

| PROJECT         | CUSTOMER | TRAIN     |
|-----------------|----------|-----------|
| Xtrapolis-PRASA | PRASA    | 244 – TFD |

RTR Train Functional Dynamic Testing TS244 Report  
 GIB0000007108



|                  | CREATED               | VERIFIED       | APPROVED        | DISTRIBUTION  |
|------------------|-----------------------|----------------|-----------------|---|
| <b>Name</b>      | Tshegofatso SETSHOGWE | Sifiso LUKHELE | Kgomotso NKOANA | Confidentiality Category<br><i>Restricted</i> <i>Project</i> <i>Normal</i><br><input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| <b>Date</b>      | 10/09/2024            | 10/09/2024     | 10/09/2024      | Control Category<br><i>Controlled</i> <i>Not Controlled</i><br><input checked="" type="checkbox"/> <input type="checkbox"/>   |
| <b>Signature</b> |                       |                |                 | Language<br><b>EN</b>   |

This report has been automatically generated from TES version 1

### Table of modifications

| Rev | Date       | Modifications Content | Writer                |
|-----|------------|-----------------------|-----------------------|
| A0  | 10/09/2024 | Creation              | Tshegofatso SETSHOGWE |

### Internal validations

|                 | Name                  | Function            | Date       | Signature   |
|-----------------|-----------------------|---------------------|------------|---|
| <b>Creator</b>  | Tshegofatso SETSHOGWE | EPU Manager         | 10/09/2024 | X <br>Tshegofatso SETSHOGWE<br>EPU Manager   |
| <b>Verifier</b> | Sifiso LUKHELE        | Serial Test Manager | 10/09/2024 | X <br>Sifiso LUKHELE<br>Serial Test Manager |
| <b>Approver</b> | Kgomotso NKOANA       | Test Expert         | 10/09/2024 | X <br>Kgomotso NKOANA<br>Test Expert       |

### Execution Plan

|                   |            |
|-------------------|------------|
| <b>Start Date</b> | 05/09/2024 |
| <b>End Date</b>   | 06/09/2024 |

## Contents

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### Section 1 - Purpose / Objectives

### Section 2 - Dynamic

2.1 Instructions list

### Section 3 - Report summaries

3.1 Results status

3.2 Tools used



Serial Tests Report  
TS244 – TFD  
RTR Train Functional Static Test Report

Document Reference  
GIB0000007108  
Version: A0

Emission date  
10/09/2024

## Section 1 – Purpose / Objectives

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|   |  |                             |
|---|--|-----------------------------|
| Serial Tests Report<br>TS244 – TFD<br>RTR Train Functional Static Test Report | Document Reference<br>GIB0000007108<br>Version: A0 | Emission date<br>10/09/2024 |
|---|--|-----------------------------|



Serial Tests Report  
TS244 – TFD  
RTR Train Functional Static Test Report

Document Reference  
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Version: A0

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10/09/2024

## Section 2 – Dynamic

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### 2.1 Instructions list

## 2.1.1 TFD-Dynamic

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

| N°    | Type | Instruction  | File  | Result status | Result value | Operator                  | Vehicle |
|-------|------|--|---|---------------|--------------|---------------------------|---------|
| 10001 | I    | Dynamic Test   |   | OK            |              | Alleta Sekgololo - 417407 | Train   |
| 10002 | I    | Initial conditions   |   | OK            |              | Alleta Sekgololo - 417407 | Train   |
| 10003 | I    | This test shall be done under dry weather conditions i.e. no rain  |   | OK            |              | Alleta Sekgololo - 417407 | Train   |
| 10004 | I    | This test shall be carried out on a straight rail(R>=700m). The track must be well bedded with a maximum gradient =<5% of 3 km length. The track must be dry and clean before commencing the test to prevent degraded adhesion conditions. |   | OK            |              | Alleta Sekgololo - 417407 | Train   |
| 10005 | I    | The catenary nominal voltage should be 3.3 +/- 0.3 kV DC.  |   | OK            |              | Alleta Sekgololo - 417407 | Train   |
| 10006 | I    | The test must be done with a complete 6-car configuration Prasa X'Trapolis Train.  |   | OK            |              | Alleta Sekgololo - 417407 | Train   |
| 10007 | I    | All routine static tests must be completed before commencing with this test, unless authorization has been given by Management   |   | OK            |              | Alleta Sekgololo - 417407 | Train   |
| 10008 | I    | Dynamic Pre-Test has been completed  |   | OK            |              | Alleta Sekgololo - 417407 | Train   |
| 10009 | I    | The test shall be performed in M1 load configuration   |   | OK            |              | Alleta Sekgololo - 417407 | Train   |
| 10010 | I    | Have a laptop ready with Train Tracer installed and loaded with the dashboard attached.  |  | OK            |              | Alleta Sekgololo - 417407 | Train   |
| 10011 | I    | Refer to this image for all lamp in alarm module   |  | OK            |              | Alleta Sekgololo - 417407 | Train   |
| 10012 | I    | Initial Conditions   |   | OK            |              | Alleta Sekgololo - 417407 | Train   |
| 10013 | I    | Deadman switch 60S1 is in NORMAL position on both TC cars  |   | OK            |              | Alleta Sekgololo - 417407 | Train   |
| 10014 | I    | The Traction Isolation switch 22S1 should be in NORMAL position on both TC cars  |   | OK            |              | Alleta Sekgololo - 417407 | Train   |

|       |   |   |    |         |                           |       |
|-------|---|---|----|---------|---------------------------|-------|
| 10015 | A | Put the ERTMS switch 62S1 in ISOLATION position in both TC cars         | OK |         | Alleta Sekgololo - 417407 | Train |
| 10016 | A | Apply the Safety procedure for movements before starting the test below | OK |         | Alleta Sekgololo - 417407 | Train |
| 10017 | I | All traction units are in black colour on the DDU maintenance screen    | OK |         | Alleta Sekgololo - 417407 | Train |
| 10018 | A | Prepare the train in high voltage with active cab on TC1                | OK |         | Alleta Sekgololo - 417407 | Train |
| 10019 | R | Read Min [TT] BKT_LineVoltageGl : 2700<= x                              | OK | 3211.34 | Alleta Sekgololo - 417407 | Train |
| 10020 | I | Movement preparation  | OK |         | Alleta Sekgololo - 417407 | Train |
| 10021 | A | Put the switch 45S1 to 0 position to release the parking brake          | OK |         | Alleta Sekgololo - 417407 | Train |
| 10022 | A | Select Driving Mode to EFFORT position                                  | OK |         | Alleta Sekgololo - 417407 | Train |
| 10023 | A | Put the direction selector switch in FORWARD position in TC1            | OK |         | Alleta Sekgololo - 417407 | Train |
| 10024 | R | Lamp 31H1 is "ON" on the alarm module                                   | OK |         | Alleta Sekgololo - 417407 | Train |
| 10025 | R | TA appears on DDU screen  | OK |         | Alleta Sekgololo - 417407 | Train |
| 10026 | A | Force [TT] (TBCU1)DSP2_WR_inv_B_inv_on = 0.0                            | OK |         | Alleta Sekgololo - 417407 | Train |
| 10027 | A | Force [TT] (TBCU2)DSP2_WR_inv_B_inv_on = 0.0                            | OK |         | Alleta Sekgololo - 417407 | Train |
| 10028 | A | Force [TT] (TBCU3)DSP2_WR_inv_B_inv_on = 0.0                            | OK |         | Alleta Sekgololo - 417407 | Train |
| 10029 | A | Force [TT] (TBCU4)DSP2_WR_inv_B_inv_on = 0.0                            | OK |         | Alleta Sekgololo - 417407 | Train |
| 10030 | A | Slowly move the Master Controller to TRACTION position                  | OK |         | Alleta Sekgololo - 417407 | Train |
| 10031 | R | The train does not move   | OK |         | Alleta Sekgololo - 417407 | Train |
| 10032 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu1EffAchPerc = 0.0              | OK | 0       | Alleta Sekgololo - 417407 | Train |

|       |   |   |    |   |                              |       |
|-------|---|---|----|---|------------------------------|-------|
| 10033 | R | Read Defined Variable [TT]<br>(MPU1)BKT_Tbcu2EffAchPerc = 0.0   | OK | 0 | Alleta Sekgololo -<br>417407 | Train |
| 10034 | R | Read Defined Variable [TT]<br>(MPU1)BKT_Tbcu3EffAchPerc = 0.0   | OK | 0 | Alleta Sekgololo -<br>417407 | Train |
| 10035 | R | Read Defined Variable [TT]<br>(MPU1)BKT_Tbcu4EffAchPerc = 0.0   | OK | 0 | Alleta Sekgololo -<br>417407 | Train |
| 10036 | A | Release [TT]<br>(TBCU1)DSP2_WR_inv_B_inv_on   | OK |   | Alleta Sekgololo -<br>417407 | Train |
| 10037 | A | Release [TT]<br>(TBCU2)DSP2_WR_inv_B_inv_on   | OK |   | Alleta Sekgololo -<br>417407 | Train |
| 10038 | A | Release [TT]<br>(TBCU3)DSP2_WR_inv_B_inv_on   | OK |   | Alleta Sekgololo -<br>417407 | Train |
| 10039 | A | Release [TT]<br>(TBCU4)DSP2_WR_inv_B_inv_on   | OK |   | Alleta Sekgololo -<br>417407 | Train |
| 10040 | A | Put the direction selector switch in<br>NEUTRAL position in TC1   | OK |   | Alleta Sekgololo -<br>417407 | Train |
| 10041 | R | Read Defined Variable [TT]<br>(MPU1)bcu1_tlineb = 0.0   | OK | 0 | Alleta Sekgololo -<br>417407 | Train |
| 10042 | R | Read Defined Variable [TT]<br>(MPU1)li_drc_tc1dsnozeror1 = 0.0  | OK | 0 | Alleta Sekgololo -<br>417407 | Train |
| 10043 | A | Put the direction selector switch to<br>FORWARD and again in NEUTRAL<br>position to reset the emergency brake | OK |   | Alleta Sekgololo -<br>417407 | Train |
| 10044 | I | Traction and Electric Brake - Wheel Turn<br>Test  | OK |   | Alleta Sekgololo -<br>417407 | Train |
| 10045 | A | Prepare and run Dynamic dashboard   | OK |   | Alleta Sekgololo -<br>417407 | Train |
| 10046 | A | Record and SAVE the above dashboard for<br>each car   | OK |   | Alleta Sekgololo -<br>417407 | Train |
| 10047 | I | Traction and Brake M4 - Wheel Turn Test   | OK |   | Alleta Sekgololo -<br>417407 | Train |
| 10048 | A | Force [TT]<br>(TBCU1)DSP2_WR_inv_B_inv_on =<br>0.0  | OK |   | Alleta Sekgololo -<br>417407 | Train |
| 10049 | A | Force [TT]<br>(TBCU2)DSP2_WR_inv_B_inv_on =<br>0.0  | OK |   | Alleta Sekgololo -<br>417407 | Train |
| 10050 | A | Force [TT]  | OK |   | Alleta Sekgololo -<br>417407 | Train |

