

NATIONAL VENDORS FACTORY INSPECTION RECORD

ACCEPTED	REJECTED	CHANGER NO. & MODEL _____ VALIDATOR NO. & MODEL _____ CARD READER NO. & MODEL _____ CUSTOMER _____ ADDRESS _____	MODEL _____ SERIAL NO. _____ COMPRESSOR SERIAL NO _____ CONTROL NO. _____ INSPECTION DATE: _____
↓	↓	TEST AND INSPECTION TO BE IN ACCORDANCE WITH:	
		Factory Test Procedure 1570090 for National Vendors applications Factory Test Procedure 1590031 for GPL applications	
		SAFETY INSPECTION	
		01. Proper insulation on electrical terminations. 02. Wire harness routing and dressing. 03. Ground leads connected securely. 04. Ground continuity test. 05. Dielectric breakdown (HI POT). 06. Interlock switch operates correctly. 07. Safety covers and guards in place. 08. Metal components free of burrs and sharp edges (Cabinet, door, gum & mint).	
		ELECTRICAL/MECHANICAL COMPONENT FUNCTION	
		01. Final production test complete. 02. Serial and control numbers on inspection sheet agrees with work ticket and serial plate. 03. Exhaust fan works properly (when installed). 04. Work ticket affixed to cabinet and door. 05. Unit tested with coin mech used by customer (when required) - or - with coin mech specified by engineering department. 06. Correct configuration setting for machine - (language of destination) 07. Cabinet appearance - exterior and interior. 08. All electrical connections securely in place. 09. Correct trim panels installed and inserts installed (language of destination). 10. Delivery door operates properly and freely. 11. Fluorescent lamp operates. 12. Correct software installed. 13. Cabinet door fits properly and locks.	
		FACTORY SETTING	
		01. Door latch plates adjusted. 02. Spirals properly oriented and in home position. 03. Cabinet door properly adjusted and aligned. 04. Hinge nuts and bolts are tight. 05. Correct tray configuration. 06. Correct spirals in trays and correct color identifications in place. 07. Trays move freely in and out.	
		LUBRICATION	
		01. Lift handle lock bar assembly. 02. Door check spring. 03. Door check rod waxed. 04. Vend door arms.	

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ACCEPTED ↓	REJECTED ↓	
↓	↓	<p>VISUAL</p> <ol style="list-style-type: none"> 01. Merchandiser equipped per customer order. 02. All labels in proper location and installed straight. 03. Cabinet appearance: exterior and interior. 04. Properly painted and plated parts. 05. Correct trim panels installed and inserts installed - (language of destination). 06. Spiral retainers in place. 07. Adjustable product spacers in place. 08. Proper insert instructions plate installed. 09. Alignment of monetary panel and door frame. 10. Fan and fan screen installed (when required). 11. Proper model identification tag installed. 12. Serial numbers on inspection sheet agree with shipping ticket. 13. Quality label signed and placed on door. 14. Electrical code tag attached to power cord. 15. Lock and key or retainer key (key in coin cup). 16. Bag assembly in machine. 17. Price labels installed.
↓	↓	<p>CAN MODULE</p> <ol style="list-style-type: none"> 01. Checked seal on vend and loading doors of can unit. 02. Loading and vend door return springs properly installed. 03. Refrigeration passed production software test. 04. Refrigerant capillary tube clear of adjacent parts. 05. Condenser fan motor operates. 06. Evaporator fan motor operates. 07. Can unit harness properly clamped and clear of condenser fan. 08. Labels installed on can unit. 09. Product labels in bag assembly. 10. Can ejector is parallel to front of module.
↓	↓	<p>COFFEE MODULE</p> <ol style="list-style-type: none"> 01. Correct software version installed. 02. Machine configured for CHOC or HOT WATER (circle one). 03. Empty cup mechanism - coffee section will not vend without cups. 04. Turret advance - proper cup ring setting and delivery. 05. Cup station centered in opening 06. Cup falls freely into cup station. 07. Delivery door operates freely. 08. Waste buckets installed. 09. Waste pail switch works properly and disables machine. 10. Operation of exhaust blower and hose routing. 11. "DRINK BEING SERVED" light functions. 12. Whipper works properly (when required). 13. Air compressor works and is set at 5 - 7 PSI. 14. Brewer seals and operates properly. 15. Product 1 selection operates motor in a CCW direction. 16. CHOC selection operates motor in a CCW direction (when required). 17. Sugar and extra sugar selections operate motor in a CCW direction. 18. Cup drop adjusted for: 7oz 8.25 oz. 9 oz. cup

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ACCEPTED ↓	REJECTED ↓
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COFFEE MODULE (CONTINUED)

- | | |
|--|--|
| | 18. Whitener and extra whitener selections operate motor in a CCW direction. |
| | 19. Heater thermostat set to engineering specs. |
| | 20. Water temperature reached 192°. |
| | 21. All water valves adjusted. |
| | 22. All selections work properly. |
| | 23. LLA disconnected from thermal switch and tag installed. |
| | 24. Brewer cleaned and water tank drained. |

NOTE: A mark in both columns shows that the item was rejected, repaired, reinspected, and found to be acceptable.

Inspector's stamp

Initials

Date



NOTE: A mark in this column indicates completion of work.

Pre-Packing

- | | |
|--|---|
| | 01. Clean inside of merchandiser - remove all debris, loose screws, etc. |
| | 02. Green ticket glued to delivery pan and blue ticket inside cabinet. |
| | 03. Install plastic miscellaneous components bag (containing manuals, price label rolls, etc.). |
| | 04. Tape coin box. |
| | 05. Tape protective packing on monetary frame and upper right door. |
| | 06. Post card taped in place. |
| | 07. Attach door leg to machine (157/159 only); hole plug (158/160 only). |
| | 08. Base plate package (when required). |
| | 09. Install shipping bag over machine (when required). |

Date:

Work performed by:



NOTE: A mark in this column indicates completion of work.

Boxing

- | | |
|--|---|
| | 01. Remove factory inspection record. |
| | 02. Place protective packing on top of cabinet. |
| | 03. Install tube over cabinet. |
| | 04. Install top pad on cabinet. |
| | 05. Install top carton on cabinet. |
| | 06. Apply stencil and shipping ticket to packing tube. |
| | 07. Scratch key number off ticket. |
| | 08. Check invoice number on work sticker against pink copy. |
| | 09. Staple top and bottom cartons. |
| | 10. Affix trucking information label (when required). |

Date:

Work performed by: