

AUDIT CHECKLIST

Inspection Date:	15-mar-08
Equipment Date:	
Brand:	UNIVERSAL
TYPE	JW8
Model:	6293C
Produc.	
S/N:	10053154
Vintage:	2000
Hours: (COUNTER)	26342525
Voltage	200 V +/- 10 V
Amp:	12 amp 2.6 KVA
Frec:	60 Hz
Phase:	2

Rail Fixed	Front OK
Communication	SMEMA
alimentador de jumper	OK
Panels key	OK
Emergency stop	Complete ok

GENERAL INSPECTION

Does the machine run in production mode ?	YES	NO
transfer board : board handling	L R	R L
transfer board :	Complete	Good Condition
place Component type	jumper	
Safety switch interlock:	OK	Good condition
e-stop	OK	Good condition
INFORMATION SOFTWARE		
Operating system	OS/2 4.0	
Machine software	IM-UPS 2.5.1	
GENERAL ASSEMBLY		
clinch	Complete	Good condition
Insertion Head	Complete	Good condition
light towers	Complete	Good condition

MACHINE TEST	OK	X	NOTES
Switch on the Machine	YES		NO PROBLEM
Machine zero zet	YES		NO PROBLEM
Loader and Unloader sensors	YES		NO PROBLEM,
Place Jumper	YES		RUN IN PRODUCTION, GOOD PLACEMENT
AXIS AND GUIDE INSPECTION	OK	X	NOTES:
X AXIS	YES		Good conditions, working
Y AXIS	YES		Good conditions, working
HEAD VERTICAL	YES		Good conditions, working
HEAD Z	YES		Good conditions, working
CLINCH VERTICAL	YES		Good conditions, working
CLINCH Z	YES		Good conditions, working
PARTS INSPECTION	OK	X	NOTES:
Cover front	X		Complete good Condition
Cover rear	X		Complete good Condition
Conveyor Riel (in, out)	X		Complete, good conditions
Conveyor Belt (in, out)	X		Complete, good conditions
Front controls	X		Complete good Condition
Oxidize parts	X		It does not have oxide anywhere
Doors Front (open)	X		Complete, good conditions
monitor	X		Good condition
rotary table	X		Good condition
ELECTRICAL ASSEMBLY INSPECT	OK	X	NOTES:
vme assy	X		Complete good Condition
Power chassis assy	X		Complete good Condition
Servo chassis assy	X		Complete good Condition
all servo amp	X		Complete good Condition
I/O box assy	X		Complete good Condition