

TE Number: TE0084050 Date: DEC 1, 2020 SAP DIR: TE0084050EQ

Description: CPSM Final Test System

Purpose and Scope

This document is a guide to facilitate the review of Waters' Test Equipment designed by the Waters' Milford Test Engineering Group. All new test equipment designs require at least one design review, preferably as early in the design process as is practical. At a minimum, a design review requires the approval of a second Test Engineer, the Test Engineering Manager, and a Manufacturing Engineer (except PCBA test fixtures). Invite others as deemed appropriate. Not all sections or items may be required for all equipment designs, N/A any items deemed inappropriate or unnecessary.

Instructions

Review each line item in each section; ✓ the box to acknowledge the item was reviewed put N/A if the line is not applicable. Enter any comments below each line item and initial at the bottom of the page. Fill out Attendees section on last page with names, titles, and signatures of all attendees, and initials of System owner.

Safety

☒	No pinch points, sharp edges, stability, interlocks, etc.
☒	Moving parts have appropriate guards.
☒	High voltage or current, appropriate warnings and / interlocks.
☐	Fluidic / pneumatic: high pressure, warnings, relief valves, safety vessels, interlocks as appropriate.
☒	Appropriate containment, ventilation, and leak management, for solvent and / or fumes.
☐	Components that may get hot or cold labeled appropriately.
☒	If AC powered, chassis properly grounded.

Comments

There are no custom high-pressure components. Only the Acquity stack.
There are no hot surfaces.

Initials ND

TE Number: TE0084050 Date: Dec 1, 2020Description: CPSM Final Test System**Mechanical / Packaging**

√	UUT easily installed / removed, properly retained, but not over constrained, and easy to work on.
√	Sized appropriately, consider i.e. bench top, floor standing, mobile rack, appropriate fixture kit etc.
√	Appropriate considerations for moving equipment, handles, wheels, etc.
√	External wiring / routed optimally, clipped, tethered or mounted as required.
√	Minimal hardware used, with common drives as possible.
N/A	Package properly vented with fans or blowers if necessary, airflow and direction considered.
√	Potential leaks considered, with management to avoid damage to equipment, UUT or surrounding area.
N/A	Integrate storage for necessary tools into the package design.
√	UUT Connections (electrical / mechanical / fluidic) routed / constrained optimally.
√	Designed to limit / deter intrusion of foreign material.

Comments

Ventilation and/or fans are not required.
Required tools and/or consumables are stored in the bench per dept. SOP.

Initials ND

TE Number: TE0084050 Date: Dec 1, 2020Description: CPSM Final Test System**User Interface (Software and Hardware)**

- | | |
|---|--|
| √ | Verify proper sizing, positioning, and accessibility of all controls and indicators with UUT in place. |
| √ | Ensure displayed data / information is concise, intuitive and appropriate for the test. |
| √ | All controls, indicators, data, and interfaces labeled (intuitively). |
| √ | Consider diagnostics for UUT troubleshooting. |
| √ | Ergonomics and ease of use considered. |
| √ | Consider use of international symbols where appropriate. |

CommentsInitials RD

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Service and Sustainability

☒	Consider wear components, replacement, cost, and availability as well as preventative maintenance.
☒	Utilize "wear out" cables / tubes where possible and appropriate.
☒	Components used are current and not at risk of obsolescence.
☒	"Standard instrumentation" used where possible (such as NI CompactDAQ, Waters' fittings etc.)
☒	Avoid costly calibration and / or PM if not necessary.
☒	Consider accessibility of wear parts and troubleshooting ("Sub panels" used where appropriate, etc.).
☒	Use appropriate and "standard" PC if possible, with up to date OS, and programming environment.
☒	Consider spare part availability, lead-time, and cost.
☒	Waters' components designed in where appropriate.

Comments

Compact DAQ does not fit into the test box. A NI USB DIO card was selected to optimize space requirements.

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Software Considerations

N/A	Instrument Firmware verified against material BOM.
N/A	Test Time, record estimated test time: Attended: _____ Unattended: _____
√	Use (create) common / universal programs and sub-programs where possible.
√	Incorporate diagnostic / self-test / PM / Calibration utilities available if appropriate.
√	Use text / initialization files used for all specifications / attributes of UUT by part number / operator controls etc..
√	Tester configuration (test software revision(s), -number, COM port configuration, etc.) in text file.
√	Opportunities for built in tests considered and discussed with R&D / REL / NPI.
√	"Installer" created to install test software and supporting files.

Comments

Correct instrument firmware is verified at IQ.
Test time varies with operator, part number being tested, and failures incurred.

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General Design Considerations

√	Equipment design is as universal as possible to facilitate use and support at any manufacturing site.
√	"Universal Input" power supplies used in all components.
√	Power inlets protected appropriately, fuse(s), circuit breaker(s), line filters etc.
√	Ensure that suitable electrical protections for the UUT are in place, (buffers, fuses, power conditions etc.)
N/A	Ensure that suitable pressure protections for the UUT are in place if necessary, (relief valves, etc.).
N/A	Test concept reviewed with NPI, REL, R&D, opportunities for defects, tests / test techniques discussed.
√	Test specifications "aligned" with design specifications.

Comments

No other pressure protections are required. The pump has programmable over-pressure protection setpoints that are used based on the part number being tested.
Test concept review is not required, test methods are not changing, and this is not a new system. Input from manufacturing was implemented.

Initials RA

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Attendees:

Title	Name	Signature
System Owner	Richard Davis	
Test Engineer	Eric Turner	See attached Email
Manufacturing Engineer	Alex Beaudoin	

Richard Davis

From: Eric Turner
Sent: Thursday, December 3, 2020 8:42 AM
To: Richard Davis
Subject: RE: Design Review Signatures

OK Rick

This email will serve as my digital signature in accordance with TMD010801

Eric Turner
Principal Test Engineer

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[T] 508-482-3161
[F] +1 508 482 3373
[W] www.waters.com
[E] eric_turner@waters.com

Waters Corporation
34 Maple Street
Milford
MA 01757
USA



From: Richard Davis <Richard_Davis@waters.com>
Sent: Thursday, December 3, 2020 8:38 AM
To: Eric Turner <Eric_Turner@waters.com>
Subject: Design Review Signatures

Hi Eric,

You know more about the CPSM Final Tester than anyone else. Any chance I can get your signature on this form? I included the checklist in case you want to review it.

Thanks
Rick

Richard Davis
Principal Test Engineer

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[T] 508 482-2522
[F] +1 508 482 3373
[W] www.waters.com
[E] richard_davis@waters.com

Waters Corporation
34 Maple Street
Milford
MA 01757
USA