

NATIONAL VENDORS FACTORY INSPECTION RECORD

ACCEPTED	REJECTED	CHANGER NO. & MODEL..... VALIDATOR NO. & MODEL..... CARD READER NO. & MODEL CUSTOMER..... ADDRESS..... MODEL SERIAL NO. CONTROL NO SOFTWARE VERSION NO.	FOR SMALL NESTLÉ MERCHANDISER (Model 672) <u>MACHINE CONFIGURATION</u> <i>Record digits as displayed in the Machine Configuration programming function.</i>
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VISUAL INSPECTION		
		01. Tube routing, electrical harness, and label placement.
		02. Correct display and menu panels.
		03. Machine built as per work ticket including all options and accessories.
		04. General visual inspection for door to cabinet fits, scratches, cleanliness, etc.
		05. Exterior cabinet appearance.
		06. Properly painted and plated parts.
		07. Inventory of miscellaneous components.
		08. Serial and control numbers of inspection sheet agree with shipping ticket.
		09. Place a straightedge on the right hand face of the coin mech mounting bracket. Make sure that the left hand side of the straightedge lines up with the left hand side of the coin chute. (The coin chute may be slightly to the left of the straightedge, but NOT to the right.)

ELECTRICAL INSPECTION		
		01. Proper insulation on electrical termination.
		02. All electrical connections secure, wire harness routing and dressing to code.
		03. Ground securely installed and tested.
		04. High voltage breakdown test.
		05. Check all metal parts for burrs - cabinet, shelves, door, cup station, etc.
		06. Safety covers and guards in place and secure.

FUNCTIONAL INSPECTION		
		01. All water connections checked for leaks.
		02. Controls on power panel and door controller - function.
		03. All selection buttons - function.
		04. Serving light test successful.
		05. Auto door test successful.
		06. Water tank sensors, waste pail sensor, and cup turret sensors are operative and accurate.
		07. Water tank temperature: 85°C and heater sensors are operative and accurate.
		08. Turret advance - proper cup ring setting and delivery.
		09. All water throws 200mL (+/- 5mL) unless otherwise specified.
		10. All augers operate normally.
		11. All whippers operate normally.
		12. Sugar Dispenser operates normally.
		13. Stir Stick Dispenser operates normally.
		14. Bowl Rinse successful.

NOTE: A mark in both columns shows that the item was rejected, repaired, re-inspected, and found to be acceptable.	Inspector's stamp	Initials	Date
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FUNCTIONAL INSPECTION (CONT.)	
15.	Completed vends of selections A3, C3 and E4.
16.	Mug Sensor is operative and accurate.
17.	Test with appropriate coin mechanism and coins. Operate coin return mechanism.
18.	Test exact change, sold out and credit display functions.
19.	Operation of exhaust blower and hose routing.
20.	Rinse hose.
21.	Cup station removes easily. Fit to door and adjust mug switch/SureVend.

NOTE: A mark in both columns shows that the item was rejected, repaired, re-inspected, and found to be acceptable.	<div style="display: flex; justify-content: space-between;"> Inspector's stamp Initials Date </div>
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	NOTE: A mark in this column indicates completion of work.	Pre Packing Station
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PRE-PACKING	
01.	Drain water tank and all water lines.
02.	Clean inside of machine, remove all debris, loose screws, etc.
03.	Remove test water filter cartridge.
04.	Place the Build Ticket inside the cabinet's left side.
05.	Add cup station assembly.
06.	Affix the adhesive backed serial number tag.
07.	Install base grill hardware (if required).
08.	Drain tank filler line between inlet valve assembly and the tank by activating the inlet valves.

Date:	Work performed by:
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	NOTE: A mark in this column indicates completion of work.	Final Pack
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FINAL PACKING STATION	
01.	Install plastic miscellaneous components bag containing set-up instructions, to door.
02.	Install electrical code tag on power cord.
03.	Install packing boxes.
04.	Install and tape waste containers with appropriate contents.
05.	Install packing to cup dispenser and tape.
06.	Tape coin box, vend door, and changer mounting brackets.
07.	Tape overflow switch.
08.	Add water filter cartridge, if specified.
09.	Make final visual check.
10.	Program lock to proper key and place key in coin cup.
11.	Tape electrical power cord to rear of cabinet.

Date:	Work performed by:
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Part No. 6720005 Rev. A
Sheet 3 of 3
02-27-04



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

BOXING

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01. Remove factory inspection record.
02. Install shipping bag over machine.
03. Install tube over cabinet.
04. Install top pad on cabinet.
05. Install top carton on cabinet.
06. Apply stencil and shipping ticket on 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.

Date:

Work performed by: