Supplement 3 : Instructions for Filling Out AIS Form

JAMP AIS Input supporting tool for Ver4.0

Supplement 3 : Instructions for Filling Out AIS Form
Preparation ••••••••••••••••••••••••••••••••••••
Sheet:Explanation ••••••••••••••••••••••••••••••••••••
Sheet:General Information ••••••••••••••••••••••••••••••••••••
Sheet:Composition List ••••••••••••••••••••••••••••••••••••
Sheet:Requester Information ••••••••P29
Sheet:Functional Option ••••••••••••••••••••••••••••••••••••
Notes ·····P31
Example •••••P32~36

Preparation · Download

JAMP Website http://www.jamp-info.com/english/ais

	le Management Promo	tion-consor		Search	3 Member	Committe	tee
bout Us Information on Admission	Member List	Tool Approved Company	Download	FAQ	Link	Seminar	r
Chemical substances management guideline	AIS						
MSDSplus AIS The list of JAMP declarable substances	JAMP AIS is an chemical substa such as "mass" concentration p DSU those who the information applicable, the c on the article to AIS for an articl completed by in the supply chair	information exchan nec contained in th , "part", "material" er articles" to dowi obtain the informat into the substance hemical change of b further DSU in the e consisting of mult tegrating multiple C o to DSU, the inform	se sheet that JAMP and and "presence of re- nstream users (herea ion about the chemic in terms of "inclusio the substance in thei a supply chain by "Art tiple original component Alion on substances	standardizes in order S is used to deliver da gulated substances, m ifter referred to as DS al substance by "MSI in in their product (art r own process and the ticle Information Shee ents (it is called Origin Ss. AIS is featured by specified in "chemica	to transfer the i ta items concer laterial name, qu CU). S" and "MSDS ticles)" taking in en transfer the r et (AIS)" lal Component A transferring, co il control legislat	nformation on ming articles antity and plus", convert to account if new information US) can be ntinuously along tions"; those	4
	AIS could realiz Component AIS exchange acros	e a system JAMP pr , and then into inte s multiple industry (Down AIS_\ AIS_\	lload an /er-4_00 /er-4_00	d unzi)-exter)-exter	ip the mal-lis mal-lis	file. st-120625_E_1-2 an st-120625_E_2-2 .
	» Englis	'n					
	Ma	terials		Summary			
	<u>AIS_Ver=4_00-</u> 120625_E_1=2	external-list-	[Comment] A new user is provided thi JAMP AIS ver:4.00 of Eng	s package consisting docu lish version and the latest	ments related to external list.	[Last updated] 2012/07/03	
	AIS_Ver=4_00- 120625_E_2=2	external-list-	[Comment] A new user is provided thi English version and the lat	s package consisting the A test external list.	US Ver. 4.0 tool of	[Last updated] 2012/07/03	イ
	Updated_AIS_V	er-4_00-external-	[Comment] An existing user is provide	d this package which cons	ists documents	[Last updated]	

Preparation • The contents of the downloaded file.

AIS_Ver-4_00-external-list-120625_E_1-2 and AIS_Ver-4_00-external-list-120625_E_2-2

Package	Document name	File name				
1/2	JAMP AIS (ver. 4.0) Fomat Image	JAMP-AIS004-2012-1_AIS FORMAT Image.pdf				
1/2	JAMP AIS Preparation Procedure	JAMP-AIS023-2012-1_JAMP AIS Preparation Procedure.pdf				
1/2	AIS Material classfication Manual (ver.2.01)	JAMP-AIS031-2012-2_AIS Material classfication E.pdf JAMP-AIS030-2012-1-LIST.pdf				
1/2	AIS Tool APPLICATION	AIS Tool APPLICATION(Ver. 1.01)_E.pdf				
1/2	AIS Input supporting tool operation manual	JAMP-TR-AIS005-2012-2_AIS Input supporting tool operation manual.pdf				
2/2	JAMP AIS(ver. 4.0) Input supporting tool	AIS_input_support_V40.xls				
2/2	EXLIST	JAMP_MSDSplus_AIS_EXLIST_120625.xls				



Please answer using the AIS_input_support_V40.xls of JAMP AIS(ver. 4.0) Input supporting tool.

Other files are instructions and materials to help you create.

In particular, I will explain the steps to create a simplified version conforms to the "AIS Input supporting tool operation manual" and "JAMP AIS Preparation Procedure".

Note: Please pay particular attention on the underlined part of the explanation.



Please unzip the AIS_Ver-4_00-external-list-120625_E_2-2. And place the external list file into the folder that includes the Input Support Tool.



Sheet:Explanation(1)

	JAMP AIS Input Support Tool Ver.4.0		1						
This tool provides functions such as filling	, editing, viewing, and integrating to support you AIS operation.								
[Edit AIS] mode provides functions to create original AIS and edit AIS already exist. [Integrate AIS] mode provides function to integrate an AIS from multiple AIS. Click [Edit AIS] button to enter AIS Edit mode, or click [Integrate AIS] button to enter Integrate AIS mode.									
For detail of each item, please see Tool o	J								
Edit AIS Integrate AIS									
Start-up the tool		S							
Operating environment is as follows. -Windows XP SP3 or above -Excel 2002 SP3 or above									
The Excel macro should be enabled, sinc	e this tool works as a macro program.	Ĉ							
- In the case of Excel 2002, 2003 When you start up the Excel file containing this Tool, the confirmation dialog appears first. Select "Enable macros." This confirmation screen might not appear, depending on - In the case of Excel 2007 or later After you start up this Tool, a security warning appears below the Excel menu (The toolbar on the upper part of the screen). Click on "Options ".									
About External List		N							
This tool needs external file that contains a includes this tool file. The name of external list file is "JAMP_MS	Substance list ,Material list, and necessary list of applicable laws such as exemptions. To use this tool, the external list file should b DSplus_AIS_EXLIST_yyyymmdd.xls" Herein yyyymmss represents date of issuing. Versions of Substance list-is shown below of t	S							
The external list file will be updated when	Substance list is revised. Please use a latest external list.	or							
Click [Confirm Latest Version] button to co tool start-up. For environment that cannot access interr	onfirm its latest version, This function accesses latest version info. located on JAMP Web site and compare to that of on local folder net, there is option to be disable internet access at start-up in Functional Option sheet.	een	s at the						
External List	Material List 2.01								
External LISt	Substance List 3.010								
Explanation /		\checkmark							

USHIO Lighting — Edge Technologies

Sheet:Explanation(2)

JAMP AIS Input Support Tool Ver.4.0								
This tool provides functions such as filling, editing, viewing, and integrating to support you AIS operation.								
[Edit AIS] mode provides functions to create original AIS and edit AIS already exist. [Integrate AIS] mode provides function to integrate an AIS from multiple AIS. Click [Edit AIS] button to enter AIS Edit mode, or click [Integrate AIS] button to enter Integrate AIS mode.								
For detail of each item, please see Tool operation manual and AIS manual.								
Edit AIS Integrate AIS								
Start-up the tool								
Operating environment is as follows.								
Exce -Scree -Scree -Scree -In the -In the -								
About External List This tool needs external file that contains Substance list ,Material list, and necessary list of applicable laws such as exemptions. To use this tool, the external list file should be placed to a folder that includes this tool file. The name of external list file is "JAMP_MSDSplus_AIS_EXLIST_yyyymmdd.xls" Herein yyyymmss represents date of issuing. Versions of Substance list is shown below of this sheet.								
The external list file will be updated when Substance list is revised. Please use a latest external list.								
Click [Confirm Latest Version] button to confirm its latest version, This function accesses latest version info. located on JAMP Web site and compare to that of on local folder. This function also works at the tool start-up. For environment that cannot access internet, there is option to be disable internet access at seart-up in Functional Option sheet.								
External List Material List 2.01 Substance List 3.010								



Sheet:Explanation(3)

JAMP AIS Input Support Tool Ver.4.0

This tool provides functions such as filling, editing, viewing, and integrating to support you AIS operation.

[Edit AIS] mode provides functions to create original AIS and edit AIS already exist.

[Integrate AIS] mode provides function to integrate an AIS from multiple AIS.

Click [Edit AIS] button to enter AIS Edit mode, or click [Integrate AIS] button to enter Integrate AIS mode.

