DOCUMENT CHANGE REQUEST

DCR number 399	Changes required for: General	Originator: Steve Thacker - ESCC
Date: 2008/06/10	Date sent: 2008/06/10	Organisation: ESA/ESTEC
Status: IMPLEMENTED		

Title:	Generic Specification for Discrete Semiconductor Components		
Number:	5000	Issue:	3

Other documents affected:

Page:

See 'proposed wording of change'

Paragraph:

See 'proposed wording of change'

Original wording:

Proposed wording:

NOTE: THE FOLLOWING CHANGE DETAILS, SUBMITTED FOR REVIEW ON 2009-05-14, REPLACE IN FULL THE ORIGINAL CONTENT OF DCR399 RAISED ON 2008-06-05.

Specification is amended to incorporate various policy, technical & editorial amendments & corrections to bring all ESCC generic specifications (that have been converted to the new ESCC format) in line with each other (i.e. ESCC 9000, 5000, 5010, 9020, 3403, 4009).

Note . See attached proposed draft specification ESCC5000 issue 4 Draft D for details.

Change items:

1 Page 7 Para 1.2, Delete Para and replace as follows:

.....
This specification is primarily applicable to the granting of qualification approval to components qualified in accordance with one of the following ESCC methods:

- Qualification of Standard Components per ESCC Basic Specification No. 20100.

- Technology Flow Qualification per ESCC Basic Specification No. 25400.

It is also primarily applicable to the procurement of components so qualified.

This specification may also be applied to the procurement of unqualified components, recommendations for which are given

in ESCC Basic Specification No. 23100.

.....
2 Page 7 Para 2.1

Add ESCC Basic Specifications Nos. 23100 & 25400 to the list:

- ESCC 23100, RECOMMENDATIONS ON THE USE OF THE ESCC SPECIFICATION SYSTEM FOR THE EVALUATION AND PROCUREMENT OF UNQUALIFIED COMPONENTS

- ESCC 25400, Requirements for the Technology Flow Qualification of Electronic Components for Space Application.

Add 25400 to the first sentence:
" ... , 22800, 24600 and 25400, where Manufacturer's ... "

2A Page 8 Para. 2.2, amend first document number to be ECSS-Q-ST-70-02

3 Page 8 Para. 4.1, amend Para 4.1 to read as follows:
.....
4.1 GENERAL

The requirements for the qualification of a component shall be in accordance with ESCC Basic Specification No. 20100.

The requirements for Technology Flow Qualification and the listing of qualified component types shall be in accordance with ESCC Basic Specification No. 25400.

The test requirements for procurement of both qualified and unqualified components (See Chart F1) shall comprise:

* Wafer Lot Acceptance with, if stipulated in the Purchase Order, total dose radiation testing.
* Special In-Process Controls.
* Screening Tests.
* Periodic Testing (for qualified components only).
* Lot Validation Testing if stipulated in the Purchase Order.
.....

4 Page 9 Para 4.1.4, amend sentence to read: "... or the Orderer (for procurement of unqualified components if stipulated in the Purchase Order) reserves the ..."

5 Page 9 Para 4.1.5, Delete Para 4.1.5 and replace with: 4.1.5, 4.1.5.1 & 4.1.5.2 as follows:
.....
4.1.5 Customer Source Inspection

4.1.5.1 Pre-Encapsulation Customer Source Inspection

DCR number 399	Changes required for: General	Originator: Steve Thacker - ESCC
Date: 2008/06/10	Date sent: 2008/06/10	Organisation: ESA/ESTEC
Status: IMPLEMENTED		

If stipulated in the Purchase Order, the Orderer may perform a source inspection at the Manufacturer.s facility prior to encapsulation (including, for example, performance of Internal Visual Inspection, witness of Bond Strength and Die Shear). Details of the inspections to be performed or witnessed and the required period of notification shall be as stipulated in the Purchase Order.

4.1.5.2 Final Customer Source Inspection
If stipulated in the Purchase Order, the Orderer may perform a source inspection at the Manufacturer.s facility at the end of Screening or during Lot Validation Testing, if applicable, (including, for example, witness of final Room Temperature Electrical Measurements, performance of External Visual Inspection and Dimension Check, review of the data documentation package). Details of the inspections to be performed or witnessed and the required period of notification shall be as stipulated in the Purchase Order
.....

6 Page 9 Para 4.2

Delete "component type" from the first sentence to read: " ... maintain the qualification of a ..."
Add a new third sub-Para:
"To obtain and maintain the qualification of a component produced using a qualified Technology Flow, a Manufacturer shall satisfy the requirements of ESCC Basic Specification No. 25400."

7 Page 9 Para 4.3, Delete Para 4.3 and replace with: 4.3, 4.3.1 & 4.3.2 as follows:
.....
4.3 DELIVERABLE COMPONENTS

4.3.1 ESCC Qualified Components
Components delivered to this specification shall be processed and inspected in accordance with the relevant Process Identification Document (PID).

4.3.2 ESCC Components
Each component, irrespective of qualification status, identified with an ESCC component number and delivered to this specification shall:
* be traceable to its production lot.
* have satisfactorily completed all the tests required by the relevant issues of the applicable specifications.
* be produced from lots that are considered by the Manufacturer to be capable of passing all applicable tests, and sequences of tests, that are defined in Chart F4. The Manufacturer shall not knowingly supply components that cannot meet this requirement. In the event that, subsequent to delivery and prior to operational use, a component is found to be in a condition such that, demonstrably, it could not have passed these tests at the time of manufacture, this shall be grounds for rejection of the delivered lot
.....

8 Page 9 Para 4.3.1
Amend Para number to be Para 4.3.3.

DOCUMENT CHANGE REQUEST

DCR number 399	Changes required for: General	Originator: Steve Thacker - ESCC
Date: 2008/06/10	Date sent: 2008/06/10	Organisation: ESA/ESTEC
Status: IMPLEMENTED		

Amend first sentence to read:
"Lot failure may occur during Wafer Lot Acceptance (Chart F2), Special In-Process Controls (Chart F2), Screening ... "
Amend sentence in 2nd sub-Para to read:
"No further testing or analysis shall be performed on the failed components until so instructed by the ESCC Executive."

Amend sentence in 3rd sub-Para to read:
"No further testing or analysis shall be performed on the failed components until so instructed by the Orderer."

9 Page 10 Para 4.6
Replace first sub-Para with the following:
"For qualification or qualification maintenance total dose radiation testing shall be performed when specified in the Detail Specification to the specified total dose level."

Replace 2nd sub-Para with the following:
"For procurement, as stipulated in the Purchase Order, total dose radiation testing shall be performed to the total dose level specified in the Detail Specification or to an alternate level if so stipulated in the Purchase Order"

In 4th sub-Para replace "required" by "specified".

10 Page 10 Para 5.1
Delete 1st sentence.
Amend 2nd sub-Para to be:
" Unless otherwise specified herein or in the Detail Specification all lots of components used for qualification and qualification maintenance, Lot Validation Testing and for delivery shall be subject to tests and inspections in accordance with Chart F2 in the sequence shown."

Capitalise "Manufacturer" in last sub-Para.

Amend Para. "4.3.1" to be "4.3.3" in last sub-Para.

11 Page 10 & 11, Amend Special In-Process Controls to be Para.5.3 & Wafer Lot Acceptance to be Para. 5.2 (all sub-Paras and referenced Paras renumbered accordingly)

12 Page 10/11 Para 5.2.1, Delete Para 5.2.1 and replace by Paras 5.3.1 & 5.3.2 as follows:
.....
5.3.1 Internal Visual Inspection
Internal Visual Inspection shall be performed in accordance with Para. 8.1.

5.3.2 Bond Strength and Die Shear
Bond Strength and Die Shear tests shall be performed on test samples in accordance with Para. 8.2. A single failure shall be cause for lot failure. These tests are considered as destructive and therefore components so tested shall not form part of the delivery lot.
.....

DCR number 399	Changes required for: General	Originator: Steve Thacker - ESCC
Date: 2008/06/10	Date sent: 2008/06/10	Organisation: ESA/ESTEC
Status: IMPLEMENTED		

13 Page 11 Para 5.2.2, Amend Para to read as follows:
.....
5.3.3 Dimension Check

Dimension Check shall be performed in accordance with Para. 8.10 on 3 samples only.

In the event of any failure a 100% Dimension Check shall be performed.
.....

14 Page 11 Para 5.3.1, Amend Para to read as follows:
.....
5.2.1 Process Monitoring Review (Qualified Components Only)

Process monitoring review shall be done in compliance with the Manufacturer's SPC rules described in the PID (for qualification, qualification maintenance or procurement of qualified components).

A wafer shall be rejected if one or more process control data parameters exceed the allowed distribution as specified in the PID (for qualification, qualification maintenance or procurement of qualified components).
.....

15 Page 11 Para 5.3.3
Amend Para 5.3.3 to be Para 5.2.3.

Amend first bullet to read:" ... in accordance with Para. 8.4 to the specified total dose level."

Amend 2nd bullet to read:
"If specified in the Detail Specification and stipulated in the Purchase Order, components shall be produced from a wafer lot which has been subjected to and successfully completed Total Dose Radiation Testing in accordance with Para. 8.4.1 to the stipulated total dose level."

16 Page 12 Para 6.1, Amend first sentence to read:
" Unless otherwise specified herein or in the Detail Specification, all lots of components used for qualification and qualification maintenance, Lot Validation Testing, and for delivery, shall be subjected to tests and inspections in accordance with Chart F3 in the sequence shown."

Delete 2nd sub-Para ("Unless otherwise specified in the Detail Specification, the tests shall be performed in the order shown.")

17 Page 12 Para 6.2.1, Add to the end of the sentence:
" ... and External Visual Inspection."

18 Page 12 Para 6.2.4, Amend first bullet to be:

" - Visual failure"

19 Page 13 Para 6.4, Amend "Para 4.3.1" to be "4.3.3"

20 Page 13 Para 6.4.1, Delete in first sentence: "... initial measurements of Parameter Drift Values ..." and replace with: "... High Temperature Reverse Bias Burn-in (or Power Burn-in if HTRB Burn-in is not being performed) ..."

21 Page 13 Para 6.4.2
Amend first sentence to be: " ... as specified herein or in the Detail ..."

Amend 2nd sub-Para to be: "Unless otherwise specified, if a lot failure ... etc ... exceed that specified in Para. 6.4.1."

