Record of Line-item Letter Ballot Review by TC Chapter for Procedural Review

Region/Locale: Japan
Global Technical Committee: Traceability
TC Chapter Cochairs: Yoichi Iga (Toshiba), Hirokazu Tsunobuchi (Keyence)
Standards staff: Chie Yanagisawa

	Scheduled in Background Statement	Actual
Date	12/15/2017	12/15/2017
Location	Tokyo Big Sight, Tokyo, Japan	Tokyo Big Sight, Tokyo, Japan

Document Information

I. Document Number, Title, Lists of Line Items

Document Number 6293	Document Title SEMI T15-0812 "GENERAL SPECIFICATION OF JIG ID: CONCEPT" With Non-Conforming Title Change to "SPECIFICATION FOR JIG ID: CONCEPT"	
List of Line Items	Line Item 1	Line Item Title Change nonconforming title
	Line Item 2	Line Item Title Add section title to meet the requirement which is specified section 3.2 of Procedure Manual

Line Item 1 Adjudication

II. Tally (Standards staff to fill in)

Voting Tally: As-cast tally after close of voting period

A minimum of 60% of the Voting Interests that have TC Members within the global technical committee that issued the Letter Ballot must return Votes. (_Regulations_ ¶ 9.7.1.1)

Voting Tally:

Voting Interest:	Returned Votes		Distribution		Return Rate	
Letter Ballot	37	÷	50	=	74.0%	>=60%
Intercommittee Ballot	27					
Voting Interest Reject(s)	0			**Total Voters with Rejects**		0
Voting Interest Accept(s)	21					

III. Rejects
There is no reject vote to Line Item 1 of Ballot 6293.

IV. Other Technical Issues
There is no other technical issue to Line Item 1 of Ballot 6293.

V. Comments
There is no comment to Line Item 1 of Ballot 6293.

V-(ii) Comments Created by handling Negative
There is no comment created by handling Negative to Line Item 1 of Ballot 6293.

VI. Editorial Changes other than those dealt with in Section V.
There is no editorial change other than those dealt with in Section V to Line Item 1 of Ballot 6293.

VII. Approval Conditions Check
VII-(i). Approval Rate

APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a Technical Change. (*Regulations* ¶ 9.7.1.2)

APPROVAL CONDITION 2: At least 90% of the sum of valid Voting Interest Accept and Voting Interest Reject Votes must be Accept. (*Regulations* ¶ 9.7.1.3)

Note: If both approval conditions are not satisfied, the Document fails.

		Accepts		(Accepts + Valid Rejects)				
Approval Rate	=	21	/	21	=	100.0%		>=90%

VII-(ii). Approval Level (check one)
See § 9.7.2 of the *Regulations* for further information

X	Line Item 1 meets the Letter Ballot Approval Conditions for the global technical committee
	Line Item 1 meets the Letter Ballot Approval Conditions for the TC Chapter and a Ratification Ballot will be issued to verify Technical Changes

Line Item 2 Adjudication

II. Tally (Standards staff to fill in)

Voting Tally: As-cast tally after close of voting period

A minimum of 60% of the Voting Interests that have TC Members within the global technical committee that issued the Letter Ballot must return Votes. (*Regulations* ¶ 9.7.1.1)

Voting Tally:

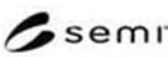| Voting Interest:	Returned Votes		Distribution		Return Rate	
Letter Ballot	37	÷	50	=	74.0%	>=60%
Intercommittee Ballot	27					
Voting Interest Reject(s)	1			**Total Voters with Rejects**		1
Voting Interest Accept(s)	19					

III. Rejects
Voting Interest Reject 1 (Voting Interest Name: Materials & Metrology)
Voting Interest Reject 1- Voter Reject 1 (Voter: Murray Bullis and Materials & Metrology)
Negative 1 of Voting Interest Reject 1- Voter Reject 1

Negative	**Referenced Section/ Paragraph**	***TF/TC Chapter to fill in including text in the ballot if necessary.** ▪ Line·Item·#2:·Add·section·title·to·meet·the·requirement·which·is·specified·section·3.2·of·Procedure Manual¶ The·following·changes·also·show·in·the·full·document·texts·as·in·the·following·pages.··¶ ▪ **6··Requirement**¶ 6··6.1··Types·of·IDs¶ 7··7.1·Data·Format¶
	Negative Text	***Original complete Negative text (e.g., issue, justification, suggestion) should be copied.**

The format of line item 2 is incorrect.   I have sent a corrected file to the staff member involved.