|       |   |   |    |      |                           |       |  |
|-------|---|---|----|------|---------------------------|-------|--|
|       |   | (TBCU3)DSP2_WVR_inv_B_inv_on = 0.0  |    |      |                           |       |  |
| 10051 | R | Read Defined Variable [TT]<br>(MPU1)BKT_Tbcu1TcuDrinC1 = 1.0  | OK | 1    | Alleta Sekgololo - 417407 | Train |  |
| 10052 | R | Read Defined Variable [TT]<br>(MPU1)BKT_Tbcu2TcuDrinC2 = 1.0  | OK | 1    | Alleta Sekgololo - 417407 | Train |  |
| 10053 | R | Read Defined Variable [TT]<br>(MPU1)BKT_Tbcu3TcuDrinC3 = 1.0  | OK | 1    | Alleta Sekgololo - 417407 | Train |  |
| 10054 | R | Read Defined Variable [TT]<br>(MPU1)BKT_Tbcu4TcuDrinC4 = 1.0  | OK | 1    | Alleta Sekgololo - 417407 | Train |  |
| 10055 | A | Put the direction selector switch in FORWARD position   | OK |      | Alleta Sekgololo - 417407 | Train |  |
| 10056 | A | Put the Master controller in 100% TRACTION immediately, accelerate to speed 15 km/h   | OK |      | Alleta Sekgololo - 417407 | Train |  |
| 10057 | R | The train is moving forward towards TC1 direction   | OK |      | Alleta Sekgololo - 417407 | Train |  |
| 10058 | R | Read Min [TT]<br>(MPU1)BKT_Tbcu4EffAchPerc : 1<= x  | OK | 100  | Alleta Sekgololo - 417407 | Train |  |
| 10059 | R | Read Defined Variable [TT]<br>(MPU1)BKT_Tbcu2EffAchPerc = 0.0   | OK | 0    | Alleta Sekgololo - 417407 | Train |  |
| 10060 | R | Read Defined Variable [TT]<br>(MPU1)BKT_Tbcu3EffAchPerc = 0.0   | OK | 0    | Alleta Sekgololo - 417407 | Train |  |
| 10061 | R | Read Defined Variable [TT]<br>(MPU1)BKT_Tbcu1EffAchPerc = 0.0   | OK | 0    | Alleta Sekgololo - 417407 | Train |  |
| 10062 | I | For FORWARD direction:<br>Speed sensor 1 axle 1 (+)<br>Speed sensor 2 axle 1 (direction) (-)<br>Speed sensor axle 2 (+)<br>Speed sensor axle 3 (+)<br>Speed sensor axle 4 (+) | OK |      | Alleta Sekgololo - 417407 | Train |  |
| 10063 | R | Read Min [TT]<br>(TBCU4)dsp2_rd_inv_fq_axle0_4 : 1<= x  | OK | 5.94 | Alleta Sekgololo - 417407 | Train |  |
| 10064 | R | Result Max [TT]<br>(TBCU4)dsp2_rd_inv_fq_axle1_4 : x <= 0   | OK | -6   | Alleta Sekgololo - 417407 | Train |  |
| 10065 | R | Read Min [TT]<br>(TBCU4)dsp2_rd_inv_fq_axle2_4 : 1<= x  | OK | 6.32 | Alleta Sekgololo - 417407 | Train |  |

|       |   |   |    |      |                              |       |
|-------|---|---|----|------|------------------------------|-------|
| 10066 | R | Read Min [TT]<br>(TBCU4)dsp2_rd_inv_fq_axle3_4 : 1<= x                                | OK | 6.45 | Alleta Sekgololo -<br>417407 | Train |
| 10067 | R | Read Min [TT]<br>(TBCU4)dsp2_rd_inv_fq_axle4_4 : 1<= x                                | OK | 6.55 | Alleta Sekgololo -<br>417407 | Train |
| 10068 | A | Put the Master controller in BRAKE position until the train comes to a complete stop  | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10069 | A | Put the direction selector switch in REVERSE position                                 | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10070 | A | Put the Master controller in TRACTION position and slowly accelerate to speed <5 km/h | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10071 | R | The train is moving backward towards TC2 direction                                    | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10072 | R | Result Max [TT]<br>(TBCU4)dsp2_rd_inv_fq_axle0_4 : x <= 0                             | OK | -1   | Alleta Sekgololo -<br>417407 | Train |
| 10073 | R | Read Min [TT]<br>(TBCU4)dsp2_rd_inv_fq_axle1_4 : 1<= x                                | OK | 1.83 | Alleta Sekgololo -<br>417407 | Train |
| 10074 | A | Put the Master controller in BRAKE position until the train comes to a complete stop  | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10075 | A | Release [TT]<br>(TBCU1)DSP2_WR_inv_B_inv_on   | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10076 | I | Traction and Brake M1 - Wheel Turn Test   | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10077 | A | Force [TT]<br>(TBCU4)DSP2_WR_inv_B_inv_on = 0.0                                       | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10078 | A | Put the direction selector switch in FORWARD position                                 | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10079 | A | Put the Master controller in 100% TRACTION immediately, accelerate to speed 15 km/h   | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10080 | R | The train is moving forward towards TC1 direction                                     | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10081 | R | Read Min [TT]<br>(MPU1)BKT_Tbcu1EffAchPerc : 1<= x                                    | OK | 100  | Alleta Sekgololo -<br>417407 | Train |

|       |   |   |    |      |                              |       |
|-------|---|---|----|------|------------------------------|-------|
| 10082 | R | Read Defined Variable [TT]<br>(MPU1)BKT_Tbcu2EffAchPerc = 0.0                               | OK | 0    | Alleta Sekgololo -<br>417407 | Train |
| 10083 | R | Read Defined Variable [TT]<br>(MPU1)BKT_Tbcu3EffAchPerc = 0.0                               | OK | 0    | Alleta Sekgololo -<br>417407 | Train |
| 10084 | R | Read Defined Variable [TT]<br>(MPU1)BKT_Tbcu4EffAchPerc = 0.0                               | OK | 0    | Alleta Sekgololo -<br>417407 | Train |
| 10085 | R | Read Min [TT]<br>(TBCU1)dsp2_rd_inv_fq_axle0_1 : 1<=<br>x                                   | OK | 5.85 | Alleta Sekgololo -<br>417407 | Train |
| 10086 | R | Result Max [TT]<br>(TBCU1)dsp2_rd_inv_fq_axle1_1 : x<br><= 0                                | OK | -5   | Alleta Sekgololo -<br>417407 | Train |
| 10087 | R | Read Min [TT]<br>(TBCU1)dsp2_rd_inv_fq_axle2_1 : 1<=<br>x                                   | OK | 5.99 | Alleta Sekgololo -<br>417407 | Train |
| 10088 | R | Read Min [TT]<br>(TBCU1)dsp2_rd_inv_fq_axle3_1 : 1<=<br>x                                   | OK | 6.08 | Alleta Sekgololo -<br>417407 | Train |
| 10089 | R | Read Min [TT]<br>(TBCU1)dsp2_rd_inv_fq_axle4_1 : 1<=<br>x                                   | OK | 6.14 | Alleta Sekgololo -<br>417407 | Train |
| 10090 | A | Put the Master controller in BRAKE<br>position until the train comes to a<br>complete stop  | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10091 | A | Put the direction selector switch in<br>REVERSE position                                    | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10092 | A | Put the Master controller in TRACTION<br>position and slowly accelerate to speed <5<br>km/h | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10093 | R | The train is moving backward towards<br>TC2 direction                                       | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10094 | R | Result Max [TT]<br>(TBCU1)dsp2_rd_inv_fq_axle0_1 : x<br><= 0                                | OK | -3   | Alleta Sekgololo -<br>417407 | Train |
| 10095 | R | Read Min [TT]<br>(TBCU1)dsp2_rd_inv_fq_axle1_1 : 1<=<br>x                                   | OK | 3.5  | Alleta Sekgololo -<br>417407 | Train |
| 10096 | A | Put the Master controller in BRAKE<br>position until the train comes to a<br>complete stop  | OK |      | Alleta Sekgololo -<br>417407 | Train |

|       |   |  |    |      |                              |       |
|-------|---|--|----|------|------------------------------|-------|
| 10097 | A | Release [TT]<br>(TBCU2)DSP2_WR_inv_B_inv_on  | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10098 | I | Traction and Brake M2 - Wheel Turn Test  | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10099 | A | Force [TT]<br>(TBCU1)DSP2_WR_inv_B_inv_on =<br>0.0   | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10100 | A | Put the direction selector switch in<br>FORWARD position                                   | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10101 | A | Put the Master controller in 100%<br>TRACTION immediately, accelerate to<br>speed 15 km/h  | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10102 | R | The train moves forward towards TC1<br>direction   | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10103 | R | Read Defined Variable [TT]<br>(MPU1)BKT_Tbcu1EffAchPerc = 0.0                              | OK | 0    | Alleta Sekgololo -<br>417407 | Train |
| 10104 | R | Read Min [TT]<br>(MPU1)BKT_Tbcu2EffAchPerc : 1<=<br>x                                      | OK | 100  | Alleta Sekgololo -<br>417407 | Train |
| 10105 | R | Read Defined Variable [TT]<br>(MPU1)BKT_Tbcu3EffAchPerc = 0.0                              | OK | 0    | Alleta Sekgololo -<br>417407 | Train |
| 10106 | R | Read Defined Variable [TT]<br>(MPU1)BKT_Tbcu4EffAchPerc = 0.0                              | OK | 0    | Alleta Sekgololo -<br>417407 | Train |
| 10107 | R | Result Max [TT]<br>(TBCU2)dsp2_rd_inv_fq_axle0_2 : x<br><= 0                               | OK | -7   | Alleta Sekgololo -<br>417407 | Train |
| 10108 | R | Read Min [TT]<br>(TBCU2)dsp2_rd_inv_fq_axle1_2 : 1<=<br>x                                  | OK | 7.78 | Alleta Sekgololo -<br>417407 | Train |
| 10109 | R | Read Min [TT]<br>(TBCU2)dsp2_rd_inv_fq_axle2_2 : 1<=<br>x                                  | OK | 7.87 | Alleta Sekgololo -<br>417407 | Train |
| 10110 | R | Read Min [TT]<br>(TBCU2)dsp2_rd_inv_fq_axle3_2 : 1<=<br>x                                  | OK | 7.94 | Alleta Sekgololo -<br>417407 | Train |
| 10111 | R | Read Min [TT]<br>(TBCU2)dsp2_rd_inv_fq_axle4_2 : 1<=<br>x                                  | OK | 8.01 | Alleta Sekgololo -<br>417407 | Train |
| 10112 | A | Put the Master controller in BRAKE<br>position until the train comes to a<br>complete stop | OK |      | Alleta Sekgololo -<br>417407 | Train |

|       |   |   |  |    |      |                           |       |
|-------|---|---|--|----|------|---------------------------|-------|
| 10113 | A | Put the direction selector switch in REVERSE position                                 |  | OK |      | Alleta Sekgololo - 417407 | Train |
| 10114 | A | Put the Master controller in TRACTION position and slowly accelerate to speed <5 km/h |  | OK |      | Alleta Sekgololo - 417407 | Train |
| 10115 | R | The train moves backward towards TC2 direction  |  | OK |      | Alleta Sekgololo - 417407 | Train |
| 10116 | R | Read Min [TT]<br>(TBCU2)dsp2_rd_inv_fq_axle0_2 : 1<= x                                |  | OK | 2.01 | Alleta Sekgololo - 417407 | Train |
| 10117 | R | Result Max [TT]<br>(TBCU2)dsp2_rd_inv_fq_axle1_2 : x <= 0                             |  | OK | -2   | Alleta Sekgololo - 417407 | Train |
| 10118 | A | Put the Master controller in BRAKE position until the train comes to a complete stop  |  | OK |      | Alleta Sekgololo - 417407 | Train |
| 10119 | A | Release [TT]<br>(TBCU3)DSP2_WR_inv_B_inv_on   |  | OK |      | Alleta Sekgololo - 417407 | Train |
| 10120 | I | Traction and Brake M3 - Wheel Turn Test   |  | OK |      | Alleta Sekgololo - 417407 | Train |
| 10121 | A | Force [TT]<br>(TBCU2)DSP2_WR_inv_B_inv_on = 0.0                                       |  | OK |      | Alleta Sekgololo - 417407 | Train |
| 10122 | A | Put the direction selector switch in FORWARD position                                 |  | OK |      | Alleta Sekgololo - 417407 | Train |
| 10123 | A | Put the Master controller in 100% TRACTION immediately, accelerate to speed 15 km/h   |  | OK |      | Alleta Sekgololo - 417407 | Train |
| 10124 | R | The train moves forward towards TC1 direction   |  | OK |      | Alleta Sekgololo - 417407 | Train |
| 10125 | R | Read Defined Variable [TT]<br>(MPU1)BKT_Tbcu1EffAchPerc = 0.0                         |  | OK | 0    | Alleta Sekgololo - 417407 | Train |
| 10126 | R | Read Defined Variable [TT]<br>(MPU1)BKT_Tbcu2EffAchPerc = 0.0                         |  | OK | 0    | Alleta Sekgololo - 417407 | Train |
| 10127 | R | Read Min [TT]<br>(MPU1)BKT_Tbcu3EffAchPerc : 1<= x                                    |  | OK | 100  | Alleta Sekgololo - 417407 | Train |
| 10128 | R | Read Defined Variable [TT]<br>(MPU1)BKT_Tbcu4EffAchPerc = 0.0                         |  | OK | 0    | Alleta Sekgololo - 417407 | Train |
| 10129 | R | Result Max [TT]   |  | OK | -6   | Alleta Sekgololo - 417407 | Train |

