

SAMPLE ACCEPTANCE TEST

KEY

INCLUDE: COMPLETION DATE, DSLAM NAME OR CLLI CODE, SIGNATURE, SIGN-OFF DATE

ACCEPTANCE TEST							
Facility: Any City, USA		WBS No.: 000-0000		COM acceptance to be done by: XYZ			
Location: Anytown, USA		Engineer:					
Spec issue date:							
Install start date:				Install completion date: 4/14/2016			
ITEM	INSPECTION CHECKLIST	Task to be done by:	DateShop	COM	Completed by (name[s]):	ACCEPTED by COM Initials Date	
0	Review spec & drawing						4/15/2016
1	Inventory Material			☒	First Name, Last Name	FNLN	4/15/2016
2	Provision & tum up system			☒	First Name, Last Name	FNLN	4/15/2016
3	Complete redlines, leave copies with COs & copy in job folder						
4	Notify engineer when equipment is accepted & ready for traffic			☒	First Name, Last Name	FNLN	4/15/2016
5	DSLAM name or CLLI code: NYNANYXE1						
CO Installer verification				CO Installation tasks are complete and ready for inspection by COM.			
Signature of CO Installer:		Signature			Date: 4/15/2016		
COM Maintenance Acceptance							
If partial acceptance, what exceptions remain?				☐ Partial Acceptance ☒ Final Acceptance			
Remarks:							
Final acceptance by CO Foreman							
Signature of CO Foreman or designee:				Date: 4/15/2016			

DSLAM construction project completion sign-off sheet and release of all locations tied to this DSLAM to sales for marketing.

AVAILABLE FOR PUBLIC USE