6 Requirements

6.1 Types of IDs

6.1.1 This Standard describes identification mechanism to allow automatic reading or writing as shown below.

- Barcodes
- 2D Codes — Data Matrix (ECC200)
- RFIDs

7.1 6.2 Data Format

7.2.1 6.2.1 Both of the following ID part and DATA part shall be contained in the JIG ID Tag. They shall exist on the same tag.

6.2.1.1 ID part — The ID part within the JIG ID is a part describing consolidated identification data to identify the jigs. The requirements of the ID part are specified as following.

6.2.1.1.1 The ID part exists on any JIG IDs.

6.2.1.1.2 Number of Digits — The number of digits contained in the ID part shall be fixed to 16 digits.

6.2.1.1.3 Attribute — Information on the ID part shall be represented in Visible ASCII Characters (20_{16}-$7E_{16}$).

6.2.1.1.4 Information Alteration — No alternation to information on the ID part shall be allowed.

6.2.1.1.5 Format — Information on the ID part consists of Supplier Code, year and month of manufacturing and a serial number.

6.2.1.1.5.1 Supplier Codes[1] — A series of Visible ASCII Characters (20_{16}-$7E_{16}$) to identify supplier with 3-character.

6.2.1.1.5.1.2 List of Suppliers Codes is to be provided by the separated Auxiliary Document.

6.2.1.1.5.1.3 Year and Month of Manufacturing — The year and month of manufacturing shall be expressed in a four-digit number as shown below.

YYMM

6.2.1.1.5.1.4 YY shall be the last two digits of the year. MM shall be two digits month of year. For example, January shall be designated as 01 and October shall be designated as 10.

6.2.1.1.5.2 Serial Number — The serial numbers shall be expressed in nine-digit of alpha-numerical codes. Space codes or Null codes shall not be allowed. Duplicated serial numbers shall not be used if 'year and month of manufacturing' is equivalent.

6.2.2 DATA Part

6.2.2.1 The DATA part is the optional information for the JIG ID. The DATA part contained in JIG ID shall be used for such supplemental information as notes of the requirements, conditions and history of the JIG. The specification of the DATA part is as below.

6.2.2.2 Number of Digits — Although the number of digits of the DATA part is not stipulated in particular, the number shall be the minimum necessary to achieve the purpose abovementioned. The following example may help understanding: Even though there is a case where approximately. 256 byte letters are used for the primary memory to describe the number of shots and the history of errors, the limitation on the number of digits for the DATA part depends on the amount of memory held by the RFID tag.

6.2.2.3 Attribute — Information on the DATA part shall be represented in Visible ASCII Characters (20_{16}-$7E_{16}$).

6.2.2.4 Information Alteration — No considerations are given to whether or not information on the DATA part is available for alteration. This information is available to read only, record, or read and write data.

6.2.2.5 Security Information Data — Security information data will be to described in the DATA Part. Users describe contents of the Security information data optionally. Therefore, this document does not define the exact content of the DATA.

TF input (optional)	It is an obvious typographical error. The numbering of the explanation part of Line Item 2 of this ballot on page 2 shows "**7.1** Data Format", on the other hand, "6 Requirement" section in the full text part with additions and deletions of this ballot on page 4 shows "**6.2** Data Format". The numberings of both do not correspond caused by an editorial error. The number "**6.2** Data Format" is correct. Because the data format section should be in the "Requirement" section. It is obvious typographical error. The same issue is pointed out by Mitsuhiro Matsuda / Hitachi Kokusai Electric Inc.as a comment.	

Withdrawal (check one)	X	No Negative withdrawal made by Voter.	**GO TO** "**Related**" **subsection**
		Withdrawal document received by Standards staff on MM/DD/YYYY.	**GO TO "Final" subsection → (A)**

Related	Motion and Reason (check one)			'Related' is mutually agreed upon. **(Needs no Motion.)**		**GO TO "Persuasive" subsection**
		X		Negative is not related. **(Needs ≥2/3 votes to pass.)**		
				Reason	It is an obvious typographical error. This is an issue of numbering error and should be handled as an "Editorial Change" section.	
	Motion by/2nd by			Hirokazu Tsunobuchi (Keyence) / Sadao Kumai (Kumai Consulting)		
	Discussion			None		
	Result of Vote (check one)			2-0; Motion passed.		
				[Negative is not related.] <2/3		**GO TO "Persuasive" subsection**
			X	2/3≤ [Negative is not related.]		**GO TO "Final" subsection → (B)**

Persuasive	Motion and Reason (check one)			Negative is related and persuasive. **(Needs >1/3 votes to pass.)**				
				Negative is related and not persuasive. **(Needs ≥2/3 votes to pass.)**				
				Reason	XXXX			
	Motion by/2nd by			Name (Company)/Name (Company)				
	Discussion							
	Result of Vote (check one)			XX-XX; Motion passed/failed.				
				[Negative is related and persuasive.] >1/3	Is a Technical Change Recommended? (Y/N)	Y	**GO TO "Address by Technical Change Option" subsection**	
				[Negative is related and not persuasive.] <2/3		N	**GO TO "Final" subsection → (E)**	
				2/3≤ [Negative is related and not persuasive.] <90%	**GO TO "Final" subsection → (C)**			
				90% ≤ [Negative is related and not persuasive.]	**GO TO "Not Significant Finding Option" subsection**			

Address by Technical Change Option	**Technical Change Recommended by the TF** **Note: Original section/paragraph number and at least one full sentence are required in "FROM" and "TO" fields.**		
	Technical Change	1	**FROM: Section/Paragraph XXX**
			TO: Section/Paragraph xxx
			Justification (If necessary)
		2	**FROM: Section/Paragraph XXX**
			TO: Section/Paragraph xxx

		Justification (If necessary)				
	Motion		Negative is addressed by the Technical Change.			
	Motion by/2nd by		Name (Company)/Name (Company)			
	Discussion					
	Result of Vote (check one)		XX-XX; Motion passed/failed.			
				2/3≤ [Negative is addressed by the Technical Change.]		**GO TO "Incorporation of the Technical Change" subsection**
				[Negative is not addressed by the Technical Change.] < 2/3		**GO TO "Final" subsection → (E)**
	Incorporation of the Technical Change	**Motion**	To incorporate the Technical Change.			
		Motion by/2nd by	Name (Company)/Name (Company)			
		Discussion				
		Result of Vote (check one)	XX-XX; Motion passed/failed.			
				90% ≤ [Agree to incorporate.]		**GO TO "Final" subsection → (F)**
				[Disagree to incorporate.]>10%		**GO TO "Final" subsection → (E)**
Not Significant Finding Option	**This option can only be used "if the TC Chapter finds a Negative not persuasive by a vote equal to or greater than 90% of the persons voting on the action". (Regulations ¶ 9.6.4.4.2)**					
	Use of "Not significant finding option" (check one)			It is mutually agreed upon to term the Negative "not significant".		**GO TO "Final" subsection → (D)**
				It is mutually agreed upon to term the Negative "significant".		**GO TO "Final" subsection → (C)**
				Whether or not the Negative is "not significant" is decided by a vote.		
	Motion		The Negative is "not significant".			
	Motion by/2nd by		Name (Company)/Name (Company)			
	Vote			XX-XX; Motion passed with simple majority		**GO TO "Final" subsection → (D)**
				XX-XX; Motion failed with simple majority		**GO TO "Final" subsection → (C)**
Final	**(check if applicable)**			**(A)**	withdrawn (counted under **h** in disposition)	
			X	**(B)**	not related (counted under **i** in disposition)	
				(C)	related and not persuasive (significant)	
				(D)	not significant (counted under **j** in disposition)	
				(E)	related and persuasive and not addressed by Technical Change	**DOCUMENT FAILS**
				(F)	addressed by Technical Change (counted under **k** disposition)	
	(check if applicable)			Comment generated. See Section V-(ii) Comment # X.		

