

# NATIONAL VENDORS FACTORY INSPECTION RECORD

ACCEPTED ↓	REJECTED ↓	CHANGER NO. & MODEL _____ VALIDATOR NO. & MODEL _____ CARD READER NO. & MODEL _____ CUSTOMER _____ ADDRESS _____	MODEL _____ SERIAL NO. _____ CONTROL NO. _____ INSPECTION DATE: _____
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**TEST AND INSPECTION TO BE IN ACCORDANCE WITH: 4280016**

**SAFETY INSPECTION**

- |  |  |
|--|--|
|  | 01. Ground continuity test.  |
|  | 02. Ground leads connected securely.                                       |
|  | 03. Dielectric strength test (HI POT).                                     |
|  | 04. Proper insulation on electrical terminations.                          |
|  | 05. Interlock switch operates correctly.                                   |
|  | 06. Wire harness routing and dressing.                                     |
|  | 07. Front and rear screens, safety louvers and guards in place and secure. |
|  | 08. Metal components free of burrs and sharp edges.                        |

**VISUAL CHECKS**

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|--|--|
|  | 01. Final production test complete.  |
|  | 02. Serial and control number on inspection sheet agree with work ticket and serial plate. |
|  | 03. Work tickets affixed to cabinet and doors.   |
|  | 04. Cabinet appearance - exterior and interior.  |
|  | 05. Trim and trim panels aligned with door and secured in place.                           |
|  | 06. All electrical connections secure.   |
|  | 07. All doors fit properly and lock correctly.   |
|  | 08. Labels in correct locations and positioned squarely.                                   |
|  | 09. Lock handle, wire insert or lock with key in return cup.                               |
|  | 10. Check for loose or missing fasteners.  |
|  | 11. Inner and outer glass is clean.  |
|  | 12. Check caulking in rear.  |
|  | 13. Price labels installed.  |
|  | 14. Proper instruction plate installed.  |

**REFRIGERATION SYSTEM CHECK**

- |  |   |
|--|---|
|  | 01. Temperature sensor indicates cabinet temperature in display window. |
|  | 02. Evaporator blower operation.  |
|  | 03. Condensor fan motor operation.                                      |
|  | 04. Refrigeration system performance chart completed.                   |
|  | 05. Refrigeration system leak detection check.                          |
|  | 06. Refrigerant capillary tube clear of adjacent parts.                 |

**COMPONENT PLACEMENT AND ORIENTATION**

- |  |   |
|--|---|
|  | 01. Merchandiser is configured per customer order - refer to the work ticket. |
|  | 02. Display lights function and are secured in place.                         |
|  | 03. Electrical connectors secured in place.                                   |
|  | 04. Harnesses correctly dressed and contained.                                |
|  | 05. Fasteners for component assemblies secured.                               |
|  | 06. Vend door interlock system operation.                                     |
|  | 07. Auxiliary door operation.   |
|  | 08. Lamp shield(s) in place.  |
|  | 09. Correct software version installed.                                       |
|  | 10. Correct instruction inserts installed.                                    |
|  | 11. Main door operation.  |

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

Inspector's stamp

Initials

Date

## NATIONAL VENDORS FACTORY INSPECTION RECORD

ACCEPTED

REJECTED



**COMPONENT PLACEMENT AND ORIENTATION (CONTINUED)**

- 12. Base plate and mounting hardware placed on skid beneath machine.
- 13. Belts properly adjusted and in home position.
- 14. End play of thru-wall drive shafts is proper.
- 15. Proper operation of vend door.
- 16. Elevator rack and stop bar assembly functions.
- 17. Correct tray configuration.
- 18. Trays move freely in and out.

**VEND CYCLE CHECK**

- 01. Keypad switch operation - checking routine performed.
- 02. Vending test sequence - checking routine performed.
- 03. Monetary devices - accepting test performed.

**FINAL ASSEMBLY CHECK**


- 01. Electrical code tag attached to power cord.
- 02. Condensate pan emptied.
- 03. "Mark of Quality" label signed and dated.

**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. Clean Up and Pre-Packing

- 01. Clean inside of merchandiser - remove all debris.
- 02. Clean glass.
- 03. Place miscellaneous component bag with SET-UP INSTRUCTIONS in cabinet.
- 04. Store power cord and tape in place.
- 05. Lint filter is in place (if required).

Date: Work performed by:

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

- 01. Remove factory inspection record.
- 02. Confirm that serial number on shipping ticket agrees with number on rating tag.
- 03. Sleeve, cap and band the merchandiser.
- 04. Affix shipping and serial number labels - initial the serial number label.

Date: Work performed by: