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

Region/Locale: North America
Global Technical Committee: Information & Control
TC Chapter Cochairs: Brian Rubow/Cimetrix, Jack Ghiselli/Ghiselli Consulting, James Moyne/AMAT/University of Michigan
Standards Staff: Michelle Sun

	Scheduled in Background Statement	Actual
Date	TBD	4/1/2021
Location	TBD	OVTCCM
Reason for Change of Date and/or Location (if changed)	COVID-19	

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

Document Information

I. Document Number, Title, Lists of Line Items

Document Number	Document Title
6552A	Line Item Revision to SEMI E5-0219: Specification For SEMI Equipment Communications Standard 2 Message Content (SECS-II)

List of Line		
	Line Item 1	**Line Item Title** Query Interface Setup
	Line Item 3	**Line Item Title** S7F17/F18 Clarification

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* ¶ 9.6.2.1.1)

Voting Tally (with example values):

Voting Interest:	Returned Votes		Distribution		Return Rate	
Letter Ballot	**84**	÷	**139**	=	**60.4%**	≥60%
Intercommittee Ballot	**0**					
Voting Interest Reject(s)	**2**		**Total Voters with Rejects**		**2**	
Voting Interest Accept(s)	**47**					

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

III. Rejects
Voting Interest Reject 1 (Voting Interest Name: Hitachi)
Voter Reject 1 (Voter: Toyoshima, Yuko / Hitachi)
Negative 1

<table>
<tr><td rowspan="3">Negative</td><td rowspan="2">Referenced Section/ Paragraph</td><td colspan="3">*TF/TC Chapter to fill in, including text in the ballot if necessary.</td></tr>
<tr><td colspan="3">S2F57/F58</td></tr>
<tr><td rowspan="2">Negative Text</td><td colspan="3">*Original complete Negative text (e.g., issue, justification, suggestion) should be copied.</td></tr>
<tr><td colspan="3">The data structure of S2F64 message is the same as the variable EventsEnabled (which is defined in E5). HOST can obtain this information by S1F3 message. Adding this transaction is a waste of E5's message resources</td></tr>
<tr><td colspan="2">TF input (optional)</td><td colspan="3">Voter meant S2F57/F58 (functions were reassigned from a previous ballot).
This has been discussed ad nauseum in previous GEM 300 task force meetings.
Voter does not identify a technical problem.
As explained in the background statement in the ballot, in order to get the list of enabled collection events using EventsEnabled, the host must know the VID. This requires multiple steps (S1F11 and S1F3), logic to identify the VID and logic to parse the data from the S1F3. The proposed new message simplifies the host logic. For example, it becomes very easy to create unit testing for the GEM interface to validate S1F37.</td></tr>
<tr><td colspan="2">Withdrawal
(check one)</td><td>x</td><td>No Negative withdrawal made by Voter.</td><td>GO TO "Related" subsection</td></tr>
<tr><td colspan="2"></td><td></td><td>Withdrawal document received by Standards staff on MM/DD/YYYY.</td><td>GO TO "Final" subsection → (A)</td></tr>
<tr><td rowspan="8">Related</td><td rowspan="3">Motion and Reason
(check one)</td><td>∗</td><td>'Related' is mutually agreed upon. (Needs no motion.)</td><td>GO TO "Persuasive" subsection</td></tr>
<tr><td></td><td>Negative is not related. (Needs ≥2/3 votes to pass.)</td><td></td></tr>
<tr><td></td><td>Reason</td><td></td></tr>
<tr><td>Motion by/
2nd by</td><td></td><td></td><td></td></tr>
<tr><td>Discussion</td><td></td><td></td><td></td></tr>
<tr><td rowspan="2">Result of Vote
(check one)</td><td colspan="3">XX Y-XX N; Motion passed/failed.</td></tr>
<tr><td></td><td>[Negative is not related.] < 2/3</td><td>GO TO "Persuasive" subsection</td></tr>
</table>

			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.)**			
		x	Negative is related and not persuasive. **(Needs ≥2/3 votes to pass.)**			
		■	Reason		The voter does not identify any technical problem with the new S2F58 message.	
	Motion by/ 2nd by	By: Brian Rubow / Cimetrix Incorporated Second By: Nick Infelise / Omron Electronics, Inc				
	Discussion					
	Result of Vote (check one)	12 **Y**-0 **N**; Motion passed.				
			[Negative is related and persuasive.] > 1/3	**Is a technical change recommended? (check one)**		**Y**	**GO TO "Address by Technical Change Option" subsection**
			[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)**		
		x	90% ≤ [Negative is related and not persuasive.]	**GO TO "Not Significant Finding Option" subsection**		

Address by Technical Change Option	**Technical Change Recommendations** **Original section/paragraph number and at least one full sentence are required in "FROM" and "TO" fields.**			
	Technical Changes	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(s).	
	Motion by/2nd by		Name (Company)/Name (Company)	
	Discussion			
	Result of Vote (check one)		XX **Y**-XX **N**; Motion passed/failed.	
			2/3 ≤ [Negative is addressed by the technical change(s).]	**GO TO "Incorporation of the Technical Change" subsection**
			[Negative is not addressed by the technical change(s).] < 2/3	**GO TO "Final" subsection → (E)**

