

Document Reference GIB0000006261 Version: A0 Emission date 09/042024

| PROJECT         | CUSTOMER | TRAIN     |
|-----------------|----------|-----------|
| Xtrapolis-PRASA | PRASA    | 212 – ACT |

### RTR Acceptance Test on Customer Track TS212 Report GIB0000006261



|           | CREATED             | VERIFIED          | APPROVED        | DISTRIBUTION  |
|-----------|---------------------|-------------------|-----------------|---|
| Name      | Kealeboga MOCWAGOLE | Nkululeko NDOVELA | Kgomotso NKOANA | Confidentiality Category  **Restricted Project Normal** |
| Date      | 09/042024           | 09/042024         | 09/042024       | Control Category  Controlled Not Controlled             |
| Signature |                     |                   |                 | Language<br><b>EN</b>                                   |

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#### Table of modifications

| Rev | Date      | Modifications Content | Writer              |
|-----|-----------|-----------------------|---------------------|
| Ao  | 09/042024 | Creation              | Kealeboga MOCWAGOLE |

#### Internal validations

| internal validat | 10113               |                             |           |   |
|------------------|---------------------|-----------------------------|-----------|---|
|                  | Name                | Function                    | Date      | Signature                                     |
| Creator          | Kealeboga MOCWAGOLE | EPU Manager                 | 09/042024 | Kealeboga MOCWAGOLE<br>EPU Manager            |
| Verifier         | Nkululeko NDOVELA   | Test Engineering<br>Manager | 09/042024 | Nkululeko NDOVELA<br>Test Engineering Manager |
| Approver         | Kgomotso NKOANA     | Test Expert                 | 09/042024 | X Kgomotso NKOANA Test Expert                 |
| Approver         | Khehla VEZI         | PRASA<br>Validation         | 09/042024 | Khehla VEZI<br>PRASA Validation               |

#### **Execution Plan**

| Start Date | 04/04/2024 |
|------------|------------|
| End Date   | 04/04/2024 |



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### Section 1 – Purpose / Objectives



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### **Section 3 – Acceptance Test**

3.3 Instructions list



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#### 3.3.1 ACT-Acceptance Test

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

| N°    | Туре | Instruction   | File                | Result<br>status | Result value | Operator                    | Vehicle |
|-------|------|---|---------------------|------------------|--------------|-----------------------------|---------|
| 10001 | I    | Customer Acceptance Test  |                     | ок               |              | Mohammed Masilo -<br>463556 | Train   |
| 10002 | I    | Static Tests  | ×                   | ОК               |              | Mohammed Masilo -<br>463556 | Train   |
| 10003 | I    | Automatic Train Preparation TC1   |                     | ОК               |              | Mohammed Masilo -<br>463556 | Train   |
| 10004 | I    | Train should be OFF   |                     | ОК               |              | Mohammed Masilo -<br>463556 | Train   |
| 10005 | ı    | Backup Mode switch 27S1 should be in<br>NORMAL position                       |                     | ОК               |              | Mohammed Masilo -<br>463556 | Train   |
| 10006 | A    | Turn the Driver's Master Key to ON position                                   |                     | ОК               |              | Mohammed Masilo -<br>463556 | Train   |
| 10007 | А    | Close the battery contactor 18S1  |                     | ОК               |              | Mohammed Masilo -<br>463556 | Train   |
| 10008 | R    | After few minutes, the train is LV ready with TCMS available                  |                     | ок               |              | Mohammed Masilo -<br>463556 | Train   |
| 10009 | R    | The battery voltage is 110V on the line voltage indicator                     |                     | ОК               |              | Mohammed Masilo -<br>463556 | Train   |
| 10010 | А    | Login on the ERTMS Screen as using the Driver's code 70787878                 |                     | ОК               |              | Mohammed Masilo -<br>463556 | Train   |
| 10011 | А    | Enter the Train number  |                     | ОК               |              | Mohammed Masilo -<br>463556 | Train   |
| 10012 | А    | Launch the mission 8100 for Pretoria  |                     | ОК               |              | Mohammed Masilo -<br>463556 | Train   |
| 10013 | R    | The Train number and mission are displayed on the DDU screen                  |                     | ок               |              | Mohammed Masilo -<br>463556 | Train   |
| 10014 | А    | Press the automatic start button 20S1 or the virtual button on the DDU screen |                     | ок               |              | Mohammed Masilo -<br>463556 | Train   |
| 10015 | R    | The automatic start button 20S1 is flashing during the train preparation      |                     | ок               |              | Mohammed Masilo -<br>463556 | Train   |
| 10016 | R    | On DDU screen, both pantographs are raised                                    | $\overline{\Sigma}$ | ок               |              | Mohammed Masilo -<br>463556 | Train   |



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| 10017 | R | Verify that both pantographs are raised when looking outside the train   | ОК |      | Mohammed Masilo -<br>463556 | Train |
|-------|---|--|----|------|-----------------------------|-------|
| 10018 | R | On the Driver's desk, the button lamp of 21S1 is ON  | ок |      | Mohammed Masilo -<br>463556 | Train |
| 10019 | R | On DDU screen, both HSCBs are closed   | ок |      | Mohammed Masilo -<br>463556 | Train |
| 10020 | R | On the Driver's desk, the button lamp of<br>HSCB closed 22S11 is ON  | ок |      | Mohammed Masilo -<br>463556 | Train |
| 10021 | R | The automatic start button 20S1 stays ON after train preparation is complete   | ок |      | Mohammed Masilo -<br>463556 | Train |
| 10022 | I | Train is in Prepared state   | ок |      | Mohammed Masilo -<br>463556 | Train |
| 10023 | R | Check the line voltage on the Line voltage indicator and verify on the DDu screen that the value is more or less the same  | ок |      | Mohammed Masilo -<br>463556 | Train |
| 10024 | R | Line Voltage<br>Result Min : 2700<= x (V)  | ОК | 3349 | Mohammed Masilo -<br>463556 | Train |
| 10025 | А | Check the pressure indicator on the pneumatic gauge are correctly set  | ок |      | Mohammed Masilo -<br>463556 | Train |
| 10026 | R | The indicator for the Main pipe is Red and the brake pipe is Yellow  | ок |      | Mohammed Masilo -<br>463556 | Train |
| 10027 | R | Note the distance travelled by the train on<br>the DDU screen<br>Read Undefined Value : x (km)   | ок | 25   | Mohammed Masilo -<br>463556 | Train |
| 10028 | I | Train Status   | ок |      | Mohammed Masilo -<br>463556 | Train |
| 10029 | R | Check on the DDU screen that at least one type of brake is applied in all cars (Holding Brake, Emergency Brake or Parking Brake)   | ок |      | Mohammed Masilo -<br>463556 | Train |
| 10030 | R | Train is on standstill   | ОК |      | Mohammed Masilo -<br>463556 | Train |
| 10031 | Α | Check the Events screen on the DDU   | ОК |      | Mohammed Masilo -<br>463556 | Train |
| 10032 | R | No faults have been logged on the events list  | ок |      | Mohammed Masilo -<br>463556 | Train |
| 10033 | I | If there are any events listed on the DDU screen, please verify that they are not critical events which can compromise the safety performances of the train. If not, create an event on AutoFIE for the events listed on the train for further investigation | ОК |      | Mohammed Masilo -<br>463556 | Train |



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| 10034 | I | Quality Inspection  | ОК  | Mohammed Masilo -<br>463556 | Train |
|-------|---|---|---|-----------------------------|-------|
| 10035 | I | Outside Train   | ОК  | Mohammed Masilo -<br>463556 | Train |
| 10036 | А | Take a walk around the train and verify if<br>there is not any abnormal noise that can<br>be heard and also verify if all equipments<br>are correctly mounted | ОК  | Mohammed Masilo -<br>463556 | Train |
| 10037 | R | No abnormal noise or equipment which are not correctly mounted  | ок  | Mohammed Masilo -<br>463556 | Train |
| 10038 | ı | If anything is noted during the train walk, please create an Event on AutoFIE for all defects for further investigation                                       | ОК  | Mohammed Masilo -<br>463556 | Train |
| 10039 | R | All exterior pacis displays are working   | ок  | Mohammed Masilo -<br>463556 | Train |
| 10040 | I | Inside Train  | ок  | Mohammed Masilo -<br>463556 | Train |
| 10041 | А | Talk a walk inside the train and verify the correct operation of all subsystems   | ок  | Mohammed Masilo -<br>463556 | Train |
| 10042 | R | All internal pacis displays are working and the mission can be seen on the display  | ок  | Mohammed Masilo -<br>463556 | Train |
| 10043 | R | Internal lights are ON in all cars in 100% brightness, all LEDs are working in each light panel   | ОК  | Mohammed Masilo -<br>463556 | Train |
| 10044 | R | There is no component with defect inside the train  | ОК  | Mohammed Masilo -<br>463556 | Train |
| 10045 | I | HVAC System   | ОК  | Mohammed Masilo -<br>463556 | Train |
| 10046 | А | Launch the HVAC auto-test for all cars one by one on the DDU screen   | ок  | Mohammed Masilo -<br>463556 | Train |
| 10047 | R | The HVAC is cooling, Ventilating and Heating in all cars including the Cabin  | ок  | Mohammed Masilo -<br>463556 | Train |
| 10048 | R | No faults are reported on the DDU event's list from the HVAC system   | ок  | Mohammed Masilo -<br>463556 | Train |
| 10049 | I | Doors command TC1   | ок  | Mohammed Masilo -<br>463556 | Train |
| 10050 | I | Door status on DDU screen   | CONTE BOOK  AUTHORISES DOOR  CONT OF SERVICE DOOR  FEASINGS AUTHORISE DOOR  FEASINGS AUTHORISE DOOR | Mohammed Masilo -<br>463556 | Train |
| 10051 | Α | Put the Door Auth Switch 50S7 in DRIVER position  | ок  | Mohammed Masilo -<br>463556 | Train |



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| 10052 | Α | Put the switch 30S1 in Depot Driving mode   | ОК | Mohammed Masilo -<br>463556 | Train |
|-------|---|---|----|-----------------------------|-------|
| 10053 | R | All doors are closed and indicated in BLUE colour on the DDU screen               | ОК | Mohammed Masilo -<br>463556 | Train |
| 10054 | А | Press the DOOR AUTH left button 50S5  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10055 | А | Press the DOOR OPEN left button 50S1  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10056 | А | Press the DOOR AUTH right button 50S6   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10057 | А | Press the DOOR OPEN right button 50S2   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10058 | R | All doors are open and indicated in WHITE colour on the DDU screen                | ОК | Mohammed Masilo -<br>463556 | Train |
| 10059 | А | Walk around the train to verify that all doors are physically open                | ОК | Mohammed Masilo -<br>463556 | Train |
| 10060 | R | All doors are open  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10061 | А | Press the DOOR CLOSE left button 50S3   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10062 | А | Press the DOOR CLOSE right button 50S4  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10063 | R | All doors are closed and indicated in BLUE colour on the DDU screen               | ОК | Mohammed Masilo -<br>463556 | Train |
| 10064 | А | Walk around the train to verify that all doors are physically closed              | ОК | Mohammed Masilo -<br>463556 | Train |
| 10065 | R | All doors are closed  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10066 | ı | External Lighting and Signalling TC1  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10067 | I | The light status should be verified in both TC cars (front and back) in each case | ОК | Mohammed Masilo -<br>463556 | Train |
| 10068 | R | Check white light 70H11 is ON (TC1 car).  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10069 | R | Check red light 70H11 is OFF. Left side of the car (TC1 car).                     | ОК | Mohammed Masilo -<br>463556 | Train |
| 10070 | R | Check white lights 70H5 and 70H6 are ON (TC1 car).                                | ОК | Mohammed Masilo -<br>463556 | Train |
| 10071 | R | Check red lights 70H7 and 70H9 are OFF (TC1 car).                                 | ОК | Mohammed Masilo -<br>463556 | Train |



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| 10072 | R | Check white light 70H11 is OFF (TC2 car).  | ОК | Mohammed Masilo -<br>463556 | Train |
|-------|---|--|----|-----------------------------|-------|
| 10073 | R | Check red light 70H11 is ON. Left side of the car (TC2 car).   | ок | Mohammed Masilo -<br>463556 | Train |
| 10074 | R | Check white lights 70H5 and 70H6 are OFF (TC2 car).  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10075 | R | Check red lights 70H7 and 70H9 are ON (TC2 car).   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10076 | R | Check Headlights 70H3 and 70H4 are OFF (TC2 car).  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10077 | А | Press button 70S2 to activate Bright<br>Headlight  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10078 | R | White light 70H3 and 70H4 are in bright mode   | ок | Mohammed Masilo -<br>463556 | Train |
| 10079 | R | Verify on the DDU screen that the bright mode is ON and corresponds with the square lighting on the button 70S2 and label on the Driver's desk | ОК | Mohammed Masilo -<br>463556 | Train |
| 10080 | А | Press button 70S2 to activate Dimmed<br>Headlight  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10081 | R | White light 70H3 and 70H4 are in dimmed mode   | ок | Mohammed Masilo -<br>463556 | Train |
| 10082 | R | Verify label on the Driver's desk  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10083 | А | Press and maintain the whistle button 71S1   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10084 | R | The whistle can be heard on TC1 cab  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10085 | А | Release the whistle button 71S1  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10086 | R | The whistle stops  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10087 | А | Press the foot pedal and maintain it   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10088 | R | The high pitch horn can be heard within 100m distance  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10089 | А | Release the foot pedal   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10090 | R | The high pitch horn stops  | ок | Mohammed Masilo -<br>463556 | Train |



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| 10091 | Α | Press the DOOR AUTH LEFT button 50S5   | ок | Mohammed Masilo -<br>463556 | Train |
|-------|---|--|----|-----------------------------|-------|
| 10092 | А | Turn the switch 70S10 to open the left mirror and maintain it  | ок | Mohammed Masilo -<br>463556 | Train |
| 10093 | R | The mirror opens wide enough to show the full platform and the glass is not blurry   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10094 | А | Release the switch 70S10   | ок | Mohammed Masilo -<br>463556 | Train |
| 10095 | R | The mirror returns to the closed position  | ок | Mohammed Masilo -<br>463556 | Train |
| 10096 | А | Press the DOOR AUTH RIGHT button 50S6  | ок | Mohammed Masilo -<br>463556 | Train |
| 10097 | А | Turn the switch 70S10 to open the right mirror and maintain it   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10098 | R | The mirror opens wide enough to show the full platform and the glass is not blurry   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10099 | А | Release the switch 70S10   | ок | Mohammed Masilo -<br>463556 | Train |
| 10100 | R | The mirror returns to the closed position  | ок | Mohammed Masilo -<br>463556 | Train |
| 10101 | Α | Press the door close left button 50S3  | ок | Mohammed Masilo -<br>463556 | Train |
| 10102 | А | Press the door close right button 50S4   | ок | Mohammed Masilo -<br>463556 | Train |
| 10103 | I | Pre-departure tests TC1  | ок | Mohammed Masilo -<br>463556 | Train |
| 10104 | А | On the DDU screen, press the Brake Test virtual button and follow the steps to run the brake test for all four traction units              | ОК | Mohammed Masilo -<br>463556 | Train |
| 10105 | R | After the brake test has been completed, the test indicates as passed on DDU screen  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10106 | R | No brake faults have been loaded on the event's list on the DDU screen   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10107 | А | On the DDU screen, press the Traction<br>Test virtual button and follow the steps to<br>run the traction test                              | ОК | Mohammed Masilo -<br>463556 | Train |
| 10108 | R | After the traction test has been completed and passed on the DDU screen, verify that no faults have been loaded on the Driver's event list | ОК | Mohammed Masilo -<br>463556 | Train |



