Procedural Review Voting Sheet 2013 Cycle 6

REGION: Japan COMMITTEE: PV Automation EVENT: Japan Fall Meetings 2013 DATE OF MEETING: 10/24/2013 PLACE OF MEETING: SEMI Japan Office, Tokyo, Japan COMMITTEE CO-CHAIRS: Terry Asakawa/Tokyo Electron, Makoto Ishikawa/Nisshinbo Mechatronics, Emi Ishikawa/Atelier Ishikawa SEMI STAFF: Hirofumi Kanno

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

I. Document Number & Title

Document 5631	Line Item Revision to SEMI PV35-1012, Specification for
	Horizontal Communication Between Equipment for
	Photovoltaic Fabrication System

II-1 Line item 1

-
Add new state "Sf14: End Check" to the state model of Material Handoff Handshake which is a substate of Material Send Active, Material Swap Active and Material Receive Active states. Revise the following items in accordance with this addition of new state.
accordance with this addition of new state.

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	D	Distributi	io	Return Rate	9
Yellow	58	÷	92	=	63.0%	>=60%
Lilac & Others	45					
Total Vote	103					
Reject	0					
Accept	34					

A&R Not approved

Reason:

2. Rejects

None

3. Comments

None

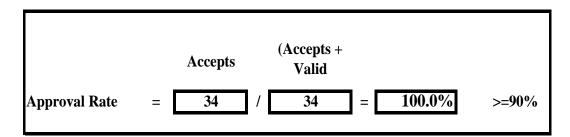
4. Summary of Editorial Changes

None

5. Approval Conditions Check

APPROVAL CONDITION 1: All negatives have been discussed and were withdrawn, found not related, or not persuasive.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

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



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

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						
Σ		Thi	This line item failed committee review and will be returned to the task force for rework.						
		Thi	is lin	e ite	m failed committee review and work will be discontinued.				
Μ	otion	1 by/ 2	nd by	7]	Cakashi Murakami (Tokyo Electron) / Naoko Murata (Tokyo Electron)				
	Disc	Discussion None							
	Vote			5	5-0				
				Motion passed					
_	Final Action			Motion failed					
				Ар	Approved				
	A&R	R		Not approved					
			Reason:						

III. Safety Check

This section applies to the entire document. See Section 14 of the Regulations for further information

 This is not a Safety Document: when all safety-related information is removed, the document is technically sound and complete. This is a Safety Document: when all safety-related information is removed, the document is not techn sound and complete. 							
						Μ	
	Motion by/ 2nd by			Takashi Murakami (Tokyo Electron) / Naoki Ito (Mitsubishi Electric)			
	Discussion			None			
	Vote			5-0 Motion passed			
	A&]	-		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		The meeting chair asked those present in person or by electronic link, if they were aware of any potentially material patented technology or copyrighted items* in the Standard or Guideline.							
	Х		otentially n nown	GO TO SECTION V					
		know	ntially mate n but a Le material h	GO TO SECTION V					
		own but an LOA or d or presented to the							
	M		Ask ISC f	Ask ISC for special permission to publish					
	MOTION		Quit activity						
	N		Wait for L	for LOA for patented technology or release of copyrighted items.					
	Мо	tion by	y/2 nd by	Name (Company)/Name (Company)					
	C	Discus	sion	XXXX					
		Vot	e	XX-XX					
	L	inal A	ction	Motion Passed					
	Final Action			Motion Failed					
Δ	&R Reason:			ved					
A									

* 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

= 0	Х		Line item(s) [1] passed committee review as balloted and will be forwarded to the A&R for procedural review.								
Motion (Check al applicabl 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.								
app ite		Line item(s) [X], [X] and [X] failed committee review and will be returned to the task force for rework.									
		Line i	ine item(s) [X], [X] and [X] failed committee review and work will be discontinued.								
Motion by/ 2nd by Takashi Murakami (Tokyo Electron)				cashi Murakami (Tokyo Electron) / Takashi Yutani (Mitsubishi Electric)							
Discu	Discussion			None							
Vo	te		5-0								
Final A	Action		Х	Motion passed							
Final A				Motion failed							
		Appr	Approved								
A&R		Not a	Not approved								
	Re	Reason:									