Disposition of Voting Interest Reject 1

1	Original number of Negatives	**(g)**
0	# of Negatives withdrawn	**(h)**
1	# of Negatives found not related	**(i)**
0	# of Negatives found not significant	**(j)**
0	# of Negatives addressed by Technical Change (Negative becomes not significant)	**(k)**

Final	X	$g - (h + i + j + k) = 0$	Reject **is Not Valid and is not** included in the denominator of § VII. *Approval Conditions Check*
		$g - (h + i + j + k) > 0$	Reject **is** included in the denominator of § VII. *Approval Conditions Check*
		Reject without a Negative	**Not Valid**

Note: If all of the Negatives included with a Reject Vote are withdrawn, determined to be not related, or determined to be not significant, the Reject Vote is not valid. (*Regulations* ¶ 9.4.3.3)
Note: A Negative addressed by a technical change is automatically considered to be not significant. (*Regulations* ¶ 9.6.4.4.2)

IV. Other Technical Issues
There is no other technical issue to Line Item 2 of Ballot 6293.

V. Comments
V- (i) Voters' Comments
Commenter 1 (Mitsuhiro Matsuda / Hitachi Kokusai Electric Inc.) - Comment 1

Comment	*TF/TC Chapter to fill in, if necessary.*	
	Editorial Change is required from"7.1 Data Format" to "6.2. Data Format".	
Action	The TC Chapter agreed to do one of the following actions.	
	No motion is required in this step.	
		Already addressed by Commenter #, Comment #
		No further action was taken by the TC Chapter.
		Refer to the TF for more consideration.
		New Business
	X	Editorial Change
	Options for Editorial Change **(check one)**	Case 1: No vote in this section :
		To be included and voted on in § VI. Summary of Editorial Changes.
		Case 2: Voted in this section :
		Original section number and at least one full sentence are required in "FROM" and "TO" fields.

A&R Ballot Report Template (Line Item) Revision 1.2

<table>
<tr><td rowspan="6" style="writing-mode: vertical">Editorial Change</td><td rowspan="3">1</td><td>FROM: Section/Paragraph xxx
"7.1 Data Format" of the explanation part of Line Item 2</td></tr>
<tr><td>TO: Section/Paragraph xxx
6.2 Data Format of the explanation part of Line Item 2</td></tr>
<tr><td>Justification (If necessary)
It is an obvious typographical error.   As explained in "III Reject" part, the numbering of the explanation part of Line Item 2 of this ballot on page 2 shows "7.1 Data Format", on the other hand, "6 Requirement" section in the full text part with additions and deletions of this ballot on page 4 shows "6.2 Data Format".
The numberings of both do not correspond caused by an editorial error.   The number "6.2 Data Format" is correct.</td></tr>
<tr><td rowspan="3">2</td><td>FROM: Section/Paragraph xxx</td></tr>
<tr><td>TO: Section/Paragraph xxx</td></tr>
<tr><td>Justification (If necessary)</td></tr>
<tr><td colspan="2">Motion</td><td>To approve above editorial change(s)</td></tr>
<tr><td colspan="2">Motion by/2nd by</td><td>Hirokazu Tsunobuchi (Keyence) / Sadao Kumai (Kumai Consulting)</td></tr>
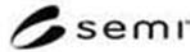<tr><td colspan="2">Discussion</td><td>None</td></tr>
<tr><td colspan="2">Vote</td><td>2-0; Motion passed</td></tr>
</table>

V-(ii) Comments Created by handling Negative

Comment (Created by handling Negative) NC – 1

The format of line item 2 is incorrect.   I have sent a corrected file to the staff member involved.