For detail of each item, please see Tool operation manual and AIS manual.

Edit AIS

Integrate AIS

Start-up the tool

Operating environment is as follows. -Windows XP SP3 or above -Excel 2002 SP3 or above Screen resolution 1024 ×768 or over

The Excel macro should be enabled, since this tool works as a macro program.

In the case of Excel 2002, 2003

When you start up the Excel file containing this Tool, the confirmation dialog appears first. Select "Enable macros." This confirmation screen might not appear, depending on the Excel security level setting. In the case of Excel 2007 or later

After you start up this Tool, a security warning appears below the Excel menu (The toolbar on the upper part of the screen). Click on "Options ...".

About External List

This tool needs external file that contains Substance list ,Material list, and necessary list of applicable laws such as exemptions. To use this tool, the external list file should be placed to a folder that includes this tool file.

The name of external list file is "JAMP_MSDSplus_AIS_EXLIST_vvvmmdd.xls" Herein vvvmmss represents date of issuing. Versions of Substance list is shown below of this sheet.

The external list file will be updated when Substance list is revised. Please use a latest external list.

Click [Confirm Latest Version] button to confirm its latest version, This function accesses latest version info. located on JAMP Web site and compare to that of on local folder. This function also works at the tool start-up.

Fo

Selecting the "Edit AIS" button will change to the Edit mode. Create new AIS, or refer to and edit the existing AIS in this mode.



Import XML

Clear General Information

Please fill in the information within the

* Marked Column: Required Field

1. AIS Information

	Ver.4.0		
Liet	Material List		2.00
	Substance List		3.000
		99999999999999999	
	Sheet Reference Number		
Original	Issued Date	*	2012-07-30
Pavision	Latest Issued Date		
Revision	Revision History	*	1

Explanation General Information Composition List Calculation Requester Information Functional Option

If you click "Edit AIS" button, then these sheets appear.



Import XML

Clear General Information

Please fill in the information within the

* Marked Column: Required Field

1. AIS Information

	Ver.4.0	
Liet	Material List	2.00
	Substance List	3.000
	GP(Global Portal) Sheet ID	999999999999999999999999999999999999999
	Sheet Reference Number	
Original	Issued Date 🔺	2012-07-30
Pavision	Latest Issued Date	
Revision	Revision History 🔺	1

The version of the imported AIS is displayed. Material List : 2.00 Substance List 3.000





If you use the "Clear General Information" button for initialization, the version is updated to the list version of the external list.

That way you could update the Materials List and Substance List.





Please fill in the items, especially the red frame.





Please fill in the items, especially the red frame.



*

4. (Composition Information	ation						
			Unit type 👌	*	piece		, →	Select from options.
	Article		Mass '	*			← E	Enter the Article Mass.
		Unit	of Mass	*	g		, →	Select from options.
					1.This article is confirmed contain declarable	d to	, →	Select from options.
	Declaration Cond	Declaration Concerning Composition * Information		*	substances within the sco of Concerned Regulation Other Documents Indicat	ope 1 or ted		You cannot enter information for this item.
				l	by JAMP.			Clicking the "Calculation" button
	Total Amounts of Material		-	Calculation			calculates the total amounts of	
			GADSL		1.covers GADSL scop	be		the material mass and the
			JIG		1.covers JIG scope			proportion of the material in the
Г								The rate should follow less than $\pm 5\%$ as a guide
	in ver. 4.0, this fi required.	eid is fix	ted, and	ר ו	covered" is			

Please fill in the items, especially the red frame.



Sheet: Composition List(1)

4. Composition Information

All Clear		Calculation			
Delete selected row		Update Substance Info		Error Check	
Level		Component		Material	
Add		Add		Select	Add
Name	Quantity	Name	Quantity	Use	
		*	*	*	

Explanation General Information Composition List Calculation Requester Information Functional Option

This sheet is used to enter details of the composition of articles.



4. Composition Information



Component

Please fill in the parts that make up the member.

In particular, please fill in the frame, thickness, color and model number, manufacturer name, general parts. If you have difficulty, please fill out the attached appendix. You can use the "Add" button in the Component column to add rows by the component unit for one level.



Sheet: Composition List(3)

E	rror Check		Тетрог	ally SAVE	Export XML	
	Material					
	Select	Add				
	Use *		Classificatio n Number *	Name	Mass *	Unit *
_						

Material

Use:

Describe the use every homogeneous material.

From "Use" in "Material Classification," choose the most suitable one.

Examples of choices: 1.base material, 2.clad, 3.attached agent, ••• etc.

Classification Number and Name:

For a homogenous material, choose the most suitable option from "Material Classification.

"Be sure to enter a single material every "Use". Never enter two or more materials.

Examples of choices: High-alloy steel (R111), Ceramic (N720), PET (P519), •••etc.

XYou can use the "Add" button in the Material column to add rows by the material unit for one component. XA homogeneous material is one that cannot be mechanically disjointed into different materials.



Sheet: Composition List(4)

E	rror Check	Тепро	ally SAVE	Select Use & MATERI	AL 🔀		
				Select Material Us	e Then Select Material		
	Material Select Add			Material Use	1.base material 2.clad 3.attached agent 4.inner preparations		
	Use *	Classificatio n Number *	Name	Makada	5.solder joint Ver.2.01 6.plating 7.chemical conversion treatmer▼		
-				iwatenai	R112 Highly alloyed cast iron R101 Steels/cast steel/sintered steel		
					R102 unalloyed, low alloyed steel R103 Cast iron		
					R104 Cast iron with lamellar graphite / tempered cast iron R105 Cast iron with nodular graphite / vermicular cast iron		
					R211 Cast aluminium alloys R212 Wrought aluminium alloys R211 Cast magnesium alloys R221 Cast magnesium alloys R222 Wrought magnesium alloys R311 Copper (e.g. copper amounts in cable harnesses) R312 Copper alloys R330 Zinc and Zinc alloys R340 Nickel and Nickel alloys		
				Material Use	1.base material		
				Classification			
				Material Name			
					SELECT CANCEL		
	Select a cell w	here you	want to e	enter materia	als and press the "Select" button in the		
	Material column, and the material selection dialog appears. ※ These lists can also be found in the "JAMP-AIS031-2012-2_AIS Material classfication E.pdf" of JAMP_AIS- V4-00-Allpkg_1-2_E.						
					USHIO Lighting — Edge Technologies		

Sheet: Composition List(5)

Export XML					Material Code of Public Standard: If the material's composition can be specified according		
Mass *	Unit *	Material Code of Public Standard	Rema	urks	to an internationally acknowledged standard like JIS, fill it in here. (Ex.)Copper aroy (C2680,C3604,C7701,etc.) Remarks: Please enter the material name or ingredient. (Ex.) Silicone resin, fluorine		

Mass:

Please fill in the content of the declarable substances per material.

Please fill in the value obtained by multiplying with the concentration (wt%).

Note: Do not enter a value multiplied by the quantity.

Unit:

Select a unit from kg, g, mg or ug. We recommend the mg or g.



Substance Select Add			Concentration:
CAS Number	Substance Name	Concentration	or average value.
			(For more information. Refer to 16/32 of JAMP-AIS023-2012-
			Procedure.pdf)

Substance

CAS Number, Substance Name:

Select a cell where you want to enter substances and press the "Select" button in the Substance column, and the Select Substance dialog appears.

Select the substance from the options and click "SELECT". The CAS No., Substance Name, and applicable flag of each regulation are entered in the selected Substance row. In advance, Please do check on the CAS number in the Supplement 1 "Chemical Substance Control Level Classification Table".



Sheet: Composition List(7)







Col	Concerned Regulation or Other Documents Indicated by JAMP													
SVHC		CLP Ar	Annex VI CMR 1,2 ESIS P		sis pe	PBT REACH Annex XVII			1	POPs Annex I		nnex l		
Applic able	Remarks	Applic able	Rema	arks	Applic able	Re	marks	Applic able	Su	bstance	Use	Applic able	Sub	stance Use
	ELV			RoH	IS			GADSL			JIG		Volunta Sul	ry Declarable bstances
Applic able	Exempte Application	ed on	Applic able	E: Ap	xempted plicatior	1	Applic able	Rema	rks	Applic able	Rem	arks	Applic able	Remarks

When you select a substance, the applicable flag is automatically entered, based on the substance information held in the external list.