3

Incorporation of the Technical Change	**Motion**		To incorporate the technical change(s).		
	Motion by/2nd by		Name (Company)/Name (Company)		
	Discussion				
	Result of Vote (check one)		XX **Y**-XX **N**; 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 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* ¶ 9.6.1.4.5.2)				
	Use of "Not significant finding option" (check one)	x	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 **Y**-XX **N**; Motion passed with simple majority	**GO TO "Final" subsection → (D)**	
			XX **Y**-XX **N**; Motion failed with simple majority	**GO TO "Final" subsection → (C)**	

Final	**(check if applicable)**		**(A)**	Withdrawn **(counted under h in disposition)**	
			(B)	Not related **(counted under i in disposition)**	
			(C)	Related and not persuasive (significant)	
		x	**(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

Check only when the Document has not been failed.

1	Original number (#) of Negatives		**(g)**	
0	Number of Negatives withdrawn		**(h)**	
#	Number of Negatives found not related		**(i)**	
1	Number of Negatives found not significant		**(j)**	
#	Number 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 § VI.** *Approval Conditions Check*	
		g - (h + i +j + k) >0	**Reject is included in the denominator of § VI.** *Approval Conditions Check*	

	Reject without a Negative	Not Valid

Voting Interest Reject 2 (Voting Interest Name: KOKUSAI ELECTRIC)
Voter Reject 1 (Voter: Mitsuhiro Matsuda / KOKUSAI ELECTRIC)

Negative 1

<table>
<tr>
<td rowspan="4">Negative</td>
<td colspan="2">Referenced Section/ Paragraph</td>
<td colspan="3">*TF/TC Chapter to fill in, including text in the ballot if necessary.</td>
</tr>
<tr>
<td colspan="2"></td>
<td colspan="3">S2F57/F58</td>
</tr>
<tr>
<td colspan="2" rowspan="2">Negative Text</td>
<td colspan="3">*Original complete Negative text (e.g., issue, justification, suggestion) should be copied.</td>
</tr>
<tr>
<td colspan="3">This return value is already defined as EventsEnabled. As described in Background, this function is intended to get variable "EventsEnabled" by stream function. So S2,F64 shall return "EventsEnabled". Another idea is to add cross reference at S2,F64 and "EventsEnabled". If you write same content at two places without notice, it may make trouble at future revision.</td>
</tr>
<tr>
<td colspan="3">TF input (optional)</td>
<td colspan="3">Withdrawn. Email sent to Michelle Sun and James Amano on 7/12/2020
Voter meant S2F57/F58 (functions were reassigned from a previous ballot).
Recommends an Editorial Change to reference EventsEnabled</td>
</tr>
<tr>
<td colspan="2" rowspan="2">Withdrawal (check one)</td>
<td></td>
<td>No Negative withdrawal made by Voter.</td>
<td>GO TO "Related" subsection</td>
</tr>
<tr>
<td>X</td>
<td>Withdrawal document received by Standards staff on 7/12/2020.</td>
<td>GO TO "Final" subsection → (A)</td>
</tr>
<tr>
<td rowspan="8">Related</td>
<td rowspan="3">Motion and Reason (check one)</td>
<td></td>
<td>'Related' is mutually agreed upon. (Needs no motion.)</td>
<td>GO TO "Persuasive" subsection</td>
</tr>
<tr>
<td></td>
<td>Negative is not related. (Needs ≥2/3 votes to pass.)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Reason</td>
<td></td>
</tr>
<tr>
<td colspan="2">Motion by/ 2nd by</td>
<td colspan="2"></td>
</tr>
<tr>
<td colspan="2">Discussion</td>
<td colspan="2"></td>
</tr>
<tr>
<td rowspan="3">Result of Vote (check one)</td>
<td colspan="3">XX Y-XX N; Motion passed/failed.</td>
</tr>
<tr>
<td></td>
<td>[Negative is not related.] < 2/3</td>
<td>GO TO "Persuasive" subsection</td>
</tr>
<tr>
<td></td>
<td>2/3 ≤ [Negative is not related.]</td>
<td>GO TO "Final" subsection → (B)</td>
</tr>
<tr>
<td rowspan="5">Persuasive</td>
<td rowspan="3">Motion and Reason (check one)</td>
<td></td>
<td>Negative is related and persuasive. (Needs >1/3 votes to pass.)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Negative is related and not persuasive. (Needs ≥2/3 votes to pass.)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Reason</td>
<td></td>
</tr>
<tr>
<td colspan="2">Motion by/ 2nd by</td>
<td colspan="2"></td>
</tr>
<tr>
<td colspan="2">Discussion</td>
<td colspan="2"></td>
</tr>
</table>

Result of Vote (check one)		[Negative is related and persuasive.] > 1/3	**Is a technical change recommended?** (check one)		Y	**GO TO "Address by Technical Change Option" subsection**
		[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**			

<table>
<tr><td rowspan="2" style="writing-mode:vertical">Address by Technical Change Option</td><td colspan="3">**Technical Change Recommendations**

