

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

Region/Locale: **Japan**

Global Technical Committee: **Physical Interfaces & Carriers**

TC Chapter Cochairs: **Tsuyoshi Nagashima/Miraial, Tsutomu Okabe/TDK, Kenji Yamagata/Daifuku**

Standards Staff: **Chie Yanagisawa**

	Scheduled in Background Statement	Actual
Date	07/30/2015	07/30/2015
Location	SEMI Japan office	SEMI Japan office
Reason for Change of Date and/or Location (if changed)		

Note: See *Regulations* ¶ 9.5 Exception for allowable reason to change.

### Document Information

#### I. Document Number, Title, Lists of Line Items

	<b>Document Number</b>	<b>Document Title</b>
	<b>5869</b>	<b>Line Item Revision to SEMI E84-1109: Specification for Enhanced Carrier Handoff Parallel I/O Interface</b>
<b>List of Line Items</b>	<b>Line Item 1</b>	<b>Line Item Title</b> Add to § R1-2.2 of RELATED INFORMATION 1
	<b>Line Item 2</b>	<b>Line Item Title</b> XXXXX
	<b>Line Item 3</b>	<b>Line Item Title</b> XXXXX
	<b>Line Item 4</b>	<b>Line Item Title</b> XXXXX
	<b>Line Item 5</b>	<b>Line Item Title</b> XXXXX
	<b>Line Item 6</b>	<b>Line Item Title</b> XXXXX
	<b>Line Item 7</b>	<b>Line Item Title</b> XXXXX
	<b>Line Item 8</b>	<b>Line Item Title</b> XXXXX
	<b>Line Item 9</b>	<b>Line Item Title</b> XXXXX
	<b>Line Item 10</b>	<b>Line Item Title</b> XXXXX

## Line Item 1 Adjudication

### II. Tally

Standards staff to fill in.

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

Note: 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 (with example values):

Voting Interest:	Returned Votes	Distribution	Return Rate	
Letter Ballot	42	÷ 70	= 60.0%	≥60%
Intercommittee Ballot	17			
Voting Interest Reject(s)	2	Total Voters with Rejects		2
Voting Interest Accept(s)	24			

Note: See Regulations § 3.2.1 for definition of Voting Interest.

### III. Rejects

Voting Interest Reject 1 (Voting Interest Name: **Tokyo Electron Limited**)

Voter Reject 1 (Voter: **Tadashi Mochizuki/ Tokyo Electron Limited**)

Negative 1

Negative	Referenced Section/ Paragraph	*TF/TC Chapter to fill in, including text in the ballot if necessary.		
	Negative Text	*Original complete Negative text (e.g., issue, justification, suggestion) should be copied. In R1-2.2.1, example of the error condition detected by the active equipment is expressed as “(e.g., TAX timeout)”. However, there is no timeout to be monitored by active side during the BUSY ON state. So, the example might be better to change, for example, “active equipment detected fatal mechanical problem.”, or something.		
	TF input (optional)	Additional Related Information of this Ballot called "keeping the BUSY signal ON" is inconsistent with the limited Timeout setting that is the required specifications in the main body.		
	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)	X	‘Related’ is mutually agreed upon. (Needs no motion.)	GO TO “Persuasive” subsection
			Negative is not related. (Needs ≥2/3 votes to pass.)	

		Reason	XXXX			
	Motion by/ 2 <sup>nd</sup> by	Name (Company)/Name (Company)				
	Discussion					
	Result of Vote (check one)	XX Y-XX N; Motion passed/failed.				
		[Negative is not related.] < 2/3	GO TO "Persuasive" subsection			
		2/3 ≤ [Negative is not related.]	GO TO "Final" subsection → (B)			
Persuasive	Motion and Reason (check one)	X	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/ 2 <sup>nd</sup> by	Shoji Komatsu (Acteon) / Mitsuhiro Matsuda (Hitachi Kokusai Electric)				
	Discussion	Mitch Sakamoto asked for the clarification of the TF's input.				
	Result of Vote (check one)	12 Y-0 N; Motion passed.				
		X	[Negative is related and persuasive.] > 1/3	Is a technical change recommended? (check one)		Y
		[Negative is related and not persuasive.] < 2/3		X	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	<b>Technical Change Recommendations</b>					
	Original section/paragraph number and at least one full sentence are required in "FROM" and "TO" fields.					
	1	FROM: Section/Paragraph XXX				
		TO: Section/Paragraph xxx				
		Justification (if necessary)				
2	FROM: Section/Paragraph XXX					
	TO: Section/Paragraph xxx					
	Justification (if necessary)					