22 Page 13 Para 7, Delete Para and replace with the following:
.....
7. QUALIFICATION, QUALIFICATION MAINTENANCE AND LOT VALIDATION TESTING

The requirements of this paragraph are applicable to the tests performed on components or test structures as part of qualification or qualification maintenance in accordance with either ESCC Basic Specification No. 20100 or 25400 as applicable. They are also applicable to Lot Validation Testing as part of the procurement of qualified or unqualified components
.....

23 Page 13 Para 7.1, Amend title to be: "QUALIFICATION TESTING"

24 Page 13 Para 7.1.1
Replace "given" in 1st & 3rd sub-Paras by "specified"

Capitalise "Qualification Test Lot"

Delete from 3rd sub-Para: "component type"

25 Page 13 Para 7.1.2

Capitalise "Qualification Test Lot"

26 Add new Para 7.2 as follows and renumber Paras. 7.2 to 7.8 to be 7.3 to 7.9:
.....
7.2 QUALIFICATION WITHIN A TECHNOLOGY FLOW
The qualification of a component produced using a qualified Technology Flow shall be in accordance with ESCC Basic Specification No. 25400.
.....

27 Page 13/14 Para 7.2

DOCUMENT CHANGE REQUEST

DCR number 399	Changes required for: General	Originator: Steve Thacker - ESCC
Date: 2008/06/10	Date sent: 2008/06/10	Organisation: ESA/ESTEC
Status: IMPLEMENTED		

Delete from first line "Component type"

Amend 2nd sentence to be: "For each subgroup the sample size and the period ..."

Replace "given" in 3rd sentence by " specified".

Add new 2nd sub-Para as follows:
" Qualification of a component, produced using a qualified Technology Flow, is maintained by the maintenance of the Technology Flow Qualification itself in accordance with ESCC Basic Specification No. 25400."

28 Page 14 Para 7.3, 7.3.1 & 7.3.2 Delete Paras and replace by new Para 7.4 as follows:
.....
7.4 LOT VALIDATION TESTING
For procurement of qualified components, Lot Validation Testing is not required and shall only be performed if specifically stipulated in the Purchase Order.

For procurement of unqualified components the need for Lot Validation Testing shall be determined by the Orderer (ref. ESCC Basic Specification No. 23100).

When Lot Validation Testing is required, it shall consist of the performance of one or more of the tests or subgroup test sequences of Chart F4. The testing to be performed and the sample size shall be as stipulated in the Purchase Order.

When procurement of more than one component type is involved from a family, range or series, the selection of representative samples shall also be stipulated in the Purchase Order
.....

29 Page 14 Para 7.4.3 Amend first bullet to be: " - Visual failure"

30 Page 15 Para 7.5 Amend 2nd sub-Para to be: " ... be performed under the responsibility of the Manufacturer ..."

31 Page 15 Para 7.6
Replace "given" in 1st & 2nd sub-Paras by "specified".
Amend Para "7.4" to be "7.5" & Para "4.3.1" to be "4.3.3"

32 Page 16 Para 8.4
Replace "required" by "stipulated".

33 Page 17 Para 8.7
Correct the spelling of "heights" in 3rd sub-Para (2 places)

Change term "procedure(s)" to be "cycle(s)" in 4th, 5th & 7th sub-Paras.

34 Page 17 Para 8.9.2 Amend last sentence to read:

DCR number 399	Changes required for: General	Originator: Steve Thacker - ESCC
Date: 2008/06/10	Date sent: 2008/06/10	Organisation: ESA/ESTEC
Status: IMPLEMENTED		

"In the event of any failure, a 100% inspection may be performed."

35 Page 18 Para 8.10 Delete last sentence in 2nd sub-Para and replace by:

"In the event of any failure, a 100% Dimension Check shall be performed."

36 Page 19 Para 8.20
Amend final sub-Para to be: "... at 0 hours (initial) and T ..."
Add at the end of final sub-Para: "Drift shall be related to the initial measurement."

37 Page 20 Para 8.21 Add at the end of final sub-Para: "Drift shall be related to the initial measurement for Power Burn-in."

38 Page 20 Para 8.22 Amend "d.c." to be: "dc".

39 Page 21 Para 9.1 Change bullets (d) & (e) to be (e) & (d) respectively.

40 Page 21 Para 9.1
Amend final sub-Para first sentence to be: " ... preferably be available in electronic ..."

Amend last sentence to be :"The preferred storage medium is CD-ROM and the preferred file format is PDF."

41 Page 21 Para 9.1.3 Replace "required" by "stipulated".

42 Page 22 Para 9.3 in first sentence delete: ", if not in accordance with the data given in the PID"

43 Page 22 Para 9.5 Amend Para number to be 9.6

44 Page 22 Para 9.6
Amend Para number to be 9.5

Amend 2nd sub-Para to be:
"Total dose radiation test report ..."

45 Page 23 Para 9.9
Amend bullet (a) to be: "... during Wafer Lot Acceptance, Special In-Process Controls, Screening ..."

Delete bullet (b) and replace by:
"(b) Traceability information including serial number (if applicable) of the failed component."

46 Page 23 Para 9.10
Amend Para to read:
"A Certificate of Conformity shall be established in accordance with the requirements of ESCC Basic Specification Nos. 20100 or 25400."

DOCUMENT CHANGE REQUEST

DCR number 399	Changes required for: General	Originator: Steve Thacker - ESCC
Date: 2008/06/10	Date sent: 2008/06/10	Organisation: ESA/ESTEC
Status: IMPLEMENTED		

47 Page 23/24 Para 10
Amend bullet (b) to be:
"(b) The components used for Lot Validation Testing (as applicable), but not forming part of the delivery lot, if stipulated in the Purchase Order."

Amend bullet (c) to be: " ... requirements of Paras. 9.1.2 and 9.1.3."

Amend final sub-Para to read:
"For qualification or qualification maintenance, the disposition of the Qualification Test Lot and its related documentation shall be as specified in ESCC Basic Specification Nos. 20100 or 25400 and the relevant paragraphs of Section 9 of this specification."

48 Page 25 Chart F1
Change the order of items in the top box to be:
- Wafer Lot Acceptance

- Special In-Process Controls

Under "ESCC Qualified" amend Lot Validation Testing box to be:
.....
Lot Validation Testing
Para.7.4 / Chart F4

(Note 1)
.....

Amend Para. No, in Periodic box to be 7.3

Under "Not ESCC Qualified" renumber as Para. 7.4 and add "(Note 2)" in the Lot Validation Testing box.

Amend Note 1 to be:
"1. Lot Validation Testing is not required for qualified components unless specifically stipulated in the Purchase Order."

Add Note 2 as follows:
"2. For unqualified components the need for Lot Validation Testing shall be determined by the Orderer and the required testing shall be as stipulated in the Purchase Order (ref. ESCC Basic Specification No. 23100)."

49 Page 26 Chart F2
Renumber Para 5.2.* & 5.3.* as applicable.

Delete from the first 3 boxes under Special In-Process Controls: "(pre-encapsulation inspection)"

DOCUMENT CHANGE REQUEST

DCR number 399	Changes required for: General	Originator: Steve Thacker - ESCC
Date: 2008/06/10	Date sent: 2008/06/10	Organisation: ESA/ESTEC
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Amend note numbers 2, 3 & 4 to be 4, 2 & 3 respectively.

In Note 4 replace "required" by "stipulated"

50 Page 27 & 28 Chart F3
Add missing top & bottom boxes:

"COMPONENTS FROM PRODUCTION CONTROL"

"TO CHART F4 WHEN APPLICABLE"

Add new 2nd box:
"Para 6.1 Serialisation (1)"

Delete note 1 and renumber other notes accordingly.

In 7th box amend to be " ... HTRB Burn-in,"

In 15th box delete "Para 8.8.1 and Para 8.8.2" and replace by "Para 8.8"

Note 8 (renumbered as note 7), amend to read: "... during Screening Tests after Serialisation."

51 Page 29 Chart F4
Delete top box

In each sample quantity of components box move note (1) & add (2) after "components".

In all Seal test boxes amend to be:
.....
Seal (Fine and Gross Leak)

Para 8.8
.....

Move the Permanence of Marking box to the beginning of sub-group 3 prior to Terminal Strength.

Amend note (1) to be:
"1. For distribution within the subgroups see Para. 7.1.2 for qualification and qualification maintenance and Para. 7.4 for Lot Validation Testing."

Add new note (5) to Internal Visual Inspection box
"5. The components shall be deencapsulated using suitable means to facilitate Internal Visual Inspection, Bond Strength and Die Shear."

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Status: IMPLEMENTED		

Justification:

This specification is proposed to be amended to incorporate various policy, technical & editorial amendments & corrections to bring all ESCC generic specifications (that have been converted to the new ESCC format) in line with each other (ESCC 9000, 5000, 5010, 9020, 3403, 4009)(plus all other ESCC generics in due course).

The changes contained in this DCR relate to the following points.

Note - Each relevant change item in "Proposed Wording Of Change" above is identified for each point:

A - Introduction of ESCC 23100 (RECOMMENDATIONS ON THE USE OF THE ESCC SPECIFICATION SYSTEM FOR THE EVALUATION AND PROCUREMENT OF UNQUALIFIED COMPONENTS) to the generic spec. The responsibility for procurement of unqualified components including definition of Lot Validation Testing requirements lies with the Orderer and his PO. The current 5000 spec does not give any guidelines for procurement of unqualified components.
Change items affected:
1, 2, 3, 4, 28, 47, 48

B - Clarification that the term 'PID' is specific to ESCC qualified components. The current spec implies a PID requirement per ESCC20100 (22700) for unqualified components which is not necessarily the case.
Change items affected:
7, 10, 14, 42

C - The concept that Lot Validation Testing is not required for qualified components and will only be done if specifically stipulated by the Orderer in the PO.

In general for qualified parts LVT is not required as a consequence of the manufacturer's fulfilment of the periodic testing requirements. However, a user should not be prevented from ordering an LVT if considered necessary. This could comprise any individual test or individual test sequence as specified in Chart F4. Also the current spec is unclear for qualified components in that it specifically implies that Chart F4 Subgroup 2 testing may be applicable, which is not specifically true.

For unqualified component procurement an LVT would be expected but this should not be prescribed; the responsibility for defining the appropriate range of LVT to be performed lies with the Orderer (in line with the recommendations of ESCC 23100). The current generic spec does not give any guidelines for LVT to be performed on unqualified components. Procurement circumstances vary and it remains the Orderer's responsibility to order the appropriate level of LVT.

Change items affected:
3, 28, 47, 48

D - Clarification of Customer Source inspection options for Pre-Cap & Buy-off where the customer & manufacturer mutually agree what is to be performed and how much notification is required. The current spec is inflexible in this respect and only identifies 'precap' as an option.

