin 96		OK		Gcobani Baliso 480570 10.11.2025	M2
10152	R	Read Defined Variable [NI] Dev2/59 = 0.0		OK	0	Gcobani Baliso 480570 10.11.2025	M2
10153	I	Door Auth Train Lines Dev1/64 = END1 90XR25 pin 84 (Right) Dev1/56 = END1 90XR25 pin 85 (Left)		OK		Gcobani Baliso 480570 10.11.2025	M2
10154	A	Force [NI] Dev4/56 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10155	A	Force [NI] Dev4/64 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10156	R	ALL doors opens fully		OK		Gcobani Baliso 480570 10.11.2025	M2
10157	A	Remove the obstacle		OK		Gcobani Baliso 480570 10.11.2025	M2
10158	I	Door Auth Train Lines Dev1/64 = END1 90XR25 pin 84 (Right) Dev1/56 = END1 90XR25 pin 85 (Left)		OK		Gcobani Baliso 480570 10.11.2025	M2

10159	A	Force [NI] Dev4/56 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10160	A	Force [NI] Dev4/64 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10161	R	Check if ALL door closes in 3 sec (+1/-0)		OK		Gcobani Baliso 480570 10.11.2025	M2
10162	R	Check that the RED leds on both sides of the door blink while the door closes [Safety Request: Prasa8-05]		OK		Gcobani Baliso 480570 10.11.2025	M2
10163	I	Safety Doors Loop Train Lines Dev2/59 = END1 90XR15 pin 96		OK		Gcobani Baliso 480570 10.11.2025	M2
10164	R	Read Defined Variable [NI] Dev2/59 = 1.0		OK	1	Gcobani Baliso 480570 10.11.2025	M2
10165	I	Speed Detection		OK		Gcobani Baliso 480570 10.11.2025	M2
10166	I	Door Auth Left Train Lines Dev4/56 = END2 90XP25 pin 84		OK		Gcobani Baliso 480570 10.11.2025	M2
10167	A	Force [NI] Dev4/56 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10168	I	Door Auth Right Train Lines Dev4/64 = END2 90XP25 pin 85		OK		Gcobani Baliso 480570 10.11.2025	M2
10169	A	Force [NI] Dev4/64 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10170	R	All doors open		OK		Gcobani Baliso 480570 10.11.2025	M2
10171	I	V>5km/h Train Lines Dev2/34 = END1 90XR15 pin 28 Dev4/38 = END2 90XP25 pin 28		OK		Gcobani Baliso 480570 10.11.2025	M2
10172	A	Force [NI] Dev4/38 = 1.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10173	R	Read Defined Variable [NI] Dev2/34 = 1.0		OK	1	Gcobani Baliso 480570 10.11.2025	M2
10174	R	All doors close due to the invalid state of the DCU		OK		Gcobani Baliso 480570 10.11.2025	M2
10175	A	Release [TT] (MPU1)lo_dor_m2opendoorleft		OK		Gcobani Baliso 480570 10.11.2025	M2
10176	A	Release [TT] (MPU1)lo_dor_m2opendoorright		OK		Gcobani Baliso 480570 10.11.2025	M2

10177	I	V>5km/h Train Lines Dev2/34 = END1 90XR15 pin 28 Dev4/38 = END2 90XP25 pin 28		OK		Gcobani Baliso 480570 10.11.2025	M2
10178	A	Force [NI] Dev4/38 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10179	R	Read Defined Variable [NI] Dev2/34 = 0.0		OK	0	Gcobani Baliso 480570 10.11.2025	M2
10180	I	V<3km/h Train Lines Dev4/39 = END2 90XP25 pin 29		OK		Gcobani Baliso 480570 10.11.2025	M2
10181	A	Force [NI] Dev4/39 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10182	I	Door Auth Train Lines Dev1/64 = END1 90XR25 pin 84 (Right) Dev1/56 = END1 90XR25 pin 85 (Left)		OK		Gcobani Baliso 480570 10.11.2025	M2
10183	A	Force [NI] Dev4/64 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10184	A	Force [NI] Dev4/56 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10185	I	Safety Doors Loop Train Lines Dev4/89 = END2 90XP25 pin 96		OK		Gcobani Baliso 480570 10.11.2025	M2
10186	A	Force [NI] Dev4/89 = 0.0		OK		Gcobani Baliso 480570 10.11.2025	M2
10187	I	END OF TEST		OK		Gcobani Baliso 480570 10.11.2025	M2



