

Startup, Programming, & Functionality Tests

System is stable with all devices (per BOM) online Yes No NA Remarks: _____

Functionality test performed on each room area Yes No NA Remarks: _____

Current system configuration meets the design specifications Yes No NA Remarks: _____

All dimmer output voltages were tested Yes No NA Remarks: _____

All occupancy sensors were checked for functionality Yes No NA Remarks: _____

All photocells were calibrated & tested to meet lighting requirement Yes No NA Remarks: _____

Other Notes (i.e. FAC readings, device count on gateway & SensorView, etc.)

If answer to any question above is "NO" please see notes page for more details.

Lighting Control Software, Modem Dial Up, & Ethernet Connection Tests

Remote modem dial up was tested Yes No NA Phone#: _____

Connection to the system via Ethernet was tested Yes No NA

Lighting Control Software installed successfully Yes No NA Host Machine IP Address: _____

System IP Address(s)

Name/Description	IP Address	Subnet Mask	Default Gateway	UDP/TCP Port(s)	RF Ch / Pan ID

Other Notes (more IP addresses, other settings, etc.)

Interface to other systems

Tested and successfully integrated to the AV (RS232) System Yes No NA Remarks: _____

Tested and successfully integrated to DMX Yes No NA Remarks: _____

Tested and successfully integrated to Automatic Demand Response Yes No NA Remarks: _____

Tested and successfully integrated to Building Automation Yes No NA Remarks: _____

Building Automation Type: BACnet IP BACnet MSTP Modbus Metasys (N2) Other: _____

Building Automation Interface Info

Name/Description	Device Instance	IP Address	Subnet Mask	Default Gateway	UDP/TCP Port(s)

Other Notes (more IP addresses, other settings, ADR information, etc.)

Graphical Package

Graphical Software installed and tested Yes No NA If No, expected delivery date? _____

Other Notes:

Documentation

Updated panel load schedules Yes No NA Remarks: _____

Updated Single Line & As-built Yes No NA Remarks: _____

Updated Programming Information Yes No NA Remarks: _____

Customer Sign Off:

I confirm that the the performed work, issues encountered, corrective actions,
and follow up action items as stated in this report are accurate.

If the required work is completed and that all issues were resolved;

I confirm that system functionality, and any applicable system integration meets the design specifications.

If follow up action items are required;

I confirm that I will perform all of the necessary steps to complete all of the follow up action items that are of my
responsibility as stated in this report.

Installing Contractor Signature

Installing Contractor Printed Name

End User / Owner Signature

End User / Owner Printed Name

Field Service Engineer / ASR Signature

Field Service Engineer / ASR Printed Name