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| 10109 | Α | Turn the battery contactor 18S1 to OFF position   | ок | Mohammed Masilo -<br>463556  | Train |
|-------|---|---|----|------------------------------|-------|
| 10110 | Α | Wait at least 1 minute for Pacis system to completely shutdown  | ОК | Mohammed Masilo -<br>463556  | Train |
| 10111 | R | Verify that the ACU agate is OFF in TC1   | ОК | Mohammed Masilo -<br>463556  | Train |
| 10112 | А | Turn the battery contactor 18S1 to ON position  | ОК | Mohammed Masilo -<br>463556  | Train |
| 10113 | А | After TCMS initialisation, press the automatic start button 20S1  | ОК | Mohammed Masilo -<br>463556  | Train |
| 10114 | R | After few minutes, the train is in Prepared state   | ОК | Mohammed Masilo -<br>463556  | Train |
| 10115 | А | Login on the ERTMS Screen as using the Driver's code 70787878   | OK | Mohammed Masilo -<br>463556  | Train |
| 10116 | А | Enter the Train number  | ок | Mohammed Masilo -<br>463556  | Train |
| 10117 | Α | Launch the mission 8100 for Pretoria  | ок | Mohammed Masilo -<br>463556  | Train |
| 10118 | R | The Train number and mission are displayed on the DDU screen  | ОК | Mohammed Masilo -<br>463556  | Train |
| 10119 | I | UHF Radio Test TC1  | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10120 | А | Enter train number "91001" and press select   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10121 | R | The Radio displays "D 9900" and the network bars are visible  | OK | Sekwati Ramonyai -<br>417416 | Train |
| 10122 | А | Dial " 204 2001 203" and press the PTT<br>key to call the Metro base station in<br>Johannesburg                           | OK | Sekwati Ramonyai -<br>417416 | Train |
| 10123 | R | The radio displays a calling screen, with a 4 minute timer  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10124 | А | Listen for a response, Identify yourself and request a call back to verify that the radio can receive calls. End the call | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10125 | R | The Radio can make a call and communication is clear  | ок | Sekwati Ramonyai -<br>417416 | Train |



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| 10126 | Α | Answer the incoming call, Identify yourself and end the call  | ок | Sekwati Ramonyai -<br>417416 | Train |
|-------|---|---|----|------------------------------|-------|
| 10127 | R | The Radio can receive a call and communication is clear   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10128 | ı | GSM Radio Test TC1  |    |                              |       |
| 10129 | А | On the GSM cab radio, verify radio is not faulty and the network is available   |    |                              |       |
| 10130 | А | Initiate a call by dialling the phone<br>number provided by the Prasa personnel<br>available during ACT to communicate with<br>the Prasa ground station |    |                              |       |
| 10131 | R | When call has been received at the Prasa station, Identify yourself and verify communication is clear during the call                                   |    |                              |       |
| 10132 | А | Request permission to use the Mainline for Acceptance test  | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10133 | R | Permission to use the Mainline for<br>Acceptance test has been granted  | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10134 | А | Turn the battery contactor 18S1 to OFF position   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10135 | I | Automatic Train Preparation TC2   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10136 | I | Train should be OFF   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10137 | I | Backup Mode switch 27S1 should be in<br>NORMAL position   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10138 | Α | Turn the Driver's Master Key to ON position   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10139 | А | Close the battery contactor 18S1  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10140 | R | After few minutes, the train is LV ready with TCMS available  | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10141 | R | The battery voltage is 110V on the line voltage indicator   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10142 | А | Login on the ERTMS Screen as using the Driver's code 70787878   | ОК | Sekwati Ramonyai -<br>417416 | Train |



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| 10143 | Α | Enter the Train number  | ок   | Sekwati Ramonya<br>417416 | i - Train |
|-------|---|---|--|---------------------------|-----------|
| 10144 | А | Launch the mission 8100 for Pretoria  | ОК   | Sekwati Ramonya<br>417416 | i - Train |
| 10145 | R | The Train number and mission are displayed on the DDU screen  | ОК   | Sekwati Ramonya<br>417416 | i - Train |
| 10146 | А | Press the automatic start button 20S1 or<br>the virtual button on the DDU screen  | ОК   | Sekwati Ramonya<br>417416 | i - Train |
| 10147 | R | The automatic start button 20S1 is flashing during the train preparation  | ОК   | Sekwati Ramonya<br>417416 | i - Train |
| 10148 | R | On DDU screen, both pantographs are raised  | ОК   | Sekwati Ramonya<br>417416 | i - Train |
| 10149 | R | Verify that both pantographs are raised when looking outside the train  | ОК   | Sekwati Ramonya<br>417416 | i - Train |
| 10150 | R | On the Driver's desk, the button lamp of 21S1 is ON   | ОК   | Sekwati Ramonya<br>417416 | i - Train |
| 10151 | R | On DDU screen, both HSCBs are closed  | ок   | Sekwati Ramonya<br>417416 | i - Train |
| 10152 | R | On the Driver's desk, the button lamp of<br>HSCB closed 22S11 is ON   | ОК   | Sekwati Ramonya<br>417416 | i - Train |
| 10153 | R | The automatic start button 20S1 stays ON after train preparation is complete  | ОК   | Sekwati Ramonya<br>417416 | i - Train |
| 10154 | I | Train is in Prepared state  | ОК   | Sekwati Ramonya<br>417416 | i - Train |
| 10155 | R | Check the line voltage on the Line voltage indicator and verify on the DDu screen that the value is more or less the same | ОК   | Sekwati Ramonya<br>417416 | i - Train |
| 10156 | R | Line Voltage<br>Result Min : 2700<= x (V)   | ОК   | Sekwati Ramonya<br>417416 | i - Train |
| 10157 | А | Check the pressure indicator on the pneumatic gauge are correctly set   | ОК   | Sekwati Ramonya<br>417416 | i - Train |
| 10158 | R | The indicator for the Main pipe is Red and the brake pipe is Yellow   | ок   | Sekwati Ramonya<br>417416 | i - Train |
| 10159 | I | Doors command TC2   | ОК   | Sekwati Ramonya<br>417416 | i - Train |
| 10160 | I | Door status on DDU screen   | DIED POOR THORREST POOR EN SOOR EN SOOR EN SERVICE DOOR SEENERS UNIO CEED DOOR | Mohammed Masilo<br>463556 | o - Train |
| 10161 | А | Put the Door Auth Switch 50S7 in DRIVER position  | ОК   | Mohammed Masilo           | o - Train |



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| 10162 | Α | Put the switch 30S1 in Depot Driving mode   | ОК | Mohammed Masilo -<br>463556 | Train |
|-------|---|---|----|-----------------------------|-------|
| 10163 | R | All doors are closed and indicated in BLUE colour on the DDU screen               | ОК | Mohammed Masilo -<br>463556 | Train |
| 10164 | А | Press the DOOR AUTH left button 50S5  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10165 | А | Press the DOOR OPEN left button 50S1  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10166 | А | Press the DOOR AUTH right button 50S6   | ок | Mohammed Masilo -<br>463556 | Train |
| 10167 | А | Press the DOOR OPEN right button 50S2   | ок | Mohammed Masilo -<br>463556 | Train |
| 10168 | R | All doors are open and indicated in WHITE colour on the DDU screen                | ОК | Mohammed Masilo -<br>463556 | Train |
| 10169 | А | Press the DOOR CLOSE left button 50S3   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10170 | А | Press the DOOR CLOSE right button 50S4  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10171 | R | All doors are closed and indicated in BLUE colour on the DDU screen               | ОК | Mohammed Masilo -<br>463556 | Train |
| 10172 | I | External Lighting and Signalling TC2  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10173 | I | The light status should be verified in both TC cars (front and back) in each case | ОК | Mohammed Masilo -<br>463556 | Train |
| 10174 | R | Check white light 70H11 is ON (TC2 car)   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10175 | R | Check red light 70H11 is OFF. Left side of the car (TC2 car                       | ОК | Mohammed Masilo -<br>463556 | Train |
| 10176 | R | Check white lights 70H5 and 70H6 are ON (TC2 car)                                 | ОК | Mohammed Masilo -<br>463556 | Train |
| 10177 | R | Check red lights 70H7 and 70H9 are OFF (TC2 car).                                 | ОК | Mohammed Masilo -<br>463556 | Train |
| 10178 | R | Check white light 70H11 is OFF (TC1 car)  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10179 | R | Check red light 70H11 is ON. Left side of the car (TC1 car)                       | ОК | Mohammed Masilo -<br>463556 | Train |
| 10180 | R | Check white lights 70H5 and 70H6 are<br>OFF (TC1 car)                             | ОК | Mohammed Masilo -<br>463556 | Train |



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| 10181 | R | Check red lights 70H7 and 70H9 are ON (TC1 car)   | ОК | Mohammed Masilo -<br>463556 | Train |
|-------|---|---|----|-----------------------------|-------|
| 10182 | R | Check Headlights 70H3 and 70H4 are<br>OFF (TC1 car)   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10183 | А | Press button 70S2 to activate Bright<br>Headlight   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10184 | R | White light 70H3 and 70H4 are in bright mode  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10185 | R | Verify on the DDU screen that the bright<br>mode is ON and corresponds with the<br>square lighting on the button 70S2 and<br>label on the Driver's desk | ОК | Mohammed Masilo -<br>463556 | Train |
| 10186 | А | Press button 70S2 to activate Dimmed<br>Headlight   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10187 | R | White light 70H3 and 70H4 are in dimmed mode  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10188 | R | Verify label on the Driver's desk   | ок | Mohammed Masilo -<br>463556 | Train |
| 10189 | А | Press and maintain the whistle button 71S1  | ок | Mohammed Masilo -<br>463556 | Train |
| 10190 | R | The whistle can be heard on TC1 cab   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10191 | Α | Release the whistle button 71S1   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10192 | R | The whistle stops   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10193 | Α | Press the foot pedal and maintain it  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10194 | R | The high pitch horn can be heard within 100m distance   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10195 | А | Release the foot pedal  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10196 | R | The high pitch horn stops   | ок | Mohammed Masilo -<br>463556 | Train |
| 10197 | Α | Press the DOOR AUTH LEFT button 50S5  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10198 | А | Turn the switch 70S10 to open the left mirror and maintain it   | ок | Mohammed Masilo -<br>463556 | Train |
| 10199 | R | The mirror opens wide enough to show the full platform and the glass is not blurry  | ОК | Mohammed Masilo -<br>463556 | Train |



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| 10200 | Α | Release the switch 70S10   | ОК | Mohammed Masilo -<br>463556 | Train |
|-------|---|--|----|-----------------------------|-------|
| 10201 | R | The mirror returns to the closed position  | ок | Mohammed Masilo -<br>463556 | Train |
| 10202 | А | Press the DOOR AUTH RIGHT button 50S6  | ок | Mohammed Masilo -<br>463556 | Train |
| 10203 | А | Turn the switch 70S10 to open the right mirror and maintain it   | ок | Mohammed Masilo -<br>463556 | Train |
| 10204 | R | The mirror opens wide enough to show the full platform and the glass is not blurry   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10205 | Α | Release the switch 70S10   | ок | Mohammed Masilo -<br>463556 | Train |
| 10206 | R | The mirror returns to the closed position  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10207 | Α | Press the door close left button 50S3  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10208 | Α | Press the door close right button 50S4   | ок | Mohammed Masilo -<br>463556 | Train |
| 10209 | I | Pre-departure tests TC2  | ок | Mohammed Masilo -<br>463556 | Train |
| 10210 | А | On the DDU screen, press the Brake Test virtual button and follow the steps to run the brake test for all four traction units              | ок | Mohammed Masilo -<br>463556 | Train |
| 10211 | R | After the brake test has been completed, the test indicates as passed on DDU screen  | ОК | Mohammed Masilo -<br>463556 | Train |
| 10212 | R | No brake faults have been loaded on the event's list on the DDU screen   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10213 | А | On the DDU screen, press the Traction<br>Test virtual button and follow the steps to<br>run the traction test                              | ОК | Mohammed Masilo -<br>463556 | Train |
| 10214 | R | After the traction test has been completed and passed on the DDU screen, verify that no faults have been loaded on the Driver's event list | ОК | Mohammed Masilo -<br>463556 | Train |
| 10215 | А | Turn the battery contactor 18S1 to OFF position  | ок | Mohammed Masilo -<br>463556 | Train |
| 10216 | Α | Wait at least 1 minute for Pacis system to completely shutdown   | ОК | Mohammed Masilo -<br>463556 | Train |
| 10217 | R | Verify that the ACU agate is OFF in TC2  | ОК | Mohammed Masilo -<br>463556 | Train |



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| 10218 | А | Turn the battery contactor 18S1 to ON position  | ок | Mohammed Masilo -<br>463556  | Train |
|-------|---|---|----|------------------------------|-------|
| 10219 | А | After TCMS initialisation, press the automatic start button 20S1  | ОК | Mohammed Masilo -<br>463556  | Train |
| 10220 | R | After few minutes, the train is in Prepared state   | ОК | Mohammed Masilo -<br>463556  | Train |
| 10221 | А | Login on the ERTMS Screen as using the Driver's code 12345612   | ОК | Mohammed Masilo -<br>463556  | Train |
| 10222 | А | Enter the Train number  | ОК | Mohammed Masilo -<br>463556  | Train |
| 10223 | А | Launch the mission 8100 for Pretoria  | ок | Mohammed Masilo -<br>463556  | Train |
| 10224 | R | The Train number and mission are displayed on the DDU screen  | ок | Mohammed Masilo -<br>463556  | Train |
| 10225 | I | UHF Radio Test TC2  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10226 | А | Enter train number "91001" and press select   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10227 | R | The Radio displays "D 9900" and the network bars are visible  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10228 | А | Dial " 204 2001 203" and press the PTT<br>key to call the Metro base station in<br>Johannesburg                           | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10229 | R | The radio displays a calling screen, with a 4 minute timer  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10230 | А | Listen for a response, Identify yourself and request a call back to verify that the radio can receive calls. End the call | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10231 | R | The Radio can make a call and communication is clear  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10232 | А | Answer the incoming call, Identify yourself and end the call  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10233 | R | The Radio can receive a call and communication is clear   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10234 | ı | GSM Radio Test TC2  | ОК | Sekwati Ramonyai -<br>417416 | Train |



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| 10235 | Α | On the GSM cab radio, verify radio is not faulty and the network is available  |    |                              |       |
|-------|---|--|----|------------------------------|-------|
| 10236 | А | Initiate a call by dialling the phone number provided by the Prasa personnel available during ACT to communicate with the Prasa ground station.  |    |                              |       |
| 10237 | R | When call has been received at the Prasa station, Identify yourself and verify communication is clear during the call  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10238 | А | Turn the battery contactor 18S1 to OFF position  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10239 | А | Remove active cab on TC2   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10240 | I | Dynamic Test   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10241 | I | Initial conditions   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10242 | I | The tests shall be done under dry and calm weather conditions.   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10243 | I | Traction and Braking tests shall be carried out on a straight (R≥700m) well bedded level track (maximum gradient ≤5% with at least 3km length. This track should be dry and clean when performing the tests, and not carried out under degraded adhesion conditions.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10244 | I | The 3,3kV nominal electric supply should be capable to accelerate the Module up to required speed. The supply voltage should not drop below 2,7kV during the tests.  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10245 | I | The tests must be performed on a healthy PRASA 'Xtrapolis 6 car module and fully mounted. If components are missing (in particular components participating in the vehicle aerodynamics or mass), it shall be noted down, and it shall be decided at the time of the test if can be performed or not. Tests could be conducted with maximum diameter wheels. Tests must be conducted with all cars fully functional except when otherwise requested. | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10246 | I | It is required one test to each direction, but the variation on the results must be considered and additional tests may be necessary.  | ОК | Sekwati Ramonyai -<br>417416 | Train |



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| 10247 | I | The tests shall be performed in M1 load condition (mass per vehicle with all equipment).   | ОК | Sekwati Ramonyai -<br>417416 | Train |
|-------|---|--|----|------------------------------|-------|
| 10248 | I | Preparation for Traction and Braking tests   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10249 | А | Connect a laptop to the train network through the software TrainTracer and prepare it to record the following variables:  REC_TrainSpeed  Li_DRC_Tc1MCBrakeR1  Li_DRC_Tc2MCBrakeR1  Li_UBK_Tc1EmgcyBrkPBR1  Li_UBK_Tc1EmgcyBrkPBR1 | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10250 | А | Use the following attached document to calculate the Acceleration for each speed   | OK | Sekwati Ramonyai -<br>417416 | Train |
| 10251 | А | Use the following attached document to save all the curves for each speed  | OK | Sekwati Ramonyai -<br>417416 | Train |
| 10252 | А | Prepare the train with active cab on TC1   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10253 | А | Verify that the emergency brake mushroom buttons "44S1" are released in both cabs.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10254 | А | Set the Master Controller to "OFF" position.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10255 | А | Turn the ERTMS Isolation switch (62S1) to the "ISOLATION" position in TC1 cab.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10256 | А | Set the Driving Mode Switch to "EFFORT" position in TC1 cab.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10257 | А | Set the Driving Direction Switch to "FORWARD" position.  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10258 | R | Traction system is enabled to start the test.  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10259 | I | Stopping distance test in emergency brake condition at 120km/h TC1   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10260 | Α | Force [TT] SBK_BrakeDist = 0.0   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10261 | Α | Release [TT] SBK_BrakeDist   | ок | Sekwati Ramonyai -<br>417416 | Train |



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| 10262 | А | With the Train Tracer, start to record the variables listed on Preparation topic above.   | ОК | Sekwati Ramonyai<br>417416 | -<br>Train |
|-------|---|---|----|----------------------------|------------|
| 10263 | А | Set the Master Controller to "MAX TRACTION" position and accelerate the train up to 120±2 km/h.   | ОК | Sekwati Ramonyai<br>417416 | -<br>Train |
| 10264 | А | Set the Master Controller to "OFF" position for 5 seconds and then push the emergency brake mushroom button until the train comes to a complete stop. | ОК | Sekwati Ramonyai<br>417416 | - Train    |
| 10265 | А | Stop the Train Tracer recording process.  | ОК | Sekwati Ramonyai<br>417416 | -<br>Train |
| 10266 | I | The stopping distance of the train in emergency brake condition shall not be greater than 480m.   | ок | Sekwati Ramonyai<br>417416 | -<br>Train |
| 10267 | R | Result Max [TT] SBK_BrakeDist: x <= 480   | ок | Sekwati Ramonyai<br>417416 | Train      |
| 10268 | А | Take a screenshot of the recorded variables from TrainTracer and paste on the Brake Test Results Template   | OK | Sekwati Ramonyai<br>417416 | -<br>Train |
| 10269 | А | Use the Deceleration Calculation Template to calculate the deceleration   | ОК | Sekwati Ramonyai<br>417416 | Train      |
| 10270 | R | The mean deceleration rate must be at least 1,3m/s².  | ОК | Sekwati Ramonyai<br>417416 | -<br>Train |
| 10271 | А | Normalize the emergency brake mushroom button.  | ОК | Sekwati Ramonyai<br>417416 | -<br>Train |
| 10272 | А | Reset the emergency brake setting the direction switch (S2.2) to "NEUTRAL" position and then to "FORWARD" position again.                             | ОК | Sekwati Ramonyai<br>417416 | - Train    |
| 10273 | R | Emergency brake released.   | ОК | Sekwati Ramonyai<br>417416 | -<br>Train |
| 10274 | А | Remove active cab on TC1  | ОК | Sekwati Ramonyai<br>417416 | - Train    |
| 10275 | I | Stopping distance test in emergency brake condition at 120km/h TC2  | ок | Sekwati Ramonyai<br>417416 | -<br>Train |
| 10276 | Α | Force [TT] SBK_BrakeDist = 0.0  | ОК | Sekwati Ramonyai<br>417416 | - Train    |
| 10277 | Α | Release [TT] SBK_BrakeDist  | ОК | Sekwati Ramonyai<br>417416 | - Train    |



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| 10278 | Α | Active cab on TC2   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
|-------|---|---|----|-----|------------------------------|-------|
| 10279 | А | With the Train Tracer, start to record the variables listed on Preparation topic above.   | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10280 | А | Set the Master Controller to "MAX TRACTION" position and accelerate the train up to 120±2 km/h.   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| .0281 | А | Set the Master Controller to "OFF" position for 5 seconds and then push the emergency brake mushroom button until the train comes to a complete stop. | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10282 | А | Stop the Train Tracer recording process.  | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| .0283 | ı | The stopping distance of the train in emergency brake condition shall not be greater than 480m.   | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| .0284 | R | Result Max [TT] SBK_BrakeDist: x <= 480   | ОК | 445 | Sekwati Ramonyai -<br>417416 | Train |
| 10285 | А | Take a screenshot of the recorded variables from TrainTracer and paste on the Brake Test Results Template   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| L0286 | А | Use the Deceleration Calculation Template to calculate the deceleration   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10287 | R | The mean deceleration rate must be at least 1,3m/s².  | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| .0288 | А | Normalize the emergency brake mushroom button.  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| .0289 | А | Reset the emergency brake setting the direction switch (S2.2) to "NEUTRAL" position and then to "FORWARD" position again.                             | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10290 | R | Emergency brake released.   | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| .0291 | А | Remove active cab on TC2  | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| .0292 | I | Stopping distance test in emergency brake condition at 100km/h TC1  | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10293 | Α | Force [TT] SBK_BrakeDist = 0.0  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |



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| 10294 | Α | Release [TT] SBK_BrakeDist  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
|-------|---|---|----|-----|------------------------------|-------|
| 10295 | А | Active cab on TC1   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10296 | А | With the Train Tracer, start to record the variables listed on Preparation topic above.   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10297 | А | Set the Master Controller to "MAX<br>TRACTION" position and accelerate the<br>train up to 100±2 km/h.   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10298 | А | Set the Master Controller to "OFF" position for 5 seconds and then push the emergency brake mushroom button until the train comes to a complete stop. | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10299 | l | The stopping distance of the train in emergency brake condition shall not be greater than 400m.   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10300 | R | Result Max [TT] SBK_BrakeDist: x <= 400   | ОК | 313 | Sekwati Ramonyai -<br>417416 | Train |
| 10301 | А | Take a screenshot of the recorded variables from TrainTracer and paste on the Brake Test Results Template   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10302 | А | Use the Deceleration Calculation Template to calculate the deceleration   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10303 | R | The mean deceleration rate must be at least 1,3m/s².  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10304 | А | Release the emergency brake button 44S1   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10305 | А | Reset the emergency brake by putting the direction switch in NEUTRAL position and again in FORWARD position   | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10306 | R | Emergency brake released  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10307 | I | [PRASA-23-Val-3] - Coherence between<br>the speed indicated on DDU screen and<br>the speedometer  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10308 | А | Set the Master Controller to "MAX TRACTION" position and accelerate the train up to 100 km/h.   | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10309 | Α | Set the Master Controller to "OFF" position stabilizing the Train speed at 100  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |



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|       |   | km/h.   |    |     |                              |       |
|-------|---|---|----|-----|------------------------------|-------|
| 10310 | А | Compare the speed indicated on DDU screen with the speed indicated on speedometer.  | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10311 | R | Speed from DDU<br>Read Undefined Value : x (km/h)   | ОК | 100 | Sekwati Ramonyai -<br>417416 | Train |
| 10312 | R | Speed from Speedometer<br>Read Undefined Value : x (km/h)   | ОК | 100 | Sekwati Ramonyai -<br>417416 | Train |
| 10313 | I | The difference between both speed indication shall not be higher than 3 km/h  | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10314 | А | Set the Master Controller to "MAX SERVICE BRAKE" position until the train comes to a complete stop.   | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10315 | R | The train slows down and stopped smoothly without jolts.  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10316 | А | Set the master controller to OFF position   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10317 | А | Put direction switch in NEUTRAL position  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10318 | А | Remove active cab on TC1  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10319 | I | Stopping distance test in emergency brake condition at 100km/h TC2  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10320 | А | Force [TT] SBK_BrakeDist = 0.0  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10321 | Α | Release [TT] SBK_BrakeDist  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10322 | Α | Active cab on TC2   | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10323 | А | Set the Master Controller to "MAX TRACTION" position and accelerate the train up to 100±2 km/h.   | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10324 | А | Set the Master Controller to "OFF" position for 5 seconds and then push the emergency brake mushroom button until the train comes to a complete stop. | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10325 | R | Result Max [TT] SBK_BrakeDist: x <= 400   | ок | 324 | Sekwati Ramonyai -<br>417416 | Train |
| 10326 | А | Take a screenshot of the recorded variables from TrainTracer and paste on the Brake Test Results Template   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |



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| 10327 | А | Use the Deceleration Calculation Template to calculate the deceleration   | ок | Sekwati Ramonyai -<br>417416 | Train |
|-------|---|---|----|------------------------------|-------|
| 10328 | R | The mean deceleration rate must be at least 1,3m/s².  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10329 | А | Release the emergency brake button 44S1   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10330 | А | Reset the emergency brake setting the direction switch (S2.2) to "NEUTRAL" position and then to "FORWARD" position again. | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10331 | R | Emergency brake released.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10332 | l | [PRASA-23-Val-3] - Coherence between<br>the speed indicated on DDU screen and<br>the speedometer                          | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10333 | А | Set the Master Controller to "MAX TRACTION" position and accelerate the train up to 100 km/h.                             | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10334 | А | Set the Master Controller to "OFF" position stabilizing the Train speed at 100 km/h.                                      | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10335 | А | Compare the speed indicated on DDU screen with the speed indicated on speedometer.  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10336 | R | Speed from DDU<br>Read Undefined Value : x (km/h)   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10337 | R | Speed from Speedometer<br>Read Undefined Value : x (km/h)   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10338 | R | The difference between both speed indication shall not be higher than 3 km/h.   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10339 | А | Set the Master Controller to "MAX SERVICE BRAKE" position until the train comes to a complete stop.                       | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10340 | R | The train slows down and stopped smoothly without jolts.  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10341 | А | Remove the active cab on TC2  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10342 | I | Train maximum speed and stopping distance test in normal brake condition at 120km/h TC1                                   | ок | Sekwati Ramonyai -<br>417416 | Train |



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| 10343 | Α | Force [TT] SBK_BrakeDist = 0.0   | ОК | Sekwati Ramonyai -<br>417416 | Train |
|-------|---|--|----|------------------------------|-------|
| 10344 | Α | Release [TT] SBK_BrakeDist   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10345 | А | Active Cab on TC1  | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10346 | А | With the Train Tracer, start to record the variables listed on Preparation topic above.  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10347 | А | Set the Master Controller to "MAX TRACTION" position and accelerate the train up to 120 km/h.  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10348 | А | At 120km/h, keep the Master Controller in "MAX TRACTION" position accelerating the train up to a speed of 123km/h.   | OK | Sekwati Ramonyai -<br>417416 | Train |
| 10349 | A | After reached the speed of 123km/h, set the Master Controller to "OFF" position until the Train reduces the speed to 120±2km/h and then set the Master to "MAX SERVICE BRAKE" position until the train comes to a complete stop. | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10350 | А | Stop the Train Tracer recording process.   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10351 | R | Result Max [TT] SBK_BrakeDist: x <= 680  | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10352 | А | Check that the train reached a speed of 123km/h within approximately 4 seconds after reaching 120km/h.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10353 | R | Time to reach 123km/h from 120km/h is not higher than 4 seconds.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10354 | А | Take a screenshot of the recorded variables from TrainTracer and paste on the Brake Test Results Template (Showing the acceleration from 120 to 123 km/h)  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10355 | А | Use the Deceleration Calculation Template to calculate the deceleration  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10356 | R | The mean deceleration rate must be at least 0,9m/s².   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10357 | А | Remove active cab on TC1   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10358 | I | Train maximum speed and stopping distance test in normal brake condition at  | ОК | Sekwati Ramonyai -<br>417416 | Train |



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|       |   | 120km/h TC2  |    |     |                              |       |
|-------|---|--|----|-----|------------------------------|-------|
| 10359 | Α | Force [TT] SBK_BrakeDist = 0.0   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10360 | Α | Release [TT] SBK_BrakeDist   | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10361 | Α | Active cab on TC2  | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10362 | А | With the Train Tracer, start to record the variables listed on Preparation topic above.  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10363 | А | Set the Master Controller to "MAX TRACTION" position and accelerate the train up to 120 km/h.  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10364 | А | At 120km/h, keep the Master Controller in "MAX TRACTION" position accelerating the train up to a speed of 123km/h.   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10365 | А | After reached the speed of 123km/h, set the Master Controller to "OFF" position until the Train reduces the speed to 120±2km/h and then set the Master to "MAX SERVICE BRAKE" position until the train comes to a complete stop. | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10366 | А | Stop the Train Tracer recording process.   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10367 | R | Result Max [TT] SBK_BrakeDist: x <= 680  | ок | 553 | Sekwati Ramonyai -<br>417416 | Train |
| 10368 | А | Check that the train reached a speed of 123km/h within approximately 4 seconds after reaching 120km/h.   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10369 | R | Time to reach 123km/h from 120km/h is not higher than 4 seconds.   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10370 | А | Take a screenshot of the recorded variables from TrainTracer and paste on the Brake Test Results Template (Showing the acceleration from 120 to 123 km/h)  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10371 | А | Use the Deceleration Calculation Template to calculate the deceleration  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10372 | R | The mean deceleration rate must be at least 0,9m/s².   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10373 | А | Remove active cab on TC2   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |



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| 10374 | I | Stopping distance test in normal brake condition at 100km/h TC1  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
|-------|---|--|----|-----|------------------------------|-------|
| 10375 | А | Force [TT] SBK_BrakeDist = 0.0   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10376 | Α | Release [TT] SBK_BrakeDist   | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10377 | Α | Active cab in TC1  | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10378 | А | Set the Master Controller to "MAX<br>TRACTION" position and accelerate the<br>train up to 100±2 km/h.  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10379 | А | Set the Master Controller to "OFF" position for 5 seconds and then to "MAX SERVICE BRAKE" position until the train comes to a complete stop. | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10380 | R | Result Max [TT] SBK_BrakeDist: x <= 567  | ок | 376 | Sekwati Ramonyai -<br>417416 | Train |
| 10381 | А | Take a screenshot of the recorded variables from TrainTracer and paste on the Brake Test Results Template.                                   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10382 | А | Use the Deceleration Calculation Template to calculate the deceleration  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10383 | А | Remove active cab on TC1   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10384 | I | Stopping distance test in normal brake condition at 100km/h TC2  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10385 | А | Force [TT] SBK_BrakeDist = 0.0   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10386 | Α | Release [TT] SBK_BrakeDist   | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10387 | А | Active cab in TC2  | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10388 | А | Set the Master Controller to "MAX<br>TRACTION" position and accelerate the<br>train up to 100±2 km/h.  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10389 | А | Set the Master Controller to "OFF" position for 5 seconds and then to "MAX SERVICE BRAKE" position until the train comes to a complete stop. | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10390 | R | Result Max [TT] SBK_BrakeDist: x <= 567  | ОК | 395 | Sekwati Ramonyai -<br>417416 | Train |



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| 10391 | Α | Take a screenshot of the recorded variables from TrainTracer and paste on the Brake Test Results Template.                                   | ок |     | Sekwati Ramonyai -<br>417416 | Train |
|-------|---|--|----|-----|------------------------------|-------|
| 10392 | А | Use the Deceleration Calculation Template to calculate the deceleration  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10393 | А | Remove active cab on TC2   | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10394 | I | Stopping distance test in degraded brake condition at 120km/h TC1  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10395 | А | Active cab in TC1  | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10396 | I | Disabling the electrical braking in all motor cars.  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10397 | Α | Force [TT] (TBCU1)f55_b_br_auth = 0.0  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10398 | Α | Force [TT] (TBCU2)f55_b_br_auth = 0.0  | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10399 | Α | Force [TT] (TBCU3)f55_b_br_auth = 0.0  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10400 | Α | Force [TT] (TBCU4)f55_b_br_auth = 0.0  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10401 | R | Electrical braking is inhibited in all M cars  | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10402 | Α | Force [TT] SBK_BrakeDist = 0.0   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10403 | Α | Release [TT] SBK_BrakeDist   | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10404 | А | With the Train Tracer, start to record the variables listed on Preparation topic above.  | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10405 | А | Set the Master Controller to "MAX TRACTION" position and accelerate the train up to 120±2 km/h.  | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10406 | А | Set the Master Controller to "OFF" position for 5 seconds and then to "MAX SERVICE BRAKE" position until the train comes to a complete stop. | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10407 | А | Stop the Train Tracer recording process.   | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10408 | R | Result Max [TT] SBK_BrakeDist: x <= 680  | ок | 662 | Sekwati Ramonyai -<br>417416 | Train |
| 10409 | А | Take a screenshot of the recorded variables from TrainTracer and paste on  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |



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|       |   | the Brake Test Results Template.  |    |                              |       |
|-------|---|---|----|------------------------------|-------|
| 10410 | А | Use the Deceleration Calculation Template to calculate the deceleration                 | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10411 | R | The mean deceleration rate must be at least 0,9m/s².                                    | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10412 | I | Normalising the electrical braking on M cars  | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10413 | А | Put the direction selector switch in<br>NEUTRAL position                                | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10414 | Α | Release [TT] (TBCU1)f55_b_br_auth   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10415 | Α | Release [TT] (TBCU2)f55_b_br_auth   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10416 | Α | Release [TT] (TBCU3)f55_b_br_auth   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10417 | Α | Release [TT] (TBCU4)f55_b_br_auth   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10418 | Α | Remove active cab on TC1  | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10419 | I | Stopping distance test in degraded brake condition at 120km/h TC2                       | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10420 | А | Active cab on TC2   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10421 | I | Disabling the electrical braking in all motor cars.                                     | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10422 | Α | Force [TT] (TBCU1)f55_b_br_auth = 0.0   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10423 | А | Force [TT] (TBCU2)f55_b_br_auth = 0.0   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10424 | Α | Force [TT] (TBCU3)f55_b_br_auth = 0.0   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10425 | Α | Force [TT] (TBCU4)f55_b_br_auth = 0.0   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10426 | R | Electrical braking is inhibited in all M cars   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10427 | Α | Force [TT] SBK_BrakeDist = 0.0  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10428 | Α | Release [TT] SBK_BrakeDist  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10429 | А | With the Train Tracer, start to record the variables listed on Preparation topic above. | ок | Sekwati Ramonyai -<br>417416 | Train |



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| 10430 | А | Set the Master Controller to "MAX TRACTION" position and accelerate the train up to 120±2 km/h.  | ок |     | Sekwati Ramonyai -<br>417416 | Train |
|-------|---|--|----|-----|------------------------------|-------|
| 10431 | А | Set the Master Controller to "OFF" position for 5 seconds and then to "MAX SERVICE BRAKE" position until the train comes to a complete stop. | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10432 | А | Stop the Train Tracer recording process.   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10433 | R | Result Max [TT] SBK_BrakeDist: x <= 680  | ОК | 673 | Sekwati Ramonyai -<br>417416 | Train |
| 10434 | А | Take a screenshot of the recorded variables from TrainTracer and paste on the Brake Test Results Template.                                   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10435 | А | Use the Deceleration Calculation Template to calculate the deceleration  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10436 | R | The mean deceleration rate must be at least 0,9m/s².   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10437 | ı | Normalizing the electrical braking on the Train.   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10438 | А | Put the direction selector switch in NEUTRAL position  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10439 | А | Release [TT] (TBCU1)f55_b_br_auth  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10440 | Α | Release [TT] (TBCU2)f55_b_br_auth  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10441 | Α | Release [TT] (TBCU3)f55_b_br_auth  | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10442 | Α | Release [TT] (TBCU4)f55_b_br_auth  | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10443 | Α | Remove active cab on TC2   | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10444 | I | Train running in ETCS level 0 TC1  | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10445 | А | Active cab on TC1  | ок |     | Sekwati Ramonyai -<br>417416 | Train |
| 10446 | I | Take the Train till ERTMS zone and there the Train shall be turned off.  | ОК |     | Sekwati Ramonyai -<br>417416 | Train |
| 10447 | А | Push the Automatic Start Pushbutton<br>(20S1) on the Driver Desk or virtual<br>button on DDU Screen.   | ОК |     | Sekwati Ramonyai -<br>417416 | Train |