DCR number 399	Changes required for: General	Originator: Steve Thacker - ESCC
Date: 2008/06/10	Date sent: 2008/06/10	Organisation: ESA/ESTEC
Status: IMPLEMENTED		

Change items affected:
5, 12, 49

E - Correction of the Screening PDA calculation. The reference quantity for PDA should be all electrically good parts going into the first burn-in (excluding any failures to the initial electrical). The current spec incorrectly defines the reference quantity as the quantity tested at initial electrical.
Change items affected:
20

F - When using the ESCC System to procure components from an unqualified source and marking the parts with the ESCC component number the manufacturer should possess a manufacturing and quality assurance system that is compatible with space application. As such the user expectation should be that parts would be compatible with passing the testing requirements of Chart F4. Accordingly the requirement placed on qualified sources to "not knowingly supply components that cannot meet" the Chart F4 testing is extended to unqualified sources.
Change items affected:
7

G - The introduction of Technology Flow Qualification per ESCC No. 25400.
Change items affected:
1, 2, 3, 6, 22, 26, 27

H - General editorial amendments made for the purposes of minor corrections, maintaining logical requirements and consistency plus providing clarification and the removal of ambiguity.
Change items affected:
2A, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 15, 16, 17, 18, 19, 21, 23, 24, 25, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41,43, 44, 45, 46, 47, 48, 49, 50, 51

Other specific justifications:

The term "Component type qualification" is not used in ESCC 20100; it is replaced by "qualification"
Change items affected:
3, 6, 22, 23, 24, 27

The term "pre-encapsulation inspection" relates to the source inspection performed, if required, by the Orderer. The term for the inspection performed by the manufacturer during Special In-Process controls is "Internal Visual Inspection" and is corrected accordingly.
Change items affected:
5, 12, 49

Changes to allow the required flexibility to specify deviations to the requirements:

Change items affected:

DCR number 399	Changes required for: General	Originator: Steve Thacker - ESCC
Date: 2008/06/10	Date sent: 2008/06/10	Organisation: ESA/ESTEC
Status: IMPLEMENTED		

10, 16, 21

8 Page 9 Para 4.3.1 Clarification that the Manufacturer should do nothing with any failed components until so instructed by the ESCC Executive or Orderer as applicable.

21 Page 13 Para 6.4.2 As Chart F3 also includes sample testing (Solderability test) this Para is amended to also identify sample tests "herein".

30 Page 15 Para 7.5 This allows Manufacturers to use a 3rd party to perform failure analysis.

40 Page 21 Para 9.1

Changing "supplied" to "available" clarifies that all the data items in this Para are not actually supplied unless specifically agreed between the Manufacturer & the Orderer (ref. Para 9.1.3).

Diskettes & ASCII files are now considered obsolete and therefore are not preferred data documentation options.

42 Page 21 Para 9.3, Removal of the reference to the PID does not prevent a qualified Manufacturer still using the test equipment list contained in his PID to satisfy this requirement. As amended the Para now does define the requirements for both qualified & unqualified components (as the term 'PID' only refers to qualified components)

47 Page 23 Para 10(b), This clarifies that the PO should specify if LVT samples should be delivered to the Orderer or not (giving the Manufacturer and Orderer the opportunity to agree the details of this subject)

47 Page 23 Para 10(c), The relevant documentation to be delivered for procurement is specifically only items per Para 9.1.2 & 9.1.3. The change clarifies this point.

48 Page 25 Chart F1, Notes 1 & 2 are added to both LVT boxes to clarify in this overview that LVT is only performed if stipulated by the Orderer in the PO.

49 Page 26 Chart F2, As Wafer Lot Acceptance is performed prior to Special In-Process Controls the sequence & Para numbering is changed accordingly for clarification.
Change items affected:
3, 8, 11, 39, 43, 44, 45, 48, 49

51 Page 29 Chart F4, Permanence of Marking

The Permanence of Marking test is moved to subgroup 3 in Chart F4. This is done for the purposes of cost reduction with minimal impact on quality (changing it to be a 24 Month periodic test on a reduced sample size).

Note: Permanence of Marking is classed as an assembly capability test and as such belongs in the assembly capability subgroup 3. There is no specific relevance of Permanence of Marking to Endurance testing (Operating Life) and hence no justification to maintain Permanence of Marking at the end of subgroup 2.

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Permanence of Marking was previously performed (in ESA/SCC 5000 issue 9A) during LAT3 (along with Terminal Strength).

Also previously LAT3 testing was not mandatory for ESCC qualified components.

Accordingly performance of Permanence of Marking with a 24 month period is consistent with the previous ESA/SCC standard for MOQ which effectively required the test be performed on a biannual basis (LAT1). The reduction in sample size is considered uncritical for such a process/material based test.

Attachments:

5000Draft4D.pdf, DCR_TBA_Attachment_5000_markup_draft_4A.pdf, null

Modifications:

N/A

Approval signature:



Date signed:

2008-06-10

DISCRETE SEMICONDUCTOR COMPONENTS, HERMETICALLY SEALED

ESCC Generic Specification No. 5000

Issue 4 Draft D	May 2009

Document Custodian: European Space Agency - see https://escies.org

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DCR No.	CHANGE DESCRIPTION
286, 391, 399	Specification upissued to incorporate editorial and technical changes per DCR.

TABLE OF CONTENTS

1.	**INTRODUCTION**	**7**
1.1	Scope	7
1.2	Applicability	7
2.	**APPLICABLE DOCUMENTS**	**7**
2.1	ESCC Specifications	7
2.2	Other (Reference) Documents	8
2.3	Order of Precedence	8
3.	**TERMS, DEFINITIONS, ABBREVIATIONS, SYMBOLS AND UNITS**	**8**
4.	**REQUIREMENTS**	**8**
4.1	General	8
4.1.1	Specifications	9
4.1.2	Conditions and Methods of Test	9
4.1.3	Manufacturer's Responsibility for Performance of Tests and Inspections	9
4.1.4	Inspection Rights	9
4.1.5	Customer Source Inspection	9
4.1.5.1	Pre-Encapsulation Customer Source Inspection	9
4.1.5.2	Final Customer Source Inspection	9
4.2	Qualification and Qualification Maintenance requirements on a Manufacturer	9
4.3	Deliverable Components	10
4.3.1	ESCC Qualified Components	10
4.3.2	ESCC Components	10
4.3.3	Lot Failure	10
4.4	Marking	10
4.5	Materials and Finishes	10
4.6	Radiation Testing	11
5.	**PRODUCTION CONTROL**	**11**
5.1	General	11
5.2	Wafer Lot Acceptance	11
5.2.1	Process Monitoring Review (Qualified Components Only)	11
5.2.2	Scanning Electron Microscope (SEM) Inspection	11
5.2.3	Total Dose Radiation Testing	12
5.2.4	Documentation	12
5.3	Special In-Process Controls	12
5.3.1	Internal Visual Inspection	12
5.3.2	Bond Strength and Die Shear	12
5.3.3	Dimension Check	12
5.3.4	Weight	12
5.3.5	Documentation	12
6.	**SCREENING TESTS**	**12**
6.1	General	12
6.2	Failure Criteria	13
6.2.1	Environmental and Mechanical Test Failure	13
6.2.2	Parameter Drift Failure	13
6.2.3	Parameter Limit Failure	13
6.2.4	Other Failures	13
6.3	Failed Components	13
6.4	Lot Failure	13

6.4.1 Lot Failure during 100% Testing 13
6.4.2 Lot Failure during Sample Testing 14
6.5 Documentation 14

7. QUALIFICATION, QUALIFICATION MAINTENANCE AND LOT VALIDATION TESTING 14

7.1 Qualification Testing 14
7.1.1 General 14
7.1.2 Distribution within the Qualification Test Lot 14
7.2 Qualification within a technology flow 14
7.3 Qualification Maintenance (Periodic Testing) 14
7.4 Lot Validation Testing 15
7.5 Failure Criteria 15
7.5.1 Environmental and Mechanical Test Failures 15
7.5.2 Electrical Failures 15
7.5.3 Other Failures 15
7.6 Failed Components 15
7.7 Lot Failure 16
7.8 Qualification, Qualification Maintenance and Lot Validation Testing Samples 16
7.9 Documentation 16

8. TEST METHODS AND PROCEDURES 16

8.1 Internal Visual Inspection 16
8.2 Bond Strength and Die Shear 16
8.2.1 Bond Strength 16
8.2.2 Die Shear 17
8.3 Scanning Electron Microscope Inspection 17
8.4 Total Dose Radiation Testing 17
8.5 High Temperature Stabilisation Bake 17
8.6 Temperature Cycling 17
8.6.1 Screening Tests 17
8.6.2 Qualification and Periodic Tests 17
8.7 Particle Impact Noise Detection (PIND) 17
8.8 Seal 18
8.8.1 Seal, Fine Leak 18
8.8.2 Seal, Gross Leak 18
8.9 Electrical Measurements 18
8.9.1 Parameter Drift Values 18
8.9.2 High and Low Temperatures Electrical Measurements 18
8.9.3 Room Temperature Electrical Measurements 18
8.9.4 Intermediate and End-Point Electrical Measurements 18
8.10 External Visual Inspection and Dimension Check 18
8.11 Mechanical Shock 19
8.12 Vibration 19
8.13 Constant Acceleration 19
8.14 Thermal Shock 19
8.15 Moisture Resistance 19
8.16 Solderability 19
8.17 Permanence of Marking 19
8.18 Terminal Strength 19
8.19 Operating Life 20
8.20 High Temperature Reverse Bias Burn-in 20
8.21 Power Burn-in 20
8.22 Verification of Safe Operating Area 21

8.23	Radiographic Inspection	21
9.	**DATA DOCUMENTATION**	**21**
9.1	General	21
9.1.1	Qualification and Qualification Maintenance	22
9.1.2	Component Procurement and Delivery	22
9.1.3	Additional Documentation	22
9.1.4	Data Retention/Data Access	22
9.2	Cover Sheet(s)	22
9.3	List of Equipment Used	23
9.4	List of Test References	23
9.5	Wafer Lot Acceptance Data (Chart F2)	23
9.6	Special In-Process Controls Data (Chart F2)	23
9.7	Screening Tests Data (Chart F3)	23
9.8	Qualification and Periodic Tests Data (Chart F4)	23
9.8.1	Qualification Testing	23
9.8.2	Periodic Testing for Qualification Maintenance	23
9.8.3	Lot Validation Testing	24
9.9	Failed Components List and Failure Analysis Report	24
9.10	Certificate Of Conformity	24
10.	**DELIVERY**	**24**
11.	**PACKAGING AND DISPATCH**	**24**
12.	**CHARTS**	**25**
12.1	Chart F1 - General Flow for Procurement	25
12.2	Chart F2 - Production Control	26
12.3	Chart F3 - Screening Tests	27
12.4	Chart F4 - Qualification and Periodic Tests	28

1. INTRODUCTION

1.1 SCOPE

This specification defines the general requirements for the qualification, qualification maintenance, procurement, and delivery of hermetically sealed discrete semiconductor components for space applications. This specification contains the appropriate inspection and test schedules and also specifies the data documentation requirements.