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Section 14 – HVAC Air Conditioning

14.1 Instructions list

14.1.1 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		Gcobani Baliso 480570 07.11.2025	M2
10002	I	Initial conditions		OK		Gcobani Baliso 480570 07.11.2025	M2
10003	A	Car Should be Prepared		OK		Gcobani Baliso 480570 07.11.2025	M2
10004	I	Power Supply		OK		Gcobani Baliso 480570 07.11.2025	M2
10005	A	Close Circuit Breaker 57Q1		OK		Gcobani Baliso 480570 07.11.2025	M2
10006	A	Close Circuit Breaker 57Q2		OK		Gcobani Baliso 480570 07.11.2025	M2
10007	I	HVAC Electronic Power Supply		OK		Gcobani Baliso 480570 07.11.2025	M2
10008	A	Close Circuit Breaker F1 on the HVAC Panel		OK		Gcobani Baliso 480570 07.11.2025	M2
10009	I	The HVAC electronic is ON		OK		Gcobani Baliso 480570 07.11.2025	M2
10010	A	Turn the control switch to AUTO position on the HVAC Panel		OK		Gcobani Baliso 480570 07.11.2025	M2
10011	I	Software Upload		OK		Gcobani Baliso 480570 07.11.2025	M2
10012	I	Follow the procedure in the document below to upload software onto the HVAC electronic		OK		Gcobani Baliso 480570 07.11.2025	M2
10013	A			OK		Gcobani Baliso 480570 07.11.2025	M2
10014	I	Checking 400Vac		OK		Gcobani Baliso 480570 07.11.2025	M2
10015	A	Ensure that the 400Vac Shore Supply is connected to the vehicle, else connect it		OK		Gcobani Baliso 480570 07.11.2025	M2
10016	A	Disconnect connector 57XP4_X5 and use a multimeter to measure 400Vac between phases a1, a2 and b1		OK		Gcobani Baliso 480570 07.11.2025	M2

10017	R	400Vac (+-5%) measured		OK		Gcobani Baliso 480570 07.11.2025	M2
10018	A	On the same connector, with a phasemeter, check the correct Phase Rotation between points L1- Phase a1, L2- Phase a2 and L3- Phase b1.		OK		Gcobani Baliso 480570 07.11.2025	M2
10019	R	The phase rotation is correct between all three phases		OK		Gcobani Baliso 480570 07.11.2025	M2
10020	A	Normalize connector 57XP4_X5		OK		Gcobani Baliso 480570 07.11.2025	M2
10021	I	HVAC 50% restriction		OK		Gcobani Baliso 480570 07.11.2025	M2
10022	A	Force [TT] NRG_HvacM250Cmd = 0		OK		Gcobani Baliso 480570 07.11.2025	M2
10023	I	HVAC inhib		OK		Gcobani Baliso 480570 07.11.2025	M2
10024	A	Force [TT] (MPU1)lo_hva_m2hvacinhibr1__1 = 1		OK		Gcobani Baliso 480570 07.11.2025	M2
10025	A	Force [TT] (MPU1)lo_hva_m2hvacinhibr2__1 = 1		OK		Gcobani Baliso 480570 07.11.2025	M2
10026	R	HVAC unit turns ON and starts to work		OK		Gcobani Baliso 480570 07.11.2025	M2
10027	I	Emergency Ventilation		OK		Gcobani Baliso 480570 07.11.2025	M2
10028	A	Force [TT] (MPU1)lo_hva_m2emergventil__1 = 1		OK		Gcobani Baliso 480570 07.11.2025	M2
10029	I	All saloon HVAC units work in Ventilation mode. Not heating/cooling		OK		Gcobani Baliso 480570 07.11.2025	M2
10030	A	Connect the laptop to the HVAC maintenance software using HCU Finder and check the actual working mode of HVAC		OK		Gcobani Baliso 480570 07.11.2025	M2
10031	A	Release [TT] (MPU1)lo_hva_m2emergventil__1		OK		Gcobani Baliso 480570 07.11.2025	M2
10032	I	Forced Mode (Saloon HVAC)		OK		Gcobani Baliso 480570 07.11.2025	M2
10033	I	In the maintenance software, select the 'Forced' tab, and use the "Required working mode" drop down box to force the following modes:		OK		Gcobani Baliso 480570 07.11.2025	M2

10034	I	For the next sections, walk through the whole car and physically check (feel) that the HVAC is functioning as desired		OK		Gcobani Baliso 480570 07.11.2025	M2
10035	A	Force Ventilation mode on the Saloon HVAC		OK		Gcobani Baliso 480570 07.11.2025	M2
10036	I	Ventilation Mode		OK		Gcobani Baliso 480570 07.11.2025	M2
10037	R	All saloon HVAC units work in Ventilation mode. Not heating/cooling		OK		Gcobani Baliso 480570 07.11.2025	M2
10038	I	Cooling Mode		OK		Gcobani Baliso 480570 07.11.2025	M2
10039	A	Force Cooling mode on the Saloon HVAC		OK		Gcobani Baliso 480570 07.11.2025	M2
10040	R	All saloon HVAC units work in Cooling mode		OK		Gcobani Baliso 480570 07.11.2025	M2
10041	I	Heating Mode		OK		Gcobani Baliso 480570 07.11.2025	M2
10042	A	Force Heating mode on the Saloon HVAC		OK		Gcobani Baliso 480570 07.11.2025	M2
10043	R	All saloon HVAC units work in Heating mode		OK		Gcobani Baliso 480570 07.11.2025	M2
10044	I	Self-Test		OK		Gcobani Baliso 480570 07.11.2025	M2
10045	A	Force Self-Test on the Saloon HVAC		OK		Gcobani Baliso 480570 07.11.2025	M2
10046	R	All saloon HVAC units work according to the mode described in the "Actual working mode"		OK		Gcobani Baliso 480570 07.11.2025	M2
10047	R	The Exhaust fans are Turned OFF		OK		Gcobani Baliso 480570 07.11.2025	M2
10048	I	HVAC Faults		OK		Gcobani Baliso 480570 07.11.2025	M2
10049	A	In the maintenance software, select the "Alarms / Warnings" tab		OK		Gcobani Baliso 480570 07.11.2025	M2
10050	A	Ensure there are no active faults on the HVAC		OK		Gcobani Baliso 480570 07.11.2025	M2
10051	R	No active faults identified on the HVAC unit		OK		Gcobani Baliso 480570 07.11.2025	M2



10052	A	Release [TT] (MPU1)lo_hva_m2hvacinhibr1__1		OK		Gcobani Baliso 480570 07.11.2025	M2
10053	A	Release [TT] (MPU1)lo_hva_m2hvacinhibr2__1		OK		Gcobani Baliso 480570 07.11.2025	M2
10054	A	Release [TT] NRG_HvacM250Cmd		OK		Gcobani Baliso 480570 07.11.2025	M2
10055	I	End of Test		OK		Gcobani Baliso 480570 07.11.2025	M2

14.1.2 HVAC_SME

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

N°	Type	Instruction	File	Result status	Result value	Operator	Vehicle
10001	I	HVA_057 Air Conditioning		NE			M2
10002	I	Initial conditions		NE			M2
10003	A	Car Should be Prepared with CVS running and 400V ac available in the car		NE			M2
10004	I	HVAC AC Power Supply		NE			M2
10005	A	Close Circuit Breaker 13Q1 and 13Q5		NE			M2
10006	A	Check on the DDU if the HVAC is offline		NE			M2
10007	I	Checking 400Vac		NE			M2
10008	A	Close Circuit Breaker 57Q1		NE			M2
10009	A	Disconnect connector 57XP4_X5 and use a multimeter to check 400Vac between each phases a1, a2 and b1		NE			M2
10010	R	400Vac measured between all phases		NE			M2
10011	A	On the same connector 57XP4_X5, with a phasemeter, check the phase rotation of all 3 phases which are a1- phase L1, a2- Phase L2 and b1- phase L3		NE			M2
10012	R	The phase rotation is correct between all three phases		NE			M2
10013	A	Normalize connector 57XP4_X5.		NE			M2
10014	I	HVAC controller power supply		NE			M2
10015	A	Close Circuit Breaker 57Q2		NE			M2

