

| PROJECT | CUSTOMER | TRAIN |
|-----------------|----------|----------|
| Xtrapolis-PRASA | PRASA | 319- TFD |

RTR Train Functional Dynamic Testing TS319 Report
 GIB0000009012



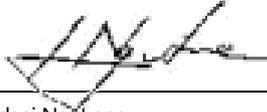
| | CREATED | VERIFIED | APPROVED | DISTRIBUTION |
|------------------|---------------|-----------------|-----------------|---|
| Name | Vusumuzi ZULU | Lindani Ngubane | Kgomotso NKOANA | Confidentiality Category <i>Restricted</i> <i>Project</i> <i>Normal</i> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> |
| Date | 22/1/2026 | 22/1/2026 | 22/1/2026 | Control Category <i>Controlled</i> <i>Not Controlled</i> <input checked="" type="checkbox"/> <input type="checkbox"/> |
| Signature | | | | Language EN |

This report has been automatically generated from TES version 1

Table of modifications

| Rev | Date | Modifications Content | Writer |
|-----|-----------|-----------------------|---------------|
| A0 | 22/1/2026 | Creation | Vusumuzi ZULU |

Internal validations

| | Name | Function | Date | Signature |
|-----------------|-----------------|---------------------|-----------|--|
| Creator | Vusumuzi ZULU | EPU Manager | 22/1/2026 | X  Vusumuzi ZULU EPU Manager |
| Verifier | Lindani Ngubane | Serial Test Manager | 22/1/2026 | X  Lindani Ngubane Serial Test Manager |
| Approver | Kgomotso NKOANA | Test Expert | 22/1/2026 | X  Kgomotso NKOANA Test Expert |

Execution Plan

| | |
|-------------------|-----------|
| Start Date | 21/1/2026 |
| End Date | 21/1/2026 |

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|---|--|----------------------------|
| Serial Tests Report TS319 – TFD RTR Train Functional Static Test Report | Document Reference GIB0000009012 Version: A0 | Emission date 22/1/2026 |
|---|--|----------------------------|

Section 1 – Purpose / Objectives



Serial Tests Report
TS319 – TFD
RTR Train Functional Static Test Report

Document Reference
GIB0000009012
Version: A0

Emission date
22/1/2026



Serial Tests Report
TS319 – TFD
RTR Train Functional Static Test Report

Document Reference
GIB0000009012
Version: A0

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22/1/2026

Section 2 – Dynamic

2.1 Instructions list

2.1.1 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 | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10002 | I | Initial conditions | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10003 | I | This test shall be done under dry weather conditions i.e. no rain | | OK | | Celiwe Sokhela 491462 21.01.2026 | 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 | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10005 | I | The catenary nominal voltage should be 3.3 +/- 0.3 kV DC. | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10006 | I | The test must be done with a complete 6-car configuration Prasa X'Trapolis Train. | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10007 | I | All routine static tests must be completed before commencing with this test, unless authorization has been given by Management | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10008 | I | Dynamic Pre-Test has been completed | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10009 | I | The test shall be performed in M1 load configuration | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10010 | I | Have a laptop ready with Train Tracer installed and loaded with the dashboard attached. |  | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10011 | I | Refer to this image for all lamp in alarm module |  | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10012 | I | Initial Conditions | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10013 | I | Deadman switch 60S1 is in NORMAL position on both TC cars | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10014 | I | The Traction Isolation switch 22S1 should be in NORMAL position on both TC cars | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |

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|-------|---|---|--|----|---------|--|-------|
| 10015 | A | Put the ERTMS switch 62S1 in ISOLATION position in both TC cars | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10016 | A | Apply the Safety procedure for movements before starting the test below | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10017 | I | All traction units are in black colour on the DDU maintenance screen | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10018 | A | Prepare the train in high voltage with active cab on TC1 | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10019 | R | Read Min [TT] BKT_LineVoltageGl : 2700<= x | | OK | 3248.82 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10020 | I | Movement preparation | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10021 | A | Put the switch 45S1 to 0 position to release the parking brake | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10022 | A | Select Driving Mode to EFFORT position | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10023 | A | Put the direction selector switch in FORWARD position in TC1 | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10024 | R | Lamp 31H1 is "ON" on the alarm module | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10025 | R | TA appears on DDU screen | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10026 | A | Force [TT] (TBCU1)DSP2_WR_inv_B_inv_on = 0.0 | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10027 | A | Force [TT] (TBCU2)DSP2_WR_inv_B_inv_on = 0.0 | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10028 | A | Force [TT] (TBCU3)DSP2_WR_inv_B_inv_on = 0.0 | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10029 | A | Force [TT] (TBCU4)DSP2_WR_inv_B_inv_on = 0.0 | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10030 | A | Slowly move the Master Controller to TRACTION position | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10031 | R | The train does not move | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10032 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu1EffAchPerc = 0.0 | | OK | 0 | Celiwe Sokhela 491462 21.01.2026 | Train |

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|-------|---|---|----|---|--|-------|
| 10033 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu2EffAchPerc = 0.0 | OK | 0 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10034 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu3EffAchPerc = 0.0 | OK | 0 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10035 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu4EffAchPerc = 0.0 | OK | 0 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10036 | A | Release [TT] (TBCU1)DSP2_WR_inv_B_inv_on | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10037 | A | Release [TT] (TBCU2)DSP2_WR_inv_B_inv_on | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10038 | A | Release [TT] (TBCU3)DSP2_WR_inv_B_inv_on | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10039 | A | Release [TT] (TBCU4)DSP2_WR_inv_B_inv_on | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10040 | A | Put the direction selector switch in NEUTRAL position in TC1 | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10041 | R | Read Defined Variable [TT] (MPU1)bcu1_tlnsb = 0.0 | OK | 0 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10042 | R | Read Defined Variable [TT] (MPU1)li_drc_tc1dsnozeror1 = 0.0 | OK | 0 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10043 | A | Put the direction selector switch to FORWARD and again in NEUTRAL position to reset the emergency brake | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10044 | I | Traction and Electric Brake - Wheel Turn Test | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10045 | A | Prepare and run Dynamic dashboard | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10046 | A | Record and SAVE the above dashboard for each car | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10047 | I | Traction and Brake M4 - Wheel Turn Test | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10048 | A | Force [TT] (TBCU1)DSP2_WR_inv_B_inv_on = 0.0 | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10049 | A | Force [TT] (TBCU2)DSP2_WR_inv_B_inv_on = 0.0 | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10050 | A | Force [TT] (TBCU3)DSP2_WR_inv_B_inv_on = 0.0 | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |

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|-------|---|---|----|------|--|-------|
| 10051 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu1TcuDrinC1 = 1.0 | OK | 1 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10052 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu2TcuDrinC2 = 1.0 | OK | 1 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10053 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu3TcuDrinC3 = 1.0 | OK | 1 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10054 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu4TcuDrinC4 = 1.0 | OK | 1 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10055 | A | Put the direction selector switch in FORWARD position | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10056 | A | Put the Master controller in 100% TRACTION immediately, accelerate to speed 15 km/h | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10057 | R | The train is moving forward towards TC1 direction | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10058 | R | Read Min [TT] (MPU1)BKT_Tbcu4EffAchPerc : 1<= x | OK | 100 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10059 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu2EffAchPerc = 0.0 | OK | 0 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10060 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu3EffAchPerc = 0.0 | OK | 0 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10061 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu1EffAchPerc = 0.0 | OK | 0 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10062 | I | For FORWARD direction: Speed sensor 1 axle 1 (+) Speed sensor 2 axle 1 (direction) (-) Speed sensor axle 2 (+) Speed sensor axle 3 (+) Speed sensor axle 4 (+) | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10063 | R | Read Min [TT] (TBCU4)dsp2_rd_inv_fq_axle0_4 : 1<= x | OK | 1.46 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10064 | R | Result Max [TT] (TBCU4)dsp2_rd_inv_fq_axle1_4 : x <= 0 | OK | -1 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10065 | R | Read Min [TT] (TBCU4)dsp2_rd_inv_fq_axle2_4 : 1<= x | OK | 1.97 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10066 | R | Read Min [TT] (TBCU4)dsp2_rd_inv_fq_axle3_4 : 1<= x | OK | 2.23 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10067 | R | Read Min [TT] (TBCU4)dsp2_rd_inv_fq_axle4_4 : 1<= x | OK | 2.45 | Celiwe Sokhela 491462 21.01.2026 | Train |