1.2 APPLICABILITY

This specification is primarily applicable to the granting of qualification approval to components qualified in accordance with one of the following ESCC methods:

- Qualification of Standard Components per ESCC Basic Specification No. 20100.
- Technology Flow Qualification per ESCC Basic Specification No. 25400.

It is also primarily applicable to the procurement of components so qualified.

This specification may also be applied to the procurement of unqualified components, recommendations for which are given in ESCC Basic Specification No. 23100.

2. APPLICABLE DOCUMENTS

The following documents form part of, and shall be read in conjunction with, this specification. The relevant issues shall be those in effect on the date of starting qualification or placing the Purchase Order.

2.1 ESCC SPECIFICATIONS

- No. 20100, Requirements for the Qualification of Standard Electronic Components for Space Application.
- No. 20400, Internal Visual Inspection.
- No. 20500, External Visual Inspection.
- No. 20600, Preservation, Packaging and Dispatch of ESCC Components.
- No. 20900, Radiographic Inspection.
- No. 21300, Terms, Definitions, Abbreviations, Symbols and Units.
- No. 21400, Scanning Electron Microscope Inspection of Semiconductor Dice.
- No. 21700, General Requirements for the Marking of ESCC Components.
- No. 22800, ESCC Non-Conformance Control System.
- No. 22900, Total Dose Steady-State Irradiation Test Method.
- No. 23100, Recommendations on the use of the ESCC Specification System for the Evaluation and Procurement of Unqualified Components.
- No. 23500, Lead Materials and Finishes for Components for Space Application.
- No. 23800, Electrostatic Discharge Sensitivity Test Method.
- No. 24600, Minimum Quality System Requirements.
- No. 24800, Resistance to Solvents of Marking, Materials and Finishes.
- No. 25400, Requirements for the Technology Flow Qualification of Electronic Components for Space Application

For qualification and qualification maintenance or procurement of qualified components, with the exception of ESCC Basic Specifications Nos. 20100, 21700, 22800, 24600 and 25400, where Manufacturers' specifications are equivalent to, or more stringent than, the ESCC Basic Specifications listed above, they may be used in place of the latter, subject to the approval of the ESCC Executive.

Such replacements shall be clearly identified in the applicable Process Identification Document (PID).

For procurement of unqualified components, where Manufacturers' specifications are equivalent to or more stringent than the ESCC Basic Specifications listed above, they may be used in place of the latter subject to the approval of the Orderer.

Such replacements may be listed in an appendix to the appropriate Detail Specification at the request of the Manufacturer or Orderer, subject to the approval of the ESCC Executive.

Unless otherwise stated herein, references within the text of this specification to "the Detail Specification" shall mean the relevant ESCC Detail Specification.

2.2 OTHER (REFERENCE) DOCUMENTS

– ECSS-Q-ST-70-02, Thermal Vacuum Test for the Screening of Space Materials.
– MIL-STD-750, Test Methods for Semiconductor Devices.
– MIL-STD-883, Test Methods and Procedures for Micro-electronics.

2.3 ORDER OF PRECEDENCE

For the purpose of interpretation and in case of conflict with regard to documentation, the following order of precedence shall apply:

(a) ESCC Detail Specification.
(b) ESCC Generic Specification.
(c) ESCC Basic Specification.
(d) Other documents, if referenced herein.

3. TERMS, DEFINITIONS, ABBREVIATIONS, SYMBOLS AND UNITS

The terms, definitions, abbreviations, symbols and units specified in ESCC Basic Specification No. 21300 shall apply.

4. REQUIREMENTS

4.1 GENERAL

The requirements for the qualification of a component shall be in accordance with ESCC Basic Specification No. 20100.

The requirements for Technology Flow Qualification and the listing of qualified component types shall be in accordance with ESCC Basic Specification No. 25400.

The test requirements for procurement of both qualified and unqualified components (See Chart F1) shall comprise:

– Wafer Lot Acceptance with, if stipulated in the Purchase Order, total dose radiation testing.
– Special In-Process Controls.
– Screening Tests.
– Periodic Testing (for qualified components only).

– Lot Validation Testing if stipulated in the Purchase Order.

4.1.1 Specifications

For qualification, qualification maintenance, procurement and delivery of components in conformity with this specification, the applicable specifications listed in Section 2 of this document shall apply in total unless otherwise specified herein or in the Detail Specification.

4.1.2 Conditions and Methods of Test

The conditions and methods of test shall be in accordance with this specification, the ESCC Basic Specifications referenced herein and the Detail Specification.

4.1.3 Manufacturer's Responsibility for Performance of Tests and Inspections

The Manufacturer shall be responsible for the performance of tests and inspections required by the applicable specifications. These tests and inspections shall be performed at the plant of the Manufacturer of the components unless it is agreed by the ESCC Executive (for qualification, qualification maintenance, or procurement of qualified components) or the Orderer (for procurement of unqualified components), to use an approved external facility.

4.1.4 Inspection Rights

The ESCC Executive (for qualification, qualification maintenance, or procurement of qualified components) or the Orderer (for procurement of unqualified components if stipulated in the Purchase Order) reserves the right to monitor any of the tests and inspections scheduled in the applicable specifications.

4.1.5 Customer Source Inspection

4.1.5.1 Pre-Encapsulation Customer Source Inspection

If stipulated in the Purchase Order, the Orderer may perform a source inspection at the Manufacturer's facility prior to encapsulation (including, for example, performance of Internal Visual Inspection, witness of Bond Strength and Die Shear). Details of the inspections to be performed or witnessed and the required period of notification shall be as stipulated in the Purchase Order.

4.1.5.2 Final Customer Source Inspection

If stipulated in the Purchase Order, the Orderer may perform a source inspection at the Manufacturer's facility at the end of Screening or during Lot Validation Testing, if applicable, (including, for example, witness of final Room Temperature Electrical Measurements, performance of External Visual Inspection and Dimension Check, review of the data documentation package). Details of the inspections to be performed or witnessed and the required period of notification shall be as stipulated in the Purchase Order.

4.2 QUALIFICATION AND QUALIFICATION MAINTENANCE REQUIREMENTS ON A MANUFACTURER

To obtain and maintain the qualification of a component, or family of components, a Manufacturer shall satisfy the requirements of ESCC Basic Specification No. 20100.

To obtain and maintain the qualification of a component produced using a qualified Technology Flow, a Manufacturer shall satisfy the requirements of ESCC Basic Specification No. 25400.

4.3 DELIVERABLE COMPONENTS

4.3.1 ESCC Qualified Components

Components delivered to this specification shall be processed and inspected in accordance with the relevant Process Identification Document (PID).

4.3.2 ESCC Components

Each component, irrespective of qualification status, identified with an ESCC component number and delivered to this specification shall:

– be traceable to its production lot.
– have satisfactorily completed all the tests required by the relevant issues of the applicable specifications.
– be produced from lots that are considered by the Manufacturer to be capable of passing all applicable tests, and sequences of tests, that are defined in Chart F4. The Manufacturer shall not knowingly supply components that cannot meet this requirement. In the event that, subsequent to delivery and prior to operational use, a component is found to be in a condition such that, demonstrably, it could not have passed these tests at the time of manufacture, this shall be grounds for rejection of the delivered lot.

4.3.3 Lot Failure

Lot failure may occur during Wafer Lot Acceptance (Chart F2), Special In-Process Controls (Chart F2), Screening Tests (Chart F3), or Qualification and Periodic Tests (Chart F4).

Should such failure occur during qualification, qualification maintenance or procurement of qualified components the Manufacturer shall initiate the non-conformance procedure in accordance with ESCC Basic Specification No. 22800. The Manufacturer shall notify the Orderer and the ESCC Executive by any appropriate written means, within 5 working days, giving details of the number and mode of failure and the suspected cause. No further testing or analysis shall be performed on the failed components until so instructed by the ESCC Executive.

Should such failure occur during procurement of unqualified components the Manufacturer shall notify the Orderer by any appropriate written means within 5 working days, giving details of the number and mode of failure and the suspected cause. No further testing or analysis shall be performed on the failed components until so instructed by the Orderer. The Orderer shall inform the Manufacturer within 5 working days of receipt of notification what action shall be taken.

4.4 MARKING

All components procured and delivered to this specification shall be marked in accordance with ESCC Basic Specification No. 21700.

4.5 MATERIALS AND FINISHES

Specific requirements for materials and finishes are specified in the Detail Specification. Where a definite material or finish is not specified a material or finish shall be used so as to ensure that the component meets the performance requirements of this specification and the Detail Specification. Acceptance or approval of any constituent material or finish does not guarantee acceptance of the finished product.

Unless otherwise specified in the Detail Specification the component shall be hermetically sealed.

All non-metallic materials and finishes, that are not within a hermetically sealed enclosure, of the components specified in the detail specification shall meet the outgassing requirements as outlined in ECSS-Q-ST-70-02.

4.6 RADIATION TESTING

For qualification or qualification maintenance total dose radiation testing shall be performed when specified in the Detail Specification to the specified total dose level.

For procurement, as stipulated in the Purchase Order, total dose radiation testing shall be performed to the total dose level specified in the Detail Specification or to an alternate level if so stipulated in the Purchase Order.

The qualification status of the procured components shall not be impacted by any change to the total dose level applied.

For procurement any lot of components that fails the specified total dose radiation test level may be accepted to a lower level of radiation subject to satisfactory test results at the lower level. In this case the total dose radiation level letter for the lot shall be modified accordingly.

5. PRODUCTION CONTROL

5.1 GENERAL

Unless otherwise specified herein or in the Detail Specification all lots of components used for qualification and qualification maintenance, Lot Validation Testing and for delivery shall be subject to tests and inspections in accordance with Chart F2 in the sequence shown.

Any components which do not meet these requirements shall be removed from the lot and at no future time be resubmitted to the requirements of this specification.