10016	A	Allow the HVAC to initialize and check on the DDU if the HVAC is online		NE			M2
10017	R	HVAC unit turns ON and starts to work		NE			M2
10018	I	HVAC inhib		NE			M2
10019	A	Force [TT] (MPU1)lo_hva_m2hvacinhibr1__1 = 1.0		NE			M2
10020	A	Force [TT] (MPU1)lo_hva_m2hvacinhibr2__1 = 1.0		NE			M2
10021	I	50% HVAC restriction		NE			M2
10022	A	Force [TT] NRG_HvacM250Cmd = 0		NE			M2
10023	I	saloon HVAC		NE			M2
10024	I	HVAC web portal		NE			M2
10025	I	The attached document is a procedure on how to navigate around the maintenance software		NE			M2
10026	I	Connect the laptop to the HVAC maintenance software using web browser. Enter the following IP address on the web browser 10.136.xxx30 xxx represents the train number Login: maint Password: maint		NE			M2
10027	I	Full "Self-test" saloon		NE			M2
10028	R	On status tab, Active mode is off for both cab and saloon		NE			M2
10029	A	Go to Alarms tab and clear all the alarms for saloon and cabin		NE			M2
10030	I	For the following tests make sure on the webHMI tab you change controller to be controlled by webHMI and not MPU		NE			M2
10031	A	Before running the full test, please click on reset test to reset the previous results.		NE			M2
10032	A	Select Full-Test on the Saloon HVAC		NE			M2

10033	R	All saloon HVAC units work according to the mode described in the "ACTIVE MODE" on the status tab		NE		M2
10034	R	When the test is complete, please check if the status is showing as "TEST PASS" and the test took 3 mins +/- 2 seconds for each mode.		NE		M2
10035	I	Forced Mode (Saloon HVAC)		NE		M2
10036	I	During all tests Walk through the whole car and physically check (feel) that the HVAC is functioning as desired		NE		M2
10037	I	Go to maintenance tab to force the following modes		NE		M2
10038	I	Cooling Mode		NE		M2
10039	A	Select forced Cooling mode on the Saloon HVAC and let it run for 5 mins		NE		M2
10040	R	All HVAC units are cooling		NE		M2
10041	I	Heating Mode		NE		M2
10042	A	Select forced Heating mode on the Saloon HVAC and let it run for 5 mins		NE		M2
10043	R	All HVAC units are heating		NE		M2
10044	I	HVAC Faults		NE		M2
10045	A	In the maintenance software, select the "Alarms" tab		NE		M2
10046	A	Ensure there are no active faults on the HVAC for Cabin and Saloon. Use the highlighted drop down to navigate between saloon and cabin.		NE		M2
10047	R	No active faults identified on the HVAC unit		NE		M2
10048	A	Release [TT] (MPU1) lo_hva_m2hvacinhibr1__1		NE		M2
10049	A	Release [TT] (MPU1) lo_hva_m2hvacinhibr2__1		NE		M2



10050	A	Release [TT] NRG_HvacM250Cmd		NE			M2
10051	R	Cabin HVAC turned OFF		NE			M2
10052	I	End of test		NE			M2



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Section 15 – Fire protection

15.1 Instructions list

15.1.1 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		Amanda Ntuli 526239 07.11.2025	M2
10002	I	Fire Detection Train Lines		OK		Amanda Ntuli 526239 07.11.2025	M2
10003	I	Fire Detection Train Lines Dev2/76 = END1 90XR24 pin 21 Dev4/76 = END2 90XP34 pin 21		OK		Amanda Ntuli 526239 07.11.2025	M2
10004	A	Force [NI] Dev4/76 = 1.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10005	R	Read Defined Variable [NI] Dev2/76 = 1.0		OK	1	Amanda Ntuli 526239 07.11.2025	M2
10006	A	Force [NI] Dev4/76 = 0.0		OK		Amanda Ntuli 526239 07.11.2025	M2
10007	R	Read Defined Variable [NI] Dev2/76 = 0.0		OK	0	Amanda Ntuli 526239 07.11.2025	M2
10008	I	Continuity Test		OK		Amanda Ntuli 526239 07.11.2025	M2
10009	A	The following steps are continuity tests between the two points described in each step. Use a multimeter for this test.		OK		Amanda Ntuli 526239 07.11.2025	M2
10010	A	From : [(local: +END1 -90XR23.B (pin 4))] to: [(local: +END2 -90XP33.B pin 4)]		OK		Amanda Ntuli 526239 07.11.2025	M2
10011	A	From : [(local: +END1 -90XR23.B (pin 5))] to: [(local: +END2 -90XP33.B pin 5)]		OK		Amanda Ntuli 526239 07.11.2025	M2
10012	I	END OF TEST		OK		Amanda Ntuli 526239 07.11.2025	M2



