



REFERENCE NO AY000447628-25F1

Rev : 4.0

Date : 19/08/2018

PO NO :

CODE:DTR

DTR0000357945

Final inspection check sheet for shipment/delivery

d

**Propulsion Box**

**FINAL INSPECTION CHECKSHEET**

|                     |                |
|---------------------|----------------|
| Manufacture         | Alstom Uburne  |
| Equipment           | Propulsion box |
| Serial no           | TC 851         |
| Start activity date | 20/06/2018     |
| End activity date   | 20/06/2018     |



This symbol indicates that Activities are related to railway securities in order to

- Check if the behavior of the train under specific conditions corresponds to the effects provided in safety analyzes or;
- Check if the assumptions used in the safety

| Actions and verifications  | checked<br>OK / Not OK | re-checked<br>OK / Not OK | Def. Type A,B,C |
|--|------------------------|---------------------------|-----------------|
| <b>DOCUMENTS</b>   |                        |                           |                 |
| 1. Presence of production test reports completed dated and signed.                                       | OK                     |                           |                 |
| 2. Self-inspection & Component serial no   | OK                     |                           |                 |
| 3. Ensure that the production order is closed on the system  | OK                     |                           |                 |
| <b>GENERAL APPEARANCE</b>  |                        |                           |                 |
| 4. Cleanliness / debarring / chips / filings / wastes / dust / screw / washers / rivets                  | OK                     |                           |                 |
| 5. Appearance of paintwork / retouches / inclusions / splinters / scratches / missed bits                | OK                     |                           |                 |
| 6. Appearance of sheet metalwork / dents / self-tapping screws fastening                                 | OK                     |                           |                 |
| 7. Information plate - QR Code   | OK                     |                           |                 |
| 8. Fastening / maintaining of seals (sharp edge protection / integrity)                                  | OK                     |                           |                 |
| 9. Ensure there is no sign of leaks and coolant is filled up to the last line on the gauge below maximum | OK                     |                           |                 |
| <b>MOUNTING</b>  |                        |                           |                 |
| 9. Fastening fast lock in agate cover position   | OK                     |                           |                 |
| 10. Fastening fast lock HV cover and PM cover  | OK                     |                           |                 |



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|   |           |               |                   |               |                          |
|---|-----------|---------------|-------------------|---------------|--------------------------|
| 11. Mounting of resistors enclosure bottom cover  | OK        |               |                   |               |                          |
| 12. HV cover and PM cover<br>Alignment of key lock by checking opening and closure.                       | OK        |               |                   |               |                          |
| <b>Action verification</b>  | <b>OK</b> | <b>Not Ok</b> | <b>Recheck ok</b> | <b>Not ok</b> | <b>Defect type A,B,C</b> |
| 13. Mounting of terminal box covers.<br>Affixing of danger tag above and below.                           | OK        |               |                   |               |                          |
| 14. Mounting of water draining lower plugs (Agate side ,HV and PM)  | OK        |               |                   |               |                          |
| 15. Mounting of ID plate  | OK        |               |                   |               |                          |
| 16. Affixing of tags<br>Identify external and electrical connections                                      | OK        |               |                   |               |                          |
| 17. Affixing of danger tag and check that is done according to dimension on WI 5.129 and 5.130            | OK        |               |                   |               |                          |
| 18. Ensure correct clamp fitted on the cooling unit pipe.   | OK        |               |                   |               |                          |
| <b>WIRING</b>   |           |               |                   |               |                          |
| 19. Check of crimping / connections (lugs / pins / strands / insulator) and maintaining of the connectors | OK        |               |                   |               |                          |
| 20. Wiring: respect for minimum radii of curvatures and lengths / no loops or chewing                     | OK        |               |                   |               |                          |
| 21. Cable fasteners: fastening correct  | OK        |               |                   |               |                          |
| 22. Presence of protective measures against direct contacts: HV protective duct / flexi etc.              | OK        |               |                   |               |                          |
| 23. Presence and application of labels (flat and straight)  | OK        |               |                   |               |                          |
| 24. Check the present of LHD  | OK        |               |                   |               |                          |
| 25. Condition of cables: wires (damaged / no contact with sharp ends of ducts and/or rivets etc.)         | OK        |               |                   |               |                          |