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|-------|---|---|----|------|--|-------|
| 10068 | A | Put the Master controller in BRAKE position until the train comes to a complete stop | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10069 | A | Put the direction selector switch in REVERSE position | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10070 | A | Put the Master controller in TRACTION position and slowly accelerate to speed <5 km/h | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10071 | R | The train is moving backward towards TC2 direction | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10072 | R | Result Max [TT] (TBCU4)dsp2_rd_inv_fq_axle0_4 : x <= 0 | OK | 0 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10073 | R | Read Min [TT] (TBCU4)dsp2_rd_inv_fq_axle1_4 : 1<= x | OK | 1.04 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10074 | A | Put the Master controller in BRAKE position until the train comes to a complete stop | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10075 | A | Release [TT] (TBCU1)DSP2_WR_inv_B_inv_on | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10076 | I | Traction and Brake M1 - Wheel Turn Test | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10077 | A | Force [TT] (TBCU4)DSP2_WR_inv_B_inv_on = 0.0 | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10078 | A | Put the direction selector switch in FORWARD position | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10079 | A | Put the Master controller in 100% TRACTION immediately, accelerate to speed 15 km/h | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10080 | R | The train is moving forward towards TC1 direction | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10081 | R | Read Min [TT] (MPU1)BKT_Tbcu1EffAchPerc : 1<= x | OK | 100 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10082 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu2EffAchPerc = 0.0 | OK | 0 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10083 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu3EffAchPerc = 0.0 | OK | 0 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10084 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu4EffAchPerc = 0.0 | OK | 0 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10085 | R | Read Min [TT] (TBCU1)dsp2_rd_inv_fq_axle0_1 : 1<= x | OK | 4.9 | Celiwe Sokhela 491462 21.01.2026 | Train |

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|-------|---|---|----|------|--|-------|
| 10086 | R | Result Max [TT] (TBCU1)dsp2_rd_inv_fq_axle1_1 : x <= 0 | OK | -4 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10087 | R | Read Min [TT] (TBCU1)dsp2_rd_inv_fq_axle2_1 : 1<= x | OK | 4.87 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10088 | R | Read Min [TT] (TBCU1)dsp2_rd_inv_fq_axle3_1 : 1<= x | OK | 5.08 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10089 | R | Read Min [TT] (TBCU1)dsp2_rd_inv_fq_axle4_1 : 1<= x | OK | 5.52 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10090 | A | Put the Master controller in BRAKE position until the train comes to a complete stop | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10091 | A | Put the direction selector switch in REVERSE position | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10092 | A | Put the Master controller in TRACTION position and slowly accelerate to speed <5 km/h | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10093 | R | The train is moving backward towards TC2 direction | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10094 | R | Result Max [TT] (TBCU1)dsp2_rd_inv_fq_axle0_1 : x <= 0 | OK | -1 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10095 | R | Read Min [TT] (TBCU1)dsp2_rd_inv_fq_axle1_1 : 1<= x | OK | 1.46 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10096 | A | Put the Master controller in BRAKE position until the train comes to a complete stop | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10097 | A | Release [TT] (TBCU2)DSP2_WR_inv_B_inv_on | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10098 | I | Traction and Brake M2 - Wheel Turn Test | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10099 | A | Force [TT] (TBCU1)DSP2_WR_inv_B_inv_on = 0.0 | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10100 | A | Put the direction selector switch in FORWARD position | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10101 | A | Put the Master controller in 100% TRACTION immediately, accelerate to speed 15 km/h | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10102 | R | The train moves forward towards TC1 direction | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10103 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu1.EffAchPerc = 0.0 | OK | 0 | Celiwe Sokhela 491462 21.01.2026 | Train |

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|-------|---|---|----|------|--|-------|
| 10104 | R | Read Min [TT] (MPU1)BKT_Tbcu2EffAchPerc : 1<= x | OK | 100 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10105 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu3EffAchPerc = 0.0 | OK | 0 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10106 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu4EffAchPerc = 0.0 | OK | 0 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10107 | R | Result Max [TT] (TBCU2)dsp2_rd_inv_fq_axle0_2 : x <= 0 | OK | -1 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10108 | R | Read Min [TT] (TBCU2)dsp2_rd_inv_fq_axle1_2 : 1<= x | OK | 2.12 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10109 | R | Read Min [TT] (TBCU2)dsp2_rd_inv_fq_axle2_2 : 1<= x | OK | 2.26 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10110 | R | Read Min [TT] (TBCU2)dsp2_rd_inv_fq_axle3_2 : 1<= x | OK | 2.45 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10111 | R | Read Min [TT] (TBCU2)dsp2_rd_inv_fq_axle4_2 : 1<= x | OK | 2.63 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10112 | A | Put the Master controller in BRAKE position until the train comes to a complete stop | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10113 | A | Put the direction selector switch in REVERSE position | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10114 | A | Put the Master controller in TRACTION position and slowly accelerate to speed <5 km/h | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10115 | R | The train moves backward towards TC2 direction | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10116 | R | Read Min [TT] (TBCU2)dsp2_rd_inv_fq_axle0_2 : 1<= x | OK | 1.2 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10117 | R | Result Max [TT] (TBCU2)dsp2_rd_inv_fq_axle1_2 : x <= 0 | OK | -1 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10118 | A | Put the Master controller in BRAKE position until the train comes to a complete stop | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10119 | A | Release [TT] (TBCU3)DSP2_WR_inv_B_inv_on | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10120 | I | Traction and Brake M3 - Wheel Turn Test | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10121 | A | Force [TT] (TBCU2)DSP2_WR_inv_B_inv_on = 0.0 | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |

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|-------|---|---|----|------|--|--|-------|
| 10122 | A | Put the direction selector switch in FORWARD position | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10123 | A | Put the Master controller in 100% TRACTION immediately, accelerate to speed 15 km/h | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10124 | R | The train moves forward towards TC1 direction | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10125 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu1EffAchPerc = 0.0 | OK | 0 | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10126 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu2EffAchPerc = 0.0 | OK | 0 | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10127 | R | Read Min [TT] (MPU1)BKT_Tbcu3EffAchPerc : 1<= x | OK | 99 | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10128 | R | Read Defined Variable [TT] (MPU1)BKT_Tbcu4EffAchPerc = 0.0 | OK | 0 | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10129 | R | Result Max [TT] (TBCU3)dsp2_rd_inv_fq_axle0_3 : x <= 0 | OK | 0 | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10130 | R | Read Min [TT] (TBCU3)dsp2_rd_inv_fq_axle1_3 : 1<= x | OK | 1.01 | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10131 | R | Read Min [TT] (TBCU3)dsp2_rd_inv_fq_axle2_3 : 1<= x | OK | 1.18 | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10132 | R | Read Min [TT] (TBCU3)dsp2_rd_inv_fq_axle3_3 : 1<= x | OK | 1.38 | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10133 | R | Read Min [TT] (TBCU3)dsp2_rd_inv_fq_axle4_3 : 1<= x | OK | 1.62 | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10134 | A | Put the Master controller in BRAKE position until the train comes to a complete stop | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10135 | A | Put the direction selector switch in REVERSE position | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10136 | A | Put the Master controller in TRACTION position and slowly accelerate to speed <5 km/h | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10137 | R | The train moves backward towards TC2 direction | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10138 | R | Read Min [TT] (TBCU3)dsp2_rd_inv_fq_axle0_3 : 1<= x | OK | 1.08 | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10139 | R | Result Max [TT] (TBCU3)dsp2_rd_inv_fq_axle1_3 : x <= 0 | OK | -1 | | Celiwe Sokhela 491462 21.01.2026 | Train |

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| 10140 | A | Put the Master controller in BRAKE position until the train comes to a complete stop | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10141 | I | Wheel Turn Test Results Check | OK | | | Celiwe Sokhela 491462 21.01.2026 | 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 | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10143 | R | M4 - Time taken to reach 15km/hResult Max : x <= 24 (s) | OK | 17 | | TIVANI Angel 542257 24.01.2026 | Train |
| 10144 | R | M1 - Time taken to reach 15km/hResult Max : x <= 24 (s) | OK | 16 | | TIVANI Angel 542257 24.01.2026 | Train |
| 10145 | R | M2 - Time taken to reach 15km/hResult Max : x <= 24 (s) | OK | 11 | | TIVANI Angel 542257 24.01.2026 | Train |
| 10146 | R | M3 - Time taken to reach 15km/hResult Max : x <= 24 (s) | OK | 15.1 | | TIVANI Angel 542257 24.01.2026 | Train |
| 10147 | R | All M cars reach 15km/h in less than 24 seconds | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10148 | I | All Motors Test Run | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10149 | A | Release [TT] (TBCU1)DSP2_WVR_inv_B_inv_on | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10150 | A | Release [TT] (TBCU2)DSP2_WVR_inv_B_inv_on | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10151 | A | Release [TT] (TBCU4)DSP2_WVR_inv_B_inv_on | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10152 | A | Put the direction selector switch in FORWARD position | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10153 | A | Slowly move the Master Controller to TRACTION position until the train speed reaches 15km/h | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10154 | R | Read Defined Variable [TT] (MPU1)bcu1_tlnb = 1.0 | OK | 1 | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10155 | R | Read Defined Variable [TT] (MPU1)li_drc_tc1dsnozeror1 = 1.0 | OK | 1 | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10156 | A | Put the Master Controller in OFF position | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10157 | R | The train comes to a standstill | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |

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| 10158 | I | Wheel Diameter Calibration | | OK | | Celiwe Sokhela 491462 21.01.2026 | 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 | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10160 | A | 1) Train running on a straight track 2) Effort Driving Mode 3) Speed>15km/h 4) No wheel slippage 5) No Emergency Braking 6) Traction Effort = 0% (Coasting) 7) All Traction and Braking Units are working | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10161 | A | On the DDU screen select "First Acquisition Request" | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10162 | A | Check if the wheel diameter for each axle is between 838 mm and 842 mm, see picture attached. |  | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10163 | R | Read Min/Max [TT] (MPU1)BKT_Bcu1WhDiamAx1 : 839<= x <= 841 | | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10164 | R | Read Min/Max [TT] (MPU1)BKT_Bcu1WhDiamAx2 : 839<= x <= 841 | | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10165 | R | Read Min/Max [TT] (MPU1)BKT_Bcu1WhDiamAx3 : 839<= x <= 841 | | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10166 | R | Read Min/Max [TT] (MPU1)BKT_Bcu1WhDiamAx4 : 839<= x <= 841 | | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10167 | R | Read Min/Max [TT] (MPU1)BKT_Bcu2WhDiamAx1 : 839<= x <= 841 | | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10168 | R | Read Min/Max [TT] (MPU1)BKT_Bcu2WhDiamAx2 : 839<= x <= 841 | | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10169 | R | Read Min/Max [TT] (MPU1)BKT_Bcu2WhDiamAx3 : 839<= x <= 841 | | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10170 | R | Read Min/Max [TT] (MPU1)BKT_Bcu2WhDiamAx4 : 839<= x <= 841 | | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10171 | R | Read Min/Max [TT] (MPU1)BKT_Tbcu1WhDiamAx1 : 839<= x <= 841 | | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10172 | R | Read Min/Max [TT] (MPU1)BKT_Tbcu1WhDiamAx2 : 839<= x <= 841 | | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10173 | R | Read Min/Max [TT] (MPU1)BKT_Tbcu1WhDiamAx3 : 839<= x <= 841 | | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |

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| 10174 | R | Read Min/Max [TT] (MPU1)BKT_Tbcu1WhDiamAx4 : 839<= x <= 841 | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10175 | R | Read Min/Max [TT] (MPU1)BKT_Tbcu2WhDiamAx1 : 839<= x <= 841 | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10176 | R | Read Min/Max [TT] (MPU1)BKT_Tbcu2WhDiamAx2 : 839<= x <= 841 | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10177 | R | Read Min/Max [TT] (MPU1)BKT_Tbcu2WhDiamAx3 : 839<= x <= 841 | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10178 | R | Read Min/Max [TT] (MPU1)BKT_Tbcu2WhDiamAx4 : 839<= x <= 841 | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10179 | R | Read Min/Max [TT] (MPU1)BKT_Tbcu3WhDiamAx1 : 839<= x <= 841 | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10180 | R | Read Min/Max [TT] (MPU1)BKT_Tbcu3WhDiamAx2 : 839<= x <= 841 | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10181 | R | Read Min/Max [TT] (MPU1)BKT_Tbcu3WhDiamAx3 : 839<= x <= 841 | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10182 | R | Read Min/Max [TT] (MPU1)BKT_Tbcu3WhDiamAx4 : 839<= x <= 841 | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10183 | R | Read Min/Max [TT] (MPU1)BKT_Tbcu4WhDiamAx1 : 839<= x <= 841 | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10184 | R | Read Min/Max [TT] (MPU1)BKT_Tbcu4WhDiamAx2 : 839<= x <= 841 | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10185 | R | Read Min/Max [TT] (MPU1)BKT_Tbcu4WhDiamAx3 : 839<= x <= 841 | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10186 | R | Read Min/Max [TT] (MPU1)BKT_Tbcu4WhDiamAx4 : 839<= x <= 841 | OK | 840 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10187 | I | Brake Tests | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10188 | I | For each test run, ensure the following are done: -Prepare the dashboard on train tracer to record train performance -Activate the relevant cab -Login to DDU as Maintainer (70979080) -Save each performance (only for speed of 60Km/h) result as .CVS on local drive of service laptop -Ensure there is enough space remaining for each run, else put the train at the end of the line -From 40km/h tests IT IS FORBIDDEN to do more than one run at a time on the | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |

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| | | track, each run should start at the beginning/end of the track | | | | | |
| 10189 | I | Initial Conditions for each car: -ERTMS is ISOLATED -Driving mode set to EFFORT mode | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10190 | I | ALL the brake tests should be done from the extremities of the test track | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10191 | I | Emergency Brake @ 20km/h TC1 | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10192 | A | Force [TT] SBK_BrakeDist = 0.0 | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10193 | A | Release [TT] SBK_BrakeDist | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10194 | A | Put the direction selector switch in FORWARD position | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10195 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 20 +/- 2 km/h | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10196 | A | Push the emergency brake mushroom button 44S1 | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10197 | R | Result Max [TT] SBK_BrakeDist : $x \leq 42$ | OK | 23 | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10198 | A | Put the direction selector switch in NEUTRAL position | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10199 | A | Release the emergency brake button 44S1 | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10200 | I | Service Brake @ 30km/h TC1 | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10201 | A | Force [TT] SBK_BrakeDist = 0.0 | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10202 | A | Release [TT] SBK_BrakeDist | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10203 | A | Put the direction selector switch in FORWARD position | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10204 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 30 +/- 2 km/h | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10205 | A | Put the Master Controller in 100% BRAKE position | OK | | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10206 | R | Result Max [TT] SBK_BrakeDist : $x \leq 87$ | OK | 18 | | Celiwe Sokhela 491462 | Train |