The applicable test requirements are detailed in the paragraphs referenced in Chart F2.

In the case of lot failure, the Manufacturer shall act in accordance with Para. 4.3.1.

5.2 WAFER LOT ACCEPTANCE

5.2.1 Process Monitoring Review (Qualified Components Only)

Process monitoring review shall be done in compliance with the Manufacturer's SPC rules described in the PID (for qualification, qualification maintenance or procurement of qualified components).

A wafer shall be rejected if one or more process control data parameters exceed the allowed distribution as specified in the PID (for qualification, qualification maintenance or procurement of qualified components).

5.2.2 Scanning Electron Microscope (SEM) Inspection

If specified in the Detail Specification, components supplied to this specification shall be produced from a wafer lot that has been subjected to, and successfully met, the Scanning Electron Microscope Inspection requirements in accordance with Para. 8.3.

5.2.3 Total Dose Radiation Testing

For qualification or qualification maintenance:

– If specified in the Detail Specification, components shall be produced from a wafer lot which has been subjected to and successfully completed Total Dose Radiation Testing in accordance with Para. 8.4 to the specified total dose level.

During procurement:

– If specified in the Detail Specification and stipulated in the Purchase Order, components shall be produced from a wafer lot which has been subjected to and successfully completed Total Dose Radiation Testing in accordance with Para. 8.4 to the stipulated total dose level.

5.2.4 Documentation

Documentation of Wafer Lot Acceptance shall be in accordance with Para. 9.5.

5.3 SPECIAL IN-PROCESS CONTROLS

5.3.1 Internal Visual Inspection

Internal Visual Inspection shall be performed in accordance with Para. 8.1.

5.3.2 Bond Strength and Die Shear

Bond Strength and Die Shear tests shall be performed on test samples in accordance with Para. 8.2. A single failure shall be cause for lot failure. These tests are considered as destructive and therefore components so tested shall not form part of the delivery lot.

5.3.3 Dimension Check

Dimension Check shall be performed in accordance with Para. 8.10 on 3 samples only.

In the event of any failure a 100% Dimension Check shall be performed.

5.3.4 Weight

The maximum weight of the component specified in the Detail Specification shall be guaranteed but not tested.

5.3.5 Documentation

Documentation of Special In-Process Controls shall be in accordance with Para. 9.6.

6. SCREENING TESTS

6.1 GENERAL

Unless otherwise specified herein or in the Detail Specification, all lots of components used for qualification and qualification maintenance, Lot Validation Testing, and for delivery, shall be subjected to tests and inspections in accordance with Chart F3 in the sequence shown. All components shall be serialised prior to the tests and inspections.

Any components which do not meet these requirements shall be removed from the lot and at no future time be resubmitted to the requirements of this specification.

The applicable test methods and conditions are specified in the paragraphs referenced in Chart F3.

6.2 FAILURE CRITERIA

6.2.1 Environmental and Mechanical Test Failure

The following shall be counted as component failures:- components which fail during tests for which the pass/fail criteria are inherent in the test method, i.e. PIND, Radiographic Inspection, Solderability, Seal and External Visual Inspection.

6.2.2 Parameter Drift Failure

The acceptable change limits are shown in Parameter Drift Values in the Detail Specification. A component shall be counted as a parameter drift failure if the changes during High Temperature Reverse Bias Burn-in or during Power Burn-in are larger than the drift values (Δ) specified.

6.2.3 Parameter Limit Failure

A component shall be counted as a limit failure if one or more parameters exceed the limits shown in Room Temperature Electrical Measurements or High and Low Temperatures Electrical Measurements in the Detail Specification.

Any component which exhibits a limit failure prior to the submission to HTRB Burn-in shall be rejected and not counted when determining lot rejection.

6.2.4 Other Failures

A component shall be counted as a failure in any of the following cases:

– Visual failure.
– Mechanical failure.
– Handling failure.
– Lost component.

6.3 FAILED COMPONENTS

A component shall be considered as a failed component if it exhibits one or more of the failure modes described in Para. 6.2.

6.4 LOT FAILURE

In the case of lot failure, the Manufacturer shall act in accordance with Para. 4.3.3.

6.4.1 Lot Failure during 100% Testing

If the number of components failed on the basis of the failure criteria specified in Paras. 6.2.2 and 6.2.3 exceeds 5% (rounded upwards to the nearest whole number) of the components submitted to High Temperature Reverse Bias Burn-in (or Power Burn-in if HTRB Burn-in is not being performed) of Chart F3, the lot shall be considered as failed.

If a lot is composed of groups of components of one family defined in one ESCC Detail Specification, but separately identifiable for any reason, then the lot failure criteria shall apply separately to each identifiable group.

6.4.2 Lot Failure during Sample Testing

A lot shall be considered as failed if the number of allowable failures during sample testing as specified herein or in the Detail Specification, is exceeded.

Unless otherwise specified, if a lot failure occurs, a 100% testing may be performed but the cumulative percent defective shall not exceed that specified in Para. 6.4.1.

No failures are allowed for the Solderability test.

6.5 DOCUMENTATION

Documentation of Screening Tests shall be in accordance with Para. 9.7.

7. QUALIFICATION, QUALIFICATION MAINTENANCE AND LOT VALIDATION TESTING

The requirements of this paragraph are applicable to the tests performed on components or test structures as part of qualification or qualification maintenance in accordance with either ESCC Basic Specification No. 20100 or 25400 as applicable. They are also applicable to Lot Validation Testing as part of the procurement of qualified or unqualified components.

7.1 QUALIFICATION TESTING

7.1.1 General

Qualification testing shall be in accordance with the requirements specified in Chart F4. The tests of Chart F4 shall be performed on the specified sample, chosen at random from components which have successfully passed the tests in Chart F3. This sample constitutes the Qualification Test Lot.

The Qualification Test Lot is divided into subgroups of tests and all components assigned to a subgroup shall be subjected to all of the tests in that subgroup, in the sequence shown. The applicable test requirements are detailed in the paragraphs referenced in Chart F4.

The conditions governing qualification testing are specified in ESCC Basic Specification No. 20100.

7.1.2 Distribution within the Qualification Test Lot

Where a Detail Specification covers a range, or series of components that are considered similar, then the Qualification Test Lot shall be comprised of component types so selected that they adequately represent all of the various mechanical, structural and electrical peculiarities of that range or series.

The distribution shall be as specified by, or agreed with, the ESCC Executive.

7.2 QUALIFICATION WITHIN A TECHNOLOGY FLOW

The qualification of a component produced using a qualified Technology Flow shall be in accordance with ESCC Basic Specification No. 25400.

7.3 QUALIFICATION MAINTENANCE (PERIODIC TESTING)

Qualification is maintained through periodic testing and the test requirements of Para. 7.1 shall apply. For each subgroup the sample size and the period between successive subgroup testing shall be as specified in Chart F4. The conditions governing qualification maintenance are specified in ESCC Basic Specification No. 20100.

Qualification of a component, produced using a qualified Technology Flow, is maintained by the

maintenance of the Technology Flow Qualification itself in accordance with ESCC Basic Specification No. 25400.

7.4 LOT VALIDATION TESTING

For procurement of qualified components, Lot Validation Testing is not required and shall only be performed if specifically stipulated in the Purchase Order.

For procurement of unqualified components the need for Lot Validation Testing shall be determined by the Orderer (ref. ESCC Basic Specification No. 23100).

When Lot Validation Testing is required, it shall consist of the performance of one or more of the tests or subgroup test sequences of Chart F4. The testing to be performed and the sample size shall be as stipulated in the Purchase Order.

When procurement of more than one component type is involved from a family, range or series, the selection of representative samples shall also be stipulated in the Purchase Order.

7.5 FAILURE CRITERIA

The following criteria shall apply to qualification, qualification maintenance and Lot Validation Testing.

7.5.1 Environmental and Mechanical Test Failures

The following shall be counted as component failures:-

Components which fail during tests for which the pass/fail criteria are inherent in the test method, e.g. Seal, Terminal Strength, etc.

7.5.2 Electrical Failures

The following shall be counted as component failures:

Components which fail one or more of the applicable limits at each of the relevant data points specified for environmental, mechanical and endurance testing in Intermediate and End-Point Electrical Measurements in the Detail Specification.

7.5.3 Other Failures

A component shall be counted as a failure in any of the following cases:

– Visual failure.
– Mechanical failure.
– Handling failure.
– Lost component.

7.6 FAILED COMPONENTS

A component shall be considered as failed if it exhibits one or more of the failure modes detailed in Para. 7.5.

When requested by the ESCC Executive (for qualification, qualification maintenance or procurement of qualified components) or the Orderer (for procurement of qualified or unqualified components), failure analysis of failed components shall be performed under the responsibility of the Manufacturer and the results provided.

Failed components shall be retained at the Manufacturer's plant until the final disposition has been agreed and certified.

7.7 LOT FAILURE

For qualification and qualification maintenance, the lot shall be considered as failed if one component in any subgroup of Chart F4 is a failed component based on the criteria specified in Para. 7.5.

For procurement, the lot shall be considered as failed if one component in any test specified for Lot Validation Testing is a failed component based on the criteria specified in Para. 7.5.

In the case of lot failure, the Manufacturer shall act in accordance with Para. 4.3.3.

7.8 QUALIFICATION, QUALIFICATION MAINTENANCE AND LOT VALIDATION TESTING SAMPLES

All tests of Chart F4 are considered to be destructive and therefore components so tested shall not form part of the delivery lot.

7.9 DOCUMENTATION

Documentation of qualification, qualification maintenance and Lot Validation Testing shall be in accordance with Para. 9.8.

8. TEST METHODS AND PROCEDURES

If a Manufacturer elects to eliminate or modify a test method or procedure, the Manufacturer is still responsible for delivering components that meet all of the performance, quality and reliability requirements defined in this specification and the Detail Specification.

For a qualified component, documentation supporting the change shall be approved by the ESCC Executive and retained by the Manufacturer. It shall be copied, when requested, to the ESCC Executive. The change shall be specified in an appendix to the Detail Specification and in the PID.

For an unqualified component the change shall be approved by the Orderer. The change may be specified in an appendix to the Detail Specification at the request of the Manufacturer or Orderer, subject to the approval of the ESCC Executive.

8.1 INTERNAL VISUAL INSPECTION

ESCC Basic Specification No. 20400.

8.2 BOND STRENGTH AND DIE SHEAR

8.2.1 Bond Strength

MIL-STD-750, Test Method 2037, Test Condition A or B.

Test Condition B shall only be permitted when Test Condition A cannot be used and never for bond wires of diameter less than 0.127mm.