**COMMENTS**

|  |
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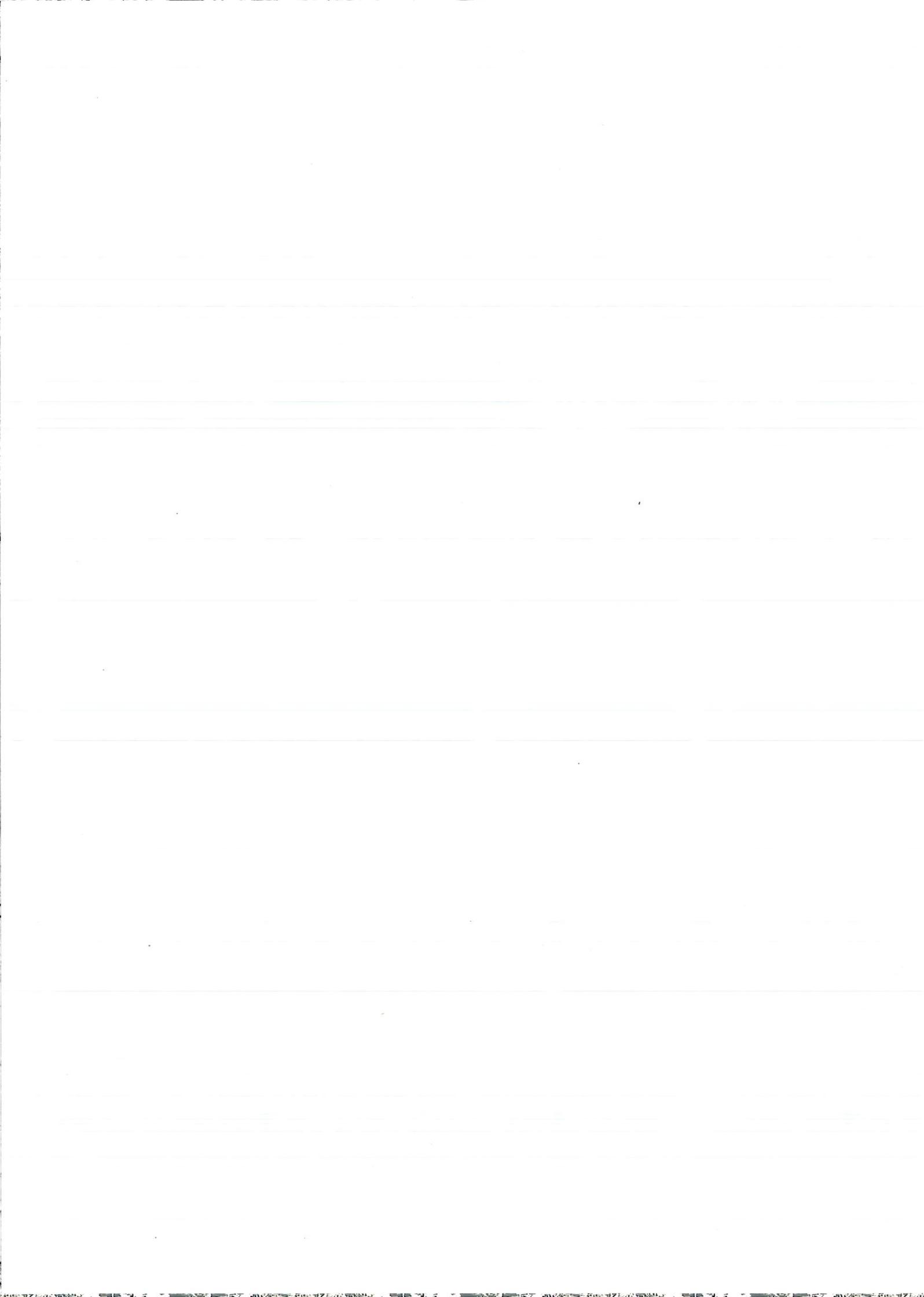
CODE:DTR

DTR0000367945

Final inspection check sheet for shipment/delivery

IN THE EVENT OF NON-CONFORMITY, ATTACHE THE NON-COMPLIANT EQUIPMENT LABEL ON THE PRODUCT

|                               |                         |  |                                 |
|-------------------------------|-------------------------|--|---------------------------------|
| AU EPU<br><i>Nusi</i>         | Date<br><i>20/06/20</i> | <input checked="" type="radio"/> OK / Not OK | Signature<br><i>[Signature]</i> |
| AU Inspector<br><i>Mapule</i> | Date<br><i>20/06/20</i> | <input checked="" type="radio"/> OK / Not OK | Signature<br><i>[Signature]</i> |





ALSTOM UBUNYE

### IDENTIFICATION & SERIALIZATION LIST

CONFIGURATION LEVEL:

0 1 2 3 4 5 9

|                |        |                       |            |
|----------------|--------|-----------------------|------------|
| Equipment Code | TC0851 | Equipment Description | 2024/06/20 |
| DTR0000367945  | TC0851 | TRACTION CONVERTER    | 2024/06/20 |

| Component Code | Serial Number  | Qty | Rev. | Description                                | Drawing No. / Ref on |
|----------------|----------------|-----|------|--|----------------------|
| AY00000202906  |                | 1   | E    | CONVERTITORE DI TRAZIONE PRASA             | 553597               |
| AYD0000233323  |                | 1   | A    | KIT DOCUMENTAZIONE CONVERTITORE PRASA      | 1000DD               |
| AYD0000296679  |                | 1   | E    | ROUTINE TEST CERTIFICATE PRASA 3KV         | 1202CC               |
| AYD0000296683  |                | 1   | E    | PROCEDURA COLLAUDO PRASA 3KV               | 4044PC               |
| AYD0000296685  |                | 1   | F1   | ROUTINE TEST PROCEDURE PRASA 3KV           | 4044PC               |
| AYD0000315036  |                | 1   | E    | WS PROPULSION BOX                          | 495WS                |
| AYD0000315038  |                | 1   | C    | SI PROPULSION BOX                          | 126SI                |
| AYD0000315040  |                | 1   | B    | FI PROPULSION BOX                          | 25FI                 |
| AY00000164662  |                | 1   | E    | ASSIEME DI MONTAGGIO PROGETTO PRASA        | 556176               |
| AY00000185895  |                | 1   | D    | ASSIEME BT (CUST.2) + SCAMBIATORE          | 554161               |
| AY00000042588  | f001401233     | 1   | B    | PULL DOWN CARD                             | 535135               |
| AY00000253771  |                | 1   | A    | ASSIEME CONTROLLO BT/MT                    | 555235               |
| AY00000292001  | LVMV 0478      | 1   | E    | LV/MV CONTACTORS HARNESS                   | 513DD                |
| DTR0000174605  | 51691          | 1   | B    | VENTILATION RACK                           |                      |
| DTR0000322004  | X1042          | 1   | A    | AGATE AC3ME 044                            |                      |
| DTR0000363028  | 2405MP1254004  | 1   | B    | COOLING UNIT                               |                      |
| DTR0000392691  | 2405MP1254A04  | 1   | A    | 400V MOTORFAN                              |                      |
| DTR0000392783  | 1159           | 1   | A    | HEAT EXCHANGER 19 KW                       |                      |
| DTR0000393305  | 166-200/23-364 | 1   | A    | MOTOR PUMP 400V                            |                      |
| AY00000185945  |                | 1   | D    | ASSIEME PM+AT (CUST.1) + CONDOTTO CENTRALE | 554162               |
| AY00000241031  |                | 1   | A    | ASSIEME CONTATTORE DI LINEA                | 555289               |
| DTR0000352557  | 2403MP1132013  | 1   | A    | CONTACTOR 4000 V/600 A                     |                      |
| AY00000291132  |                | 1   | A    | ASSIEME TV                                 | 555502               |
| DTR0000271049  | 51222290010    | 1   | A    | VOLTAGE TRANSDUCER 4 KV                    |                      |
| DTR0000271049  | 51222290011    | 1   | A    | VOLTAGE TRANSDUCER 4 KV                    |                      |
| DTRP000321040  | 3276           | 1   | U    | ONIX 233 XHP                               |                      |
| DTRP000322040  | 994            | 1   | P    | ONIX 233 VHP 1R                            |                      |
| DTR0000050054  | 1240120005     | 1   | A    | CURRENT SENSOR 1000A                       | V13804               |
| DTR0000050054  | 1233050045     | 1   | A    | CURRENT SENSOR 1000A                       | V13804               |

|               |                  |   |    |   |        |
|---------------|------------------|---|----|---|--------|
| DTR000050054  | 722099000759     | 1 | A  | CURRENT SENSOR 1000A                              | V13804 |
| DTR000050054  | 722099793        | 1 | A  | CURRENT SENSOR 1000A                              | V13804 |
| DTR0000094298 | 202              | 1 | A1 | CAPACITOR 1.000 MF                                | V13802 |
| DTR0000094298 | 316              | 1 | A1 | CAPACITOR 1.000 MF                                | V13802 |
| DTR0000106563 | 5713             | 1 | A  | CAPACITOR BUS BAR                                 |        |
| DTR0000106564 | 2824             | 1 | B  | INTERCONNECTION BUS BAR                           |        |
| DTR0000106565 | 3824             | 1 | B  | REDUCED INTER. BUS BAR                            |        |
| DTR0000106566 | 6323             | 1 | A  | SHORT CAP. BUS BAR                                |        |
| DTR0000352147 | 2311MP11900016   | 1 | A4 | CONTACTOR 4000 V/60 A                             |        |
| DTR0000353584 | 124              | 1 | A  | CAPACITOR 1.333 MF                                |        |
| DTR0000363023 | 2311MP0978020A/B | 1 | B  | PIPING KIT  |        |
| AY00000219169 | AU0189           | 1 | F1 | LV HARNESS  | 406DD  |
| AY00000240077 | AU0303           | 1 | D1 | HV HARNESS  | 407DD  |
| AY00000278318 | AU00182          | 1 | E  | MV HARNESS  | 408DD  |
| AY00000278322 | F003701106       | 1 | C  | FIRE FIGHTING HARNESS                             | 409DD  |
| DTR0000359897 | 9829355          | 1 | C  | KEY LOCK SYSTEM                                   |        |
| DTR0000359897 | 9829348          | 1 | C  | KEY LOCK SYSTEM                                   |        |
| AY00000251587 |                  | 1 | C  | ASSIEME D'INGOMBRO CONVERTITORE<br>TRAZIONE PRASA | 554643 |