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| | | | | | | 21.01.2026 | |
| 10207 | A | Put the direction selector switch in NEUTRAL position | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10208 | I | Emergency Brake @ 40km/h TC1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10209 | A | Force [TT] SBK_BrakeDist = 0.0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10210 | A | Release [TT] SBK_BrakeDist | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10211 | A | Put the direction selector switch in FORWARD position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10212 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 40 +/- 2 km/h | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10213 | A | Push the emergency brake mushroom button 44S1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10214 | R | Result Max [TT] SBK_BrakeDist : $x \leq 80$ | | OK | 58 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10215 | A | Put the direction selector switch in NEUTRAL position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10216 | A | Release the emergency brake button 44S1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10217 | I | Service Brake @ 20km/h TC2 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10218 | A | Force [TT] SBK_BrakeDist = 0.0 | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10219 | A | Release [TT] SBK_BrakeDist | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10220 | A | Put the direction selector switch in FORWARD position | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10221 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 20 +/- 2 km/h | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10222 | A | Put the Master Controller in OFF position | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10223 | R | Result Max [TT] SBK_BrakeDist : $x \leq 60$ | | OK | 18 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10224 | A | Put the direction selector switch in NEUTRAL position | | OK | | Celiwe Sokhela 491462 | Train |

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| | | | | | | 21.01.2026 | |
| 10225 | I | Emergency Brake @ 30km/h TC2 | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10226 | A | Force [TT] SBK_BrakeDist = 0.0 | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10227 | A | Release [TT] SBK_BrakeDist | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10228 | A | Put the direction selector switch in FORWARD position | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10229 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 30 +/- 2 km/h | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10230 | A | Put the Master Controller in OFF position | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10231 | A | Push the emergency brake mushroom button 44S1 | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10232 | R | Result Max [TT] SBK_BrakeDist : x <= 62 | | OK | 48 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10233 | A | Put the direction selector switch in NEUTRAL position | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10234 | A | Release the emergency brake button 44S1 | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10235 | I | Service Brake @ 40km/h TC2 | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10236 | A | Force [TT] SBK_BrakeDist = 0.0 | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10237 | A | Release [TT] SBK_BrakeDist | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10238 | A | Put the direction selector switch in FORWARD position | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10239 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 40 +/- 2 km/h | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10240 | A | Put the Master Controller in 100% BRAKE position | | OK | | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10241 | R | Result Max [TT] SBK_BrakeDist : x <= 113 | | OK | 64 | Celiwe Sokhela 491462 21.01.2026 | Train |
| 10242 | A | Put the direction selector switch in NEUTRAL position | | OK | | Celiwe Sokhela 491462 | Train |

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| | | | | | | 21.01.2026 | |
| 10243 | I | ERTMS Dynamic | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10244 | A | Put the ERTMS switch 62S1 in NORMAL position in both TC cars | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10245 | A | Active cab on TC1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10246 | A | Use the procedure attached for ERTMS dynamic commissioning. [10-23-37-350576_ERTMS_Dynamic Procedure.pdf] |  | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10247 | R | Dynamic ERTMS commissioning has been completed successfully | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10248 | I | HIGH SPEED TEST | | OK | | Amanda Ntuli 526239 21.01.2026 | 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 | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10250 | I | Service Brake @ 50km/h TC1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10251 | A | Use maintenance code (70979080) to log into DMI screen and do start of mission | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10252 | A | Force [TT] SBK_BrakeDist = 0.0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10253 | A | Release [TT] SBK_BrakeDist | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10254 | A | Put the direction selector switch in FORWARD position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10255 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 50 +/- 2 km/h | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10256 | A | Put the Master Controller in 100% BRAKE position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10257 | R | Result Max [TT] SBK_BrakeDist : x <= 142 | | OK | 97 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10258 | A | Put the direction selector switch in NEUTRAL position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10259 | I | Emergency Brake @ 50km/h TC2 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |

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| 10260 | A | Use maintenance code (70979080) to log into DMI screen and do start of mission | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10261 | A | Force [TT] SBK_BrakeDist = 0.0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10262 | A | Release [TT] SBK_BrakeDist | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10263 | A | Put the direction selector switch in FORWARD position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10264 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 50 +/- 2 km/h | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10265 | A | Push the emergency brake mushroom button 44S1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10266 | R | Result Max [TT] SBK_BrakeDist : x <= 100 | | OK | 81 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10267 | A | Put the direction selector switch in NEUTRAL position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10268 | A | Release the emergency brake button 44S1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10269 | I | For the following tests, ensure the dashboard is running and record each result and save each file as .CSV | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10270 | I | Service Brake @ 60km/h TC1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10271 | A | Use maintenance code (70979080) to log into DMI screen and do start of mission | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10272 | A | Put the train in starting position on the track | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10273 | A | Force [TT] SBK_BrakeDist = 0.0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10274 | A | Release [TT] SBK_BrakeDist | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10275 | A | Put the direction selector switch in FORWARD position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10276 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 60 +/- 2 km/h | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10277 | A | Put the Master Controller in 100% BRAKE position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |

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|-------|---|--|----|-----|--------------------------------------|-------|
| 10278 | R | Result Max [TT] SBK_BrakeDist : x <= 171 | OK | 136 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10279 | A | Put the direction selector switch in NEUTRAL position | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10280 | I | Service Brake @ 60km/h TC2 | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10281 | A | Use maintenance code (70979080) to log into DMI screen and do start of mission | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10282 | A | Force [TT] SBK_BrakeDist = 0.0 | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10283 | A | Release [TT] SBK_BrakeDist | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10284 | A | Put the direction selector switch in FORWARD position | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10285 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 60 +/- 2 km/h | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10286 | A | Put the Master Controller in 100% BRAKE position | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10287 | R | Result Max [TT] SBK_BrakeDist : x <= 171 | OK | 140 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10288 | A | Put the direction selector switch in NEUTRAL position | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10289 | I | Emergency brake @ 60kh/h TC1 | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10290 | A | Use maintenance code (70979080) to log into DMI screen and do start of mission | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10291 | A | Force [TT] SBK_BrakeDist = 0.0 | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10292 | A | Release [TT] SBK_BrakeDist | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10293 | A | Put the direction selector switch in FORWARD position | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10294 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 60 +/- 2 km/h | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10295 | A | Push the emergency brake mushroom button 44S1 | OK | | Amanda Ntuli 526239 21.01.2026 | Train |