Test Samples: For Special In-Process Controls 3 test samples shall be selected at random from the lot of components accepted after Internal Visual Inspection.

For Qualification and Periodic Tests 3 test samples shall be selected from the components in subgroup 3 of Chart F4.

If agreed by the ESCC Executive (for qualification or qualification maintenance) or the Orderer (for procurement) the test samples for Special In-Process Controls may have only passed the low magnification phase of the Internal Visual Inspection.

Individual separation forces and categories shall be recorded. A single failure shall be cause for lot failure.

8.2.2 Die Shear

MIL-STD-750, Test Method 2017.

The same test samples submitted to Bond Strength shall be used. Individual separation forces and categories shall be recorded. A single failure shall be cause for lot failure.

8.3 SCANNING ELECTRON MICROSCOPE INSPECTION

Only applicable if specified in the Detail Specification.

ESCC Basic Specification No. 21400.

8.4 TOTAL DOSE RADIATION TESTING

ESCC Basic Specification No. 22900 to the total dose level specified in the Detail Specification or as stipulated in the Purchase Order.

8.5 HIGH TEMPERATURE STABILISATION BAKE

MIL-STD-750, Test Method 1032, Duration: 24 hours at maximum storage temperature rating specified in the Detail Specification.

8.6 TEMPERATURE CYCLING

8.6.1 Screening Tests

MIL-STD-750, Test Method 1051, Test Condition C, 20 cycles at maximum storage temperature rating specified in the Detail Specification.

8.6.2 Qualification and Periodic Tests

Not applicable for axial lead glass diodes.

MIL-STD-750, Test Method 1051, Test Condition C, 100 cycles at maximum storage temperature rating specified in the Detail Specification.

8.7 PARTICLE IMPACT NOISE DETECTION (PIND)

MIL-STD-750, Test Method 2052, Test Condition A. The use of the same attachment medium for the Sensitivity Test Unit (STU) and for the components under test (DUT) is not mandatory.

PIND prescreening shall not be performed.

The test frequency shall be selected based on the average internal package height from the graph of Figure 2052-2 of the test method. The average internal package height shall be the distance measured from the floor of the package cavity, excluding the thickness of the die mounted inside the package, to the underside of the package lid. For heights of less than 10mils the test frequency shall be 250Hz and

for heights greater than 400mils the test frequency shall be 40Hz.

The lot shall be submitted to the PIND test cycle a maximum of 5 times.

After each PIND test cycle, defective devices shall be removed from the lot.

If the cumulative defective devices exceed 25% of the lot, the lot shall be rejected.

After any of the 5 PIND test cycles, if the number of defective devices does not exceed 1 or is less than 1% of the number of devices submitted to the cycle the lot shall be accepted.

8.8 SEAL

Glass diodes shall not be painted during Screening until after seal tests are completed. Any paint shall be removed prior to seal tests during Qualification and Periodic Tests.

8.8.1 Seal, Fine Leak

MIL-STD-750, Test Method 1071, Condition H1 or H2.

This test is not applicable to double plug diodes.

8.8.2 Seal, Gross Leak

MIL-STD-750, Test Method 1071, Condition C or K for components with cavities.

MIL-STD-750, Test Method 1071, Condition E for clear glass components without cavities.

8.9 ELECTRICAL MEASUREMENTS

8.9.1 Parameter Drift Values

At each of the relevant data points during Screening Tests, Parameter Drift Values shall be measured as specified in the Detail Specification. All values obtained shall be recorded against serial numbers and the parameter drift calculated.

8.9.2 High and Low Temperatures Electrical Measurements

High and Low Temperatures Electrical Measurements shall be performed as specified in the Detail Specification. All values obtained shall be recorded against serial numbers. Unless otherwise specified measurements shall be performed on a sample of 5 components with 0 failures allowed. In the event of any failure a 100% inspection may be performed.

8.9.3 Room Temperature Electrical Measurements

Room Temperature Electrical Measurements shall be performed as specified in the Detail Specification. All values obtained shall be recorded against serial numbers.

8.9.4 Intermediate and End-Point Electrical Measurements

At each of the relevant data points during Qualification and Periodic Tests Intermediate and End-Point Electrical Measurements shall be performed as specified in the Detail Specification. All values obtained shall be recorded against serial numbers and the parameter drift calculated, if specified.

8.10 EXTERNAL VISUAL INSPECTION AND DIMENSION CHECK

External Visual Inspection shall be performed in accordance with ESCC Basic Specification No. 20500.

Dimension Check (during Special In-Process Controls only) shall be performed in accordance with ESCC Basic Specification No. 20500 and the Detail Specification on a sample of 3 components. In the event of any failure a 100% Dimension Check shall be performed.

8.11 MECHANICAL SHOCK
MIL-STD-750, Test Method 2016, 1500g, 0.5ms duration, 5 shocks, planes X1, Y1 and Z1.

8.12 VIBRATION
MIL-STD-750, Test Method 2056, 20g, 10-2000Hz, cross over at 50Hz.

8.13 CONSTANT ACCELERATION
MIL-STD-750, Test Method 2006, 20000g, planes X1, Y1 and Y2.

8.14 THERMAL SHOCK
Only applicable for axial lead glass diodes.

MIL-STD-750, Test Method 1056, Test Condition A, 25 cycles.

8.15 MOISTURE RESISTANCE
MIL-STD-750, Test Method 1021.

8.16 SOLDERABILITY
For procurement lots: 5 samples. A single failure shall be cause for lot failure.

MIL-STD-750, Test Method 2026, to be performed on all terminals.

Solderability testing may be performed on empty packages or electrical rejects. The test samples used must be of the same package type and must have been manufactured using the same process, at the same time and have been subjected to the same screening as the packages of the delivery lot with which they are associated.

For components with gold plated lead finish activated fluxes (RMA, RA and OA) may be used but shall be immediately cleaned off after dipping using an acceptable solvent.

Solderability testing is classed as destructive and therefore components so tested shall not form part of the delivery lot.

8.17 PERMANENCE OF MARKING
ESCC Basic Specification No. 24800.

8.18 TERMINAL STRENGTH
MIL-STD-883, Test Method 2004, Test Condition D for chip carrier packages.

MIL-STD-750, Test Method 2036 for all other packages. Test Condition as specified in the Detail Specification.

8.19 OPERATING LIFE

Bipolar Devices: MIL-STD-750, Test Method 1026.

MOSFETs: MIL-STD-750, Test Method 1042, Conditions A and B

All other Devices: The test method shall be as specified in the Detail Specification.

– Duration: 2000 hours.

– Conditions: As specified in Operating Life in the Detail Specification.

– Data Points
As specified in Intermediate and End-Point Electrical Measurements in the Detail Specification at 0 hours, 1000 ± 48 hours and 2000 ± 48 hours. If drift values are specified, the drift shall always be related to the 0-hour measurement.

8.20 HIGH TEMPERATURE REVERSE BIAS BURN-IN

Diodes and Rectifiers: MIL-STD-750, Test Method 1038, Test Condition A.

Bipolar Transistors: MIL-STD-750, Test Method 1039, Test Condition A.

MOSFETs: The test method shall be as specified in the Detail Specification.

All other Devices: The test method shall be as specified in the Detail Specification.

– Duration and Test Conditions
As specified in High Temperature Reverse Bias Burn-in in the Detail Specification. Unless otherwise specified the duration shall be:

MOSFETs: 48 hours minimum
All other devices: 12 hours minimum

– Data Points
As specified in the Parameter Drift Values in the Detail Specification at 0 hours (initial) and T (+24 - 0) hours (where T is the specified duration). Drift shall be related to the initial measurement.

8.21 POWER BURN-IN

Diodes and Rectifiers: MIL-STD-750, Test Method 1038, Test Condition B.

Bipolar Transistors: MIL-STD-750, Test Method 1039, Test Condition B.

Thyristors: MIL-STD-750, Test Method 1040, Test Condition B.

MOSFETs: The test method shall be as specified in the Detail Specification.

All other Devices: The test method shall be as specified in the Detail Specification.

– Duration
Unless otherwise specified in the Detail Specification, components shall be subjected to a total Power Burn-in period of 168 hours minimum and 264 hours maximum.

– Test Conditions
As specified in Power Burn-in in the Detail Specification.

– Data Points
As specified in Parameter Drift Values in the Detail Specification at T (+24 -0) hours (where T is the specified duration).

If High Temperature Reverse Bias Burn-in is not being performed, the 0 hours (initial) measurement is also required. Drift shall be related to the initial measurement for Power Burn-in.

8.22 VERIFICATION OF SAFE OPERATING AREA

If specified in the Detail Specification, a verification of the safe operating area shall be performed. The specified Test Method(s), specific conditions and limits shall be as given in the Detail Specification.

The Test Method(s) shall be selected from the following:

Bipolar Transistors :	Maximum Continuous dc	: MIL-STD-750, Test Method 3051.
	Pulsed	: MIL-STD-750, Test Method 3052.
	Switching	: MIL-STD-750, Test Method 3053. The load conditions shall also be specified.

MOSFETs and Insulated Gate Bipolar Transistors (IGBT): MIL-STD-750, Test Method 3474.

All other Devices: The test method shall be as specified in the Detail Specification.

8.23 RADIOGRAPHIC INSPECTION

Not applicable for diodes with transparent packages.

ESCC Basic Specification No. 20900.

9. DATA DOCUMENTATION

9.1 GENERAL

For the qualification, qualification maintenance and procurement for each lot a data documentation package shall exist in a printed or electronic form.

This package shall be compiled from:

(a) Cover sheet (or sheets).
(b) List of equipment (testing and measuring).
(c) List of test references.
(d) Wafer Lot Acceptance data (Chart F2) (when applicable).
(e) Special In-Process Controls data (Chart F2).
(f) Screening Tests data (Chart F3).
(g) Qualification and Periodic Tests data including Lot Validation Testing data (when applicable) (Chart F4).
(h) Failed components list and failure analysis report (when applicable).

(i) Certificate of Conformity.

Items (a) to (i) inclusive shall be grouped, preferably as subpackages and, for identification purposes, each page shall include the following information:

– ESCC Component Number.
– Manufacturer's name.
– Lot identification.
– Date of establishment of the document.
– Page number.

Whenever possible, documentation should preferably be available in electronic format suitable for reading using a compatible PC. The format supplied shall be legible, durable and indexed. The preferred storage medium is CD-ROM and the preferred file format is PDF.

9.1.1 Qualification and Qualification Maintenance

In the case of qualification or qualification maintenance, the items listed in Para. 9.1(a) to (i) are required.