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

## ROUTINE TEST CERTIFICATE

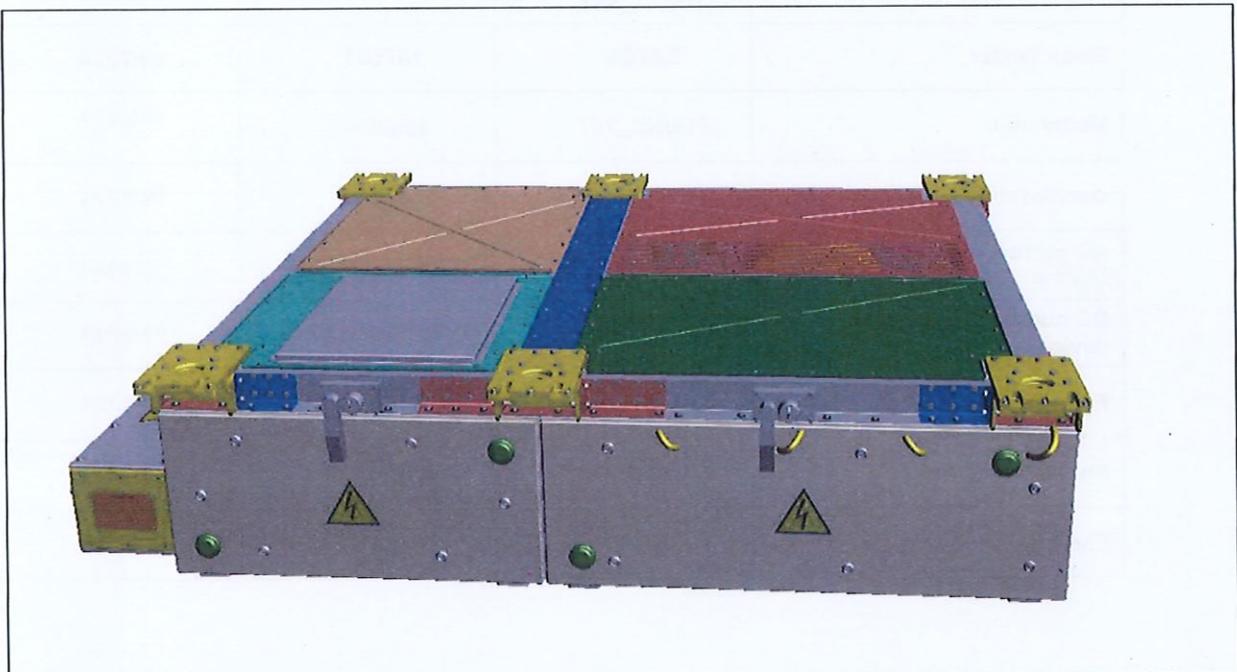
**PRASA TRACTION CONVERTER 3KV DTR0000367945**

*DRAWING N° 553597/...*

**CODICE N°**           AYD0000296685  
**PART N°**

***ROUTINE TEST PROCEDURE: N PC4044/...***

*We attest that the equipment has successfully undergone all the tests provided in the Routine Test Procedure.  
JOINED WITH THE CORRESPONDING CONFORMITY DECLARATION (DC)  
THIS DOCUMENT BECOMES A CERTIFICATION ACCORDING TO EN10204 PAR. 3.1.b*



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

## PRASA TRACTION CONVERTER 3KV DTR0000367945

Choose an item.

**TRACTION CONVERTER SERIAL NO:**

851

Choose an item.

**TEMPERATURA/TEMPERATURE °C.**

15.4°

**HUMIDITY RELATIVE.....%**

28.3

### 1. List of measuring devices used

| Equipment name              | Type               | Serial no.     | Next calibration date |
|-----------------------------|--------------------|----------------|-----------------------|
| Megger Tester               | FLUKE<br>1550C_5KV | 381963         | 09/2024               |
| Flash Tester                | EATON              | 107563         | 09/2024               |
| Multimeter                  | FLUKE_287          | 3563062        | 09/2024               |
| Oscilloscope                | TEKTRONIX          | C05196         | 09/2024               |
| AC current measuring device | DISPLAY_PANEL      | DTR01000043228 | 12/2024               |
| DC current measuring device | DISPLAY_PANEL      | DTR01000043228 | 09/2024               |
| Frequency generator         | TT1_(TG153)        | 493240         | 09/2024               |
| Phase rotation device       | FLUKE_9063         | 412096105      | 09/2024               |
| Earth continuity tester     | KIKUSUI            | YG006883       | 09/2024               |

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

| Point | Description  |       | Value   | Result |
|-------|--|-------|---------|--------|
| 2.1   | Visual inspection  |       | /       | DONE   |
| 2.2   | Cabling verification   |       | /       | DONE   |
| 2.2.1 | Measure values resistance                                    |       |         |        |
|       | RS1  |       | 119.3KΩ | PASSED |
|       | RS2  |       | 118.8KΩ | PASSED |
|       | RS3  |       | 119.0KΩ | PASSED |
|       | R_CCZ1   |       | 67.4Ω   | PASSED |
|       | RCCZ2  |       | 67.4Ω   | PASSED |
|       | R_CCZ3   |       | 67.6Ω   | PASSED |
| 2.2.2 | Adjust of time Relay Q1-GMV Q2-GMV Q1-WP                     |       |         | DONE   |
| 2.3.1 | 1° Insulation test High Voltage Group A                      | Value | 114MΩ   | PASSED |
| 2.3.1 | Dielectric strength test High Voltage Group A                | Value | 27.6mA  | PASSED |
| 2.3.1 | 2° Insulation test High Voltage Group                        | Value | 2.09GΩ  | PASSED |
| 2.3.2 | 1° Insulation test Low Voltage Group without shields B       | Value | 397MΩ   | PASSED |
| 2.3.2 | Dielectric strength test Low Voltage without shields Group B | Value | 0.4mA   | PASSED |
| 2.3.2 | 2° Insulation test Low Voltage Group B without shields       | Value | 6.76GΩ  | PASSED |
| 2.3.3 | 1° Insulation test Low Voltage Group C with shields          | Value | 1.13GΩ  | PASSED |
| 2.3.3 | Dielectric strength test Low Voltage Group C                 | Value | 10.3mA  | PASSED |
| 2.3.3 | 2° Insulation test Low Voltage Group C                       | Value | 49.8GΩ  | PASSED |
| 2.3.4 | 1° Insulation test Medium Voltage Group D                    | Value | 18.9GΩ  | PASSED |
| 2.3.4 | Dielectric strength test Medium Voltage Group D              | Value | 0.6mA   | PASSED |
| 2.3.4 | 2° Insulation test Screen and MVB/Ethernet Group D           | Value | 30.6GΩ  | PASSED |
| 2.6.1 | Filled volume during Pre-Test and record how many litres     |       | 17.763ℓ | OK     |
| 2.6.2 | Verify the tightness of the glycol                           |       |         | OK     |