	<b>Motion</b>	Negative is addressed by the technical change(s).	
	<b>Motion by/2<sup>nd</sup> by</b>	Name (Company)/Name (Company)	
	<b>Discussion</b>		
	<b>Result of Vote (check one)</b>	XX Y-XX N; Motion passed/failed.	
		<input type="checkbox"/>	2/3 ≤ [Negative is addressed by the technical change(s).] GO TO "Incorporation of the Technical Change" subsection
		<input type="checkbox"/>	[Negative is not addressed by the technical change(s).] < 2/3 GO TO "Final" subsection → (E)
<b>Technical Change</b>	<b>Motion</b>	To incorporate the technical change(s).	
	<b>Motion by/2<sup>nd</sup> by</b>	Name (Company)/Name (Company)	
	<b>Discussion</b>		
	<b>Result of Vote (check one)</b>	XX Y-XX N; Motion passed/failed.	
<input type="checkbox"/>		90% ≤ [Agree to incorporate.] GO TO "Final" subsection → (F)	
<input type="checkbox"/>		[Disagree to incorporate.] > 10% GO TO "Final" subsection → (E)	
<b>Not Significant Finding Option</b>	This option can be used only "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)		
	<b>Use of "Not significant finding option" (check one)</b>	<input type="checkbox"/>	It is mutually agreed upon to term the Negative "not significant". GO TO "Final" subsection → (D)
		<input type="checkbox"/>	It is mutually agreed upon to term the Negative "significant". GO TO "Final" subsection → (C)
		<input type="checkbox"/>	Whether or not the Negative is "not significant" is decided by a vote.
	<b>Motion</b>	The Negative is "not significant".	
	<b>Motion by/ 2<sup>nd</sup> by</b>	Name (Company)/Name (Company)	
	<b>Vote</b>	<input type="checkbox"/>	XX Y-XX N; Motion passed with simple majority GO TO "Final" subsection → (D)
<input type="checkbox"/>		XX Y-XX N; Motion failed with simple majority GO TO "Final" subsection → (C)	
<b>Final</b>	<b>(check if applicable)</b>	<input type="checkbox"/>	(A) Withdrawn (counted under h in disposition)
		<input type="checkbox"/>	(B) Not related (counted under i in disposition)
		<input type="checkbox"/>	(C) Related and not persuasive (significant)
		<input type="checkbox"/>	(D) Not significant (counted under j in disposition)
		<input checked="" type="checkbox"/>	(E) Related and persuasive and not addressed by technical change DOCUMENT FAILS
	<input type="checkbox"/>	(F) Addressed by technical change (counted under k disposition)	
<b>(check if applicable)</b>	<input type="checkbox"/>	Comment generated. See Section V-(ii) Comment # X.	

## X. Action for This Document

Motion (Check all applicable items)	<input type="checkbox"/>	Line item(s) [1] passed TC Chapter review as balloted and will be forwarded to the ISC A&R SC for procedural review.
	<input type="checkbox"/>	Line item(s) [1] passed TC Chapter review with editorial changes and will be forwarded to the ISC A&R SC for procedural review.
	<input type="checkbox"/>	Line item(s) [1] passed TC Chapter review with technical changes and with or without editorial changes and will be forwarded to the ISC A&R SC for procedural review. A Ratification Ballot will be issued to verify the technical changes.
	<input checked="" type="checkbox"/>	Line item(s) [1] failed TC Chapter review and will be returned to the TF for rework.
	<input type="checkbox"/>	Line item(s) [1] failed TC Chapter review and work will be discontinued.
<b>Motion by/ 2nd by</b>	Shoji Komatsu (Acteon) / Mitch Sakamoto (Self)	
<b>Discussion</b>	None	
<b>Vote</b>	12 Y-1 N	
<b>Final Action</b>	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed

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

<b>A&amp;R</b>	<input type="checkbox"/>	Line item(s) [X], [X] and [X] are Approved for publication
	<input type="checkbox"/>	Line item(s) [X], [X] and [X] are Approved pending acceptance of the Ratification Ballot
	<input type="checkbox"/>	Line item(s) [X], [X] and [X] are Not approved
	Reason:	