Original section/paragraph number and at least one full sentence are required in "FROM" and "TO" fields.</td></tr>
</table>

Address by Technical Change Option	**Technical Changes**	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(s).	
Motion by/2nd by		Name (Company)/Name (Company)	
Discussion			
Result of Vote (check one)		XX Y-XX N; Motion passed/failed.	
		2/3 ≤ [Negative is addressed by the technical change(s).]	**GO TO "Incorporation of the Technical Change" subsection**
		[Negative is not addressed by the technical change(s).] < 2/3	**GO TO "Final" subsection → (E)**

Incorporation of the Technical Change	**Motion**	To incorporate the technical change(s).	
	Motion by/2nd by	Name (Company)/Name (Company)	
	Discussion		
	Result of Vote (check one)	XX Y-XX N; Motion passed/failed.	
		90% ≤ [Agree to incorporate.]	**GO TO "Final" subsection → (F)**
		[Disagree to incorporate.]>10%	**GO TO "Final" subsection → (E)**

Not Significant	**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 ¶ 9.6.1.4.5.2)**		
		It is mutually agreed upon to term the Negative "not significant".	**GO TO "Final" subsection → (D)**

	Use of "Not significant finding option" **(check one)**		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 **Y**-XX **N**; Motion passed with simple majority			**GO TO "Final" subsection → (D)**
			XX **Y**-XX **N**; Motion failed with simple majority			**GO TO "Final" subsection → (C)**
Final	**(check if applicable)**	x	**(A)**	Withdrawn **(counted under h in disposition)**		
			(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)	x	Comment generated. **See Section V-(ii) Comment #** 1.			

Negative 2

Negative	**Referenced Section/ Paragraph**	*TF/TC Chapter to fill in, including text in the ballot if necessary.			
		Paragraph: 1.1.2 Proposal			
	Negative Text	*Original complete Negative text (e.g., issue, justification, suggestion) should be copied.			
		"Where Used" column is ordered by Stream and Function. Your proposal is simply added after current one. It can be addressed by editorially, but you shall sort before publication.			
	TF input (optional)	Agreed. The new "where used" messages have been inserted in numerical ascending order for consistency. This will be proposed as an editorial change, as suggested by Matsuda-san.			
Related	**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)**
	Motion and Reason (check one)	☒	'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/ 2ⁿᵈ 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)**

<table>
<tr><td rowspan="10">Persuasive</td><td rowspan="3">Motion and Reason (check one)</td><td></td><td colspan="3">Negative is related and persuasive. (Needs >1/3 votes to pass.)</td></tr>
<tr><td>x</td><td colspan="3">Negative is related and not persuasive. (Needs ≥2/3 votes to pass.)</td></tr>
<tr><td style="background:black"></td><td>Reason</td><td colspan="2">The voter does not identify a technical problem in the ballot but does propose an editorial change which is accepted by the task force.</td></tr>
<tr><td colspan="2">Motion by/ 2nd by</td><td colspan="3">By: Brian Rubow / Cimetrix Incorporated
Second By: James Moyne / University of Michigan</td></tr>
<tr><td colspan="2">Discussion</td><td colspan="3"></td></tr>
<tr><td colspan="2" rowspan="5">Result of Vote (check one)</td><td colspan="4">11 Y-0 N; Motion passed.</td></tr>
</table>

[Negative is related and persuasive.] > 1/3	**Is a technical change recommended? (check one)**	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)**	
x — 90% ≤ [Negative is related and not persuasive.]	**GO TO "Not Significant Finding Option" subsection**	

Address by Technical Change Option

Technical Change Recommendations

Original section/paragraph number and at least one full sentence are required in "FROM" and "TO" fields.

Technical Changes		
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(s).
Motion by/2nd by	Name (Company)/Name (Company)
Discussion	

Result of Vote (check one)		
	XX **Y**-XX **N**; Motion passed/failed.	
	2/3 ≤ [Negative is addressed by the technical change(s).]	**GO TO "Incorporation of the Technical Change" subsection**
	[Negative is not addressed by the technical change(s).] < 2/3	**GO TO "Final" subsection → (E)**

Incorporation of the Technical Change	**Motion**	To incorporate the technical change(s).			
	Motion by/2nd by	Name (Company)/Name (Company)			
	Discussion				
	Result of Vote (check one)		XX **Y**-XX **N**; 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 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 ¶ 9.6.1.4.5.2)**		
	Use of "Not significant finding option" (check one)	x	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 **Y**-XX **N**; Motion passed with simple majority	**GO TO "Final" subsection → (D)**
			XX **Y**-XX **N**; Motion failed with simple majority	**GO TO "Final" subsection → (C)**

Final	**(check if applicable)**			**(A)**	Withdrawn **(counted under h in disposition)**
				(B)	Not related **(counted under i in disposition)**
				(C)	Related and not persuasive (significant)
		x		**(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 # 2.**

Disposition of Voting Interest Reject 2

Check only when the Document has not been failed.

