

A Project Manager, Trainer and Hotline		Phone	eMail	
1	Project Manager:			
2	Service Partner:			
3	Support:			
4	HEWI ES HOTLINE	+49 (0)5691 82 200	es-support@hewi.de	
B Scheduled dates		Date	Notes	
1				
2				
3				
C Contact in the Property		Tasks	HEWI-GBB registration	
1				
2				
3				
D Property / Clients		HK-5 user names and login		
1				
2				
3				
E ES5000 System Components		on site	ok	Notes
1	ES5000 HEWI Key software Version 5.1.4.6	MUST	<input type="checkbox"/>	carry on USB stick
2	ES5000 PG02	MUST	<input type="checkbox"/>	For working through HK5 jobs
3	ES5000 PS	SHOULD	<input type="checkbox"/>	
4	ES5000 identifier	SHOULD	<input type="checkbox"/>	
5	ES5000 fittings	SHOULD	<input type="checkbox"/>	
F eLOCK System Components		on site	ok	Notes
1	eLOCK Center 7.1.C >= Build 20080601	MUST	<input type="checkbox"/>	Always carry the most recent setup and old versions on a USB stick
2	eLOCK Mobile 7.1.C >= Version 1.0.0.52	MUST	<input type="checkbox"/>	
3	PDA and docking station	MUST	<input type="checkbox"/>	Tip: >= use 2 PDAs
4	CF adapter HW>= 1.0.1. FW >=1.0.6	MUST	<input type="checkbox"/>	
5	Programming station	MUST	<input type="checkbox"/>	
6	ES5000plus identifier	MUST	<input type="checkbox"/>	
7	ES5000plus fittings	MUST	<input type="checkbox"/>	
8	Delta Notes Import HEWI Key 5	MUST	<input type="checkbox"/>	Handover printout to user!
G System and Migration Requirements			ok	
1	CL01_Systemvoraussetzungen	MUST	<input type="checkbox"/>	Returned on:
2	CL02_Systeminstallation	MUST	<input type="checkbox"/>	sent on:
3	HK5 database(s)	MUST	<input type="checkbox"/>	received on:
4	eLOCK import check	MUST	<input type="checkbox"/>	Performed on:
5	HK5&Access corrections specified for import errors	MUST	<input type="checkbox"/>	Performed on:
6	HK5 fittings	MUST	<input type="checkbox"/>	Number:
	HK5 fittings firmware	MUST	<input type="checkbox"/>	Versions: _____
7	Persons & Identifiers	MUST	<input type="checkbox"/>	Number of persons: Number of ITs:
8	Sample size according to AQL	MUST	<input type="checkbox"/>	Number of tests:
H eLOCK System Installation			ok	
1	HEWI Key 5.1.4.6	MUST	<input type="checkbox"/>	If necessary install from USB stick
2	eLOCK Center 7.1.C >= Build 20080601	MUST	<input type="checkbox"/>	If necessary install older version
3	Install eLOCK time licences	OPTIONAL	<input type="checkbox"/>	C:\Dokumente und Einstellungen\All Users\Anwendungsdaten\HEWI\eLOCK Center
4	eLOCK Mobile 7.1.C >= Version 1.0.0.52	MUST	<input type="checkbox"/>	If necessary install older version
5	CL03_Systemcheck	MUST	<input type="checkbox"/>	
I System Licencing			ok	
1	CL04_Allgemeine system info to licensor HEWI	MUST	<input type="checkbox"/>	
J MIGRATION (each client)			ok	
	Client			

1	Client Add	MUST	<input type="checkbox"/>	If necessary, use the ES5-HPK/HPS as MLK and "retract" an MLK.
Extras Settings				
2	... Hardware COM port	MUST	<input type="checkbox"/>	Automatic search
3	... System Main release	MUST	<input type="checkbox"/>	ES5000plus
4	... System IT memory concept	MUST	<input type="checkbox"/>	EM-295-K1
5	... System System Sizing (max. number of ITs) (3K,25K,60)	OPTIONAL	<input type="checkbox"/>	Can be/is set by import program
K Import HEWI Key 5				
1	... Import HEWI Key 5	MUST	<input type="checkbox"/>	Preliminary check of the number of jobs = 0
	If open jobs > 0 open jobs in HK5: (a) document / print (b) work through with HK5 (c) if necessary delete with Access (add again under eLOCK) (d) Restart import (K1)	MUST	<input type="checkbox"/>	Carry MS Access on stick or Perform the editing on your own notebook
Migration System Check				
2	Master	MUST	<input type="checkbox"/>	Always carry test equipment with you
3	ES5000 fitting Beschlag 1	MUST	<input type="checkbox"/>	Add
4	ES5000plus fitting Beschlag 2	MUST	<input type="checkbox"/>	Add and program
5	2 identifiers with (new) protection zone IT1 ↔ BS1 /IT2 ↔ BS2	MUST	<input type="checkbox"/>	Add and program
6	Delete fittings and identifiers again	MUST	<input type="checkbox"/>	Program and check at fitting
7	K1.J6 = ok	MUST	<input type="checkbox"/>	Delete and depersonalise
Communications Check				
8	CL05a_Kommunikationsprüfung ES5000/ES5000plus	MUST	<input type="checkbox"/>	Number of fittings according to AQL:
9	Program the fitting	MUST	<input type="checkbox"/>	Number:
10	Depersonalise the fitting	MUST	<input type="checkbox"/>	Number:
11	Add protection zone Use synchronously only!	MUST	<input type="checkbox"/>	Number:
12	Remove protection zone Use synchronously only!	MUST	<input type="checkbox"/>	Number:
13	Set date & time	MUST	<input type="checkbox"/>	Number:
14	Perform short-term opening	MUST	<input type="checkbox"/>	Number:
15	Read fittings info	MUST	<input type="checkbox"/>	Number:
16	Other tests:	OPTIONAL	<input type="checkbox"/>	Number:
17	K7-K16 = ok	MUST	<input type="checkbox"/>	Number:
L Frequent Errors & Checks				
		Number	Relevant	Corrective action
1	Name of the HK5 fittings group ""		<input type="checkbox"/>	Adjust name
2	Name of the HK5 fittings group duplicated		<input type="checkbox"/>	Adjust name
3	Room No. in HK5 ""		<input type="checkbox"/>	Adjust No.
4	Room name in HK5 ""		<input type="checkbox"/>	Adjust name
5	HK5-HPK/HPS VNR > 0		<input type="checkbox"/>	Replace Master until the same as the HPK-\
M Corrective action				
1			<input type="checkbox"/>	
2			<input type="checkbox"/>	
3			<input type="checkbox"/>	
4			<input type="checkbox"/>	
5			<input type="checkbox"/>	
N Migration Release				
1	eLOCK system check, migration, communication are ok	MUST	<input type="checkbox"/>	
2	ImportLogs C:\Dokumente und Einstellungen\All Users\Anwendungsdaten\HEWI\eLOCK Center\importLogs	MUST	<input type="checkbox"/>	Copy by eMail to Support for Client archive
O Add ES5000plus Fittings (Optional)				
1	Migration release is prerequisite	MUST	<input type="checkbox"/>	
P User Instruction				
1	CL09 system instruction	MUST	<input type="checkbox"/>	

AQL sample size (see Delta Notes page 21)
 <9=3; <16=5; < 26=8; <51=13; <91=20; <151=32; <281=50; <501=80; <1201=125; <3201=200