SEMI
673 S. Milpitas Blvd.
Milpitas, CA 95035-5446
Phone: 408.943.6900

DRAFT
Document Number: 6293
Date: 2017/10/20

LETTER BALLOT

Comment

6 Requirements

6.1 Types of IDs

6.1.1 This Standard describes identification mechanism to allow automatic reading or writing as shown below.

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- 2D Codes — Data Matrix (ECC200)
- RFIDs

7.1 Data Format

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7.2.1.1.5.3 Year and Month of Manufacturing — The year and month of manufacturing shall be expressed in a four-digit number as shown below.

YYMM

7.2.1.1.5.4 YY shall be the last two digits of the year. MM shall be two digits month of year. For example, January shall be designated as 01 and October shall be designated as 10.

7.2.1.1.5.2 Serial Number — The serial numbers shall be expressed in nine-digit of alpha-numerical codes. Space codes or Null codes shall not be allowed. Duplicated serial numbers shall not be used if 'year and month of manufacturing' is equivalent.

7.2.2 DATA Part

7.2.2.1 The DATA part is the optional information for the JIG ID. The DATA part contained in JIG ID shall be used for such supplemental information as notes of the requirements, conditions and history of the JIG. The specification of the DATA part is as below.

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7.2.2.5 Security Information Data — Security information data will be to described in the DATA Part. Users describe contents of the Security information data optionally. Therefore, this document does not define the exact content of the DATA.

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Action		**The TC Chapter agreed to do one of the following actions.**		
		No motion is required in this step.		
	X	Already addressed by Commenter 1, see comment 1		
		No further action was taken by the TC Chapter.		
		Refer to the TF for more consideration.		
		New Business		
		Editorial Change		

	Options for Editorial Change **(check one)**		**Case 1: No vote in this section :**
			To be included and voted on in § VI. Editorial Changes other than those dealt with in Section V.
			Case 2: Voted in this section :
			Original section number and at least one full sentence are required in "FROM" and "TO" fields.

Editorial Change	1	**FROM: Section/Paragraph xxx**
		TO: Section/Paragraph xxx
		Justification (If necessary)
	2	**FROM: Section/Paragraph xxx**
		TO: Section/Paragraph xxx
		Justification (If necessary)

Motion	To approve above editorial change(s)
Motion by/2nd by	Name (Company)/Name (Company)
Discussion	XXXX
Vote	XX-XX; Motion passed/failed.

VI. Editorial Changes other than those dealt with in Section V.

There is no editorial change other than those dealt with in Section V.

VII. Approval Conditions Check
VII-(i). Approval Rate

APPROVAL CONDITION 1: All Negatives have been discussed and were withdrawn, found not related, found not persuasive, or addressed by a Technical Change. (*Regulations* ¶ 9.7.1.2)

APPROVAL CONDITION 2: At least 90% of the sum of valid Voting Interest Accept and Voting Interest Reject Votes must be Accept. (*Regulations* ¶ 9.7.1.3)

Note: If both approval conditions are not satisfied, the Document fails.

		Accepts		(Accepts + Valid Rejects)			
Approval Rate	=	19	/	19	=	100.0%	>=90%

VII-(ii). Approval Level (check one)
See § 9.7.2 of the *Regulations* for further information

X	Line Item 2 meets the Letter Ballot Approval Conditions for the global technical committee
	Line Item 2 meets the Letter Ballot Approval Conditions for the TC Chapter and a Ratification Ballot will be issued to verify Technical Changes

Checks for Entire Document Including All Approved Line Items

VIII. Safety Check

This Safety check applies to the entire Standard or Safety Guideline including all the approved Line Items. See § 15 of the *Regulations* for further information.