|       |   |   |    |       |                           |       |  |
|-------|---|---|----|-------|---------------------------|-------|--|
|       |   | (TBCU3)dsp2_rd_inv_fq_axle0_3 : x <= 0  |    |       |                           |       |  |
| 10130 | R | Read Min [TT]<br>(TBCU3)dsp2_rd_inv_fq_axle1_3 : 1<= x  | OK | 6.29  | Alleta Sekgololo - 417407 | Train |  |
| 10131 | R | Read Min [TT]<br>(TBCU3)dsp2_rd_inv_fq_axle2_3 : 1<= x  | OK | 6.52  | Alleta Sekgololo - 417407 | Train |  |
| 10132 | R | Read Min [TT]<br>(TBCU3)dsp2_rd_inv_fq_axle3_3 : 1<= x  | OK | 6.71  | Alleta Sekgololo - 417407 | Train |  |
| 10133 | R | Read Min [TT]<br>(TBCU3)dsp2_rd_inv_fq_axle4_3 : 1<= x  | OK | 6.88  | Alleta Sekgololo - 417407 | Train |  |
| 10134 | A | Put the Master controller in BRAKE position until the train comes to a complete stop  | OK |       | Alleta Sekgololo - 417407 | Train |  |
| 10135 | A | Put the direction selector switch in REVERSE position   | OK |       | Alleta Sekgololo - 417407 | Train |  |
| 10136 | A | Put the Master controller in TRACTION position and slowly accelerate to speed <5 km/h   | OK |       | Alleta Sekgololo - 417407 | Train |  |
| 10137 | R | The train moves backward towards TC2 direction  | OK |       | Alleta Sekgololo - 417407 | Train |  |
| 10138 | R | Read Min [TT]<br>(TBCU3)dsp2_rd_inv_fq_axle0_3 : 1<= x  | OK | 1.71  | Alleta Sekgololo - 417407 | Train |  |
| 10139 | R | Result Max [TT]<br>(TBCU3)dsp2_rd_inv_fq_axle1_3 : x <= 0   | OK | -2    | Alleta Sekgololo - 417407 | Train |  |
| 10140 | A | Put the Master controller in BRAKE position until the train comes to a complete stop  | OK |       | Alleta Sekgololo - 417407 | Train |  |
| 10141 | I | Wheel Turn Test Results Check   | OK |       | Alleta Sekgololo - 417407 | Train |  |
| 10142 | A | Analyse the recorded results before continuing with the test. If the results are out of range, the test must be STOPPED immediately, and the respective car motor wiring needs to be checked. | OK |       | Alleta Sekgololo - 417407 | Train |  |
| 10143 | R | M4 - Time taken to reach 15km/h<br>Result Max : x <= 24 (s)   | OK | 19.78 | Alleta Sekgololo - 417407 | Train |  |
| 10144 | R | M1 - Time taken to reach 15km/h<br>Result Max : x <= 24 (s)   | OK | 20.06 | Alleta Sekgololo - 417407 | Train |  |

|       |   |   |    |      |                              |       |
|-------|---|---|----|------|------------------------------|-------|
| 10145 | R | M2 - Time taken to reach 15km/h<br>Result Max : x <= 24 (s)   | OK | 18.9 | Alleta Sekgololo -<br>417407 | Train |
| 10146 | R | M3 - Time taken to reach 15km/h<br>Result Max : x <= 24 (s)   | OK | 19.6 | Alleta Sekgololo -<br>417407 | Train |
| 10147 | R | All M cars reach 15km/h in less than 24 seconds   | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10148 | I | All Motors Test Run   | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10149 | A | Release [TT]<br>(TBCU1)DSP2_WVR_inv_B_inv_on  | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10150 | A | Release [TT]<br>(TBCU2)DSP2_WVR_inv_B_inv_on  | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10151 | A | Release [TT]<br>(TBCU4)DSP2_WVR_inv_B_inv_on  | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10152 | A | Put the direction selector switch in FORWARD position   | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10153 | A | Slowly move the Master Controller to TRACTION position until the train speed reaches 15km/h   | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10154 | R | Read Defined Variable [TT]<br>(MPU1)bcu1_tlnb = 1.0   | OK | 1    | Alleta Sekgololo -<br>417407 | Train |
| 10155 | R | Read Defined Variable [TT]<br>(MPU1)li_drc_tc1dsnozeror1 = 1.0  | OK | 1    | Alleta Sekgololo -<br>417407 | Train |
| 10156 | A | Put the Master Controller in OFF position   | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10157 | R | The train comes to a standstill   | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10158 | I | Wheel Diameter Calibration  | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10159 | I | Following conditions need to be met in order to successfully calibrate the wheel diameter. Ensure that the OTDR reference value of a Wheel Diameter has been entered.   | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10160 | A | 1) Train running on a straight track<br>2) Effort Driving Mode<br>3) Speed>15km/h<br>4) No wheel slippage<br>5) No Emergency Braking<br>6) Traction Effort = 0% (Coasting)<br>7) All Traction and Braking Units are working | OK |      | Alleta Sekgololo -<br>417407 | Train |
| 10161 | A | On the DDU screen select "First Acquisition Request"  | OK |      | Alleta Sekgololo -<br>417407 | Train |

|       |   |   |   |    |     |                           |       |
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| 10162 | A | Check if the wheel diameter for each axle is between 838 mm and 842 mm, see picture attached. |  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10163 | R | Read Min/Max [TT]<br>(MPU1)BKT_Bcu1WhDiamAx1 : 839<= x <= 841                                 |   | OK | 840 | Alleta Sekgololo - 417407 | Train |
| 10164 | R | Read Min/Max [TT]<br>(MPU1)BKT_Bcu1WhDiamAx2 : 839<= x <= 841                                 |   | OK | 840 | Alleta Sekgololo - 417407 | Train |
| 10165 | R | Read Min/Max [TT]<br>(MPU1)BKT_Bcu1WhDiamAx3 : 839<= x <= 841                                 |   | OK | 840 | Alleta Sekgololo - 417407 | Train |
| 10166 | R | Read Min/Max [TT]<br>(MPU1)BKT_Bcu1WhDiamAx4 : 839<= x <= 841                                 |   | OK | 840 | Alleta Sekgololo - 417407 | Train |
| 10167 | R | Read Min/Max [TT]<br>(MPU1)BKT_Bcu2WhDiamAx1 : 839<= x <= 841                                 |   | OK | 840 | Alleta Sekgololo - 417407 | Train |
| 10168 | R | Read Min/Max [TT]<br>(MPU1)BKT_Bcu2WhDiamAx2 : 839<= x <= 841                                 |   | OK | 840 | Alleta Sekgololo - 417407 | Train |
| 10169 | R | Read Min/Max [TT]<br>(MPU1)BKT_Bcu2WhDiamAx3 : 839<= x <= 841                                 |   | OK | 840 | Alleta Sekgololo - 417407 | Train |
| 10170 | R | Read Min/Max [TT]<br>(MPU1)BKT_Bcu2WhDiamAx4 : 839<= x <= 841                                 |   | OK | 840 | Alleta Sekgololo - 417407 | Train |
| 10171 | R | Read Min/Max [TT]<br>(MPU1)BKT_Tbcu1WhDiamAx1 : 839<= x <= 841                                |   | OK | 840 | Alleta Sekgololo - 417407 | Train |
| 10172 | R | Read Min/Max [TT]<br>(MPU1)BKT_Tbcu1WhDiamAx2 : 839<= x <= 841                                |   | OK | 840 | Alleta Sekgololo - 417407 | Train |
| 10173 | R | Read Min/Max [TT]<br>(MPU1)BKT_Tbcu1WhDiamAx3 : 839<= x <= 841                                |   | OK | 840 | Alleta Sekgololo - 417407 | Train |
| 10174 | R | Read Min/Max [TT]<br>(MPU1)BKT_Tbcu1WhDiamAx4 : 839<= x <= 841                                |   | OK | 840 | Alleta Sekgololo - 417407 | Train |
| 10175 | R | Read Min/Max [TT]<br>(MPU1)BKT_Tbcu2WhDiamAx1 : 839<= x <= 841                                |   | OK | 840 | Alleta Sekgololo - 417407 | Train |

|       |   |   |  |    |     |                              |       |
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| 10176 | R | Read Min/Max [TT]<br>(MPU1)BKT_Tbcu2WhDiamAx2 : 839<=<br>x <= 841   |  | OK | 840 | Alleta Sekgololo -<br>417407 | Train |
| 10177 | R | Read Min/Max [TT]<br>(MPU1)BKT_Tbcu2WhDiamAx3 : 839<=<br>x <= 841   |  | OK | 840 | Alleta Sekgololo -<br>417407 | Train |
| 10178 | R | Read Min/Max [TT]<br>(MPU1)BKT_Tbcu2WhDiamAx4 : 839<=<br>x <= 841   |  | OK | 840 | Alleta Sekgololo -<br>417407 | Train |
| 10179 | R | Read Min/Max [TT]<br>(MPU1)BKT_Tbcu3WhDiamAx1 : 839<=<br>x <= 841   |  | OK | 840 | Alleta Sekgololo -<br>417407 | Train |
| 10180 | R | Read Min/Max [TT]<br>(MPU1)BKT_Tbcu3WhDiamAx2 : 839<=<br>x <= 841   |  | OK | 840 | Alleta Sekgololo -<br>417407 | Train |
| 10181 | R | Read Min/Max [TT]<br>(MPU1)BKT_Tbcu3WhDiamAx3 : 839<=<br>x <= 841   |  | OK | 840 | Alleta Sekgololo -<br>417407 | Train |
| 10182 | R | Read Min/Max [TT]<br>(MPU1)BKT_Tbcu3WhDiamAx4 : 839<=<br>x <= 841   |  | OK | 840 | Alleta Sekgololo -<br>417407 | Train |
| 10183 | R | Read Min/Max [TT]<br>(MPU1)BKT_Tbcu4WhDiamAx1 : 839<=<br>x <= 841   |  | OK | 840 | Alleta Sekgololo -<br>417407 | Train |
| 10184 | R | Read Min/Max [TT]<br>(MPU1)BKT_Tbcu4WhDiamAx2 : 839<=<br>x <= 841   |  | OK | 839 | Alleta Sekgololo -<br>417407 | Train |
| 10185 | R | Read Min/Max [TT]<br>(MPU1)BKT_Tbcu4WhDiamAx3 : 839<=<br>x <= 841   |  | OK | 840 | Alleta Sekgololo -<br>417407 | Train |
| 10186 | R | Read Min/Max [TT]<br>(MPU1)BKT_Tbcu4WhDiamAx4 : 839<=<br>x <= 841   |  | OK | 840 | Alleta Sekgololo -<br>417407 | Train |
| 10187 | I | Brake Tests   |  | OK |     | Alleta Sekgololo -<br>417407 | Train |
| 10188 | I | For each test run, ensure the following are done:<br>-Prepare the dashboard on train tracer to record train performance<br>-Activate the relevant cab<br>-Login to DDU as Maintainer (70979080)<br>-Save each performance (only for speed of 60Km/h) result as .CVS on local drive of service laptop<br>-Ensure there is enough space remaining for each run, else put the train at the end of the line |  | OK |     | Alleta Sekgololo -<br>417407 | Train |

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|-------|---|--|----|----|---------------------------|-------|
|       |   | -From 40km/h tests IT IS FORBIDDEN to do more than one run at a time on the track, each run should start at the beginning/end of the track |    |    |                           |       |
| 10189 | I | Initial Conditions for each car:<br>-ERTMS is ISOLATED<br>-Driving mode set to EFFORT mode   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10190 | I | ALL the brake tests should be done from the extremities of the test track  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10191 | I | Emergency Brake @ 20km/h TC1   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10192 | A | Force [TT] SBK_BrakeDist = 0.0   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10193 | A | Release [TT] SBK_BrakeDist   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10194 | A | Put the direction selector switch in FORWARD position  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10195 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 20 +/- 2 km/h   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10196 | A | Push the emergency brake mushroom button 44S1  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10197 | R | Result Max [TT] SBK_BrakeDist : $x \leq 42$  | OK | 19 | Alleta Sekgololo - 417407 | Train |
| 10198 | A | Put the direction selector switch in NEUTRAL position  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10199 | A | Release the emergency brake button 44S1  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10200 | I | Service Brake @ 30km/h TC1   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10201 | A | Force [TT] SBK_BrakeDist = 0.0   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10202 | A | Release [TT] SBK_BrakeDist   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10203 | A | Put the direction selector switch in FORWARD position  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10204 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 30 +/- 2 km/h   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10205 | A | Put the Master Controller in 100% BRAKE position   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10206 | R | Result Max [TT] SBK_BrakeDist : $x \leq 87$  | OK | 43 | Alleta Sekgololo - 417407 | Train |

|       |   |  |  |    |    |                           |       |
|-------|---|--|--|----|----|---------------------------|-------|
| 10207 | A | Put the direction selector switch in NEUTRAL position  |  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10208 | I | Emergency Brake @ 40km/h TC1   |  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10209 | A | Force [TT] SBK_BrakeDist = 0.0   |  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10210 | A | Release [TT] SBK_BrakeDist   |  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10211 | A | Put the direction selector switch in FORWARD position  |  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10212 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 40 +/- 2 km/h |  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10213 | A | Push the emergency brake mushroom button 44S1  |  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10214 | R | Result Max [TT] SBK_BrakeDist : $x \leq 80$  |  | OK | 56 | Alleta Sekgololo - 417407 | Train |
| 10215 | A | Put the direction selector switch in NEUTRAL position  |  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10216 | A | Release the emergency brake button 44S1  |  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10217 | I | Service Brake @ 20km/h TC2   |  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10218 | A | Force [TT] SBK_BrakeDist = 0.0   |  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10219 | A | Release [TT] SBK_BrakeDist   |  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10220 | A | Put the direction selector switch in FORWARD position  |  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10221 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 20 +/- 2 km/h |  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10222 | A | Put the Master Controller in OFF position  |  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10223 | R | Result Max [TT] SBK_BrakeDist : $x \leq 60$  |  | OK | 23 | Alleta Sekgololo - 417407 | Train |
| 10224 | A | Put the direction selector switch in NEUTRAL position  |  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10225 | I | Emergency Brake @ 30km/h TC2   |  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10226 | A | Force [TT] SBK_BrakeDist = 0.0   |  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10227 | A | Release [TT] SBK_BrakeDist   |  | OK |    | Alleta Sekgololo - 417407 | Train |

|       |   |  |   |    |    |                           |       |
|-------|---|--|---|----|----|---------------------------|-------|
| 10228 | A | Put the direction selector switch in FORWARD position  |   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10229 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 30 +/- 2 km/h |   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10230 | A | Put the Master Controller in OFF position  |   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10231 | A | Push the emergency brake mushroom button 44S1  |   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10232 | R | Result Max [TT] SBK_BrakeDist : $x \leq 62$  |   | OK | 39 | Alleta Sekgololo - 417407 | Train |
| 10233 | A | Put the direction selector switch in NEUTRAL position  |   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10234 | A | Release the emergency brake button 44S1  |   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10235 | I | Service Brake @ 40km/h TC2   |   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10236 | A | Force [TT] SBK_BrakeDist = 0.0   |   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10237 | A | Release [TT] SBK_BrakeDist   |   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10238 | A | Put the direction selector switch in FORWARD position  |   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10239 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 40 +/- 2 km/h |   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10240 | A | Put the Master Controller in 100% BRAKE position   |   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10241 | R | Result Max [TT] SBK_BrakeDist : $x \leq 113$   |   | OK | 73 | Alleta Sekgololo - 417407 | Train |
| 10242 | A | Put the direction selector switch in NEUTRAL position  |   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10243 | I | ERTMS Dynamic  |   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10244 | A | Put the ERTMS switch 62S1 in NORMAL position in both TC cars                                   |   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10245 | A | Active cab on TC1  |   | OK |    | Alleta Sekgololo - 417407 | Train |
| 10246 | A | Use the procedure attached for ERTMS dynamic commissioning.                                    |  | OK |    | Alleta Sekgololo - 417407 | Train |
| 10247 | R | Dynamic ERTMS commissioning has been completed successfully                                    |   | OK |    | Alleta Sekgololo - 417407 | Train |

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| 10248 | I | HIGH SPEED TEST   |   | OK |     | Alleta Sekgololo - 417407 | Train |
| 10249 | I | For each and the following high-speed test make sure that the train is positioned at the start of the track, and the driver can see the Eurobalise on the track as shown in the picture attached. |  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10250 | I | Service Brake @ 50km/h TC1  |   | OK |     | Alleta Sekgololo - 417407 | Train |
| 10251 | A | Use maintenance code (70979080) to log into DMI screen and do start of mission  |   | OK |     | Alleta Sekgololo - 417407 | Train |
| 10252 | A | Force [TT] SBK_BrakeDist = 0.0  |   | OK |     | Alleta Sekgololo - 417407 | Train |
| 10253 | A | Release [TT] SBK_BrakeDist  |   | OK |     | Alleta Sekgololo - 417407 | Train |
| 10254 | A | Put the direction selector switch in FORWARD position   |   | OK |     | Alleta Sekgololo - 417407 | Train |
| 10255 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 50 +/- 2 km/h  |   | OK |     | Alleta Sekgololo - 417407 | Train |
| 10256 | A | Put the Master Controller in 100% BRAKE position  |   | OK |     | Alleta Sekgololo - 417407 | Train |
| 10257 | R | Result Max [TT] SBK_BrakeDist : x <= 142  |   | OK | 128 | Alleta Sekgololo - 417407 | Train |
| 10258 | A | Put the direction selector switch in NEUTRAL position   |   | OK |     | Alleta Sekgololo - 417407 | Train |
| 10259 | I | Emergency Brake @ 50km/h TC2  |   | OK |     | Alleta Sekgololo - 417407 | Train |
| 10260 | A | Use maintenance code (70979080) to log into DMI screen and do start of mission  |   | OK |     | Alleta Sekgololo - 417407 | Train |
| 10261 | A | Force [TT] SBK_BrakeDist = 0.0  |   | OK |     | Alleta Sekgololo - 417407 | Train |
| 10262 | A | Release [TT] SBK_BrakeDist  |   | OK |     | Alleta Sekgololo - 417407 | Train |
| 10263 | A | Put the direction selector switch in FORWARD position   |   | OK |     | Alleta Sekgololo - 417407 | Train |
| 10264 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 50 +/- 2 km/h  |   | OK |     | Alleta Sekgololo - 417407 | Train |
| 10265 | A | Push the emergency brake mushroom button 44S1   |   | OK |     | Alleta Sekgololo - 417407 | Train |
| 10266 | R | Result Max [TT] SBK_BrakeDist : x <= 100  |   | OK | 90  | Alleta Sekgololo - 417407 | Train |

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|-------|---|--|--|----|-----|---------------------------|-------|
| 10267 | A | Put the direction selector switch in NEUTRAL position  |  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10268 | A | Release the emergency brake button 44S1  |  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10269 | I | For the following tests, ensure the dashboard is running and record each result and save each file as .CSV |  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10270 | I | Service Brake @ 60km/h TC1   |  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10271 | A | Use maintenance code (70979080) to log into DMI screen and do start of mission                             |  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10272 | A | Put the train in starting position on the track  |  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10273 | A | Force [TT] SBK_BrakeDist = 0.0   |  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10274 | A | Release [TT] SBK_BrakeDist   |  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10275 | A | Put the direction selector switch in FORWARD position  |  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10276 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 60 +/- 2 km/h             |  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10277 | A | Put the Master Controller in 100% BRAKE position   |  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10278 | R | Result Max [TT] SBK_BrakeDist : x <= 171   |  | OK | 130 | Alleta Sekgololo - 417407 | Train |
| 10279 | A | Put the direction selector switch in NEUTRAL position  |  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10280 | I | Service Brake @ 60km/h TC2   |  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10281 | A | Use maintenance code (70979080) to log into DMI screen and do start of mission                             |  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10282 | A | Force [TT] SBK_BrakeDist = 0.0   |  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10283 | A | Release [TT] SBK_BrakeDist   |  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10284 | A | Put the direction selector switch in FORWARD position  |  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10285 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 60 +/- 2 km/h             |  | OK |     | Alleta Sekgololo - 417407 | Train |

|       |   |  |    |     |                           |       |
|-------|---|--|----|-----|---------------------------|-------|
| 10286 | A | Put the Master Controller in 100% BRAKE position   | OK |     | Alleta Sekgololo - 417407 | Train |
| 10287 | R | Result Max [TT] SBK_BrakeDist : x <= 171   | OK | 140 | Alleta Sekgololo - 417407 | Train |
| 10288 | A | Put the direction selector switch in NEUTRAL position  | OK |     | Alleta Sekgololo - 417407 | Train |
| 10289 | I | Emergency brake @ 60kh/h TC1   | OK |     | Mphato Mphahlele - 480716 | Train |
| 10290 | A | Use maintenance code (70979080) to log into DMI screen and do start of mission                 | OK |     | Mphato Mphahlele - 480716 | Train |
| 10291 | A | Force [TT] SBK_BrakeDist = 0.0   | OK |     | Mphato Mphahlele - 480716 | Train |
| 10292 | A | Release [TT] SBK_BrakeDist   | OK |     | Mphato Mphahlele - 480716 | Train |
| 10293 | A | Put the direction selector switch in FORWARD position  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10294 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 60 +/- 2 km/h | OK |     | Mphato Mphahlele - 480716 | Train |
| 10295 | A | Push the emergency brake mushroom button 44S1  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10296 | R | Result Max [TT] SBK_BrakeDist : x <= 121   | OK | 120 | Mphato Mphahlele - 480716 | Train |
| 10297 | A | Put the direction selector switch in NEUTRAL position  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10298 | A | Release the emergency brake button 44S1  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10299 | A | Put the train at the end of the line   | OK |     | Mphato Mphahlele - 480716 | Train |
| 10300 | I | Remember to save the .csv result file on the local drive of the PC used                        | OK |     | Mphato Mphahlele - 480716 | Train |
| 10301 | I | Emergency brake @ 60km/h TC2   | OK |     | Mphato Mphahlele - 480716 | Train |
| 10302 | A | Use maintenance code (70979080) to log into DMI screen and do start of mission                 | OK |     | Mphato Mphahlele - 480716 | Train |
| 10303 | A | Force [TT] SBK_BrakeDist = 0.0   | OK |     | Mphato Mphahlele - 480716 | Train |
| 10304 | A | Release [TT] SBK_BrakeDist   | OK |     | Mphato Mphahlele - 480716 | Train |
| 10305 | A | Put the direction selector switch in FORWARD position  | OK |     | Mphato Mphahlele - 480716 | Train |

|       |   |  |  |    |     |                           |       |
|-------|---|--|--|----|-----|---------------------------|-------|
| 10306 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 60 +/- 2 km/h |  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10307 | A | Push the emergency brake mushroom button 44S1  |  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10308 | R | Result Max [TT] SBK_BrakeDist : x <= 121   |  | OK | 121 | Mphato Mphahlele - 480716 | Train |
| 10309 | A | Release the emergency brake button 44S1  |  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10310 | A | Put the direction selector switch in NEUTRAL position  |  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10311 | I | Remember to save the .csv result file on the local drive of the PC used                        |  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10312 | I | Degraded mode @60 km/h TC1   |  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10313 | A | Use maintenance code (70979080) to log into DMI screen and do start of mission                 |  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10314 | I | Degraded mode simulation   |  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10315 | A | Force [TT] (TBCU1)f55_b_br_auth = 0.0  |  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10316 | A | Force [TT] (TBCU2)f55_b_br_auth = 0.0  |  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10317 | A | Force [TT] (TBCU3)f55_b_br_auth = 0.0  |  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10318 | A | Force [TT] (TBCU4)f55_b_br_auth = 0.0  |  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10319 | A | Put the direction selector switch in FORWARD position  |  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10320 | R | Lamp 31H1 is "ON" on the alarm module  |  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10321 | R | TA appears on DDU screen   |  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10322 | A | Prepare the dashboard on Train Tracer to record the train performance                          |  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10323 | A | Force [TT] SBK_BrakeDist = 0.0   |  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10324 | A | Release [TT] SBK_BrakeDist   |  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10325 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 60 +/- 2 km/h |  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10326 | A | Put the Master Controller in 100% BRAKE position   |  | OK |     | Mphato Mphahlele - 480716 | Train |

|       |   |  |    |     |                           |       |
|-------|---|--|----|-----|---------------------------|-------|
| 10327 | R | Result Max [TT] SBK_BrakeDist : x <= 171   | OK | 142 | Mphato Mphahlele - 480716 | Train |
| 10328 | A | Put the train at the end of the line   | OK |     | Mphato Mphahlele - 480716 | Train |
| 10329 | I | Remember to save the .csv result file on the local drive of the PC used                        | OK |     | Mphato Mphahlele - 480716 | Train |
| 10330 | I | Degraded mode @ 60km/h TC2   | OK |     | Mphato Mphahlele - 480716 | Train |
| 10331 | A | Use maintenance code (70979080) to log into DMI screen and do start of mission                 | OK |     | Mphato Mphahlele - 480716 | Train |
| 10332 | A | Put the direction selector switch in FORWARD position  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10333 | R | Lamp 31H1 is ON on the alarm module  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10334 | R | TA appears on DDU screen   | OK |     | Mphato Mphahlele - 480716 | Train |
| 10335 | A | Prepare the dashboard on Train Tracer to record the train performance                          | OK |     | Mphato Mphahlele - 480716 | Train |
| 10336 | A | Force [TT] SBK_BrakeDist = 0.0   | OK |     | Mphato Mphahlele - 480716 | Train |
| 10337 | A | Release [TT] SBK_BrakeDist   | OK |     | Mphato Mphahlele - 480716 | Train |
| 10338 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 60 +/- 2 km/h | OK |     | Mphato Mphahlele - 480716 | Train |
| 10339 | A | Put the Master Controller in 100% BRAKE position   | OK |     | Mphato Mphahlele - 480716 | Train |
| 10340 | R | Result Max [TT] SBK_BrakeDist : x <= 171   | OK | 156 | Mphato Mphahlele - 480716 | Train |
| 10341 | A | Release [TT] (TBCU1)f55_b_br_auth  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10342 | A | Release [TT] (TBCU2)f55_b_br_auth  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10343 | A | Release [TT] (TBCU3)f55_b_br_auth  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10344 | A | Release [TT] (TBCU4)f55_b_br_auth  | OK |     | Mphato Mphahlele - 480716 | Train |
| 10345 | I | Remember to save the .csv result file on the local drive of the PC used                        | OK |     | Mphato Mphahlele - 480716 | Train |
| 10346 | A | Put the train at the end of the line   | OK |     | Mphato Mphahlele - 480716 | Train |
| 10347 | I | Normal service brake operation   | OK |     | Mphato Mphahlele - 480716 | Train |
| 10348 | A | Active cab on TC1  | OK |     | Mphato Mphahlele - 480716 | Train |

|       |   |   |  |    |       |                           |       |
|-------|---|---|--|----|-------|---------------------------|-------|
| 10349 | A | Put the direction selector switch in FORWARD position   |  | OK |       | Mphato Mphahlele - 480716 | Train |
| 10350 | R | Lamp 31H1 is "ON" on the alarm module   |  | OK |       | Mphato Mphahlele - 480716 | Train |
| 10351 | R | TA appears on DDU screen  |  | OK |       | Mphato Mphahlele - 480716 | Train |
| 10352 | A | Put the Master controller in TRACTION position until the train speed reaches 10km/h             |  | OK |       | Mphato Mphahlele - 480716 | Train |
| 10353 | A | Put the Master controller in LOW BRAKE position until the train reaches a speed less than 3km/h |  | OK |       | Mphato Mphahlele - 480716 | Train |
| 10354 | R | Read Defined Variable [TT] (BCU1)LI_NOT_INHIB = 0.0   |  | OK | 0     | Mphato Mphahlele - 480716 | Train |
| 10355 | R | Read Defined Variable [TT] (BCU2)LI_NOT_INHIB = 0.0   |  | OK | 0     | Mphato Mphahlele - 480716 | Train |
| 10356 | R | Read Defined Variable [TT] (TBCU1)LI_NOT_INHIB = 0.0  |  | OK | 0     | Mphato Mphahlele - 480716 | Train |
| 10357 | R | Read Defined Variable [TT] (TBCU2)LI_NOT_INHIB = 0.0  |  | OK | 0     | Mphato Mphahlele - 480716 | Train |
| 10358 | R | Read Defined Variable [TT] (TBCU3)LI_NOT_INHIB = 0.0  |  | OK | 0     | Mphato Mphahlele - 480716 | Train |
| 10359 | R | Read Defined Variable [TT] (TBCU4)LI_NOT_INHIB = 0.0  |  | OK | 0     | Mphato Mphahlele - 480716 | Train |
| 10360 | A | Put the Master controller in OFF position   |  | OK |       | Mphato Mphahlele - 480716 | Train |
| 10361 | R | Observe that the train continues to brake until it comes to a complete stop                     |  | OK |       | Mphato Mphahlele - 480716 | Train |
| 10362 | R | Read Min [TT] (BCU1)AO_SERV_BRAKE : 1.2<= x   |  | OK | 38.82 | Mphato Mphahlele - 480716 | Train |
| 10363 | R | Read Min [TT] (BCU2)AO_SERV_BRAKE : 1.2<= x   |  | OK | 38.83 | Mphato Mphahlele - 480716 | Train |
| 10364 | R | Read Min [TT] (TBCU1)AO_SERV_BRAKE : 1.2<= x  |  | OK | 38.82 | Mphato Mphahlele - 480716 | Train |
| 10365 | R | Read Min [TT] (TBCU2)AO_SERV_BRAKE : 1.2<= x  |  | OK | 38.82 | Mphato Mphahlele - 480716 | Train |
| 10366 | R | Read Min [TT] (TBCU3)AO_SERV_BRAKE : 1.2<= x  |  | OK | 38.82 | Mphato Mphahlele - 480716 | Train |

|       |   |   |   |    |       |                              |       |
|-------|---|---|---|----|-------|------------------------------|-------|
| 10367 | R | Read Min [TT]<br>(TBCU4)AO_SERV_BRAKE : 1.2<= x   |   | OK | 38.82 | Mphato Mphahlele -<br>480716 | Train |
| 10368 | A | Put the ERTMS switch 62S1 in<br>ISOLATION position in both TC cars  |   | OK |       | Mphato Mphahlele -<br>480716 | Train |
| 10369 | I | Brake Distances Results   |   | OK |       | Mphato Mphahlele -<br>480716 | Train |
| 10370 | A | Zip All the recorded CSV files of Braking<br>distances into one folder and upload on<br>teams "shifts reports" channel under a<br>specific train folder.<br><br>Rename the folder as:<br>TSXX_Braking_Distances |   | OK |       | Mphato Mphahlele -<br>480716 | Train |
| 10371 | I | Train Acceleration Results  |   | OK |       | Mphato Mphahlele -<br>480716 | Train |
| 10372 | A | Use the following spreadsheet to calculate<br>the acceleration  |   | OK |       | Mphato Mphahlele -<br>480716 | Train |
| 10373 | A |   |  | OK |       | Mphato Mphahlele -<br>480716 | Train |
| 10374 | A | On the recorded dashboard, check how<br>long it takes to reach 55km/h from<br>Rec_speed>0 using Trace CSV software.<br><br>Delta T (s)<br>Delta V (km/h)  |   | OK |       | Mphato Mphahlele -<br>480716 | Train |
| 10375 | R | TC1 Acceleration<br>Result Min : 0.85<= x (m/s <sup>2</sup> )   |   | OK | 0.899 | Mphato Mphahlele -<br>480716 | Train |
| 10376 | R | TC2 Acceleration<br>Result Min : 0.85<= x (m/s <sup>2</sup> )   |   | OK | 0.927 | Mphato Mphahlele -<br>480716 | Train |
| 10377 | I | 25km/h Speed limit in Reverse Direction   |   | OK |       | Alleta Sekgololo -<br>417407 | Train |
| 10378 | A | Active Cab in TC1   |   | OK |       | Alleta Sekgololo -<br>417407 | Train |
| 10379 | A | Select Driving Mode to EFFORT position  |   | OK |       | Alleta Sekgololo -<br>417407 | Train |
| 10380 | A | Put the direction selector switch in<br>REVERSE position  |   | OK |       | Alleta Sekgololo -<br>417407 | Train |
| 10381 | A | Put the Master controller in 100% Traction<br>position  |   | OK |       | Alleta Sekgololo -<br>417407 | Train |
| 10382 | R | The maximum train speed reached is<br>25km/h  |   | OK |       | Alleta Sekgololo -<br>417407 | Train |
| 10383 | A | Put the Master controller in OFF position   |   | OK |       | Alleta Sekgololo -<br>417407 | Train |
| 10384 | R | The train comes to a complete stop  |   | OK |       | Alleta Sekgololo -<br>417407 | Train |