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Section 16 – Traction and Electric Brake

16.1 Instructions list

16.1.1 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		Gcobani Baliso 480570 07.11.2025	M2
10002	I	Circuit Breakers and Configuration		OK		Gcobani Baliso 480570 07.11.2025	M2
10003	A	Close Circuit Breaker 33Q1		OK		Gcobani Baliso 480570 07.11.2025	M2
10004	A	Close Circuit Breaker 33Q2		OK		Gcobani Baliso 480570 07.11.2025	M2
10005	A	Close Circuit Breaker 33Q3		OK		Gcobani Baliso 480570 07.11.2025	M2
10006	A	Close Circuit Breaker 33Q4		OK		Gcobani Baliso 480570 07.11.2025	M2
10007	A	Close Circuit Breaker 33Q5		OK		Gcobani Baliso 480570 07.11.2025	M2
10008	R	Read Defined Variable [TT] (TBCU2)LI_CAR_ID2 = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10009	I	Train Lines		OK		Gcobani Baliso 480570 07.11.2025	M2
10010	I	110Vdc Normal Traction EL Train Line Dev1/65 = END1 90XP25 pin 42 Dev2/28 = END1 90XP35 pin 14		OK		Gcobani Baliso 480570 07.11.2025	M2
10011	A	Force [NI] Dev1/65 = 1.0		OK		Gcobani Baliso 480570 07.11.2025	M2
10012	R	Read Defined Variable [NI] Dev2/28 = 1.0		OK	1	Sinazo Mkhwa 529940 15.11.2025	M2
10013	A	Force [NI] Dev1/65 = 0.0		OK		Gcobani Baliso 480570 07.11.2025	M2
10014	R	Read Defined Variable [NI] Dev2/28 = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10015	I	Forward Train Lines: Dev2/31 : END1 90XR25 pin 25 Dev4/35 : END2 90XP35 pin 25		OK		Gcobani Baliso 480570 07.11.2025	M2
10016	A	Force [NI] Dev4/35 = 1.0		OK		Gcobani Baliso 480570 07.11.2025	M2

10017	R	Read Defined Variable [TT] (TBCU2)LI_FORWARD = 1.0	OK	1	Gcobani Baliso 480570 07.11.2025	M2
10018	R	Read Defined Variable [NI] Dev2/31 = 1.0	OK	1	Gcobani Baliso 480570 07.11.2025	M2
10019	I	Forward Train Lines: Dev2/31 : END1 90XR25 pin 25 Dev4/35 : END2 90XP35 pin 25	OK		Gcobani Baliso 480570 07.11.2025	M2
10020	A	Force [NI] Dev4/35 = 0.0	OK		Gcobani Baliso 480570 07.11.2025	M2
10021	R	Read Defined Variable [TT] (TBCU2)LI_FORWARD = 0.0	OK	0	Gcobani Baliso 480570 07.11.2025	M2
10022	R	Read Defined Variable [NI] Dev2/31 = 0.0	OK	0	Gcobani Baliso 480570 07.11.2025	M2
10023	I	Reverse Train Lines: Dev2/36 : END1 90XR25 pin 30 Dev4/78 : END2 90XP35 pin 30	OK		Gcobani Baliso 480570 07.11.2025	M2
10024	A	Force [NI] Dev4/78 = 1.0	OK		Gcobani Baliso 480570 07.11.2025	M2
10025	R	Read Defined Variable [TT] (TBCU2)LI_REVERSE = 1.0	OK	1	Gcobani Baliso 480570 07.11.2025	M2
10026	R	Read Defined Variable [NI] Dev2/36 = 1.0	OK	1	Gcobani Baliso 480570 07.11.2025	M2
10027	I	Reverse Train Lines: Dev2/36 : END1 90XR25 pin 30 Dev4/78 : END2 90XP35 pin 30	OK		Gcobani Baliso 480570 07.11.2025	M2
10028	A	Force [NI] Dev4/78 = 0.0	OK		Gcobani Baliso 480570 07.11.2025	M2
10029	R	Read Defined Variable [TT] (TBCU2)LI_REVERSE = 0.0	OK	0	Gcobani Baliso 480570 07.11.2025	M2
10030	R	Read Defined Variable [NI] Dev2/36 = 0.0	OK	0	Gcobani Baliso 480570 07.11.2025	M2
10031	I	Traction Train Lines: Dev2/37 : END1 90XR25 pin 31 Dev4/81 : END2 90XP35 pin 31	OK		Gcobani Baliso 480570 07.11.2025	M2
10032	A	Force [NI] Dev4/81 = 1.0	OK		Gcobani Baliso 480570 07.11.2025	M2
10033	R	Read Defined Variable [TT] (TBCU2)LI_TRACTION = 1.0	OK	1	Gcobani Baliso 480570 07.11.2025	M2
10034	R	Read Defined Variable [NI] Dev2/37 = 1.0	OK	1	Gcobani Baliso 480570 07.11.2025	M2

10035	I	Traction Train Lines: Dev2/37 : END1 90XR25 pin 31 Dev4/81 : END2 90XP35 pin 31	OK		Gcobani Baliso 480570 07.11.2025	M2
10036	A	Force [NI] Dev4/81 = 0.0	OK		Gcobani Baliso 480570 07.11.2025	M2
10037	R	Read Defined Variable [TT] (TBCU2)LI_TRACTION = 0.0	OK	0	Gcobani Baliso 480570 07.11.2025	M2
10038	R	Read Defined Variable [NI] Dev2/37 = 0.0	OK	0	Gcobani Baliso 480570 07.11.2025	M2
10039	I	No Brake Train Lines: Dev2/38 : END1 90XR25 pin 32 Dev4/82 : END2 90XP35 pin 32	OK		Gcobani Baliso 480570 07.11.2025	M2
10040	A	Force [NI] Dev4/82 = 1.0	OK		Gcobani Baliso 480570 07.11.2025	M2
10041	R	Read Defined Variable [TT] (TBCU2)LI_NOBRAKE = 1.0	OK	1	Gcobani Baliso 480570 07.11.2025	M2
10042	R	Read Defined Variable [NI] Dev2/38 = 1.0	OK	1	Gcobani Baliso 480570 07.11.2025	M2
10043	I	No Brake Train Lines: Dev2/38 : END1 90XR25 pin 32 Dev4/82 : END2 90XP35 pin 32	OK		Gcobani Baliso 480570 07.11.2025	M2
10044	A	Force [NI] Dev4/82 = 0.0	OK		Gcobani Baliso 480570 07.11.2025	M2
10045	R	Read Defined Variable [TT] (TBCU2)LI_NOBRAKE = 0.0	OK	0	Gcobani Baliso 480570 07.11.2025	M2
10046	R	Read Defined Variable [NI] Dev2/38 = 0.0	OK	0	Gcobani Baliso 480570 07.11.2025	M2
10047	I	Traction Interlock Bypass Train Lines Dev2/4 : END1 90XR24 pin 6 Dev4/4 : END2 90XP34 pin 6	OK		Gcobani Baliso 480570 07.11.2025	M2
10048	A	Force [NI] Dev4/4 = 1.0	OK		Gcobani Baliso 480570 07.11.2025	M2
10049	R	Read Defined Variable [NI] Dev2/4 = 1.0	OK	1	Gcobani Baliso 480570 07.11.2025	M2
10050	A	Force [NI] Dev4/4 = 0.0	OK		Gcobani Baliso 480570 07.11.2025	M2
10051	R	Read Defined Variable [NI] Dev2/4 = 0.0	OK	0	Gcobani Baliso 480570 07.11.2025	M2
10052	I	Traction Interlock Train Lines Dev2/39 : END1 90XR25 pin 41 Dev4/83 : END2 90XP35 pin 41	OK		Gcobani Baliso 480570 07.11.2025	M2

10053	A	Force [NI] Dev4/83 = 1.0		OK		Gcobani Baliso 480570 07.11.2025	M2
10054	R	Read Defined Variable [TT] (TBCU2)LI_NOT_INHIB = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10055	R	Read Defined Variable [NI] Dev2/39 = 1.0		OK	1	Gcobani Baliso 480570 07.11.2025	M2
10056	I	Traction Interlock Train Lines Dev2/39 : END1 90XR25 pin 41 Dev4/83 : END2 90XP35 pin 41		OK		Gcobani Baliso 480570 07.11.2025	M2
10057	A	Force [NI] Dev4/83 = 0.0		OK		Gcobani Baliso 480570 07.11.2025	M2
10058	R	Read Defined Variable [TT] (TBCU2)LI_NOT_INHIB = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10059	R	Read Defined Variable [NI] Dev2/39 = 0.0		OK	0	Gcobani Baliso 480570 07.11.2025	M2
10060	I	Coolant Liquid		OK		Gcobani Baliso 480570 07.11.2025	M2
10061	A	Check that the coolant level is at least 1/2 of the sight glass level indicator [10-48-31-335748_Coolant Level Check.pdf]		OK		Gcobani Baliso 480570 07.11.2025	M2
10062	R	Coolant Liquid Level is OK		OK		Gcobani Baliso 480570 07.11.2025	M2
10063	I	End of Test		OK		Gcobani Baliso 480570 07.11.2025	M2