Sheet: Composition List(10)

ELV		RoHS GADSL			JIG		Voluntary Declarable Substances		
Applic able	Exempted Application	Applic able	Exempted Application	Applic able	Remarks	Applic able	Remarks	Applic able	Remarks

ELV, RoHS Please make a selection of the appropriate exemptions. (Selection list is "AIS Tool APPLICATION (Ver. 1.01) _E.pdf" of JAMP_AIS-V4-00-Allpkg_1-2_E also.)



ELV			RoHS		GADSL		JIG	Volunta Sul	ry Declarable ostances
Applic able	Exempted Application	Applic able	Exempted Application	Applic able	Remarks	Applic able	Remarks	Applic able	Remarks

<u>JIG</u>

To see a list of intended use classification p.27 \sim

(http://www.db1.co.jp/jeita_eps/green/greendata/JIG_V4/120601_V4.2-

<u>SR_manual_eg.pdf</u>) Material Composition Survey and Response Manual, Please fill in the <u>Remarks to "Intended use classification codes".</u>

<u>XPlease enter Material Use Classification Code in JIG Remarks column .</u> (Ex.) Pb-R-2 (Lead in high-melting point solder), Pb-RE-98 (Containing), Ni-J-98 (Other nickel content), B08-J-97(Other flame retardants content).

Sheet: Composition List(12)



If you have all of the input has been completed, following the ① "Calculation" button, please click the button ② "Error Check".

·If no errors are found, please press the button ③"Export XML".

·If there are errors, a report sheet is displayed after the error message. Check the content and correct the errors.

Save As				? 🗙			
Save <u>i</u> n:	🛅 DATA	🖌 🕞 - 🗖	🌢 😋 🗙 🕍 🧱 🔻 Too <u>l</u> s 🕶				
My Recent Documents					[
Desktop						Date output XML file	
My Documents						X If you will be displayed as "ERROR" if there is an	
My Computer						error in the input.	
My Network Places	File <u>n</u> ame: Save as <u>t</u> ype:	AISA4_20120805_1000012345×ml xml		<u>ancel</u>		USHIO item number	
		File <u>n</u> ame:	AISA4 <u>(2012</u>	0805	<u>)(100(</u>	√ 0012345 <mark>xml</mark>	
		Save as <u>t</u> ype:	XML				

XML output file name is automatically created.

Date and output files, item number of Ushio: will be displayed as part of the file name (Sheet input to the model number of the issuer in the General Information section.)



Sheet: Composition List(14)

Save As	?	X
Save in:	🔁 DATA 🎯 - 🖄 🍳 🗙 🔛 - Tools -	
My Recent Documents		
Desktop		
My Documents		Click Save button
My Computer		
My Network Places	File <u>n</u> ame: AISA4_20120805_1000012345 xml ✓ Save	
		After exporting is completed,
	Microsoft Excel	the completion message is
	Exporting was completed.	

28

Sheet: Requester Information

Red	quester Information			
_			Import Template	
		Company Name		
	Company ID	ID Organizer		
	Company ib	Entity ID		
	Requester Department	Department Name		
		Address		
		Name		
	Contact Person at	Telephone Number		
	Requester Department	FAX Number		
		Email Address		
		Submission Date		

Requester Item Number 1	
Issuing Company Item Number 1	

Requester Item Number 2	
Issuing Company Item Number 2	

This is not the information of the article itself but the input sheet for information of the company that requested the submission of AIS.



Sheet: Functional Option

Setting

ni	tial setting	Save Settings	
	Select Language	2:English	
	Check External List Version	2:No Check	
	Maximum Error Check *	100	

Publisher Template

Company Nama	Alphanumeric *	
Company Name	Mother Language	
Company ID	ID Organizer	
Company ID	Entity ID	
	Department Name 🔺	
	Address *	
Issuing Department	Telephone Number 🔺	
	FAX Number	
	Email Address	
Department in Charge of	Department Name	
Preparing AIS	Telephone Number	
	Remarks	

Requester Template

<u> </u>		
	Company Name	
Company ID	ID Organizer	
Company ID	Entity ID	
Boguester Department	Department Name	
Requester Department	Address	
	Name	

Some of the items can be set from the "Setting" sheet to operate more conveniently in your environment.