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| 10448 | R | Train deprepared.  | ОК | Sekwati Ramonyai -<br>417416 | Train |
|-------|---|--|----|------------------------------|-------|
| 10449 | А | Turn Battery Contactor Switch (1851) to "OFF" Position on TC1 Car.   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10450 | R | Check on DDU SCREEN the message: "Shutdown In Progress".   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10451 | R | In 30 seconds, Train will be completely OFF.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10452 | А | Turn the ERTMS Isolation switch (62S1) to the "NORMAL" position in TC1 and TC2 cabs.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10453 | А | Turn the Driver's Master key (30A1S1) into the "ON" position in the TC1 cab.   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10454 | А | Turn Battery Contactor Switch (18S1) to "ON" Position on TC1 Car.  | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10455 | А | Wait until appears the Login screen on ERTMS DMI screen, and then enters the driver's identification number.                                 | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10456 | А | Select ETCS level 0.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10457 | А | On ERTMS DMI screen, enter the number of cars of the Train (6 cars).   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10458 | А | On ERTMS DMI screen, enter the nominal brake percentage (209%), which means that there is no car with pneumatic brake isolated on the Train. | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10459 | А | On ERTMS DMI screen, enter the respective Train Running Number.  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10460 | А | Select start from main menu option 1 (ETCS should now be in unfitted mode).  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10461 | l | In unfitted mode the ETCS speed protection mode is set to 100km/h.   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10462 | А | Push the Automatic Start Pushbutton (20S1) on the Driver Desk or virtual button on DDU Screen.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10463 | R | Train in Prepared state with both Pantographs UP and both HSCBs closed.  | ОК | Sekwati Ramonyai -<br>417416 | Train |



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| 10464 | Α | Set the Driving Mode Switch to "EFFORT" position in TC1 cab.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
|-------|---|--|----|------------------------------|-------|
| 10465 | А | Set the Driving Direction Switch to "FORWARD" position.  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10466 | А | Accelerate the train to 100 km/h and continue to slowly to increase the speed (Note stay within allowed track speed).  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10467 | R | When the Train speed overpass the warning speed of 104 km/h, a warning sound can be heard on active cab.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10468 | R | Full service brake applied on the Train by ERTMS because Train speed overpasses the service brake intervention curve calculated by ERTMS system.                     | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10469 | R | The service brake is released below 100 km/h.  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10470 | А | Set the Master Controller to "MAX TRACTION" position.  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10471 | R | Train starts to run with max traction effort.  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10472 | А | Continue increasing slowly the traction effort until the train applies full service brake by the ERTMS (around 106 km/h).  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10473 | R | When the Train overpass the emergency brake intervention of 107.5 km/h, the emergency brake is applied by the ERTMS and ERTMS Brake Icon displayed on the ERTMS DMI. | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10474 | R | Train comes to a complete stop and ERTMS brake Icon disappears from the DMI.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10475 | R | The pantographs are lowered and the HSCB are opened.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10476 | А | Raise the pantographs and close the HSCB by the automatic switch.  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10477 | А | Reset the emergency brake setting the direction switch (S2.2) to "NEUTRAL" position and then to "FORWARD" position again.  | ок | Sekwati Ramonyai -<br>417416 | Train |



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| 10478 | Α | Remove active cab on TC1   | ок | Sekwati Ramonyai -<br>417416 | Train |
|-------|---|--|----|------------------------------|-------|
| 10479 | I | Train running in ETCS level 0 TC2  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10480 | А | Active cab on TC2  | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10481 | А | Turn the ERTMS Isolation switch (62S1) to the "NORMAL" position in TC1 and TC2 cabs.   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10482 | А | Wait until appears the Login screen on ERTMS DMI screen, and then enters the driver's identification number.                                 | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10483 | А | Select ETCS level 0.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10484 | А | On ERTMS DMI screen, enter the number of cars of the Train (6 cars).   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10485 | А | On ERTMS DMI screen, enter the nominal brake percentage (209%), which means that there is no car with pneumatic brake isolated on the Train. | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10486 | А | On ERTMS DMI screen, enter the respective Train Running Number.  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10487 | А | Select start from main menu option 1 (ETCS should now be in unfitted mode).  | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10488 | I | The Train shall be turned off.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10489 | I | In unfitted mode the ETCS speed protection mode is set to 100km/h.   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10490 | А | Push the Automatic Start Pushbutton<br>(20S1) on the Driver Desk or virtual<br>button on DDU Screen.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10491 | R | Train in Prepared state with both Pantographs UP and both HSCBs closed.  | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10492 | А | Set the Driving Mode Switch to "EFFORT" position in TC1 cab.   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10493 | А | Set the Driving Direction Switch to "FORWARD" position.  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10494 | А | Accelerate the train to 100 km/h and continue to slowly to increase the speed (Note stay within allowed track speed).                        | ОК | Sekwati Ramonyai -<br>417416 | Train |



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| 10495 | R | When the Train speed overpass the warning speed of 104 km/h, a warning sound can be heard on active cab.   | ок | Sekwati Ramonyai -<br>417416 | Train |
|-------|---|--|----|------------------------------|-------|
| 10496 | R | Full service brake applied on the Train by ERTMS because Train speed overpasses the service brake intervention curve calculated by ERTMS system.                     | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10497 | R | The service brake is released below 100 km/h.  | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10498 | А | Set the Master Controller to "MAX TRACTION" position.  | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10499 | R | Train starts to run with max traction effort.  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10500 | А | Continue increasing slowly the traction effort until the train applies full service brake by the ERTMS (around 106 km/h).  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10501 | R | When the Train overpass the emergency brake intervention of 107.5 km/h, the emergency brake is applied by the ERTMS and ERTMS Brake Icon displayed on the ERTMS DMI. | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10502 | R | Train comes to a complete stop and ERTMS brake Icon disappears from the DMI.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10503 | R | The pantographs are lowered and the HSCB are opened.   | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10504 | А | Raise the pantographs and close the HSCB by the automatic switch.  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10505 | А | Reset the emergency brake setting the direction switch (S2.2) to "NEUTRAL" position and then to "FORWARD" position again.  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10506 | I | Events Review  | ОК | Sekwati Ramonyai -<br>417416 | Train |
| 10507 | А | On the DDU Event's screen, check if there are any events loaded  | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10508 | R | No Events have been loaded   | ок | Sekwati Ramonyai -<br>417416 | Train |
| 10509 | I | If there are any faults which occurred during the test, please create an Event on  | ОК | Sekwati Ramonyai -<br>417416 | Train |



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|       |   | AutoFIE for further investigation.   |    |       |                              |       |
|-------|---|--|----|-------|------------------------------|-------|
| 10510 | I | Train Odometer   | ок |       | Sekwati Ramonyai -<br>417416 | Train |
| 10511 | R | Check the milage on the DDU maintenance screen, the value should be higher than the one recorded at the beginning on the test.  Read Undefined Value: x (km) | ОК | 114   | Sekwati Ramonyai -<br>417416 | Train |
| 10512 | I | Powerhour  | ОК |       | Sekwati Ramonyai -<br>417416 | Train |
| 10513 | R | Read Undefined Variable [TT] (MPU1)NET_CntrTMceUptimeValS  | ОК | 16453 | Sekwati Ramonyai -<br>417416 | Train |
| 10514 | I | End of Test  | ОК |       | Sekwati Ramonyai -<br>417416 | Train |



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### **Section 2 – Report summaries**

#### 2.2 Results status

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

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