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Section 17 – Vehicle Normalization

17.1 Instructions list

17.1.1 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		Sinazo Mkhwa 529940 15.11.2025	M2
10002	I	This inspection must be performed by the EPU/Acting EPU Manager on shift		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10003	I	The VFT procedures are all completed		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10004	I	Vehicle Normalization Check		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10005	R	On LV3 all Circuit Breakers are installed and secured		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10006	R	On LV3 all Dataplugs are installed, tightened and earth braids are fastened		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10007	R	On LV3 all Connectors are tightened		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10008	R	On LV3 there are no missing components, device, wiring or connectors.		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10009	A	ON LV3, make sure that both bolts on 93XT300 terminal 4 are tightened and torque marked.		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10010	R	On LV6 all Dataplugs are installed, tightened and earth braids are fastened		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10011	R	On LV6 all Connectors are tightened		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10012	R	On LV6 there are no missing components, device, wiring or connectors.		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10013	R	On LV4 all Connectors are tightened		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10014	R	On LV4 there are no missing components, device, wiring or connectors.		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10015	R	On HC Cubicle the Controller is installed and properly tightened and its connectors are tightened		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10016	R	All DCUs are properly installed and secured		OK		Sinazo Mkhwa 529940 15.11.2025	M2

10017	R	All Internal Displays are properly installed and secured		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10018	R	All Light Covers are properly installed		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10019	R	All Saloon Fire Detectors are properly installed and secured		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10020	R	All covers are normalised inside the car		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10021	R	On the Underframe, TBCU Agate is installed and properly tightened		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10022	R	On the Underframe, Auxiliary Compressor cover is normalized		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10023	R	On the Underframe, Panto panel cover is normalized		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10024	R	On the Underframe, Speed Sensors are installed and properly tightened		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10025	R	On the LVB, all Circuit Breakers are installed and properly tightened		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10026	R	On the LVB, all Relays and Timers are installed and properly tightened		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10027	R	On the LVB, BRIOMs are installed and properly tightened		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10028	R	On the LVB there are no missing components, device, wiring or connectors.		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10029	R	On the Underframe, all Connectors are tightened		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10030	R	All underframe covers are normalised		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10031	R	On END1 the Octopus cables are disconnected from the car and properly stored.		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10032	R	On END2 the Octopus cables are disconnected from the car and properly stored.		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10033	R	On the roof, there is no Strap connected to the Pantograph		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10034	R	The Test Bench is switched OFF and the Octopus cables are disconnected and properly stored		OK		Sinazo Mkhwa 529940 15.11.2025	M2

10035	I	Ethernet Cables Normalization		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10036	A	On LV3 fasten all ethernet cables and ensure that they connected to the right port.		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10037	A	On LV6 fasten all ethernet cables and ensure that they connected to the right port.		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10038	A	Fasten all ethernet cables terminating on devices outside LV3 and LV6 and ensure that they connected to the right port.		OK		Sinazo Mkhwa 529940 15.11.2025	M2
10039	R	ALL P.Os of this car are closed		OK		Sinazo Mkhwa 529940 15.11.2025	M2



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Section 18 – Report summaries

18.1 Results status

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

18.2 Tools used

Function	Tool name	Tool number	Next Calibration date
015_NRG	Phasemeter	Phasemeter	11/30/2025
021_PNT	Manometer	Manometer	8/31/2026
040_SBK	Manometer	Manometer	8/31/2026
045_PBK	Manometer	Manometer	8/31/2026
057_HVA	Phasemeter	Phasemeter	11/30/2025



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062_ETS	Multimeter	Multimeter 2	9/30/2026
064_COM	GSM-R - tester	Radio Analyser	11/10/2026
067_FSD	Multimeter	Multimeter 2	9/30/2026