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|-------|---|--|--|----|-----|--------------------------------------|-------|
| 10296 | R | Result Max [TT] SBK_BrakeDist : x <= 121 | | OK | 121 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10297 | A | Put the direction selector switch in NEUTRAL position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10298 | A | Release the emergency brake button 44S1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10299 | A | Put the train at the end of the line | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10300 | I | Remember to save the .csv result file on the local drive of the PC used | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10301 | I | Emergency brake @ 60km/h TC2 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10302 | A | Use maintenance code (70979080) to log into DMI screen and do start of mission | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10303 | A | Force [TT] SBK_BrakeDist = 0.0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10304 | A | Release [TT] SBK_BrakeDist | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10305 | A | Put the direction selector switch in FORWARD position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10306 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 60 +/- 2 km/h | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10307 | A | Push the emergency brake mushroom button 44S1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10308 | R | Result Max [TT] SBK_BrakeDist : x <= 121 | | OK | 117 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10309 | A | Release the emergency brake button 44S1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10310 | A | Put the direction selector switch in NEUTRAL position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10311 | I | Remember to save the .csv result file on the local drive of the PC used | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10312 | I | Degraded mode @60 km/h TC1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10313 | A | Use maintenance code (70979080) to log into DMI screen and do start of mission | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |

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|-------|---|--|--|----|-----|--------------------------------------|-------|
| 10314 | I | Degraded mode simulation | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10315 | A | Force [TT] (TBCU1)f55_b_br_auth = 0.0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10316 | A | Force [TT] (TBCU2)f55_b_br_auth = 0.0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10317 | A | Force [TT] (TBCU3)f55_b_br_auth = 0.0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10318 | A | Force [TT] (TBCU4)f55_b_br_auth = 0.0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10319 | A | Put the direction selector switch in FORWARD position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10320 | R | Lamp 31H1 is "ON" on the alarm module | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10321 | R | TA appears on DDU screen | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10322 | A | Prepare the dashboard on Train Tracer to record the train performance | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10323 | A | Force [TT] SBK_BrakeDist = 0.0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10324 | A | Release [TT] SBK_BrakeDist | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10325 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 60 +/- 2 km/h | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10326 | A | Put the Master Controller in 100% BRAKE position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10327 | R | Result Max [TT] SBK_BrakeDist : x <= 171 | | OK | 145 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10328 | A | Put the train at the end of the line | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10329 | I | Remember to save the .csv result file on the local drive of the PC used | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10330 | I | Degraded mode @ 60km/h TC2 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10331 | A | Use maintenance code (70979080) to log into DMI screen and do start of mission | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |

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|-------|---|--|--|----|-----|--------------------------------------|-------|
| 10332 | A | Put the direction selector switch in FORWARD position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10333 | R | Lamp 31H1 is ON on the alarm module | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10334 | R | TA appears on DDU screen | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10335 | A | Prepare the dashboard on Train Tracer to record the train performance | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10336 | A | Force [TT] SBK_BrakeDist = 0.0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10337 | A | Release [TT] SBK_BrakeDist | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10338 | A | Put the Master Controller in MAX TRACTION position until the train speed reaches 60 +/- 2 km/h | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10339 | A | Put the Master Controller in 100% BRAKE position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10340 | R | Result Max [TT] SBK_BrakeDist : x <= 171 | | OK | 150 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10341 | A | Release [TT] (TBCU1)f55_b_br_auth | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10342 | A | Release [TT] (TBCU2)f55_b_br_auth | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10343 | A | Release [TT] (TBCU3)f55_b_br_auth | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10344 | A | Release [TT] (TBCU4)f55_b_br_auth | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10345 | I | Remember to save the .csv result file on the local drive of the PC used | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10346 | A | Put the train at the end of the line | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10347 | I | Normal service brake operation | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10348 | A | Active cab on TC1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10349 | A | Put the direction selector switch in FORWARD position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |

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|-------|---|---|----|-------|--------------------------------------|-------|
| 10350 | R | Lamp 31H1 is "ON" on the alarm module | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10351 | R | TA appears on DDU screen | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10352 | A | Put the Master controller in TRACTION position until the train speed reaches 10km/h | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10353 | A | Put the Master controller in LOW BRAKE position until the train reaches a speed less than 3km/h | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10354 | R | Read Defined Variable [TT] (BCU1)LI_NOT_INHIB = 0.0 | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10355 | R | Read Defined Variable [TT] (BCU2)LI_NOT_INHIB = 0.0 | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10356 | R | Read Defined Variable [TT] (TBCU1)LI_NOT_INHIB = 0.0 | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10357 | R | Read Defined Variable [TT] (TBCU2)LI_NOT_INHIB = 0.0 | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10358 | R | Read Defined Variable [TT] (TBCU3)LI_NOT_INHIB = 0.0 | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10359 | R | Read Defined Variable [TT] (TBCU4)LI_NOT_INHIB = 0.0 | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10360 | A | Put the Master controller in OFF position | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10361 | R | Observe that the train continues to brake until it comes to a complete stop | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10362 | R | Read Min [TT] (BCU1)AO_SERV_BRAKE : 1.2<= x | OK | 38.65 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10363 | R | Read Min [TT] (BCU2)AO_SERV_BRAKE : 1.2<= x | OK | 38.64 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10364 | R | Read Min [TT] (TBCU1)AO_SERV_BRAKE : 1.2<= x | OK | 38.64 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10365 | R | Read Min [TT] (TBCU2)AO_SERV_BRAKE : 1.2<= x | OK | 38.63 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10366 | R | Read Min [TT] (TBCU3)AO_SERV_BRAKE : 1.2<= x | OK | 38.64 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10367 | R | Read Min [TT] (TBCU4)AO_SERV_BRAKE : 1.2<= x | OK | 38.64 | Amanda Ntuli 526239 21.01.2026 | Train |

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|-------|---|--|---|----|------|--------------------------------------|-------|
| 10368 | A | Put the ERTMS switch 62S1 in ISOLATION position in both TC cars | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10369 | I | Brake Distances Results | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10370 | A | Zip All the recorded CSV files of Braking distances into one folder and upload on teams "shifts reports" channel under a specific train folder. Rename the folder as: TSXX_Braking_Distances | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10371 | I | Train Acceleration Results | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10372 | A | Use the following spreadsheet to calculate the acceleration | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10373 | A | |  | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10374 | A | On the recorded dashboard, check how long it takes to reach 55km/h from Rec_speed>0 using Trace CSV software. Delta T (s) Delta V (km/h) | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10375 | R | TC1 AccelerationResult Min : $0.85 \leq x$ (m/s ²) | | OK | 0.91 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10376 | R | TC2 AccelerationResult Min : $0.85 \leq x$ (m/s ²) | | OK | 0.91 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10377 | I | 25km/h Speed limit in Reverse Direction | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10378 | A | Active Cab in TC1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10379 | A | Select Driving Mode to EFFORT position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10380 | A | Put the direction selector switch in REVERSE position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10381 | A | Put the Master controller in 100% Traction position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10382 | R | The maximum train speed reached is 25km/h | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10383 | A | Put the Master controller in OFF position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |

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|-------|---|---|----|--|--------------------------------------|-------|
| 10384 | R | The train comes to a complete stop | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10385 | A | Put the direction selector switch in NEUTRAL position | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10386 | A | Remove active cab in TC1 | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10387 | I | 25km/h Speed limit in Reverse Direction | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10388 | A | Active Cab in TC2 | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10389 | A | Select Driving Mode to EFFORT position | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10390 | A | Put the direction selector switch in REVERSE position | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10391 | A | Put the Master controller in 100% Traction position | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10392 | R | The maximum train speed reached is 25km/h | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10393 | A | Put the Master controller in OFF position | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10394 | R | The train comes to a complete stop | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10395 | A | Put the direction selector switch in NEUTRAL position | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10396 | I | DEPOT mode speed limit TC1 | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10397 | A | Put the driving mode switch in DEPOT position | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10398 | A | Put the direction selector switch in FORWARD position | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10399 | A | Put the Master controller in 100% Traction position | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10400 | R | The maximum train speed reached is 15km/h | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10401 | A | Put the Master controller in OFF position | OK | | Amanda Ntuli 526239 21.01.2026 | Train |

