

**NATIONAL VENDORS  
FACTORY INSPECTION RECORD**

Part No. 1570137  
Sheet 1 of 2

<b>ACCEPTED</b>	<b>REJECTED</b>	CHANGER NO. & MODEL.....	MODEL.....SOFTWARE VERSION #.....
		VALIDATOR NO. & MODEL.....	SERIAL NO. ....
		CARD READER NO. & MODEL .....	COMPRESSOR S/N .....
		CUSTOMER .....	CONTROL NO. ....
		ADDRESS.....	INSPECTION DATE.....
		<b>NOTE:</b> A mark in both columns shows that the item was rejected, repaired, re-inspected and found to be acceptable.	

		<b>TEST STATION 1</b>
		1-1 Dielectric breakdown (HI POT)
		1-1 Ground continuity test.
		1-2 Metal components free of burrs & sharp edges (Cabinet, door, gum & mint).
		1-3 Cabinet door fits properly & locks.
		1-3 Correct trim panels installed & inserts installed (language or destination).
		1-4 Serial & control numbers on inspection sheet agrees with work ticket & serial plate.
		1-5 Correct spirals & retainers in trays. Correct color identifications in place. Adjustable product spacers in place.
		1-5 Correct tray configuration.
		1-5 Price labels installed & oriented.
		1-5 Trays move freely in & out.
		1-6 Gum & mint drive pushers slide up & down inside unit with no binding.
		1-7 Delivery door operates properly & freely. Is adjusted & aligned.
<b>DATE:</b>		<b>WORK PERFORMED BY:</b>

		<b>TEST STATION 2</b>
		2-4 All electrical connections securely in place.
		2-4 Wire harness routing & dressing in clamps.
		2-5 Correct configuration setting for machine - (language of destination)
		2-6 Correct software installed & proper insert instructions plate installed.
		2-7 Millennium buttons operate with door closed.
		Each keypad button functions & display segments all light.
		2-8 Exhaust fan works properly (when installed).
		2-8 Fluorescent lamp operates & is taped securely to sockets.
		2-9 Hole plug (2) (as required)
<b>DATE:</b>		<b>WORK PERFORMED BY:</b>

		<b>TEST STATION 3</b>
		3-1 Vend bucket product deflector nuts tight.
		3-6 Gum & mint motors operate smoothly with no binding or excessive noise.
		3-7 Gum & mint unit dispenses test product with no hesitation or binding.
		Every spiral operates & homes at end of test one at a time. No indicators in positions where there are no motors.
		3-7 Spirals properly oriented & in home position.
<b>DATE:</b>		<b>WORK PERFORMED BY:</b>

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		<b>TEST STATION 4</b>	
		4-6	Unit tested with specified coin mech & validator to verify function on monetary harnesses & equipment specified by customer or consignment order.
		4-7	Credit card unit operated properly per test procedure (when required).
		4-9	DEX, Printer, or Exec. Mech. options are properly installed & tested.
		4-10	Safety cover in place & harnesses dressed.
<b>DATE:</b>		<b>WORK PERFORMED BY:</b>	

		<b>TEST STATION 5</b>	
		5-2	Proper model identification tag installed.
		5-3	All labels in proper location & installed straight.
		5-3	Electrical code tag attached to power cord.
		5-3	Quality label signed & placed on door.
		5-5	Clean inside of merchandiser - remove all debris, loose screws, etc.
		5-8	Cabinet appearance: exterior & interior.
		5-9	Bag assembly in machine.
<b>DATE:</b>		<b>WORK PERFORMED BY:</b>	

		<b>TEST STATION 6</b>	
		6-1	Tape coin box.
		6-2	Tape protective packing on monetary frame & upper right door.
		6-3	Post card taped in place.
		6-5	Base plate package (when required).
		6-6	Install shipping bag over machine (when required).
		6-7	Staple together machine work sticker, inspection record, highlight sheet, spiral configuration sheet neatly & in order for pick up.
		6-8	Affix copy of adhesive work ticket to cabinet & door.
		6-9	Lock & key or retainer key (key in coin cup).
<b>DATE:</b>		<b>WORK PERFORMED BY:</b>	