

Installation Qualification Computer

(Reference SOP: _____)

PLC's, PC's Lan etc.

7.7.3. Computerised System Inventory List

Information	Equipment	Equipment	Equipment
Proposed Equipment No			
Description (40 char. max.)			
Vendor			
Acquisition date			
Manufacturer			
Manufacture Country			
Construction Year			
Construction. Month			
Model No			
Manufacturers Part No			
Manufacturers Serial No			
Superior Equipment			
Functional Location			
Technical Ident No			
Submitted by		Sign	Date

Input Module Check

Input Description	Input Type	Microprocessor Response	
		Expected	Actual

For raw data see attachment/s .

(fill in attachment numbers)

Output Module Check

Output Description	Output Type	Device/Equipment Response	
		Expected	Actual

For raw data see attachment/s .

(fill in attachment numbers)

7.8. Spare Parts List Location:

Electrical : Attach material list (attachment)

(fill in attachment numbers)