9.1.2 Component Procurement and Delivery

For all deliveries of components procured to this specification, the following documentation shall be supplied:

(a) Cover sheet (if all of the information is not included on the Certificate of Conformity).
(b) Certificate of Conformity (including range of delivered serial numbers).

9.1.3 Additional Documentation

The Manufacturer shall deliver additional documentation containing data and reports to the Orderer, if stipulated in the Purchase Order.

9.1.4 Data Retention/Data Access

If not delivered, all data shall be retained by the Manufacturer for a minimum of 5 years during which time it shall be available for review, if requested, by the Orderer or the ESCC Executive (for qualified components).

9.2 COVER SHEET(S)

The cover sheet(s) of the data documentation package shall include as a minimum:

(a) Reference to the Detail Specification, including issue and date.
(b) Reference to the applicable ESCC Generic Specification, including issue and date.
(c) ESCC Component Number and the Manufacturers part type number.
(d) Lot identification.
(e) Range of delivered serial numbers.
(f) Number of the Purchase Order.
(g) Total dose radiation test level (if applicable).
(h) Information relative to any additions to this specification and/or the Detail Specification.
(i) Manufacturer's name and address.
(j) Location of the manufacturing plant (specify place of diffusion, assembly and test).
(k) Signature on behalf of Manufacturer.
(l) Total number of pages of the data package.

9.3 LIST OF EQUIPMENT USED

A list of equipment used for tests and measurements shall be prepared. Where applicable, this list shall contain inventory number, Manufacturer's type number, serial number, etc. This list shall indicate for which tests such equipment was used.

9.4 LIST OF TEST REFERENCES

This list shall include all Manufacturer's references or codes which are necessary to correlate the test data provided with the applicable tests specified in the tables of the Detail Specification.

9.5 WAFER LOT ACCEPTANCE DATA (CHART F2)

Data of SEM Inspection shall be prepared in accordance with the requirements of ESCC Basic Specification No. 21400 (if specified).

Total dose radiation test report shall be prepared in accordance with the requirements of ESCC Basic Specification No. 22900 (if specified).

9.6 SPECIAL IN-PROCESS CONTROLS DATA (CHART F2)

A test result summary shall be compiled, showing the total number of components submitted to, and the total number rejected after each of the tests. For the Bond Strength and Die Shear tests, the separation forces and categories shall be recorded.

9.7 SCREENING TESTS DATA (CHART F3)

A test result summary shall be compiled showing the total number of components submitted to and the total number rejected after each of the tests. For each test requiring electrical measurements the results shall be recorded against component serial number. Component drift calculations shall be recorded for each specified test against component serial number. For Radiographic Inspection photographic results shall be recorded against component serial number (as applicable).

9.8 QUALIFICATION AND PERIODIC TESTS DATA (CHART F4)

9.8.1 Qualification Testing

A test result summary shall be compiled showing the components submitted to and the number rejected after each test in each subgroup. Component serial numbers for each subgroup shall be identified. For each test requiring electrical measurements the results shall be recorded against component serial number. Where a drift value is specified during a test the drift calculation shall be recorded against component serial number.

9.8.2 Periodic Testing for Qualification Maintenance

A test result summary shall be compiled showing the components submitted to and the number rejected after each test in each subgroup. Component serial numbers for each subgroup shall be identified. For each test requiring electrical measurements the results shall be recorded against component serial number. Where a drift value is specified during a test the drift calculation shall be recorded against component serial number.

In addition to the full test data a report shall be compiled for each subgroup of Chart F4 to act as the most recent Periodic Testing summary. These reports shall include a list of all tests performed in each subgroup, the ESCC Component Numbers and quantities of components tested, a statement confirming all the results were satisfactory, the date the tests were performed and a reference to the full test data.

9.8.3 Lot Validation Testing

A test result summary shall be compiled showing the components submitted to and the number rejected after each test in each subgroup (as applicable). Component serial numbers for each subgroup shall be identified. For each test requiring electrical measurements the results shall be recorded against component serial number. Where a drift value is specified during a test the drift calculation shall be recorded against component serial number.

9.9 FAILED COMPONENTS LIST AND FAILURE ANALYSIS REPORT

The failed components list and failure analysis report shall provide full details of:

(a) The reference and description of the test or measurement performed as defined in this specification and/or the Detail Specification during Wafer Lot Acceptance, Special In-Process Controls, Screening Tests and Qualification and Periodic Tests.
(b) Traceability information including serial number (if applicable) of the failed component.
(c) The failed parameter and the failure mode of the component.
(d) Detailed failure analysis (if requested by the ESCC Executive or Orderer).

9.10 CERTIFICATE OF CONFORMITY

A Certificate of Conformity shall be established in accordance with the requirements of ESCC Basic Specification Nos. 20100 or 25400.

10. DELIVERY

For procurement, for each order, the items forming the delivery are:

(a) The delivery lot.
(b) The components used for Lot Validation Testing (as applicable), but not forming part of the delivery lot, if stipulated in the Purchase Order.
(c) The relevant documentation in accordance with the requirements of Paras. 9.1.2 and 9.1.3.

In the case of a component for which a valid qualification is in force, all data of all components submitted to Lot Validation Testing shall also be copied, when requested, to the ESCC Executive.

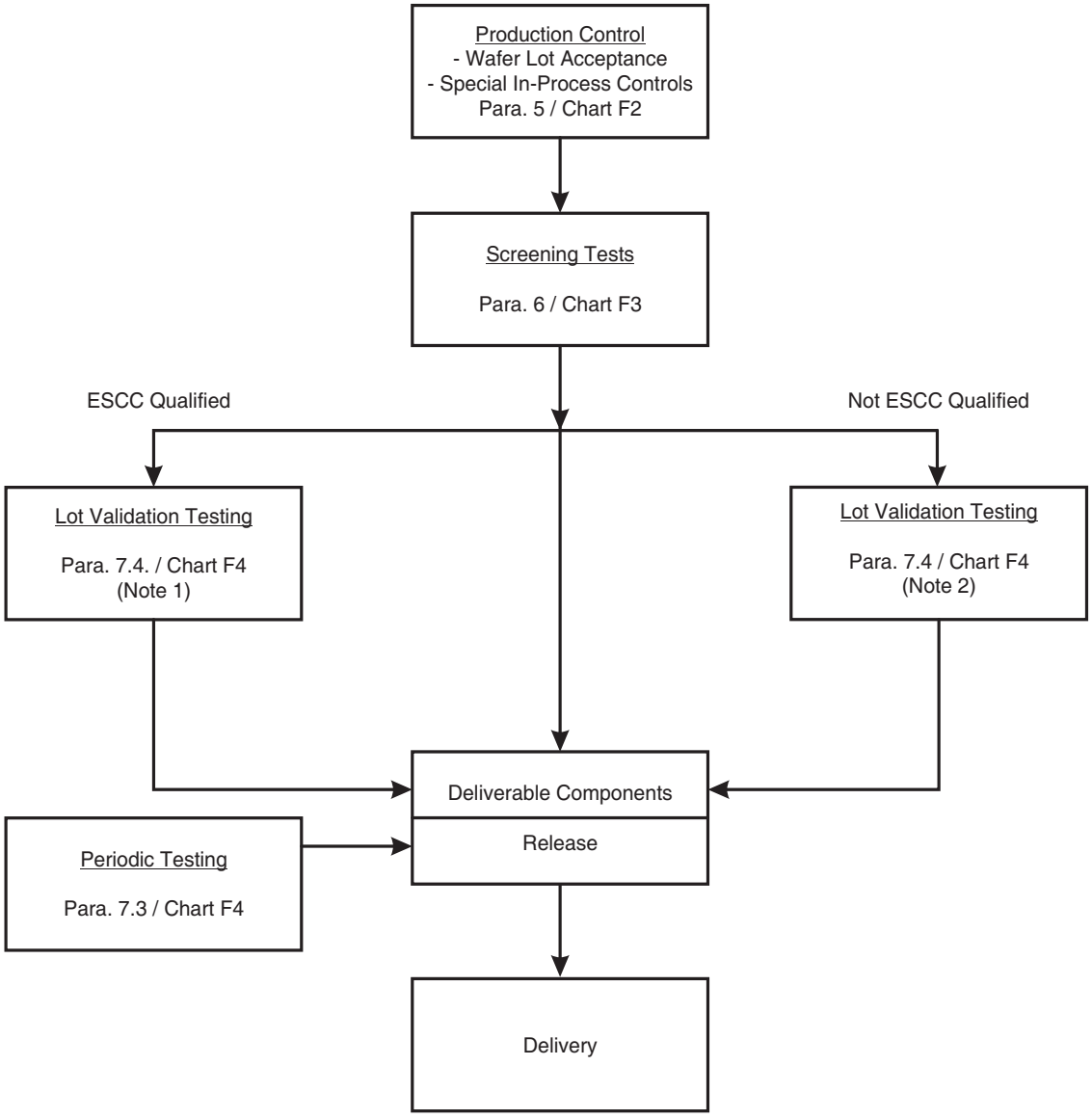
For qualification or qualification maintenance, the disposition of the Qualification Test Lot and its related documentation shall be as specified in ESCC Basic Specification Nos. 20100 or 25400 and the relevant paragraphs of Section 9 of this specification.

11. PACKAGING AND DISPATCH

The packaging and dispatch of components to this specification shall be in accordance with the requirements of ESCC Basic Specification No. 20600.