PRETEST TEST OPERATORS

**THABO SISHANGE**

**LUCKY KGWADI**

**DATE OF PRETEST:** 19/06/2024

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

### FUNCTIONAL TESTING LOGIC INPUT TEST

Install software on the TBCU using a USB key or Ethernet cable (version:9.1.0) and launch the TrainTracer.

| Connector/pin | Project Ref                      | Value transition |
|---------------|----------------------------------|------------------|
| XCB2/8        | LI_NOT_INHIB                     | TRUE             |
| XCB2/7        | LI_NEB                           | TRUE             |
| XCB1/4        | LI_CAR_ID1                       | FALSE            |
| XCB1/5        | LI_CAR_ID2                       | TRUE             |
| XCB1/6        | LI_CAR_ID3                       | TRUE             |
| XCB1/7        | LI_CAR_ID4                       | TRUE             |
| XCB1/8        | LI_EDM                           | TRUE             |
| XCB1/9        | LI_TRACTION                      | TRUE             |
| XCB1/18       | LI_REVERSE                       | TRUE             |
| XCB1/28       | LI_DEMCL_HSCB                    | TRUE             |
| XCB1/29       | LI_HSCB_OP                       | TRUE             |
| XCB1/30       | LI_HSCB_CL                       | TRUE             |
| XCB1/19       | LI_MCB_400V_SUPPLY               | TRUE             |
| XCB1/20       | LI_TH1_LC                        | TRUE             |
| XCB1/21       | LI_TH2_LC                        | TRUE             |
| XCB1/17       | LI_FORWARD                       | TRUE             |
| XCB1/16       | LI_NOBRAKE                       | TRUE             |
| XCB1/45       | LI_PBRAKE_STAT                   | TRUE             |
| XCB1/43       | LI_ISOL                          | TRUE             |
| XCB1/31       | LI_HSCB_HOLD                     | TRUE             |
| XCB1/44       | LI_BRAKE_ISO                     | TRUE             |
| XCB1/52       | LI_SERVICE_BR_DC                 | TRUE             |
| XCB1/53       | LI_RESERVOIR_PS_OK               | TRUE             |
| XCB1/54       | LI_PARK_BR_DC                    | TRUE             |
| XCB1/55       | LI_PARK_BRAKE_RELEASE            | TRUE             |
| XCB1/56       | LI_REGULATOR_STAT                | TRUE             |
| XCB1/64       | LI_SUSP_DC                       | TRUE             |
| XCB1/42       | LI_PARK_BRPS_NOK(ebt6_in/ebt 21) | TRUE             |

|   |              |                       |   |                       |
|---|--------------|-----------------------|---|-----------------------|
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## FUNCTIONAL TESTING LOGIC OUTPUT TEST

Refer to the Test Procedure (2.5.2)

| Confirm Status                      |                          | Variable to force / action to do | Check   |
|-------------------------------------|--------------------------|----------------------------------|---|
| CLOSE                               |                          | LO_CK_CCC=1                      | Check that capacitor charging contactor K-CCC closes<br>LI_K_CCCC=1 ; LED 43&53 OFF(digital input.xml)  |
| OPEN                                |                          | LO_CK_CCC=0                      | Check that capacitor charging contactor K-CCC opens<br>LI_K_CCCC=0; LED 43&53 ON(digital input.xml)   |
| CLOSE                               |                          | LO_CK_IC=1                       | Check that isolation contactor K-IC close<br>LI_K_ICC=1; LED 43&53 OFF(digital input.xml)   |
| OPEN                                |                          | LO_CK_IC=0                       | Check that isolation contactor K-IC opens<br>LI_K_ICC=0; LED 43&53 ON(digital input.xml)  |
| OK                                  | NOK                      | LO_CK_WP=1                       | Check the command to start water pump<br>LI_K_WPC=1(digital input.xml)<br>Check also that the variable ai_cps = 1,6 bar +/-5% (analog input.xml)  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |                                  |   |
| OK                                  | NOK                      | LO_CK_WP=0                       | Check the command to stop water pump<br>LI_K_WPC=0(digital input.xml); Check also that the variable ai cps = 0 bar +/-5% (analog input.xml)   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |                                  |   |
| OK                                  | NOK                      | LO_CK1_GMV=1                     | Check the half-speed command to the fan<br>LI_K1_GMVC=1(digital input.xml)<br>-Check with a rotation sense measurement instrument that the rotation sense is anti-clockwise<br> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |                                  |   |
| OK                                  | NOK                      | LO_CK1_GMV=0                     | Check the removal of the half-speed command to the fan<br>LI_K1_GMVC=0(digital input.xml)   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |                                  |   |
| OK                                  | NOK                      | LO_CK2_GMV=1                     | Check the full-speed command to the fan<br>LI_K2_GMVC=1(digital input.xml)<br>-Check with a rotation sense measurement instrument that the rotation sense is anti-clockwise<br> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |                                  |   |
| OK                                  | NOK                      | LO_CK2_GMV=0                     |   |

|   |              |                       |   |                       |
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| Confirm Status                      |                          | Variable to force / action to do           | Check   |
|-------------------------------------|--------------------------|--|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |  | Check the removal of the full-speed command to the fan<br>LI_K2_GMVC=0(digital input.xml) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | LO_CK_WP=1                                 | Start pump LI_K_WPC=1(digital input.xml)  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | LO_CK1_GMV=1                               | Check the half-speed command to the fan<br>LI_K1_GMVC=1(digital input.xml)                |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | LO_CK2_GMV=1                               | Check the full-speed command to the fan<br>Don't start<br>LI_K2_GMVC=0(digital input.xml) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | LO_CK1_GMV=0                               | Check the removal of the half-speed command to the fan<br>LI_K1_GMVC=0(digital input.xml) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | LO_CK2_GMV=0                               | Check the removal of the full-speed command to the fan<br>LI_K2_GMVC=0(digital input.xml) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | LO_CK2_GMV=1                               | Check the full-speed command to the fan<br>LI_K2_GMVC=1(digital input.xml)                |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | LO_CK1_GMV=1                               | Check the half-speed command to the fan<br>Don't start<br>LI_K1_GMVC=0(digital input.xml) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | LO_CK2_GMV=0<br>LO_CK1_GMV=0<br>LO_CK_WP=0 | Pump and fans stop  |
|                                     |                          | Switch OFF 400 VAC on the simulator box    |   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | SBT7_9 =1                                  | Check that there is continuity between pin 32 and 33 of XCB2; LED "LO_TRAC IN" ON         |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | SBT7_9 =0                                  | Check that there is no continuity between pin 32 and 33 of XCB2 ; LED "LO_TRAC IN" OFF    |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | SBT7_10 =1                                 | Check that there is continuity between pin 40 and 41 of XCB2 ; LED "LO_BRAKE IN" ON       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | SBT7_10 =0                                 | Check that there is no continuity between pin 40 and 41 of XCB2; LED "LO_BRAKE IN" OFF    |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | LO_AC_FAN=1                                | Check the start of the TBCU fans on the top of AGATE                                      |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | LO_AC_FAN=0                                | Check the stop of the TBCU fans on the top of AGATE                                       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | LO_INH_TR=1<br>LO_CK_IC=1                  | Check the presence of 110 V on pin 31 of XCB2 ; LED "LO_INH_TR" ON                        |

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

| Confirm Status                      |                          | Variable to force / action to do | Check   |
|-------------------------------------|--------------------------|----------------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | LO_INH_TR=0<br>LO_CK_IC=0        | Check that there is no 110 V on pin 31 of XCB2; LED "LO_INH_TR" OFF                   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | LO_BRK_FLT=1                     | Check that there is continuity between pin 29 and 30 of XCB2 ; LED "LO_BRK_FLT" ON    |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | LO_BRK_FLT=0                     | Check that there is no continuity between pin 29 and 30 of XCB2; LED "LO_BRK_FLT" OFF |

| Signal Label   | Check variable                   | Power supply Measured on the simulator AY317642 test point | Current / voltage to apply                    | TrainTracer must read   | Record the Value |
|----------------|----------------------------------|--|---|---|------------------|
| AI_FVMD        | ai_uf_fil                        | 48 vdc   | Apply 100 Vrms                                | 670 Vrms +/-5%  | 48.53V           |
| AI_LVMD        | ai_vline                         | 30 vdc   | Apply 100 Vrms                                | 450 Vrms +/-5%  | 29.89V           |
| AI_IR          | ff7_events_fault_recorder1/ai_ir | 48 vdc   | Apply 20 Arms                                 | 35 Arms +/-5%   | 48.51V           |
| AI_IS          | ff7_events_fault_recorder1/ai_is | 48 vdc   | Apply 20 Arms                                 | 35 Arms +/-5%   | 48.51V           |
| AI_IDC         | ai_idc                           | 48 vdc   | Apply 20 Arms                                 | 35 Arms +/-5%   | 48.52V           |
| AI_IDIFF       | ai_idiff                         | 48 vdc   | Apply 20 Arms                                 | 35 Arms +/-5%   | 48.50V           |
| AI_LOAD_PRES   | AI_LOAD_PRES                     | +15Vdc   | Put a 1k $\Omega$ resistor between XCSB/53-54 | 15 mA +/-5%   | 17V              |
| AI_BR_CTR_PRES | AI_BR_CTR_PRES                   | +15Vdc   | Put a 1k $\Omega$ resistor between XCSB/5-6   | 15 mA +/-5%   | 14.323V          |
| AI_CTS         | ai_cts                           | +15Vdc   |   | Check that the temperature read is the same of the temperature of the environment (measured with an | 16.541V          |

|   |              |                              |   |                              |
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| Signal Label | Check variable  | Power supply Measured on the simulator AY317642 test point | Current / voltage to apply | TrainTracer must read              | Record the Value |
|--------------|---|--|----------------------------|------------------------------------|------------------|
|              |   |  |                            | external thermometer               |                  |
| AL_CPS       | ai_cps  | +15Vdc   |                            | Verify pump pressure 1,6 bar +/-5% | 1.68bar          |
| XMD_Diode    | Put the DMM on DIODE mode and test PIN-42 & PIN-44 on XCB plug and measure the Voltage drop across the DIODE.                 |  |                            | A_DIODE VS K_DIODE                 | 0.517            |
| XMD_Diode    | Put the DMM on DIODE mode and test PIN-42 on XCB plug and PIN-19 on XCB_F plug and measure the Voltage drop across the DIODE. |  |                            | A_DIODE VS K_DIODE                 | 0.517            |
| XMD_Diode    | Swap the DMM leads to verify if the DIODE is blocking   |  |                            | K_DIODE VS A_DIODE                 | OPEN             |

