Procedural Review Voting Sheet 2014 Cycle 5

1 REGION: Japan

2 COMMITTEE: Automation Technology

3 EVENT: Japan Standards Fall 2014 Meetings

4 DATE OF MEETING: 2014/09/25

5 PLACE OF MEETING: SEMI Japan, Tokyo

6 COMMITTEE CO-CHAIRS: Makoto Ishikawa /Nisshinbo Mechatronics, Ken Sambu /Mitsubishi Electric, Terry Asakawa /Tokyo Electron Limited

7 SEMI STAFF: Chie Yanagisawa

A&R Voter: Name/Company Date: 200X/MM/DD

I. Document Number & Title

Document Title: LINE ITEM REVISION TO SEMI
PV35.1-0114, MEDIA INTERFACE SPECIFICATIONS
FOR A HORIZONTAL COMMUNICATION BETWEEN
EQUIPMENT

II-1 Line item 1

Line Item 1	Line Item Title: The definition how to connect and
	maintain sessions of TCP are not specified.
	Revise the following items accordingly.

1. Tally (Staff to fill in)

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

A minimum of 60% of the voting interests that have voting members within the technical committee must return votes. (Regulations \P 9.6.1)

	Return		Distribution		Return Rate	
Yellow	46	÷	75	=	61.3%	>=60%
Lilac & Others	28					
Total Vote	74					
Reject	0					
Accept	24					

A&R	Not approved
	Reason:

2. Rejects There was no reject vote received for Line Item 1 of the document 5697A.

3. Comments

Comment 1	L
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		com	ment I									
	F		renced ction	*TF/Committee to fill in if necessary								
		Fr	om	Eberhard Teichmann / PEER Group GmbH								
Comment	Comment			PV35.1, Line item 1.3: "lower IP address" is still a nonsensical statement. There is no standardized ordering of IP addresses. I recommend striking this item completely or replacing it with something like: "Within the two TCP ports which form one HC Line connection, one shall be configured as client, the other as server. It is up to the user to decide which one to assign which role."								
	Discussion TF members think that "lower IP address" means "small in number of and is sufficient. The committee agreed to do one of the following actions.											
		The	e commit	tee agreed to do one of the following actions.								
	х	*No	motion i	is required in this step.								
		х	No furth	er action was taken by the committee.								
				the task force for more consideration.								
			New Bus									
			Other									
	ш											
	Editorial Change											
Act			Case 1:	No vote in this section :								
ion p			To be in	ncluded and voted on in <u>4. Summary of Editorial Changes</u> .								
rop			Case 2:	Voted in this section :								
Action proposed			Original "TO" fie	I section number and at least one full sentence are required in "FROM" and elds.								
			FROM:	Section xxx								
		1	To: Sec	ction xxx								
			Justific	cation (If necessary)								
			FROM: Section xxx									
		2		ction xxx								
			Justific	cation (If necessary)								
Motion by/2nd				Name (Company)/Name (Company)								

Vote			XX-XX Motion passed (or failed)					
A&R		Nc	ot approved					
Adit	Rea	aso	n:					

4. Summary of Editorial Changes

There is no editorial change for Line Item 1 of the document 5698A.

5. Approval Conditions Check

APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive. (Regulations ¶ 9.6.2)

APPROVAL CONDITION 2: At least 90% of the sum of the valid accept and reject votes must be accept. (Regulations ¶ 9.6.3)

Note: if both approval conditions are not satisfied, the balloted item fails.

		Accepts		(Accepts + Valid Rejects)			
Approval Rate	=	30	/	30	=	100.0%	>=90%

6. Preliminary action for this line item

	Х	X This line item passed committee review as balloted.									
Motion		Thi	This line item passed committee review with editorial changes								
Ž		Thi	s lin	e iten	failed committee review and will be returned to the task force for rework.						
		Thi	s lin	e iten	failed committee review and work will be discontinued.						
Motion by/ 2nd by			nd by	M	Makoto Ishikawa (Nisshinbo Mechatronics) / Naoko Murata (Tokyo Electron Limited)						
Discussion None					one						
	V	Vote		5-	5-0						
	Cian a	l Act		Х	Motion passed						
	r ina	I ACI	ion		Motion failed						
			Арр	roved							
	A&I	R	N		approved						
			Rea	ason:							

III. Safety Check

This section applies to the entire document.

See Section 14 of the Regulations for further information

	X This is not a Safety Document: when all safety-related information is removed, the document is stitechnically sound and complete.								
This is a Safety Document: when all safety-related information is removed, the document is not technic sound and complete.									
Μ	Safety Checklist is complete and has been included with the document throughout the balloting process (Regulations \P 14.3)								
	Motion by/ 2nd by			Makoto Ishikawa (Nisshinbo Mechatronics) / Naoko Murata (Tokyo Electron Limited)					
	Ι	Discu	ission	None					
Vote			ote	5-0 Motion passed					
	A&R		Not ap Reason:	proved					

IV. Intellectual Property Check

Note: This ballot may be all or part of a Standard or Safety Guideline. This IP check applies to the entire Standard or Safety Guideline. See § 15 of the Regulations for further information

Х					se present in person or by electronic link, if technology or copyrighted items* in the Sta							
	Х	-	otentially n s are know	GO TO SECTION V								
		are k for si	Potentially material patented technology or copyrighted items are known but a Letter of Assurance (LOA) or copyright release for such material has been obtained or presented to the committee.									
		Potentially material patented technology or copyrighted items are known but an LOA or copyright release for some of the material(s) has NOT been obtained or presented to the committee										
	M		Ask ISC 1	for special permission to publish								
	MOTION		Quit activ	ictivity								
	Ň		Wait for L	OA for	patented technology or release of copyrigh	ted items.						
	Mo	tion by	//2 nd by	Name (Company)/Name (Company)								
	D	iscus	sion	XXXX								
		Vot	e	XX-XX								
		inal A	otion		Motion Passed							
					Motion Failed							
٨	&R		Not appro	oved								
A	αĸ	Reason:										

* 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 ballot.

V. Action for this document

e =	X Line item(s) [1] passed committee review as balloted and will be forwarded to the A& procedural review.									
Motion Check al pplicabl items)			Line item(s) [X], [X] and [X] passed committee review with editorial changes and will be forwarded to the A&R for procedural review.							
Cho appl ite		Line rewor	e item(s) [X], [X] and [X] failed committee review and will be returned to the task force for							
		Line	item(s) [X], [X] and [X] failed committee review and work will be discontinued.							
Motion by	y/ 2n	d by	Makoto Ishikawa (Nisshinbo Mechatronics) / Naoko Murata (Tokyo Electron Limited)							
Discu	Discussion		None							
Vo	te		5-0							
Final A			X Motion passed							
Final A	ACUO	n	Motion failed							
		App	proved							
A&R		Not a	approved							
	Re	ason:								