

TE Number: TE0084050-5 Date: Dec 15, 2020 SAP DIR: TE0084050EQ
 Description: CPSM Final Test

Purpose and Scope

This document is a guide to facilitate release to Waters' Manufacturing of Waters' Test Equipment designed by the Waters' Milford Test Engineering Group. This release form is a required deliverable for all new Test Equipment releases. If there are multiple instances of a tester (-numbers) a Test Equipment Release Checklist is required for each instance.

Instruction

As the system owner / designer review each item and put a check in the box to acknowledge the item was reviewed and is satisfactory. Put N/A in the box, with justification in the Comments section, if an item is deemed unnecessary. Include any other comments in the Comments section as well. Provide name, signature, and title at bottom.

✓	If AC powered, chassis properly grounded.
✓	Electrical Safety test executed per WAT046538.
✓	Computer name same as TE Number (Fixed IP address configured if going to CM).
✓	TE Number marked on all major components of test system (not necessary for PC peripherals).
✓	Firmware commands used listing.
X	Design Plan (per 730001834).
✓	Design Documentation (per 73001834).
✓	Minimum, one design review completed (per 730001834).
✓	Qualification of Test Equipment Design (per 730001835).
✓	Test software archived (per 730001834).
✓	Custom or specific Waters' firmware archived / documented (per 730001834).
✓	Custom or specific instrumentation / PC drivers archived / documented (per 730001834).
✓	Test equipment list updated.
✓	Calibration/PM Change Request filled out and given to the Calibration Coordinator (per 730001799).

Comments

This is an obsolescence upgrade to TE83064 CPSM Final Test. The original design plan and/or strategy is not changing.

Title	Name	Signature
Test Engineer	Richard Davis	