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|-------|---|--|----|--------------------------------------|-------|
| 10402 | R | The train comes to a complete stop | OK | Amanda Ntuli 526239 21.01.2026 | Train |
| 10403 | A | Put the direction selector switch in NEUTRAL position | OK | Amanda Ntuli 526239 21.01.2026 | Train |
| 10404 | I | DEPOT mode speed limit TC2 | OK | Amanda Ntuli 526239 21.01.2026 | Train |
| 10405 | A | Active cab on TC2 | OK | Amanda Ntuli 526239 21.01.2026 | Train |
| 10406 | A | Put the driving mode switch in DEPOT position | OK | Amanda Ntuli 526239 21.01.2026 | Train |
| 10407 | A | Put the direction selector switch in FORWARD position | OK | Amanda Ntuli 526239 21.01.2026 | Train |
| 10408 | A | Put the Master controller in 100% Traction position | OK | Amanda Ntuli 526239 21.01.2026 | Train |
| 10409 | R | The maximum train speed reached is 15km/h | OK | Amanda Ntuli 526239 21.01.2026 | Train |
| 10410 | A | Put the Master controller in OFF position | OK | Amanda Ntuli 526239 21.01.2026 | Train |
| 10411 | R | The train comes to a complete stop | OK | Amanda Ntuli 526239 21.01.2026 | Train |
| 10412 | A | Put the direction selector switch in NEUTRAL position | OK | Amanda Ntuli 526239 21.01.2026 | Train |
| 10413 | A | Remove active cab on TC2 | OK | Amanda Ntuli 526239 21.01.2026 | Train |
| 10414 | I | Doors | OK | Amanda Ntuli 526239 21.01.2026 | Train |
| 10415 | I | Test 04 - PEA activation and override within timeout [PRASA-40-Val-2] | OK | Amanda Ntuli 526239 21.01.2026 | Train |
| 10416 | A | Put the Master controller in TRACTION position and accelerate the train up to 10km/h | OK | Amanda Ntuli 526239 21.01.2026 | Train |
| 10417 | A | Press Left and Right Door Authorization Buttons (50S6 and 50S5) | OK | Amanda Ntuli 526239 21.01.2026 | Train |
| 10418 | R | When train is running above 5km/h it is not possible to get Door Authorization. | OK | Amanda Ntuli 526239 21.01.2026 | Train |
| 10419 | A | Pull any PEA on the train | OK | Amanda Ntuli 526239 21.01.2026 | Train |

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|-------|---|--|--|----|--|--------------------------------------|-------|
| 10420 | A | Before 10s elapses with PEA pulled, press the button 44S5 to override the PEA | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10421 | R | TA lamp is ON | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10422 | A | Apply brake until the complete stop of the Train. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10423 | A | Reset PEA using the switch 44S6 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10424 | I | Test 06 - PEA activation with timeout respected [PRASA-40-Val-1] | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10425 | A | Put the Master controller in TRACTION position and accelerate the train up to 10km/h | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10426 | A | Pull another PEA on the train | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10427 | R | After 10s with PEA pulled, Emergency Brakes should be applied. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10428 | A | Put the Master controller in OFF position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10429 | A | Press the button 54S3 twice to acknowledge the PEA | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10430 | A | Reset PEA using the switch 44S6 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10431 | A | Release Emergency Brakes | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10432 | I | Test 05 - PEA activation with Train speed lower than 5 km/h [PRASA-40-Val-4] | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10433 | A | Put the Master controller in TRACTION position, pull any PEA on the train before the train speed reaches 5km/h | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10434 | R | An alarm appears on DDU screen warning that a PEA was pulled | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10435 | R | TA lamp turns OFF | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10436 | R | Emergency Brake is applied | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10437 | A | Press the button 54S3 twice to acknowledge the PEA | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |

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| 10438 | A | Reset the PEA using switch 44S6 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10439 | A | Open and close the doors on the side where the PEA was pulled | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10440 | R | All doors are closed on DDU screen | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10441 | A | Put the Master controller in OFF position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10442 | A | Reset Emergency Brakes | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10443 | I | Test 07 - PEA activation with reset PEA switch permanently active [PRASA-40-Val-3] | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10444 | A | Force [TT] (MPU1)lo_ubk_tc1resetpea = 1.0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10445 | A | Accelerate the train up to 10 km/h. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10446 | A | Pull any in TC1 car, but not till its final position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10447 | I | The lamp 44H1 (Emergency Brake Interlock Open) turns ON. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10448 | R | Read Defined Variable [TT] (MPU1)li_ubk_tc1pealooop = 1.0 | | OK | 1 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10449 | R | Read Defined Variable [TT] (MPU1)li_dor_tc1alldoorsclosedr1 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10450 | R | Read Defined Variable [TT] (MPU1)li_dor_tc1alldoorsclosedr2 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10451 | R | An alarm appears on DDU screen warning that a PEA was pulled. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10452 | I | The lamp 31H1 (Traction Authorized) turns OFF. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10453 | R | Traction effort bar graph is indicating no effort on the line voltage module | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10454 | R | Read Defined Variable [TT] (MPU1)lo_drc_tc1tractionloopr2 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10455 | R | Read Defined Variable [TT] (MPU1)lo_drc_tc1tractionloopr1 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |

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| 10456 | A | After 10 seconds that PEA has been pulled check that: | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10457 | R | Read Defined Variable [TT] UBK_EmgcyBrkApld = 1.0 | | OK | 1 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10458 | I | The lamp 44H4 (Emergency Brake Loop) turns ON. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10459 | R | Read Defined Variable [TT] (MPU1)bcu1_tlnb = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10460 | A | Release [TT] (MPU1)lo_ubk_tc1resetpea | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10461 | R | The lamp 51H1 turns OFF (door closed and locked). | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10462 | A | Set Passenger Emergency Alarm Reset Switch (44S6) to "Reset" position. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10463 | R | PEA alarm signal is reset. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10464 | A | Move Master Controller Handle (30A1) to "OFF" position. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10465 | A | Reset the emergency brake setting the direction switch (S2.2) to "NEUTRAL" and then to "FORWARD" position again. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10466 | R | Read Defined Variable [TT] UBK_EmgcyBrkApld = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10467 | I | The lamp 44H4 (Emergency Brake Loop) turns OFF. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10468 | R | Read Defined Variable [TT] (MPU1)bcu1_tlnb = 1.0 | | OK | 1 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10469 | I | The lamp 31H1 (Traction Authorized) turns ON. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10470 | R | Read Defined Variable [TT] (MPU1)lo_drc_tc1tractionloopr1 = 1.0 | | OK | 1 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10471 | R | Read Defined Variable [TT] (MPU1)lo_drc_tc1tractionloopr2 = 1.0 | | OK | 1 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10472 | I | Test 08 - Safety Requirement [PRASA-34A-a] | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10473 | I | On the beginning the Train shall be stationary. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |

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| 10474 | A | Force [TT] (MPU1)lo_ets_tc2rstotdrr1 = 1.0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10475 | A | Force [TT] (MPU1)lo_ets_tc2rstotdrr2 = 1.0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10476 | R | Check on DDU that the On-board Train Data Recorder is offline | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10477 | R | Read Defined Variable [TT] (MPU1)li_rec_tc1thresholdfive1 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10478 | R | Read Defined Variable [TT] (MPU1)li_rec_tc1thresholdfive2 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10479 | R | Read Defined Variable [TT] (MPU1)li_rec_tc2thresholdfive1 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10480 | R | Read Defined Variable [TT] (MPU1)li_rec_tc2thresholdfive2 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10481 | R | Read Defined Variable [TT] (BCU2)LO_SPEED_THRSLD1 = 1.0 | | OK | 1 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10482 | A | Accelerate the Train up to 4km/h. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10483 | R | Read Defined Variable [TT] (BCU2)LO_SPEED_THRSLD1 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10484 | A | Accelerate the Train up to 10km/h. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10485 | R | Read Defined Variable [TT] (MPU1)li_rec_tc1thresholdfive1 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10486 | R | Read Defined Variable [TT] (MPU1)li_rec_tc1thresholdfive2 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10487 | R | Read Defined Variable [TT] (MPU1)li_rec_tc2thresholdfive1 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10488 | R | Read Defined Variable [TT] (MPU1)li_rec_tc2thresholdfive2 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10489 | R | Read Defined Variable [TT] (BCU2)LO_SPEED_THRSLD1 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10490 | R | Read Defined Variable [TT] (MPU1)REC_Speed5ThresholdFail = 1.0 | | OK | 1 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10491 | A | Apply brake until the complete stop of the Train. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |

| | | | | | | | |
|-------|---|---|---|----|--------|--------------------------------------|-------|
| 10492 | R | Read Defined Variable [TT] (BCU2)LO_SPEED_THRSLD1 = 1.0 | | OK | 1 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10493 | R | The OTDR is maintained OFF. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10494 | A | Release [TT] (MPU1)lo_ets_tc2rstotdrr1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10495 | R | The OTDR is turned ON. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10496 | I | Test 09 - Safety Requirement [PRASA-23-Val-2] | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10497 | I | On the beginning the Train shall be stationary. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10498 | A | Force [TT] (BCU2)LO_SPEED_THRSLD1 = 0.0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10499 | R | Read Undefined Variable [TT] (MPU1)DCU1_TC1_HwIOStatus | | OK | 136756 | Amanda Ntuli 526239 21.01.2026 | 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 bits. |  | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10501 | R | DCU1_TC1_HwIOStatus.bit2 = 1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10502 | R | DCU1_TC1_HwIOStatus.bit8 = 0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10503 | R | Read Defined Variable [TT] (MPU1)li_rec_tc1thresholdfive1 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10504 | R | Read Defined Variable [TT] (MPU1)li_rec_tc1thresholdfive2 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10505 | R | Read Defined Variable [TT] (MPU1)li_rec_tc2thresholdfive1 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10506 | R | Read Defined Variable [TT] (MPU1)li_rec_tc2thresholdfive2 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | 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 | | Amanda Ntuli 526239 21.01.2026 | Train |

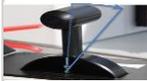
| | | | | | | | |
|-------|---|--|--|----|--------|--------------------------------------|-------|
| 10508 | R | Read Undefined Variable [TT] (MPU1)DCU1_TC1_HwIOStatus | | OK | 137008 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10509 | R | DCU1_TC1_HwIOStatus.bit2 = 0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10510 | R | DCU1_TC1_HwIOStatus.bit8 = 1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10511 | R | Read Defined Variable [TT] (MPU1)li_rec_tc1thresholdfive1 = 1.0 | | OK | 1 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10512 | R | Read Defined Variable [TT] (MPU1)li_rec_tc1thresholdfive2 = 1.0 | | OK | 1 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10513 | R | Read Defined Variable [TT] (MPU1)li_rec_tc2thresholdfive1 = 1.0 | | OK | 1 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10514 | R | Read Defined Variable [TT] (MPU1)li_rec_tc2thresholdfive2 = 1.0 | | OK | 1 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10515 | I | Test 10 - Safety Requirement [PRASA-23-Val-1] | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10516 | R | Read Undefined Variable [TT] (MPU1)DCU1_TC1_HwIOStatus | | OK | 137008 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10517 | R | DCU1_TC1_HwIOStatus.bit2 = 1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10518 | R | DCU1_TC1_HwIOStatus.bit8 = 0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10519 | A | Release [TT] (BCU2)LO_SPEED_THRSLD1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10520 | I | Test 11 - Safety Requirement [PRASA-23-Val-4] | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10521 | I | In case it is not possible to go further at the same direction, change cab and perform the tests with the opposite cab active. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10522 | A | Force [TT] (BCU1)LO_SPEED_THRSLD1 = 1.0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10523 | A | Force [TT] (BCU2)LO_SPEED_THRSLD1 = 1.0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10524 | R | Relay 61k3 permanently supplied in all cars. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10525 | R | DCU1_TC1_HwIOStatus.bit2 = 1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |

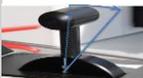
| | | | | | | | |
|-------|---|--|--|----|--------|--------------------------------------|-------|
| 10526 | R | DCU1_TC1_HwIOStatus.bit8 = 0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10527 | I | TrainTracer gives a numerical information through the variable "DCU1_TC1_DiagData1". In order to check the state of the bits 22 and 23, with the help of a programmable calculator (use the computer's one), change the numerical information to a Dword information and read the state of these bits. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10528 | R | Read Undefined Variable [TT] (MPU1)DCU1_TC1_DiagData1 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10529 | R | DCU1_TC1_DiagData1.bit22 = 0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10530 | R | DCU1_TC1_DiagData1.bit23 = 0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10531 | A | Accelerate the Train up to 10km/h and check the status of the variables "DCU1_TC1_HwIOStatus" and "DCU1_TC1_DiagData1" when the speed overpasses 5km/h (according to DDU's speed value). | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10532 | R | Read Undefined Variable [TT] (MPU1)DCU1_TC1_HwIOStatus | | OK | 136756 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10533 | R | DCU1_TC1_HwIOStatus.bit2 = 1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10534 | R | DCU1_TC1_HwIOStatus.bit8 = 1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10535 | R | Read Undefined Variable [TT] (MPU1)DCU1_TC1_DiagData1 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10536 | R | DCU1_TC1_DiagData1.bit22 = 1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10537 | R | DCU1_TC1_DiagData1.bit23 = 0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10538 | A | Force [TT] (MPU1)OTDR_5kphSpeedFlt = 1.0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10539 | R | Check on DDU screen the appearance of an IOS (838) requiring a reparation at the end of the day. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10540 | A | Release [TT] (MPU1)OTDR_5kphSpeedFlt | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10541 | A | Release [TT] (BCU1)LO_SPEED_THRSLD1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |

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|-------|---|--|---|----|--------|--------------------------------------|-------|
| 10542 | A | Release [TT] (BCU2)LO_SPEED_THRSLD1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10543 | A | Brake the train until its complete stop. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10544 | I | Test 12 - Safety Requirement [PRASA-23-Val-5] | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10545 | A | For the following test use OTDR web portal to force the speed of above 5km/h [11-45-13-350574_Dynamic speed threshold test.pdf] |  | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10546 | R | Relays 61k1 permanently supplied in all cars plus relays 61k2 in TC1 and TC2 cars. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10547 | R | Read Undefined Variable [TT] (MPU1)DCU1_TC1_HwIOStatus | | OK | 137008 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10548 | R | DCU1_TC1_HwIOStatus.bit2 = 1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10549 | R | DCU1_TC1_HwIOStatus.bit8 = 1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10550 | R | Read Defined Variable [TT] (MPU1)li_rec_tc1thresholdfive1 = 1.0 | | OK | 1 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10551 | R | Read Defined Variable [TT] (MPU1)li_rec_tc2thresholdfive1 = 1.0 | | OK | 1 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10552 | R | Check on DDU screen the appearance of an IOS (839) requiring a reparation at the end of the day. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10553 | R | Read Defined Variable [TT] (MPU1)DOR_FDcuSpeedThr = 1.0 | | OK | 1 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10554 | A | Accelerate the Train up to 10km/h. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10555 | R | Read Undefined Variable [TT] (MPU1)DCU1_TC1_HwIOStatus | | OK | 136752 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10556 | R | DCU1_TC1_HwIOStatus.bit2 = 0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10557 | R | DCU1_TC1_HwIOStatus.bit8 = 1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10558 | R | Read Undefined Variable [TT] (MPU1)DCU1_TC1_DiagData1 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10559 | R | DCU1_TC1_DiagData1.bit22 = 0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |

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|-------|---|--|--|----|--------|--------------------------------------|-------|
| 10560 | R | DCU1_TC1_DiagData1.bit23 = 0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10561 | R | Read Defined Variable [TT] (MPU1)li_rec_tc1thresholdfive1 = 1.0 | | OK | 1 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10562 | R | Read Defined Variable [TT] (MPU1)li_rec_tc2thresholdfive1 = 1.0 | | OK | 1 | Amanda Ntuli 526239 21.01.2026 | 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 | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10564 | R | Read Undefined Variable [TT] (MPU1)DCU1_TC1_HwIOStatus | | OK | 137008 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10565 | R | DCU1_TC1_HwIOStatus.bit2 = 0, if 5km/h > train speed > 3km/h. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10566 | R | DCU1_TC1_HwIOStatus.bit2 = 1, if train speed < 3km/h. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10567 | R | DCU1_TC1_HwIOStatus.bit8 = 1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10568 | R | Read Undefined Variable [TT] (MPU1)DCU1_TC1_DiagData1 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10569 | R | DCU1_TC1_DiagData1.bit22 = 0 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10570 | R | DCU1_TC1_DiagData1.bit23 = 1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10571 | R | Read Defined Variable [TT] (MPU1)li_rec_tc1thresholdfive1 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10572 | R | Read Defined Variable [TT] (MPU1)li_rec_tc2thresholdfive1 = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10573 | R | Read Defined Variable [TT] (MPU1)DOR_FDcuSpeedThr = 0.0 | | OK | 0 | Amanda Ntuli 526239 21.01.2026 | Train |
| 10574 | I | Rescue Mode and Emergency Disconnection | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10575 | I | BACKUP MODE | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10576 | A | Active cab in TC1 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10577 | A | Put the backup mode switch 27S1 in Backup position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |

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|-------|---|--|---|----|--|--------------------------------------|-------|
| 10578 | A | Put the Driving Direction Switch to FORWARD position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10579 | A | Hold pressed the "Master's Deadman Device (30A1.S4)" and move "Master Controller handle (30A1)" to initial "Traction" zone position. |  | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10580 | I | Low tractive effort demand is requested. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10581 | R | Although the low tractive effort demand has been requested, the Train moves with a standard tractive demand | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10582 | A | Move "Master Controller (30A1)" handle to extreme "Traction" zone position |  | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10583 | R | Verify that there wasn't an impact on train movement and the tractive demand was maintained | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10584 | A | Release the Master's Deadman Device (30A1.S4) for more than 5 seconds | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10585 | R | Train applies emergency brake | | OK | | Amanda Ntuli 526239 21.01.2026 | 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 | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10587 | A | Set the master controller to "OFF" position. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10588 | A | Set the Driving Direction Switch to NEUTRAL and then to FORWARD position again | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10589 | R | Emergency brake released on Train. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10590 | I | From now on, when operating the master controller don't forget to maintain anyone of the deadman devices pressed. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10591 | A | Move "Master Controller (30A1)" handle to "Traction" zone position. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10592 | R | Train starts to move. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10593 | A | Keeping the Master's handle within traction zone, check that the train is capable to reach 25km/h. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10594 | R | Verify that train reaches, but does not exceed the speed of 25km/h. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10595 | I | On Backup mode, train speed is limited to 25km/h. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |

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|-------|---|--|---|----|--|--------------------------------------|-------|
| 10596 | A | Move "Master Controller (30A1)" handle to initial "Brake" zone position. |  | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10597 | I | Low brake effort demand is requested. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10598 | R | Verify that the train starts to brake with a standard brake effort. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10599 | A | Move "Master Controller (30A1)" handle to extreme "Brake" zone position (stop before achieving "Emergency Brake" position). |  | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10600 | I | High brake effort demand is requested. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10601 | R | Verify that there wasn't an impact on train movement, and the brake demand was maintained. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10602 | I | On Backup Mode, brake system considers a single brake demand and disregards master controller handle position within brake zone. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10603 | R | Train stops. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10604 | I | BACKUP MODE TC2 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10605 | A | Active cab in TC2 | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10606 | A | Press the automatic start button 20S1 to prepare the train in high voltage | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10607 | R | After few seconds, the train is prepared in high voltage with HSCBs closed | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10608 | A | Put the backup mode switch 27S1 in Backup position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10609 | A | Put the Driving Direction Switch to FORWARD position | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10610 | A | Hold pressed the "Master's Deadman Device (30A1.S4)" and move "Master Controller handle (30A1)" to initial "Traction" zone position. |  | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10611 | I | Low tractive effort demand is requested. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10612 | R | Although the low tractive effort demand has been requested, the Train moves with a standard tractive demand | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10613 | A | Move "Master Controller (30A1)" handle to extreme "Traction" zone position |  | OK | | Amanda Ntuli 526239 | Train |

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|-------|---|--|---|----|--|--------------------------------------|-------|
| | | | | | | 21.01.2026 | |
| 10614 | R | Verify that there wasn't an impact on train movement and the tractive demand was maintained | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10615 | A | Release the Master's Deadman Device (30A1.S4) for more than 5 seconds | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10616 | R | Train applies emergency brake | | OK | | Amanda Ntuli 526239 21.01.2026 | 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 | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10618 | A | Set the master controller to "OFF" position. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10619 | A | Set the Driving Direction Switch to NEUTRAL and then to FORWARD position again | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10620 | R | Emergency brake released on Train. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10621 | I | From now on, when operating the master controller don't forget to maintain anyone of the deadman devices pressed. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10622 | A | Move "Master Controller (30A1)" handle to "Traction" zone position. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10623 | R | Train starts to move. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10624 | A | Keeping the Master's handle within traction zone, check that the train is capable to reach 25km/h. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10625 | R | Verify that train reaches, but does not exceed the speed of 25km/h. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10626 | I | On Backup mode, train speed is limited to 25km/h. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10627 | A | Move "Master Controller (30A1)" handle to initial "Brake" zone position. |  | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10628 | I | Low brake effort demand is requested. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10629 | R | Verify that the train starts to brake with a standard brake effort. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10630 | A | Move "Master Controller (30A1)" handle to extreme "Brake" zone position (stop before achieving "Emergency Brake" position). |  | OK | | Amanda Ntuli 526239 21.01.2026 | Train |

| | | | | | | | |
|-------|---|--|--|----|--|--------------------------------------|-------|
| 10631 | I | High brake effort demand is requested. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10632 | R | Verify that there wasn't an impact on train movement, and the brake demand was maintained. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10633 | I | On Backup Mode, brake system considers a single brake demand and disregards master controller handle position within brake zone. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10634 | R | Train stops. | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |
| 10635 | I | End of Test | | OK | | Amanda Ntuli 526239 21.01.2026 | Train |



Serial Tests Report
TS319 – TFD
RTR Train Functional Static Test Report

Document Reference
GIB0000009012
Version: A0

Emission date
22/1/2026



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|---|--|----------------------------|
| Serial Tests Report TS319 – TFD RTR Train Functional Static Test Report | Document Reference GIB0000009012 Version: A0 | Emission date 22/1/2026 |
|---|--|----------------------------|

Section 3 – Report summaries

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