<table>
<tr><td rowspan="3">Motion:</td><td>X</td><td colspan="2">This is not a Safety Document, when all safety-related information is removed, the Document is still technically sound and complete. (<i>Regulations</i> ¶ 8.7.1)</td></tr>
<tr><td></td><td colspan="2">This is a Safety Document, when all safety-related information is removed, the Document is not technically sound and complete. (<i>Regulations</i> ¶ 8.7.2)</td></tr>
<tr><td></td><td></td><td>Safety Checklist (<i>Regulations</i> ¶ 15.3) is complete and has been included with the Document throughout the balloting process. (<i>Regulations</i> ¶¶ 15.1.2)</td></tr>
<tr><td colspan="2">Motion by/2nd by</td><td colspan="2">Hirokazu Tsunobuchi (Keyence) / Sadao Kumai (Kumai Consulting)</td></tr>
<tr><td colspan="2">Discussion</td><td colspan="2">None</td></tr>
<tr><td colspan="2">Vote</td><td colspan="2">2-0; Motion passed</td></tr>
</table>

X. Intellectual Property (IP) Check

Note: This IP check applies to the entire Standard or Safety Guideline including all the approved Line Items. See § 16 of the *Regulations* for further information.

<table>
<tr><td>X</td><td colspan="3">The TC Chapter meeting chair asked those participating, if they were aware of any potentially material patented technology or copyrighted items* in the Standard or Guideline. (<i>Regulations</i> ¶ 8.8.1)</td></tr>
<tr><td rowspan="9"></td><td>X</td><td colspan="2">No potentially material patented technology or reproduction of copyrighted items are known.</td><td>GO TO SECTION X</td></tr>
<tr><td></td><td colspan="2">Potentially material patented technology or reproduction of copyrighted items are known, but a Letter of Assurance (LOA) or copyright release letter for such items has been obtained or presented to the TC Chapter.</td><td>GO TO SECTION X</td></tr>
<tr><td></td><td colspan="3">Potentially material patented technology or reproduction of copyrighted items are known and use of such materials is technically justified by the TC Chapter, but an LOA or copyright release letter for some of the item(s) has NOT been obtained or presented to the TC Chapter.</td></tr>
<tr><td rowspan="3">MOTION</td><td></td><td colspan="2">Ask ISC for special permission to publish.</td></tr>
<tr><td></td><td colspan="2">Quit activity.</td></tr>
<tr><td></td><td colspan="2">Wait for LOA for patented technology or release of copyrighted items.</td></tr>
<tr><td colspan="2">Motion by/2nd by</td><td colspan="2">Name (Company)/Name (Company)</td></tr>
<tr><td colspan="2">Discussion</td><td colspan="2">XXXX</td></tr>
<tr><td colspan="2">Vote</td><td colspan="2">XX-XX</td></tr>
<tr><td colspan="2" rowspan="2">Final Action</td><td></td><td>Motion Passed</td></tr>
<tr><td></td><td>Motion Failed</td></tr>
</table>

* Note: Such potentially material patented technology or copyrighted items might have become known since the Standard or Safety Guideline was last reviewed, or might become relevant due to this Letter Ballot.

X. Action for this document

Motion (Check all applicable items)	X	Line item(s) [1] passed TC Chapter review as balloted and will be forwarded to the A&R for procedural review.
	X	Line item(s) [2] passed TC Chapter review with editorial changes and will be forwarded to the A&R for procedural review.
		Line item(s) [X] and [X] passed TC Chapter review with Technical Changes and with or without editorial changes and will be forwarded to the A&R SC for procedural review. A Ratification Ballot will be issued to verify the Technical Changes.
		Line item(s) [X], [X] and [X] failed TC Chapter review and will be returned to the task force for rework.
		Line item(s) [X], [X] and [X] failed TC Chapter review and work will be discontinued.

Motion by/ 2nd by	Hirokazu Tsunobuchi (Keyence) / Sadao Kumai (Kumai Consulting)	
Discussion	None	
Vote	2-0	
Final Action	X	Motion passed
		Motion failed

Standards staff to record the result of the A&R procedural review here:

A&R		**Line item(s) [X], [X] and [X] are approved for publication**
		Line item(s) [X], [X] and [X] are approved pending for acceptance of the Ratification Ballot
		Line item(s) [X], [X] and [X] are Not approved
	Reason:	

A&R Ballot Report Template (Line Item) Revision 1.2