The procedure described here is the contents of the minimum in order to create the AIS.

For more information, please refer JAMP-TR-AIS005-2012-2_AIS Input supporting tool operation manual.pdf, the JAMP-AIS023-2012-1_JAMP AIS Preparation Procedure.pdf.



• Example



Preparation Example: AIS Format Left-hand Side of the Screen

Level		Component		Material						
Add		Add		Select Add						
Name	Quantity	Name *	Quantity *	Use *	Classificatio n Number *	Name	Mass *	Unit *	Material Code of Public Standard	Remarks
		XX Co., Ltd. Lead wire UL1234-A #20 Black		1.base material	R311	Copper (e.g. copper amounts in cable harnesses)	3.07	g		Soft conductor
			0.5	6.plating	S005	Tin plating	0.006	g		Tin coating
				2.clad	P529	Other thermoplastics	4.912	g		Fluorocarbon resin
				2.clad	N544	Others (Rubber/non-	4.68	g		Fluorocarbon rubber compound
		XX Co., Ltd.	o., Ltd. vire 0.23 94-A #20	1.base material	R311	Copper (e.g. copper amounts in cable harnesses)	3.07	g		Soft conductor
		Lead wire		6.plating	S005	Tin plating	0.006	g		Tin coating
		UL1234-A #20 Brown		2.clad	P529	Other thermoplastics	4.912	g		Fluorocarbon resin
				2.clad	N544	Others (Rubber/non-	4.68	g		Fluorocarbon rubber compound
		XX Terminal Industry Co., Ltd. Terminal	2.0	1.base material	R312	Copper alloys	0.44	g	C2680	
		AAAA-BB-9		6.plating	S005	Tin plating	0.0009	g		Tin coating
		XX Terminal Industry Co., Ltd. Housing AAAA-BB-C	1.0	1.base material	P518	PA (Polyamide)	0.76	g		6 nylon

• Example

Preparation Example: AIS Format Center of the Screen

Substance									
Select Add									
CAS Number	Substance Name	Concentration	Mass	Unit	Remarks				
7440-50-8	Copper	100.0%	3.07	g	主成分				
1309-64-4	Diantimony trioxide	7.9%	0.36972	g	難燃助剤				
84852-53-9	Decabromo-diphenyl-ethane	18.5%	0.8658	g	難燃剤				
7440-50-8	40-50-8 Copper		3.07	g	主成分				
1309-64-4	Diantimony trioxide	7.9%	0.36972	g	難燃助剤				
84852-53-9	Decabromo-diphenyl-ethane	18.5%	0.8658	g	難燃剤				
7440-50-8	Copper	67.0%	0.2948	g					
7439-92-1	Lead	0.05%	0.00022	g	不純物				



• Example

Preparation Example: AIS Format Right-hand Side of the Screen

Concerned Regulation or Other Documents Indicated by JAMP													
	SVHC	CLP Ani	nex VI CMR 1,2	E	SIS PBT	RI	EACH Annex XVII		POPs Annex I	ELV		RoHS	
Applic able	Remarks	Applic able	Remarks	Applic able	Remarks	Applic able	Substance Use	Applic able	Substance Use	Applic able	Exempted Application	Applic able	Exempted Application
		1											
		1											
										1	Below threshold	1	Below threshold



Preparation Example: AIS Format Right-hand Side of the Screen

	GADSL		JIG	Voluntary Declarable Substances			
Applic able	Remarks	Applic able	Remarks	Applic able	Remarks		
D							
D							
		Ι	B08-J-97				
D							
D							
			B08-J-97				
D							
D/P		R	Pb-RE-98				

Quantity * Material Mass	Quantity * Substance Mass	Unit of Mass
1.535	1.535	g
0.003	0.0	g
2.456	0.0	g
2.34	0.18486	g
	0.4329	g
0.7061	0.7061	g
0.0014	0.0	g
1.1298	0.0	g
1.0764	0.0850356	g
	0.199134	g
0.88	0.5896	g
	0.00044	g
0.0018	0.0	g
0.76	0.0	g

USHIO Lighting — Edge Technologies

Produced by USHIO INC. Issued: November 2012