|       |   |   |    |                           |       |
|-------|---|---|----|---------------------------|-------|
| 10385 | A | Put the direction selector switch in NEUTRAL position | OK | Alleta Sekgololo - 417407 | Train |
| 10386 | A | Remove active cab in TC1                              | OK | Alleta Sekgololo - 417407 | Train |
| 10387 | I | 25km/h Speed limit in Reverse Direction               | OK | Alleta Sekgololo - 417407 | Train |
| 10388 | A | Active Cab in TC2                                     | OK | Alleta Sekgololo - 417407 | Train |
| 10389 | A | Select Driving Mode to EFFORT position                | OK | Alleta Sekgololo - 417407 | Train |
| 10390 | A | Put the direction selector switch in REVERSE position | OK | Alleta Sekgololo - 417407 | Train |
| 10391 | A | Put the Master controller in 100% Traction position   | OK | Alleta Sekgololo - 417407 | Train |
| 10392 | R | The maximum train speed reached is 25km/h             | OK | Alleta Sekgololo - 417407 | Train |
| 10393 | A | Put the Master controller in OFF position             | OK | Alleta Sekgololo - 417407 | Train |
| 10394 | R | The train comes to a complete stop                    | OK | Alleta Sekgololo - 417407 | Train |
| 10395 | A | Put the direction selector switch in NEUTRAL position | OK | Alleta Sekgololo - 417407 | Train |
| 10396 | I | DEPOT mode speed limit TC1                            | OK | Alleta Sekgololo - 417407 | Train |
| 10397 | A | Put the driving mode switch in DEPOT position         | OK | Alleta Sekgololo - 417407 | Train |
| 10398 | A | Put the direction selector switch in FORWARD position | OK | Alleta Sekgololo - 417407 | Train |
| 10399 | A | Put the Master controller in 100% Traction position   | OK | Alleta Sekgololo - 417407 | Train |
| 10400 | R | The maximum train speed reached is 15km/h             | OK | Alleta Sekgololo - 417407 | Train |
| 10401 | A | Put the Master controller in OFF position             | OK | Alleta Sekgololo - 417407 | Train |
| 10402 | R | The train comes to a complete stop                    | OK | Alleta Sekgololo - 417407 | Train |
| 10403 | A | Put the direction selector switch in NEUTRAL position | OK | Alleta Sekgololo - 417407 | Train |
| 10404 | I | DEPOT mode speed limit TC2                            | OK | Alleta Sekgololo - 417407 | Train |
| 10405 | A | Active cab on TC2                                     | OK | Alleta Sekgololo - 417407 | Train |

|       |   |  |  |    |  |                           |       |
|-------|---|--|--|----|--|---------------------------|-------|
| 10406 | A | Put the driving mode switch in DEPOT position  |  | OK |  | Alleta Sekgololo - 417407 | Train |
| 10407 | A | Put the direction selector switch in FORWARD position                                |  | OK |  | Alleta Sekgololo - 417407 | Train |
| 10408 | A | Put the Master controller in 100% Traction position                                  |  | OK |  | Alleta Sekgololo - 417407 | Train |
| 10409 | R | The maximum train speed reached is 15km/h  |  | OK |  | Alleta Sekgololo - 417407 | Train |
| 10410 | A | Put the Master controller in OFF position  |  | OK |  | Alleta Sekgololo - 417407 | Train |
| 10411 | R | The train comes to a complete stop   |  | OK |  | Alleta Sekgololo - 417407 | Train |
| 10412 | A | Put the direction selector switch in NEUTRAL position                                |  | OK |  | Alleta Sekgololo - 417407 | Train |
| 10413 | A | Remove active cab on TC2   |  | OK |  | Alleta Sekgololo - 417407 | Train |
| 10414 | I | Doors  |  | OK |  | Mphato Mphahlele - 480716 | Train |
| 10415 | I | Test 04 - PEA activation and override within timeout [PRASA-40-Val-2]                |  | OK |  | Mphato Mphahlele - 480716 | Train |
| 10416 | A | Put the Master controller in TRACTION position and accelerate the train up to 10km/h |  | OK |  | Mphato Mphahlele - 480716 | Train |
| 10417 | A | Press Left and Right Door Authorization Buttons (50S6 and 50S5)                      |  | OK |  | Mphato Mphahlele - 480716 | Train |
| 10418 | R | When train is running above 5km/h it is not possible to get Door Authorization.      |  | OK |  | Mphato Mphahlele - 480716 | Train |
| 10419 | A | Pull any PEA on the train  |  | OK |  | Mphato Mphahlele - 480716 | Train |
| 10420 | A | Before 10s elapses with PEA pulled, press the button 44S5 to override the PEA        |  | OK |  | Mphato Mphahlele - 480716 | Train |
| 10421 | R | TA lamp is ON  |  | OK |  | Mphato Mphahlele - 480716 | Train |
| 10422 | A | Apply brake until the complete stop of the Train.                                    |  | OK |  | Mphato Mphahlele - 480716 | Train |
| 10423 | A | Reset PEA using the switch 44S6  |  | OK |  | Mphato Mphahlele - 480716 | Train |
| 10424 | I | Test 06 - PEA activation with timeout respected [PRASA-40-Val-1]                     |  | OK |  | Mphato Mphahlele - 480716 | Train |
| 10425 | A | Put the Master controller in TRACTION position and accelerate the train up to        |  | OK |  | Mphato Mphahlele - 480716 | Train |

|       |   |  |  |    |  |                                 |
|-------|---|--|--|----|--|---------------------------------|
|       |   | 10km/h   |  |    |  |                                 |
| 10426 | A | Pull another PEA on the train  |  | OK |  | Mphato Mphahlele - 480716 Train |
| 10427 | R | After 10s with PEA pulled, Emergency Brakes should be applied.   |  | OK |  | Mphato Mphahlele - 480716 Train |
| 10428 | A | Put the Master controller in OFF position  |  | OK |  | Mphato Mphahlele - 480716 Train |
| 10429 | A | Press the button 54S3 twice to acknowledge the PEA   |  | OK |  | Mphato Mphahlele - 480716 Train |
| 10430 | A | Reset PEA using the switch 44S6  |  | OK |  | Mphato Mphahlele - 480716 Train |
| 10431 | A | Release Emergency Brakes   |  | OK |  | Mphato Mphahlele - 480716 Train |
| 10432 | I | Test 05 - PEA activation with Train speed lower than 5 km/h [PRASA-40-Val-4]                                   |  | OK |  | Mphato Mphahlele - 480716 Train |
| 10433 | A | Put the Master controller in TRACTION position, pull any PEA on the train before the train speed reaches 5km/h |  | OK |  | Mphato Mphahlele - 480716 Train |
| 10434 | R | An alarm appears on DDU screen warning that a PEA was pulled   |  | OK |  | Mphato Mphahlele - 480716 Train |
| 10435 | R | TA lamp turns OFF  |  | OK |  | Mphato Mphahlele - 480716 Train |
| 10436 | R | Emergency Brake is applied   |  | OK |  | Mphato Mphahlele - 480716 Train |
| 10437 | A | Press the button 54S3 twice to acknowledge the PEA   |  | OK |  | Mphato Mphahlele - 480716 Train |
| 10438 | A | Reset the PEA using switch 44S6  |  | OK |  | Mphato Mphahlele - 480716 Train |
| 10439 | A | Open and close the doors on the side where the PEA was pulled  |  | OK |  | Mphato Mphahlele - 480716 Train |
| 10440 | R | All doors are closed on DDU screen   |  | OK |  | Mphato Mphahlele - 480716 Train |
| 10441 | A | Put the Master controller in OFF position  |  | OK |  | Mphato Mphahlele - 480716 Train |
| 10442 | A | Reset Emergency Brakes   |  | OK |  | Mphato Mphahlele - 480716 Train |
| 10443 | I | Test 07 - PEA activation with reset PEA switch permanently active [PRASA-40-Val-3]                             |  | OK |  | Mphato Mphahlele - 480716 Train |
| 10444 | A | Force [TT] (MPU1)lo_ubk_tc1resetpea = 1.0  |  | OK |  | Mphato Mphahlele - 480716 Train |
| 10445 | A | Accelerate the train up to 10 km/h.  |  | OK |  | Mphato Mphahlele - 480716 Train |

|       |   |  |  |    |   |                           |       |
|-------|---|--|--|----|---|---------------------------|-------|
| 10446 | A | Pull any in TC1 car, but not till its final position                         |  | OK |   | Mphato Mphahlele - 480716 | Train |
| 10447 | I | The lamp 44H1 (Emergency Brake Interlock Open) turns ON.                     |  | OK |   | Mphato Mphahlele - 480716 | Train |
| 10448 | R | Read Defined Variable [TT] (MPU1)li_ubk_tc1pealooop = 1.0                    |  | OK | 1 | Mphato Mphahlele - 480716 | Train |
| 10449 | R | Read Defined Variable [TT] (MPU1)li_dor_tc1alldoorsclosedr1 = 0.0            |  | OK | 0 | Mphato Mphahlele - 480716 | Train |
| 10450 | R | Read Defined Variable [TT] (MPU1)li_dor_tc1alldoorsclosedr2 = 0.0            |  | OK | 0 | Mphato Mphahlele - 480716 | Train |
| 10451 | R | An alarm appears on DDU screen warning that a PEA was pulled.                |  | OK |   | Mphato Mphahlele - 480716 | Train |
| 10452 | I | The lamp 31H1 (Traction Authorized) turns OFF.                               |  | OK |   | Mphato Mphahlele - 480716 | Train |
| 10453 | R | Traction effort bar graph is indicating no effort on the line voltage module |  | OK |   | Mphato Mphahlele - 480716 | Train |
| 10454 | R | Read Defined Variable [TT] (MPU1)lo_drc_tc1tractionloopr2 = 0.0              |  | OK | 0 | Mphato Mphahlele - 480716 | Train |
| 10455 | R | Read Defined Variable [TT] (MPU1)lo_drc_tc1tractionloopr1 = 0.0              |  | OK | 0 | Mphato Mphahlele - 480716 | Train |
| 10456 | A | After 10 seconds that PEA has been pulled check that:                        |  | OK |   | Mphato Mphahlele - 480716 | Train |
| 10457 | R | Read Defined Variable [TT] UBK_EmgcyBrkApld = 1.0                            |  | OK | 1 | Mphato Mphahlele - 480716 | Train |
| 10458 | I | The lamp 44H4 (Emergency Brake Loop) turns ON.                               |  | OK |   | Mphato Mphahlele - 480716 | Train |
| 10459 | R | Read Defined Variable [TT] (MPU1)bcu1_tlnsb = 0.0                            |  | OK | 0 | Mphato Mphahlele - 480716 | Train |
| 10460 | A | Release [TT] (MPU1)lo_ubk_tc1resetpea  |  | OK |   | Mphato Mphahlele - 480716 | Train |
| 10461 | R | The lamp 51H1 turns OFF (door closed and locked).                            |  | OK |   | Mphato Mphahlele - 480716 | Train |
| 10462 | A | Set Passenger Emergency Alarm Reset Switch (44S6) to "Reset" position.       |  | OK |   | Mphato Mphahlele - 480716 | Train |
| 10463 | R | PEA alarm signal is reset.   |  | OK |   | Mphato Mphahlele - 480716 | Train |
| 10464 | A | Move Master Controller Handle (30A1) to "OFF" position.                      |  | OK |   | Mphato Mphahlele - 480716 | Train |

