

# 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

<b>Document 5631</b>	<b>Line Item Revision to SEMI PV35-1012, Specification for Horizontal Communication Between Equipment for Photovoltaic Fabrication System</b>
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## II-1 Line item 1

<b>Line Item 1</b>	<b>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.</b>
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### 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 ¶ 9.6.1)

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

<b>A&amp;R</b>		<b>Not approved</b>
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	<b>Reason:</b>
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## 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**APPROVAL CONDITION 1:** All negatives have been discussed and were withdrawn, found not related, or not persuasive.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 ¶ 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)

		<b>Accepts</b>		<b>(Accepts + Valid)</b>		
<b>Approval Rate</b>	<b>=</b>	<b>34</b>	<b>/</b>	<b>34</b>	<b>=</b>	<b>100.0%</b> <b>&gt;=90%</b>

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

## 6. Preliminary action for this line item

<b>Motion</b>	<input checked="" type="checkbox"/>	This line item passed committee review as balloted.
	<input type="checkbox"/>	This line item passed committee review with editorial changes
	<input type="checkbox"/>	This line item failed committee review and will be returned to the task force for rework.
	<input type="checkbox"/>	This line item failed committee review and work will be discontinued.
<b>Motion by/ 2nd by</b>		Takashi Murakami (Tokyo Electron) / Naoko Murata (Tokyo Electron)
<b>Discussion</b>		None
<b>Vote</b>		5-0
<b>Final Action</b>	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
<b>A&amp;R</b>	<input type="checkbox"/>	Approved
	<input type="checkbox"/>	Not approved
		<b>Reason:</b>

### III. Safety Check

**This section applies to the entire document.**

**See Section 14 of the Regulations for further information**

Motion:	X	This is not a Safety Document: when all safety-related information is removed, the document is still technically sound and complete.
		This is a Safety Document: when all safety-related information is removed, the document is not technically sound and complete.
		Safety Checklist is complete and has been included with the document throughout the balloting process. (Regulations ¶ 14.3)
Motion by/ 2nd by		Takashi Murakami (Tokyo Electron) / Naoki Ito (Mitsubishi Electric)
Discussion		None
Vote		5-0 Motion passed
A&R		Not approved
	Reason:	

### 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**

X	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.		
	X	No potentially material patented technology or copyrighted items are known	GO TO SECTION V
		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.	GO TO SECTION V
		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	
	MOTION		Ask ISC for special permission to publish
			Quit activity
			Wait for LOA for patented technology or release of copyrighted items.
	Motion by/2 <sup>nd</sup> by		Name (Company)/Name (Company)
	Discussion		XXXX
	Vote		XX-XX
	Final Action		Motion Passed
Motion Failed			
A&R		Not approved	
	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

<b>Motion</b> (Check all applicable items)	<input checked="" type="checkbox"/>	Line item(s) [1] passed committee review as balloted and will be forwarded to the A&R for procedural review.
	<input type="checkbox"/>	Line item(s) [X], [X] and [X] passed committee review with editorial changes and will be forwarded to the A&R for procedural review.
	<input type="checkbox"/>	Line item(s) [X], [X] and [X] failed committee review and will be returned to the task force for rework.
	<input type="checkbox"/>	Line item(s) [X], [X] and [X] failed committee review and work will be discontinued.
<b>Motion by/ 2nd by</b>		Takashi Murakami (Tokyo Electron) / Takashi Yutani (Mitsubishi Electric)
<b>Discussion</b>		None
<b>Vote</b>		5-0
<b>Final Action</b>	<input checked="" type="checkbox"/>	Motion passed
	<input type="checkbox"/>	Motion failed
<b>A&amp;R</b>	<input type="checkbox"/>	Approved
	<input type="checkbox"/>	Not approved
	Reason:	