## TESTING THE SPEED SENSORS

NB: Refer to the test procedure (2.5.4)

| Speed sensor | Pins on connector XGST | Voltage to be measured                | STATUS |   |
|--------------|------------------------|---------------------------------------|--------|---|
| MOT1_SP1/SP2 | 8, 11                  | 15V (+/- 5%) (led M1 on simulator ON) | ☒      | ☒ |
| MOT2_SP1     | 42, 44                 | 15V (+/- 5%) (led M2 on simulator ON) | ☒      | ☒ |
| MOT3_SP1     | 64, 66                 | 15V (+/- 5%) (led M3 on simulator ON) | ☒      | ☒ |
| MOT4_SP1     | 98, 100                | 15V (+/- 5%) (led M4 on simulator ON) | ☒      | ☒ |

## ANALOG OUTPUT TEST

Reset the TBCU and execute the service brake is controlled by generating a PWM signal, 0/15V 500 Hz. The waveform can be verified with an oscilloscope or with a multimeter in AC volt connecting the multimeter cable to the test point (29-39) on the simulator box.

| Variable to force | Pins on connector XCSB where to connect oscilloscope | Expected value Check with multimeter | Results |
|-------------------|--|--------------------------------------|---------|
|                   |  |                                      |         |

|   |              |                       |  |                           |
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|                      |  |  |      |
|----------------------|--|--|------|
| Mech_a_pwm_brake= 50 | 29,30(test point on simulator)<br>Between "-" and "PWM_brake_TEST" | Square wave 0/15 V 500Hz and<br>50% duty-cycle(7,5V) VAC<br>measured with a multimeter | DONE |
|----------------------|--|--|------|

| Send Parameters                          | Verify if the variable is TRUE or FALSE  | Results |
|--|--|---------|
| Send parameter file setup<br>valvole.xml | Verify that the variable CEV3_RetourC1 and<br>CEV3_RetourC2 in dashboard "check _WDG_relay.xml"<br>are <b>TRUE</b> | TRUE    |
| Send parameter file<br>AO_WSP_ADM1.xml   | Verify that LED on simulator AO_WSP_ADM1 lamp  | TRUE    |
| Send parameter file<br>AO_WSP_ADM2.xml   | Verify that LED on simulator AO_WSP_ADM2 lamp  | TRUE    |
| Send parameter file<br>AO_WSP_DUMP1.xml  | Verify that the LED's AO_WSP_ADM1/AO_WSP_DUMP1<br>blinking on simulator  | TRUE    |
| Send parameter file<br>AO_WSP_DUMP2.xml  | Verify that the LED's AO_WSP_ADM2/AO_WSP_DUMP2<br>blinking on simulator  | TRUE    |

### HIGH VOLTAGE TEST

| Execute the below action to prepare for High Voltage and Modules testing   | Results |
|--|---------|
| Power off 110V supply on simulator to reset the TBCU   | DONE    |
| Switch off the Function wave generator   | DONE    |
| Connect +HV(TR1) and -HV(TR5), and the L load for the inverter (TR7, TR9, TR11,<br>according with page 2 of the traction converter schematics  | DONE    |
| Connect the Brake rheostat to point TR12, TR15 of the traction converter   | DONE    |
| Connect the fast discharge resistor (from cubicle HV4) to pin2 of CF1 Dc link filter<br>condenser  | DONE    |
| Select the product under test to TC on the Control Desk  | DONE    |
| Select the HV catenary type to DC on the Control Desk  | DONE    |
| Close the switch K400 on the Control Desk  | DONE    |
| Close the switch FAN TC on the Control Desk  | DONE    |
| Switch on the main switch of the HVPS  | DONE    |
| Switch on the battery simulator  | DONE    |
| Press the reset button on the front of the HVPS  | DONE    |
| Close the Switch HVPS Authorization on the control desk  | DONE    |
| Press the Button "start infrared" on the control desk  | DONE    |
| Press the button "OUT of earth" on the control desk  | DONE    |
| Switch on the 110volt DC on the simulator and make the connection to the TBCU with<br>Train tracer   | DONE    |
| Send the High voltage.xml on Train_Tracer dashboard  | DONE    |
| Close the switches on the simulator: LI_NOT_INHIB, LI_TH1_LC, LI_TH2_LC,<br>LI_CAR_ID1, LI_MCB400, LI_HSCB_OP, ( Check with that the related variable goes<br>"TRUE" with TrainTracer dashboard "Digital input") | TRUE    |
| Send the prm file "PRM_MAINT_AUTHOR"   | DONE    |

|   |               |                              |   |                              |
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|  |      |
|--|------|
| Send the prm file "LOW VOLTAGE TEST" and verify that the precharge is done(K_ICC and K-IC closed) and after 30 second fans and pump of the cooling unit start. | TRUE |
| Close the switch LI_NEB on the simulator   | DONE |
| Send a prm file "OPEN LINE CONTACTOR" and verify that K_ICC(LI_K_CCC=0,LI_K_ICC=0) open and pump and fan stop.   | TRUE |
| Close the LI_HSCB_HOLD switch on simulator   | DONE |
| Verify that the orange light "Ready to start" on the HVPS remote control, placed on the side of the control desk, is light up.                                 | TRUE |
| Press the button start on the HVPS remote control  | DONE |
| Press the button "CLOSE HVC"   | DONE |
| Press the button V> ;V< for regulate the HV output   | DONE |
| Supply the traction converter with high voltage, at around 2200 volt   | DONE |
| Verify that the variable ai_vline =3000V   | TRUE |
| The precharge sequence must start (LI_K_ICC=TRUE)  | TRUE |
| Raise voltage to 3kV then wait until the start of half speed ventilation and the pump  | DONE |

## INVERTER TEST

Open on the Dashboard INVERTER TEST

| Execute the below action to prepare for INVERTER testing  | Results  |
|---|----------|
| Write the variables: Inh_dtcomp_open = 1  | DONE     |
| Open the dashboard speed sensors1.xml and verify the variables are TRUE:<br>Flt_speed_axle_0 to 5 | TRUE     |
| Force dsp2_wr_inv_b_manual_inv=1  | DONE     |
| Force dsp2_WR_inv_A_mod_manual=0,05   | DONE     |
| Force dsp2_wr_inv_b_fs_manual=1   | DONE     |
| Force dsp2_wr_inv_fq_fs_manual=45   | DONE     |
| Force tcu_b_dem_start_inv=1   | DONE     |
| Record the value of ai_ir_rms=200A +/- 15A  | 207.606A |
| Record the value of ai_is_rms=200A +/- 15A  | 206.828A |
| Run the INVERTER Test for 5min  | DONE     |

## CHOPPER TEST

Open on the Dashboard CHOPPER TEST

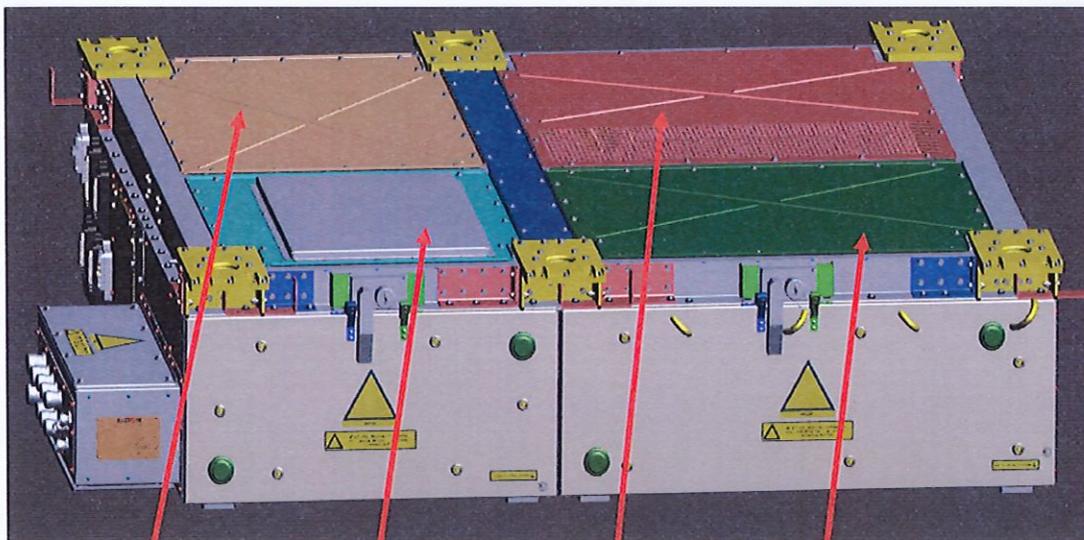
| Execute the below action to prepare for CHOPPER testing  | Results |
|--|---------|
| Force the variable K_BC_DC_OL_FORCED =0,03 to enable in open loop the rheostatic chopper after opening the Dashboard "anello aperto chopper.xml" | DONE    |
| Verify that the variables ai_idc= 10Amp ± 5° and record the Value  | 9.664A  |
| Run the Chopper for 3 minutes  | DONE    |

|   |               |                              |   |                              |
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|  |         |
|--|---------|
| Force K_BC_DC_OL_FORCED =0 for stop chopper test   | DONE    |
| Send a prm file "OPEN LINE CONTACTOR" and verify that the precharge/line contactors are opens and pump-fans stops and the DC bus is discharged: ai_uf_fil < 50 | DONE    |
| Stop the HVPS with the button "STOP" on the remote control and switch off the 400 VAC and 110 Vdc.   | DONE    |
| Disconnect the TC from the test bench  | DONE    |
| Verify the level of the COOLANT, top up and record   | 0ℓ      |
| Total COOLANT on the TRACTION CONVERTER  | 15,763ℓ |

### COVER TEST

Record the values of the cover test on the blocks provided below.



|                           |         |         |         |
|---------------------------|---------|---------|---------|
| 0.025MΩ                   | 0.021MΩ | 0.022MΩ | 0.019MΩ |
| 0.023MΩ                   | 0.022MΩ | 0.025MΩ | 0.023MΩ |
| FUNCTIONAL TEST OPERATORS |         |         |         |

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

THABO SISHANGE

LUCKY KGWADI

DATE OF FUNCTIONAL TEST:

19/06/2024

1. Updated by:

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