2	Original number (#) of Negatives	**(g)**
1	Number of Negatives withdrawn	**(h)**
0	Number of Negatives found not related	**(i)**
1	Number of Negatives found not significant	**(j)**
0	Number 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 § VI. Approval Conditions Check**

		g - (h + i +j + k) >0	**Reject is included in the denominator of § VI.** *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*** ¶ 9.6.1.4.5.2)**

IV. Other Technical Issues

Note: TC Chapter may choose to address a technical issue that is not part of a Negative received on a Letter Ballot (i.e., a Comment or a reason not addressed by a Vote response) by handling it as a Negative and finding it related and technically persuasive. The TC Chapter may then fail the Document or address such technical issue by using the procedure defined in *Regulations* § 9.6.1.4.3 to make a technical change to the Document. (*Regulations* ¶ 9.6.1.4.2.5)

Technical Issue	Origin	*TF/TC Chapter to choose		
		Comment # (Voter: Name and company) / A reason not addressed by a Vote response		
	Referenced Section/ Paragraph	*TF/TC Chapter to fill in including text in the ballot as appropriate.		
	Reason	*Original Comment text, if applicable, and problem statement, including justification and suggestion, should be copied.		

Handle technical issue identified above as a Negative.				

Related	Motion and Reason (check one)		'Related' is mutually agreed upon. (Needs no motion.)		GO TO "Persuasive" subsection
			Negative is not related and assigned to TF. (Needs ≥2/3 votes to pass.)		
			Negative is not related and placed on agenda of current TC Chapter meeting as new business. (Needs ≥2/3 votes to pass.)		
			Reason	XXXX	
	Motion by/ 2nd 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] and assigned to TF.		GO TO "Final" subsection → (B)
			2/3 ≤ [Negative is not related] and placed on agenda of current TC Chapter meeting as new business.		

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 Y-XX N; Motion passed/failed.					
			[Negative is related and persuasive.] > 1/3	Is a technical change recommended? (check one)		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)**

Address by Technical Change Option	**Technical Changes**		**Technical Change Recommendations** **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)	
	Motion		Negative is addressed by the technical change(s).	
	Motion by/2ⁿᵈ by		Name (Company)/Name (Company)	
	Discussion			
	Result of Vote (check one)		XX **Y**-XX **N**; Motion passed/failed.	
			2/3 ≤ [Negative is addressed by the technical change(s).]	**GO TO "Incorporation of the Technical Change" subsection**
			[Negative is not addressed by the technical change(s).] < 2/3	**GO TO "Final" subsection → (E)**
	Incorporation of the Technical Change	**Motion**	To incorporate the technical change(s).	
		Motion by/2ⁿᵈ by	Name (Company)/Name (Company)	
		Discussion		
		Result of Vote (check one)	XX **Y**-XX **N**; Motion passed/failed.	
			90% ≤ [Agree to incorporate.]	**GO TO "Final" subsection → (F)**
			[Disagree to incorporate.] >10%	**GO TO "Final" subsection → (E)**

Final	**(check one)**		**(B)**	Not related	
			(C)	Related and not persuasive	
			(E)	Related and persuasive and not addressed by technical change	**DOCUMENT FAILS**
			(F)	Addressed by technical change	
	(check if applicable)			Comment generated. See Section V-(ii) Comment # X.	

V. Comments
V- (i) Voters' Comments
Commenter 1 (Toyoshima, Yukoi (Hitachi)) - Comment 1

<table>
<tr>
<td rowspan="2">Comment</td>
<td colspan="4">*TF/TC Chapter to fill in section/paragraph #, if necessary.</td>
</tr>
<tr>
<td colspan="4">Background: 'There are two problems with this:' 3),4), and 5) is added.</td>
</tr>
<tr>
<td rowspan="11">Action</td>
<td colspan="4">The TC Chapter agreed to do one of the following actions.</td>
</tr>
<tr>
<td colspan="4">*No motion is required in this step.</td>
</tr>
<tr>
<td></td>
<td colspan="3">Already addressed by Commenter #, Comment #</td>
</tr>
<tr>
<td>x</td>
<td colspan="3">No further action was taken by the TC Chapter.</td>
</tr>
<tr>
<td></td>
<td colspan="3">Refer to the TF for more consideration.</td>
</tr>
<tr>
<td></td>
<td colspan="3">New Business</td>
</tr>
<tr>
<td></td>
<td colspan="3">Editorial Change</td>
</tr>
<tr>
<td rowspan="4">Options for editorial change (check one)</td>
<td></td>
<td colspan="2">Case 1: No vote in this section:</td>
</tr>
<tr>
<td></td>
<td colspan="2">To be included and voted on as a group in § VI. *Editorial Changes Other than Those Voted on in § V.*</td>
</tr>
<tr>
<td></td>
<td colspan="2">Case 2: Voted in this section:</td>
</tr>
<tr>
<td></td>
<td colspan="2">Original section number and at least one full sentence are required in "FROM" and "TO" fields.</td>
</tr>
<tr>
<td rowspan="6">Editorial Changes</td>
<td rowspan="3">1</td>
<td colspan="3">FROM: Section/Paragraph xxx</td>
</tr>
<tr>
<td colspan="3">TO: Section/Paragraph xxx</td>
</tr>
<tr>
<td colspan="3">Justification (If necessary)</td>
</tr>
<tr>
<td rowspan="3">2</td>
<td colspan="3">FROM: Section/Paragraph xxx</td>
</tr>
<tr>
<td colspan="3">TO: Section/Paragraph xxx</td>
</tr>
<tr>
<td colspan="3">Justification (If necessary)</td>
</tr>
<tr>
<td colspan="2">Motion</td>
<td colspan="3">To approve above editorial change(s)</td>
</tr>
<tr>
<td colspan="2">Motion by/2nd by</td>
<td colspan="3">Name (Company)/Name (Company)</td>
</tr>
<tr>
<td colspan="2">Discussion</td>
<td colspan="3">XXXX</td>
</tr>
<tr>
<td colspan="2">Vote</td>
<td colspan="3">XX Y-XX N; Motion passed/failed.</td>
</tr>
</table>

Commenter 1 (Toyoshima, Yukoi (Hitachi)) - Comment 2

*TF/TC Chapter to fill in section/paragraph #, if necessary.

Co	Background : 4)a. and b. The host cam know SVID value of EventsEnabled by S1F11 message. Threfore, the host can obtain SV value of EventsEnabled by S1F3 message.		
Action	The TC Chapter agreed to do one of the following actions.		
	*No motion is required in this step.		
		Already addressed by Commenter #, Comment #	
	x	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 as a group in § VI. *Editorial Changes Other than Those Voted on in § V.*
			Case 2: Voted in this section:
			Original section number and at least one full sentence are required in "FROM" and "TO" fields.
Editorial Changes	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 Y-XX N; Motion passed/failed.		

Commenter 1 (Toyoshima, Yukoi (Hitachi)) - Comment 3

Comment	*TF/TC Chapter to fill in section/paragraph #, if necessary.
	Background: Stream and Function allocation in E5. The content is fine. However, it seems that it is inappropriate to contain the entire E5 change in this Line Item (Query Interface Setup).
Acti	The TC Chapter agreed to do one of the following actions.
	*No motion is required in this step.

			Already addressed by Commenter #, Comment #	
		x	No further action was taken by the TC Chapter.	
			Refer to the TF for more consideration.	
			New Business	
			Editorial Change	
Editorial Changes		Options for editorial change **(check one)**		Case 1: No vote in this section:
				To be included and voted on as a group in § VI. _Editorial Changes Other than Those Voted on in § V._
				Case 2: Voted in this section:
				Original section 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)		
Motion		To approve above editorial change(s)		
Motion by/2ⁿᵈ by		Name (Company)/Name (Company)		
Discussion		XXXX		
Vote		XX **Y**-XX **N**; Motion passed/failed.		

Commenter 1 (Toyoshima, Yukoi (Hitachi)) - Comment 4

Comment	***TF/TC Chapter to fill in section/paragraph #, if necessary.**	
	Reserved Function Area for Stream 2 area is almost full, so Stream 17 is used as continuations. **It is better to assign proposed stream function (not to Stream 2) to Stream 17.**	
Action	**The TC Chapter agreed to do one of the following actions.**	
	*No motion is required in this step.	
		Already addressed by Commenter #, Comment #
	x	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 as a group in § VI. *Editorial Changes Other than Those Voted on in § V.*	
			Case 2: Voted in this section:	
			Original section number and at least one full sentence are required in "FROM" and "TO" fields.	
Editorial Changes	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 **Y**-XX **N**; Motion passed/failed.		

Commenter 2 (Name/Company) - Comment 1
Commenter 3 (Name/Company) - Comment 1

V-(ii) Comments Created by Handling Negative

Comment (Created by Handling Negative) NC – 1

Comment	***TF/TC Chapter to fill in**
	Negative 2-2 Mitsuhiro Matsuda (KOKUSAI ELECTRIC) **Referenced Section/ Paragraph: 1.1.2 Proposal** **"Where Used" column is ordered by Stream and Function. Your proposal is simply added after current one. It can be addressed by editorially, but you shall sort before publication.** **Discussion** **Agreed. The new "where used" messages have been inserted in numerical ascending order for consistency. This will be proposed as an editorial change, as suggested by Matsuda-san.**

<table>
<tr><td rowspan="10">Action</td><td colspan="4"></td></tr>
<tr><td colspan="4"></td></tr>
<tr><td colspan="4">The TC Chapter agreed to do one of the following actions.</td></tr>
<tr><td colspan="4">*No motion is required in this step.</td></tr>
<tr><td></td><td colspan="3">Already addressed by Commenter #, Comment #</td></tr>
<tr><td></td><td colspan="3">No further action was taken by the TC Chapter.</td></tr>
<tr><td></td><td colspan="3">Refer to the TF for more consideration.</td></tr>
<tr><td></td><td colspan="3">New business</td></tr>
<tr><td>x</td><td colspan="3">Editorial change</td></tr>
<tr><td></td><td rowspan="4">Options for editorial change (check one)</td><td>x</td><td>Case 1: No vote in this section:</td></tr>
</table>

		x	**Case 1: No vote in this section:**
	Options for editorial change **(check one)**	x	**To be included and voted on as a group in § VI. Editorial Changes Other than Those Voted on in § V.**
			Case 2: Voted in this section:
			Original section number and at least one full sentence are required in "FROM" and "TO" fields.

Editorial Changes	**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 **Y**-XX **N**; Motion passed/failed.

This table is needed for each Comment created by handling Negative.

Comment (Created by Handling Negative) NC – 2

C	*TF/TC Chapter to fill in

Action		**Doc. #6552A Line Item #1** **Negative 2-1 Mitsuhiro Matsuda (KOKUSAI ELECTRIC)** • **This return value is already defined as EventsEnabled. As described in Background, this function is intended to get variable "EventsEnabled" by stream function. So S2,F64 shall return "EventsEnabled". Another idea is to add cross reference at S2,F64 and "EventsEnabled". If you write same content at two places without notice, it may make trouble at future revision.**		
		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)**	x	**Case 1: No vote in this section:** **To be included and voted on as a group in § VI. Editorial Changes Other than Those Voted on in § V.**
				Case 2: Voted in this section: **Original section number and at least one full sentence are required in "FROM" and "TO" fields.**

Editorial Changes	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 **Y**-XX **N**; Motion passed/failed.

This table is needed for each Comment created by handling Negative.

VI. Editorial Changes Other than Those Voted on in § V

Original section/paragraph number and at least one full sentence are required in "FROM" and "TO" fields.

1	Origin of this editorial change	x	Matsuda Mitsuhiro / Comment from Handling Negative #1

Other [   ]

FROM: Proposal 1.1.2, Table 1 Data Item Dictionary

CEID	20, 30, 50	Collected event ID.		S1F23, F24; S2F35, F37; S6F3, F8, F9, F11, F13, F15, F16, F17, F18; S17F5, F9, F10, F11, F12; S2F55, F56, F58
REPGSZ	20, 30, 50	Reporting group size.		S2F23; S17F5; S2F64
RPTID	20, 30, 50	Report ID.		S2F33, F35; S6F11, F13, F16, F18, F19, F21, F27, F30; S17F1, F2, F3, F4, F5, F9, F11, F12; S2F52, F53, F54, F56
TOTSMP	20, 30, 50	Total samples to be made.		S2F23; S17F5; S2F64
TRID	20, 30, 50	Trace request ID.		S2F23; S6F1, F27, F28, F29, F30; S17F5, F6, F7, F8, F13, F14; S2F62, F63, F64
VID	20, 30, 50	Variable ID.		S1F21, F22, F24; S2F33, F45, F46, F47, F48; S6F13, F18, F22; S16F9; S17F1; S2F54

TO: Proposal 1.1.2, Table 1 Data Item Dictionary

CEID	20, 30, 50	Collected event ID.		S1F23, F24; S2F35, F37, F55, F56, F58; S6F3, F8, F9, F11, F13, F15, F16, F17, F18; S17F5, F9, F10, F11, F12
REPGSZ	20, 30, 50	Reporting group size.		S2F23, F64; S17F5;
RPTID	20, 30, 50	Report ID.		S2F33, F35, F52, F53, F54, F56; S6F11, F13, F16, F18, F19, F21, F27, F30; S17F1, F2, F3, F4, F5, F9, F11, F12;
TOTSMP	20, 30, 50	Total samples to be made.		S2F23, F64; S17F5
TRID	20, 30, 50	Trace request ID.		S2F23, F62, F63, F64; S6F1, F27, F28, F29, F30; S17F5, F6, F7, F8, F13, F14
VID	20, 30, 50	Variable ID.		S1F21, F22, F24; S2F33, F45, F46, F47, F48, F54; S6F13, F18, F22; S16F9; S17F1

Justification: (If necessary)

Origin of this editorial change **(Check one)**

x Matsuda Mitsuhiro / Comment from Handling Negative #2

Other [   ]

FROM: Section/Paragraph 1.1.3 Proposal, Stream 2 section

2

From

Stream.Function Name (Mnemonic)	Direction
S2.F58 Return List of Enabled Events (RTEE)	M,H<-E
Description	
The equipment returns the identifier (CEID) for each event that is currently enabled for reporting.	
Structure	
L,n [n = number of enabled events]	
1. \<CEID_1\>	
..	
n. \<CEID_n\>	
Exception	
A zero-length list means that no events are enabled for reporting.	

19

TO: Section/Paragraph 1.1.3 Proposal, Stream 2 section

To

Stream.Function Name (Mnemonic)		Direction
S2.F58 Return List of Enabled Events (RTEE)		M,H<-E
Description		
The equipment returns the identifier (CEID) for each event that is currently enabled for reporting. The same information can be obtained using EventsEnabled described in Table 4 Variable Dictionary.		
Structure		
L,n [n = number of enabled events]		
1. <CEID$_1$>		
...		
n. <CEID$_n$>		
Exception		
A zero-length list means that no events are enabled for reporting.		

Justification: (If necessary)	
Motion	To approve the above editorial change(s).
Motion by/ 2nd by	By: Brian Rubow / Cimetrix Incorporated Second: Albert Fuchigami / PEER Group Inc.
Discussion	None
Vote	11 **Y**-0 **N**; Motion passed

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* ¶ 9.6.2.1.2)
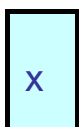
APPROVAL CONDITION 2: At least 90% of the sum of valid Voting Interest Accept and Voting Interest Reject Votes must be Accept. (*Regulations* ¶ 9.6.2.1.3)

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

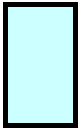|		**Accepts**		**(Accepts + Valid Rejects)**			
Approval Rate	=	47	/	47	=	**100.0%**	≥90%

VII. – (ii) Approval Level (check one)

Note: See *Regulations* § 9.6.2 for further information.

X	**Globally Approved (No Ratification Ballot needed):** **Line Item 1 meets the Letter Ballot approval conditions for the global technical committee.**

Need a Ratification Ballot:
Line Item 1 meets the Letter Ballot approval conditions for the TC Chapter and a Ratification Ballot will be issued to validate technical changes.

Line Item 3 Adjudication

II. Tally

Standards staff to fill in.

Voting Interest:	Returned Votes		Distribution		Return Rate	
Letter Ballot	84	÷	139	=	60.4%	≥60%
Intercommittee Ballot	0					
Voting Interest Reject(s)	0		Total Voters with Rejects		0	
Voting Interest Accept(s)	48					

III. Rejects
None.

IV. Other Technical Issues
None.

V. Comments
V- (i) Voters' Comments

Commenter 1 (Toyoshima, Yukoi (Hitachi)) - Comment 1

Comment	***TF/TC Chapter to fill in section/paragraph #, if necessary.**			
	3.1.1 Proposal 'Add additional text to the Exception for S7,F17...' It is not the Exception for S7,F17, but S7,F18.			
Action	**The TC Chapter agreed to do one of the following actions.**			
	*No motion is required in this step.			
		Already addressed by Commenter #, Comment #		
	x	No further action was taken by the TC Chapter.		
		Refer to the TF for more consideration.		
		New Business		
		Editorial Change		
	Options for editorial		Case 1: No vote in this section:	
			To be included and voted on as a group in § VI. *Editorial Changes Other than Those Voted on in § V.*	
			Case 2: Voted in this section:	

	change (check one)		Original section number and at least one full sentence are required in "FROM" and "TO" fields.
Editorial Changes	**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 **Y**-XX **N**; Motion passed/failed.	

V-(ii) Comments Created by Handling Negative
None.

VI. Editorial Changes Other than Those Voted on in § V
None.

VII. Approval Conditions Check
VII. - (i). Approval Rate
VII. – (ii) Approval Level (check one)
Note: See *Regulations* § 9.6.2 for further information.

X	**Globally Approved (No Ratification Ballot needed):** Line Item 3 meets the Letter Ballot approval conditions for the global technical committee.
	Need a Ratification Ballot: Line Item 2 meets the Letter Ballot approval conditions for the TC Chapter and a Ratification Ballot will be issued to validate technical changes.

Checks for Entire Document Including All Approved Line Items

VIII. Safety Check

Note: This Safety check <u>applies to the entire Standard or Safety Guideline</u> 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">By: Brian Rubow / Cimetrix Incorporated
Second: Frank Summers / Industrial Strength Graphics</td></tr>
<tr><td colspan="2">Discussion</td><td colspan="2">None</td></tr>
<tr><td colspan="2">Vote</td><td colspan="2">10 Y-0 N; Motion passed</td></tr>
</table>

IX. Intellectual Property (IP) Check

Note: This Letter Ballot may cover all or part of a Standard or Safety Guideline. Regardless of the coverage, this IP check <u>applies to the entire Standard or Safety Guideline</u> including all the approved Line Items*. See *Regulations* § 16 for further information.

<table>
<tr><td>x</td><td colspan="5">The TC Chapter meeting chair asked those participating, if they were aware of any patented technology that might be relevant (see <i>Regulations</i> ¶ 16.3.1.1) to the Standard or Safety Guideline; or, any copyrighted items or trademarks that are used/reproduced (see <i>Regulations</i> ¶ 16.4.1.2) in the Standard or Safety Guideline. (Also see, <i>Regulations</i> § 8.8)</td></tr>
<tr><td></td><td>x</td><td>The question is NOT answered in affirmative (No potentially material patented technology or use/reproduction of copyrighted items/trademarks is known.)</td><td colspan="3">GO TO SECTION X.</td></tr>
<tr><td></td><td></td><td rowspan="2">The question is answered in affirmative</td><td rowspan="2">Is any of the known IPs a patented technology?</td><td>Yes, at least one of them is a patented technology</td><td>GO TO IX (a) "Patented Technology" subsection</td></tr>
<tr><td></td><td></td><td>No</td><td>GO TO IX (b) "Copyright items" subsection</td></tr>
</table>

IX(a) Patented Technologies subsection
   IX(a1) Total numbers of Patented Technologies to be dealt with

<table>
<tr><td># Fill number</td><td>(l) Known Patented Technology that might be relevant to</td><td># Fill number</td><td>(m) Number of patented technologies first became known to the TC Chapter on or after the day of the issuance of this Letter Ballot</td><td>Postpone assessment of such patented technologies to be performed at the next scheduled TC Chapter meeting.</td></tr>
</table>

	the Standard/Safety Guideline	**#** **Fill number**	**(n)** Number of patented technologies first became known to the TC Chapter before the day of the issuance of this Letter Ballot	**GO TO IX (a2)**

IX(a2) Assessment of disclosed patented technologies

Disclosed patented technology #1 (*Brief description, e.g., patent title and number*):			Date of Assessment **(If different from the date of Letter Ballot adjudication)** MM/DD/YYYY		
Is disclosed patented technology #1 found to be "might be material" to the Standard/Safety Guideline?		YES (It is a PMPT)	Is the use of this PMPT technically justified?	YES	**PROCEED to assess NEXT one, or** **if this is the last one, GO TO IX(a3)**
				NO	**The Document is failed and returned to the TF**
		NO	No further action is needed for patented technology #1		

This table is needed for each disclosed patented technology.

IX(a3) LOA status check of PMPT of which inclusion assessed to be justified

LOA Status of PMPT #1					
Has an LOA for this patented technology been received from every owner ?		YES	**PROCEED to check NEXT one,** **or if this is the last one, GO TO IX(b)**		
		NO	MOTION		Ask ISC for special permission to publish.
				Quit activity.	**The Document is failed and returned to the TF**
				Wait for LOA	**PROCEED to check NEXT one,** **or if this is the last one, GO TO IX(b1)**
			Motion by/ 2nd by	Name (Company)/Name (Company)	
			Discussion	XXXX	
			Vote	XX **Y**-XX **N**; Motion passed (or failed)	

This table is needed for each PMPT of which inclusion assessed to be justified.

IX(b1) Total numbers of copyrighted items to be dealt with

# **Fill number**	**(o)** Known copyrighted items that are used or reproduced to the Standard/Safety Guideline	**o > 0** There is at least one known copy righted items that might be relevant to the Standard/Safety Guideline	**GO TO IX (b2)**
		o = 0 There is no disclosed copyrighted item	**GO TO IX (c)**

IX(b2) Assessment of disclosed copyrighted items

Disclosed copyrighted item #1 (*Brief description of its use in the Document*):					
Is disclosed copyrighted item #1 used or reproduced in the Standard/Safety Guideline?		YES	Is the use/reproduction of this copyrighted item technically justified?		YES	PROCEED to assess NEXT one, or if this is the last one, GO TO IX(b3)
					NO	The Document is failed and returned to the TF
		NO	No further action is needed for copyrighted item #1		

This table is needed for each disclosed copyrighted item.

IX(b3) Copyright release status check of copyrighted item of which inclusion assessed to be justified

Copyright release Status of copyrighted item #1					
Has the copyright release been received from its owner ?.		YES	PROCEED to assess NEXT one, or if this is the last one, GO TO IX(c)		
		NO	MOTION		Ask ISC for special permission to publish.
					Quit activity.	The Document is failed and returned to the TF
					Wait for copyright release letter	PROCEED to check NEXT one, or if this is the last one, GO TO IX(c)
		Motion by/ 2nd by		Name (Company)/Name (Company)
		Discussion		XXXX
		Vote		XX Y-XX N; Motion passed (or failed)

This table is needed for each copyrighted item of which use/reproduction assessed to be justified.

IX(c) Assessment of disclosed (identified) trademark

Is there any trademark in the Standard/Safety Guideline?		YES	Is every instance of trademark use technically justified?		YES	GO TO IX(d)
					NO	The Document is failed and returned to the TF
		NO	GO TO IX(d)		

IX(d) IP check completion condition check

The co-chair checks if any Patented Technologies first become known to the TC Chapter on or after the day of the issuance of this Letter Ballot? i.e., m>0 in IX(a1)		YES	Sections IX(a2) and IX(a3) shall be completed and recorded for such patented technologies at next scheduled meeting of the TC Chapter. Until then, the TC Chapter shall NOT go to X (making motion to pass/fail this Document) (see *Regulations* ¶ 16.4.1.2) Until then this Letter Ballot Review is on hold.
		NO	GO TO X

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 ISC A&R SC for procedural review.
	x	Line item(s) [3] passed TC Chapter review with editorial changes and will be forwarded to the ISC A&R SC for procedural review.
		Line item(s) [X], [X] and [X] 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.
		Line item(s) [X] failed TC Chapter review and will be returned to the TF for rework.
		Line item(s) [X], [X] and [X] failed TC Chapter review and work will be discontinued.

Motion by/ 2nd by	By: Brian Rubow / Cimetrix Incorporated Second: Albert Fuchigami / PEER Group Inc.
Discussion	None
Vote	10 Y-0 N
Final Action	x	Motion passed
		Motion failed

Note: If the use of PMPT or copyrighted item is justified by the TC Chapter, LOA or release form must be received before publication can proceed.

Please note: 6552A Line Item 2 was failed at a previous meeting.