|       |   |  |  |    |   |                           |       |
|-------|---|--|--|----|---|---------------------------|-------|
| 10465 | A | Reset the emergency brake setting the direction switch (S2.2) to "NEUTRAL" and then to "FORWARD" position again. |  | OK |   | Mphato Mphahlele - 480716 | Train |
| 10466 | R | Read Defined Variable [TT] UBK_EmgcyBrkApld = 0.0  |  | OK | 0 | Mphato Mphahlele - 480716 | Train |
| 10467 | I | The lamp 44H4 (Emergency Brake Loop) turns OFF.  |  | OK |   | Mphato Mphahlele - 480716 | Train |
| 10468 | R | Read Defined Variable [TT] (MPU1)bcu1_tlnb = 1.0   |  | OK | 1 | Mphato Mphahlele - 480716 | Train |
| 10469 | I | The lamp 31H1 (Traction Authorized) turns ON.  |  | OK |   | Mphato Mphahlele - 480716 | Train |
| 10470 | R | Read Defined Variable [TT] (MPU1)lo_drc_tc1tractionloopr1 = 1.0  |  | OK | 1 | Mphato Mphahlele - 480716 | Train |
| 10471 | R | Read Defined Variable [TT] (MPU1)lo_drc_tc1tractionloopr2 = 1.0  |  | OK | 1 | Mphato Mphahlele - 480716 | Train |
| 10472 | I | Test 08 - Safety Requirement [PRASA-34A-a]   |  | OK |   | Mphato Mphahlele - 480716 | Train |
| 10473 | I | On the beginning the Train shall be stationary.  |  | OK |   | Mphato Mphahlele - 480716 | Train |
| 10474 | A | Force [TT] (MPU1)lo_ets_tc1rstotdrr1 = 1.0   |  | OK |   | Mphato Mphahlele - 480716 | Train |
| 10475 | A | Force [TT] (MPU1)lo_ets_tc1rstotdrr2 = 1.0   |  | OK |   | Mphato Mphahlele - 480716 | Train |
| 10476 | R | Check on DDU that the On-board Train Data Recorder is offline  |  | OK |   | Mphato Mphahlele - 480716 | Train |
| 10477 | R | Read Defined Variable [TT] (MPU1)li_rec_tc1thresholdfive1 = 0.0  |  | OK | 0 | Mphato Mphahlele - 480716 | Train |
| 10478 | R | Read Defined Variable [TT] (MPU1)li_rec_tc1thresholdfive2 = 0.0  |  | OK | 0 | Mphato Mphahlele - 480716 | Train |
| 10479 | R | Read Defined Variable [TT] (MPU1)li_rec_tc2thresholdfive1 = 0.0  |  | OK | 0 | Mphato Mphahlele - 480716 | Train |
| 10480 | R | Read Defined Variable [TT] (MPU1)li_rec_tc2thresholdfive2 = 0.0  |  | OK | 0 | Mphato Mphahlele - 480716 | Train |
| 10481 | R | Read Defined Variable [TT] (BCU2)LO_SPEED_THRSLD1 = 1.0  |  | OK | 1 | Mphato Mphahlele - 480716 | Train |
| 10482 | A | Accelerate the Train up to 4km/h.  |  | OK |   | Mphato Mphahlele - 480716 | Train |

|       |   |   |    |        |                              |       |
|-------|---|---|----|--------|------------------------------|-------|
| 10483 | R | Read Defined Variable [TT]<br>(BCU2)LO_SPEED_THRSLD1 = 0.0  | OK | 0      | Mphato Mphahlele -<br>480716 | Train |
| 10484 | A | Accelerate the Train up to 10km/h.  | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10485 | R | Read Defined Variable [TT]<br>(MPU1)li_rec_tc1thresholdfive1 = 0.0  | OK | 0      | Mphato Mphahlele -<br>480716 | Train |
| 10486 | R | Read Defined Variable [TT]<br>(MPU1)li_rec_tc1thresholdfive2 = 0.0  | OK | 0      | Mphato Mphahlele -<br>480716 | Train |
| 10487 | R | Read Defined Variable [TT]<br>(MPU1)li_rec_tc2thresholdfive1 = 0.0  | OK | 0      | Mphato Mphahlele -<br>480716 | Train |
| 10488 | R | Read Defined Variable [TT]<br>(MPU1)li_rec_tc2thresholdfive2 = 0.0  | OK | 0      | Mphato Mphahlele -<br>480716 | Train |
| 10489 | R | Read Defined Variable [TT]<br>(BCU2)LO_SPEED_THRSLD1 = 0.0  | OK | 0      | Mphato Mphahlele -<br>480716 | Train |
| 10490 | R | Read Defined Variable [TT]<br>(MPU1)REC_Speed5ThresholdFail = 1.0   | OK | 1      | Mphato Mphahlele -<br>480716 | Train |
| 10491 | A | Apply brake until the complete stop of the Train.   | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10492 | R | Read Defined Variable [TT]<br>(BCU2)LO_SPEED_THRSLD1 = 1.0  | OK | 1      | Mphato Mphahlele -<br>480716 | Train |
| 10493 | R | The OTDR is maintained OFF.   | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10494 | A | Release [TT] (MPU1)lo_ets_tc2rstotdr1   | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10495 | R | The OTDR is turned ON.  | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10496 | I | Test 09 - Safety Requirement [PRASA-23-Val-2]   | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10497 | I | On the beginning the Train shall be stationary.   | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10498 | A | Force [TT] (BCU2)LO_SPEED_THRSLD1 = 0.0   | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10499 | R | Read Undefined Variable [TT]<br>(MPU1)DCU1_TC1_HwIOStatus   | OK | 136756 | Mphato Mphahlele -<br>480716 | Train |
| 10500 | I | TrainTracer gives a numerical information through the variable "DCU1_TC1_HwIOStatus". In order to check the state of the bits 2 and 8, with the help of a programable calculator (use the computer's one), change the numerical information to a word information and read the state of these | OK |        | Mphato Mphahlele -<br>480716 | Train |

|       |   |  |  |    |        |                           |       |
|-------|---|--|--|----|--------|---------------------------|-------|
|       |   | bits.  |  |    |        |                           |       |
| 10501 | R | DCU1_TC1_HwIOStatus.bit2 = 1   |  | OK |        | Mphato Mphahlele - 480716 | Train |
| 10502 | R | DCU1_TC1_HwIOStatus.bit8 = 0   |  | OK |        | Mphato Mphahlele - 480716 | Train |
| 10503 | R | Read Defined Variable [TT]<br>(MPU1)li_rec_tc1thresholdfive1 = 0.0   |  | OK | 0      | Mphato Mphahlele - 480716 | Train |
| 10504 | R | Read Defined Variable [TT]<br>(MPU1)li_rec_tc1thresholdfive2 = 0.0   |  | OK | 0      | Mphato Mphahlele - 480716 | Train |
| 10505 | R | Read Defined Variable [TT]<br>(MPU1)li_rec_tc2thresholdfive1 = 0.0   |  | OK | 0      | Mphato Mphahlele - 480716 | Train |
| 10506 | R | Read Defined Variable [TT]<br>(MPU1)li_rec_tc2thresholdfive2 = 0.0   |  | OK | 0      | Mphato Mphahlele - 480716 | Train |
| 10507 | A | Accelerate the Train up to 10km/h and check the variable "DCU1_TC1_HwIOStatus" as soon as the speed overpasses 5km/h (according to DDU's speed value). |  | OK |        | Mphato Mphahlele - 480716 | Train |
| 10508 | R | Read Undefined Variable [TT]<br>(MPU1)DCU1_TC1_HwIOStatus  |  | OK | 137008 | Mphato Mphahlele - 480716 | Train |
| 10509 | R | DCU1_TC1_HwIOStatus.bit2 = 0   |  | OK |        | Mphato Mphahlele - 480716 | Train |
| 10510 | R | DCU1_TC1_HwIOStatus.bit8 = 1   |  | OK |        | Mphato Mphahlele - 480716 | Train |
| 10511 | R | Read Defined Variable [TT]<br>(MPU1)li_rec_tc1thresholdfive1 = 1.0   |  | OK | 1      | Mphato Mphahlele - 480716 | Train |
| 10512 | R | Read Defined Variable [TT]<br>(MPU1)li_rec_tc1thresholdfive2 = 1.0   |  | OK | 1      | Mphato Mphahlele - 480716 | Train |
| 10513 | R | Read Defined Variable [TT]<br>(MPU1)li_rec_tc2thresholdfive1 = 1.0   |  | OK | 1      | Mphato Mphahlele - 480716 | Train |
| 10514 | R | Read Defined Variable [TT]<br>(MPU1)li_rec_tc2thresholdfive2 = 1.0   |  | OK | 1      | Mphato Mphahlele - 480716 | Train |
| 10515 | I | Test 10 - Safety Requirement [PRASA-23-Val-1]  |  | OK |        | Mphato Mphahlele - 480716 | Train |
| 10516 | R | Read Undefined Variable [TT]<br>(MPU1)DCU1_TC1_HwIOStatus  |  | OK | 137008 | Mphato Mphahlele - 480716 | Train |
| 10517 | R | DCU1_TC1_HwIOStatus.bit2 = 1   |  | OK |        | Mphato Mphahlele - 480716 | Train |
| 10518 | R | DCU1_TC1_HwIOStatus.bit8 = 0   |  | OK |        | Mphato Mphahlele - 480716 | Train |

|       |   |   |  |    |        |                              |       |
|-------|---|---|--|----|--------|------------------------------|-------|
| 10519 | A | Release [TT]<br>(BCU2)LO_SPEED_THRSLD1  |  | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10520 | I | Test 11 - Safety Requirement [PRASA-23-<br>Val-4]   |  | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10521 | I | In case it is not possible to go further at<br>the same direction, change cab and<br>perform the tests with the opposite cab<br>active.   |  | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10522 | A | Force [TT] (BCU1)LO_SPEED_THRSLD1<br>= 1.0  |  | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10523 | A | Force [TT] (BCU2)LO_SPEED_THRSLD1<br>= 1.0  |  | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10524 | R | Relay 61k3 permanently supplied in all<br>cars.   |  | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10525 | R | DCU1_TC1_HwIOStatus.bit2 = 1  |  | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10526 | R | DCU1_TC1_HwIOStatus.bit8 = 0  |  | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10527 | I | TrainTracer gives a numerical information<br>through the variable<br>"DCU1_TC1_DiagData1". In order to<br>check the state of the bits 22 and 23, with<br>the help of a programable calculator (use<br>the computer's one), change the<br>numerical information to a Dword<br>information and read the state of these<br>bits. |  | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10528 | R | Read Undefined Variable [TT]<br>(MPU1)DCU1_TC1_DiagData1  |  | OK | 0      | Mphato Mphahlele -<br>480716 | Train |
| 10529 | R | DCU1_TC1_DiagData1.bit22 = 0  |  | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10530 | R | DCU1_TC1_DiagData1.bit23 = 0  |  | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10531 | A | Accelerate the Train up to 10km/h and<br>check the status of the variables<br>"DCU1_TC1_HwIOStatus" and<br>"DCU1_TC1_DiagData1" when the speed<br>overpasses 5km/h (according to DDU's<br>speed value).   |  | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10532 | R | Read Undefined Variable [TT]<br>(MPU1)DCU1_TC1_HwIOStatus   |  | OK | 136756 | Mphato Mphahlele -<br>480716 | Train |
| 10533 | R | DCU1_TC1_HwIOStatus.bit2 = 1  |  | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10534 | R | DCU1_TC1_HwIOStatus.bit8 = 1  |  | OK |        | Mphato Mphahlele -<br>480716 | Train |

|       |   |  |   |    |        |                           |       |
|-------|---|--|---|----|--------|---------------------------|-------|
| 10535 | R | Read Undefined Variable [TT] (MPU1)DCU1_TC1_DiagData1  |   | OK | 0      | Mphato Mphahlele - 480716 | Train |
| 10536 | R | DCU1_TC1_DiagData1.bit22 = 1   |   | OK |        | Mphato Mphahlele - 480716 | Train |
| 10537 | R | DCU1_TC1_DiagData1.bit23 = 0   |   | OK |        | Mphato Mphahlele - 480716 | Train |
| 10538 | A | Force [TT] (MPU1)OTDR_5kphSpeedFlt = 1.0   |   | OK |        | Mphato Mphahlele - 480716 | Train |
| 10539 | R | Check on DDU screen the appearance of an IOS (838) requiring a reparation at the end of the day. |   | OK |        | Mphato Mphahlele - 480716 | Train |
| 10540 | A | Release [TT] (MPU1)OTDR_5kphSpeedFlt   |   | OK |        | Mphato Mphahlele - 480716 | Train |
| 10541 | A | Release [TT] (BCU1)LO_SPEED_THRSLD1  |   | OK |        | Mphato Mphahlele - 480716 | Train |
| 10542 | A | Release [TT] (BCU2)LO_SPEED_THRSLD1  |   | OK |        | Mphato Mphahlele - 480716 | Train |
| 10543 | A | Brake the train until its complete stop.   |   | OK |        | Mphato Mphahlele - 480716 | Train |
| 10544 | I | Test 12 - Safety Requirement [PRASA-23-Val-5]  |   | OK |        | Mphato Mphahlele - 480716 | Train |
| 10545 | A | For the following test use OTDR web portal to force the speed of above 5km/h                     | ✘ | OK |        | Mphato Mphahlele - 480716 | Train |
| 10546 | R | Relays 61k1 permanently supplied in all cars plus relays 61k2 in TC1 and TC2 cars.               |   | OK |        | Mphato Mphahlele - 480716 | Train |
| 10547 | R | Read Undefined Variable [TT] (MPU1)DCU1_TC1_HwIOStatus   |   | OK | 137008 | Mphato Mphahlele - 480716 | Train |
| 10548 | R | DCU1_TC1_HwIOStatus.bit2 = 1   |   | OK |        | Mphato Mphahlele - 480716 | Train |
| 10549 | R | DCU1_TC1_HwIOStatus.bit8 = 1   |   | OK |        | Mphato Mphahlele - 480716 | Train |
| 10550 | R | Read Defined Variable [TT] (MPU1)li_rec_tc1thresholdfive1 = 1.0                                  |   | OK | 1      | Mphato Mphahlele - 480716 | Train |
| 10551 | R | Read Defined Variable [TT] (MPU1)li_rec_tc2thresholdfive1 = 1.0                                  |   | OK | 1      | Mphato Mphahlele - 480716 | Train |
| 10552 | R | Check on DDU screen the appearance of an IOS (839) requiring a reparation at the end of the day. |   | OK |        | Mphato Mphahlele - 480716 | Train |
| 10553 | R | Read Defined Variable [TT] (MPU1)DOR_FDcuSpeedThr = 1.0  |   | OK | 1      | Mphato Mphahlele - 480716 | Train |
| 10554 | A | Accelerate the Train up to 10km/h.   |   | OK |        | Mphato Mphahlele - 480716 | Train |

|       |   |  |    |        |                              |       |
|-------|---|--|----|--------|------------------------------|-------|
| 10555 | R | Read Undefined Variable [TT]<br>(MPU1)DCU1_TC1_HwIOStatus  | OK | 137008 | Mphato Mphahlele -<br>480716 | Train |
| 10556 | R | DCU1_TC1_HwIOStatus.bit2 = 0   | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10557 | R | DCU1_TC1_HwIOStatus.bit8 = 1   | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10558 | R | Read Undefined Variable [TT]<br>(MPU1)DCU1_TC1_DiagData1   | OK | 0      | Mphato Mphahlele -<br>480716 | Train |
| 10559 | R | DCU1_TC1_DiagData1.bit22 = 0   | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10560 | R | DCU1_TC1_DiagData1.bit23 = 0   | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10561 | R | Read Defined Variable [TT]<br>(MPU1)li_rec_tc1thresholdfive1 = 1.0   | OK | 1      | Mphato Mphahlele -<br>480716 | Train |
| 10562 | R | Read Defined Variable [TT]<br>(MPU1)li_rec_tc2thresholdfive1 = 1.0   | OK | 1      | Mphato Mphahlele -<br>480716 | Train |
| 10563 | A | Decelerate the Train until it comes to a complete stop and check the status of the variables "DCU1_TC1_HwIOStatus" and "DCU1_TC1_DiagData1" as soon as the speed is below 5km/h. | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10564 | R | Read Undefined Variable [TT]<br>(MPU1)DCU1_TC1_HwIOStatus  | OK | 137008 | Mphato Mphahlele -<br>480716 | Train |
| 10565 | R | DCU1_TC1_HwIOStatus.bit2 = 0, if<br>5km/h > train speed > 3km/h.   | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10566 | R | DCU1_TC1_HwIOStatus.bit2 = 1, if train<br>speed < 3km/h.   | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10567 | R | DCU1_TC1_HwIOStatus.bit8 = 1   | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10568 | R | Read Undefined Variable [TT]<br>(MPU1)DCU1_TC1_DiagData1   | OK | 0      | Mphato Mphahlele -<br>480716 | Train |
| 10569 | R | DCU1_DiagData1.bit22 = 0   | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10570 | R | DCU1_DiagData1.bit23 = 1   | OK |        | Mphato Mphahlele -<br>480716 | Train |
| 10571 | R | Read Defined Variable [TT]<br>(MPU1)li_rec_tc1thresholdfive1 = 0.0   | OK | 0      | Mphato Mphahlele -<br>480716 | Train |
| 10572 | R | Read Defined Variable [TT]<br>(MPU1)li_rec_tc2thresholdfive1 = 0.0   | OK | 0      | Mphato Mphahlele -<br>480716 | Train |
| 10573 | R | Read Defined Variable [TT]<br>(MPU1)DOR_FDcuSpeedThr = 0.0   | OK | 0      | Mphato Mphahlele -<br>480716 | Train |

|       |   |  |   |    |  |                           |       |
|-------|---|--|---|----|--|---------------------------|-------|
| 10574 | I | Rescue Mode and Emergency Disconnection  |   | OK |  | Mphato Mphahlele - 480716 | Train |
| 10575 | I | BACKUP MODE  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10576 | A | Active cab in TC1  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10577 | A | Put the backup mode switch 27S1 in Backup position   |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10578 | A | Put the Driving Direction Switch to FORWARD position   |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10579 | A | Hold pressed the "Master's Deadman Device (30A1.S4)" and move "Master Controller handle (30A1)" to initial "Traction" zone position.               |    | OK |  | Alleta Sekgololo - 417407 | Train |
| 10580 | I | Low tractive effort demand is requested.   |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10581 | R | Although the low tractive effort demand has been requested, the Train moves with a standard tractive demand  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10582 | A | Move "Master Controller (30A1)" handle to extreme "Traction" zone position   |  | OK |  | Alleta Sekgololo - 417407 | Train |
| 10583 | R | Verify that there wasn't an impact on train movement and the tractive demand was maintained  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10584 | A | Release the Master's Deadman Device (30A1.S4) for more than 5 seconds  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10585 | R | Train applies emergency brake  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10586 | I | The Deadman device must remain pressed to allow traction in backup mode, otherwise the emergency brake loop is opened when the timer relay expire. |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10587 | A | Set the master controller to "OFF" position.   |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10588 | A | Set the Driving Direction Switch to NEUTRAL and then to FORWARD position again   |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10589 | R | Emergency brake released on Train.   |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10590 | I | From now on, when operating the master controller don't forget to maintain anyone of the deadman devices pressed.                                  |   | OK |  | Alleta Sekgololo - 417407 | Train |

|       |   |  |   |    |  |                           |       |
|-------|---|--|---|----|--|---------------------------|-------|
| 10591 | A | Move "Master Controller (30A1)" handle to "Traction" zone position.  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10592 | R | Train starts to move.  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10593 | A | Keeping the Master's handle within traction zone, check that the train is capable to reach 25km/h.                               |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10594 | R | Verify that train reaches, but does not exceed the speed of 25km/h.  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10595 | I | On Backup mode, train speed is limited to 25km/h.  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10596 | A | Move "Master Controller (30A1)" handle to initial "Brake" zone position.   |    | OK |  | Alleta Sekgololo - 417407 | Train |
| 10597 | I | Low brake effort demand is requested.  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10598 | R | Verify that the train starts to brake with a standard brake effort.  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10599 | A | Move "Master Controller (30A1)" handle to extreme "Brake" zone position (stop before achieving "Emergency Brake" position).      |  | OK |  | Alleta Sekgololo - 417407 | Train |
| 10600 | I | High brake effort demand is requested.   |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10601 | R | Verify that there wasn't an impact on train movement, and the brake demand was maintained.                                       |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10602 | I | On Backup Mode, brake system considers a single brake demand and disregards master controller handle position within brake zone. |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10603 | R | Train stops.   |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10604 | I | BACKUP MODE TC2  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10605 | A | Active cab in TC2  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10606 | A | Press the automatic start button 20S1 to prepare the train in high voltage   |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10607 | R | After few seconds, the train is prepared in high voltage with HSCBs closed   |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10608 | A | Put the backup mode switch 27S1 in Backup position   |   | OK |  | Alleta Sekgololo - 417407 | Train |

|       |   |  |   |    |  |                           |       |
|-------|---|--|---|----|--|---------------------------|-------|
| 10609 | A | Put the Driving Direction Switch to FORWARD position   |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10610 | A | Hold pressed the "Master's Deadman Device (30A1.S4)" and move "Master Controller handle (30A1)" to initial "Traction" zone position.               |  | OK |  | Alleta Sekgololo - 417407 | Train |
| 10611 | I | Low tractive effort demand is requested.   |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10612 | R | Although the low tractive effort demand has been requested, the Train moves with a standard tractive demand  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10613 | A | Move "Master Controller (30A1)" handle to extreme "Traction" zone position   |  | OK |  | Alleta Sekgololo - 417407 | Train |
| 10614 | R | Verify that there wasn't an impact on train movement and the tractive demand was maintained  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10615 | A | Release the Master's Deadman Device (30A1.S4) for more than 5 seconds  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10616 | R | Train applies emergency brake  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10617 | I | The Deadman device must remain pressed to allow traction in backup mode, otherwise the emergency brake loop is opened when the timer relay expire. |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10618 | A | Set the master controller to "OFF" position.   |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10619 | A | Set the Driving Direction Switch to NEUTRAL and then to FORWARD position again   |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10620 | R | Emergency brake released on Train.   |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10621 | I | From now on, when operating the master controller don't forget to maintain anyone of the deadman devices pressed.                                  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10622 | A | Move "Master Controller (30A1)" handle to "Traction" zone position.  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10623 | R | Train starts to move.  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10624 | A | Keeping the Master's handle within traction zone, check that the train is capable to reach 25km/h.   |   | OK |  | Alleta Sekgololo - 417407 | Train |

|       |   |  |   |    |  |                           |       |
|-------|---|--|---|----|--|---------------------------|-------|
| 10625 | R | Verify that train reaches, but does not exceed the speed of 25km/h.  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10626 | I | On Backup mode, train speed is limited to 25km/h.  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10627 | A | Move "Master Controller (30A1)" handle to initial "Brake" zone position.   |  | OK |  | Alleta Sekgololo - 417407 | Train |
| 10628 | I | Low brake effort demand is requested.  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10629 | R | Verify that the train starts to brake with a standard brake effort.  |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10630 | A | Move "Master Controller (30A1)" handle to extreme "Brake" zone position (stop before achieving "Emergency Brake" position).      |  | OK |  | Alleta Sekgololo - 417407 | Train |
| 10631 | I | High brake effort demand is requested.   |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10632 | R | Verify that there wasn't an impact on train movement, and the brake demand was maintained.                                       |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10633 | I | On Backup Mode, brake system considers a single brake demand and disregards master controller handle position within brake zone. |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10634 | R | Train stops.   |   | OK |  | Alleta Sekgololo - 417407 | Train |
| 10635 | I | End of Test  |   | OK |  | Alleta Sekgololo - 417407 | Train |



|   |  |                             |
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| Serial Tests Report<br>TS244 – TFD<br>RTR Train Functional Static Test Report | Document Reference<br>GIB0000007108<br>Version: A0 | Emission date<br>10/09/2024 |
|---|--|-----------------------------|



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

## Section 3 – Report summaries

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### 3.1 Results status

| Test Instruction Sheet | Compliant | Incomplete | Non-compliant |
|------------------------|-----------|------------|---------------|
| Dynamic                | X         |            |               |

### 3.2 Tools used

| Function | Tool name | Tool number | Next Calibration date |
|----------|-----------|-------------|-----------------------|
|          |           |             |                       |

  

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