12. CHARTS

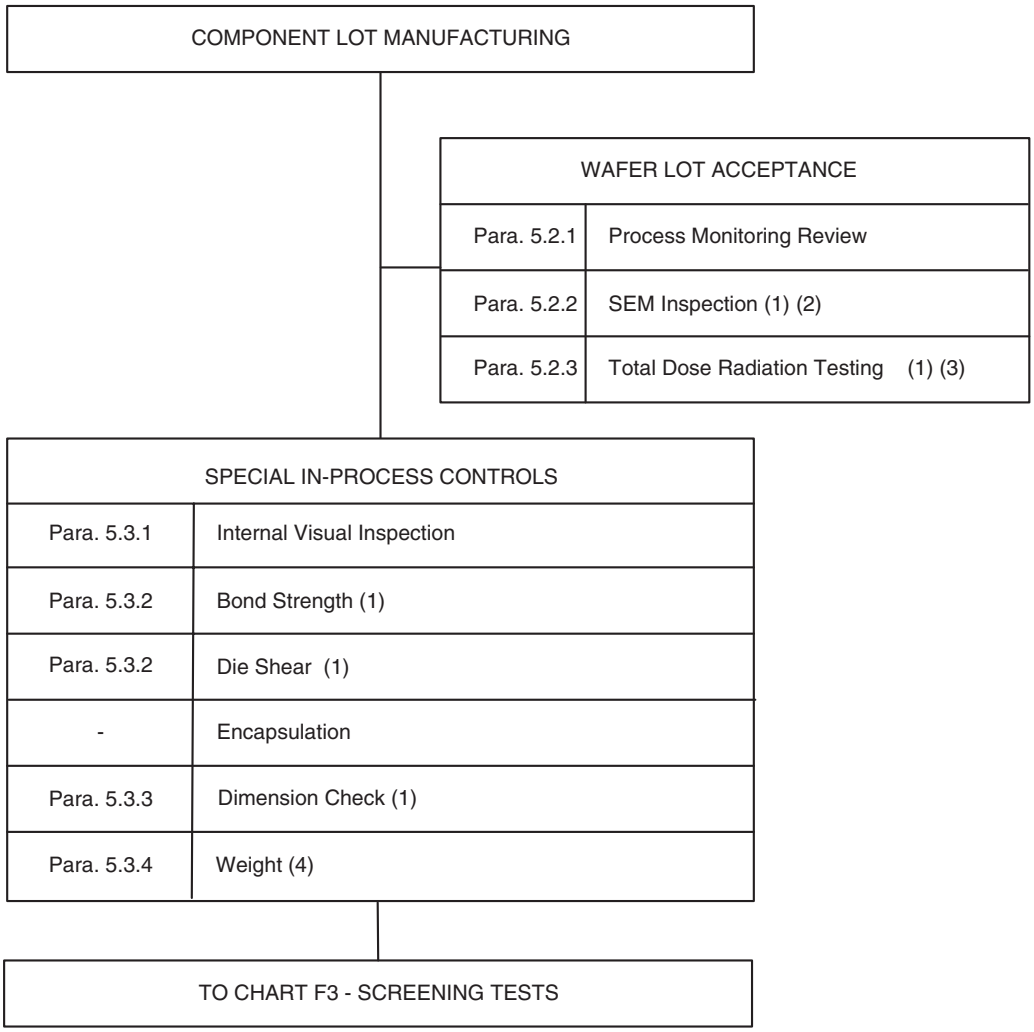
12.1 CHART F1 - GENERAL FLOW FOR PROCUREMENT



NOTES:

1. Lot Validation Testing is not required for qualified components unless specifically stipulated in the Purchase Order.
2. For unqualified components the need for Lot Validation Testing shall be determined by the Orderer and the required testing shall be as stipulated in the Purchase Order (ref. ESCC Basic Specification No. 23100).

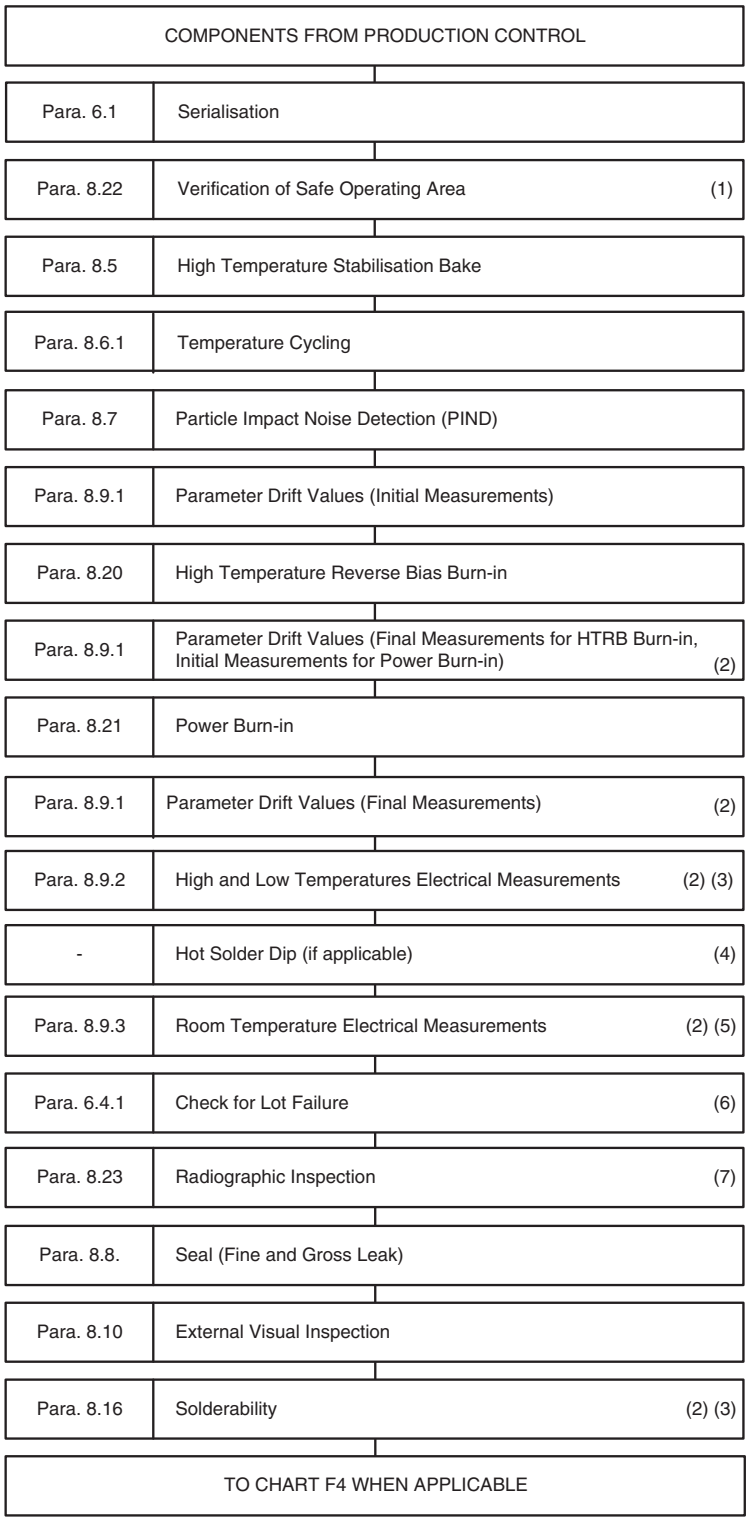
12.2 CHART F2 - PRODUCTION CONTROL



NOTES:

1. Performed on a sample basis.
2. If specified in the Detail Specification.
3. If specified in the Detail Specification and stipulated in the Purchase Order.
4. Guaranteed but not tested.

12.3 CHART F3 - SCREENING TESTS

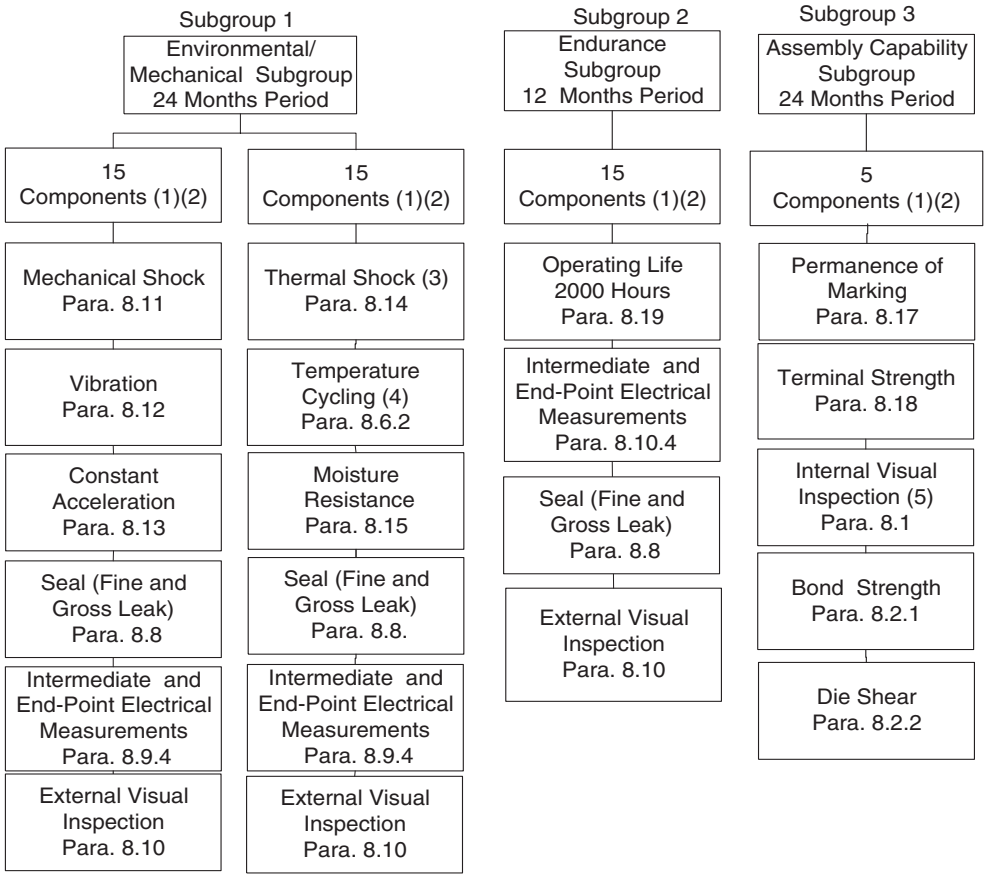


NOTES:

1. If specified in the Detail Specification. Verification of Safe Operating Area may be performed at any

point prior to Initial measurements of Parameter Drift Values.
2. The lot failure criteria of Para. 6.4 apply to this test.
3. Performed on a sample basis.
4. For components with hot solder dip final lead finish the hot solder dip processing shall be performed at any time prior to Room Temperature Electrical Measurements during Screening Tests. The requirements for hot solder dip are specified in ESCC Basic Specification No. 23500.
5. Measurements of Parameter Drift Values need not be repeated in Room Temperature Electrical Measurements.
6. Check for Lot Failure shall take into account all electrical parameter failures that may occur during Screening Tests in accordance with Para. 8.9.1, 8.9.2, 8.9.3 subsequent to HTRB Burn-in.
7. Radiographic Inspection may be performed at any point during Screening Tests after serialisation. It is not applicable for diodes with transparent packages.

12.4 CHART F4 - QUALIFICATION AND PERIODIC TESTS



NOTES:
1. For distribution within the subgroups see Para. 7.1.2 for qualification and qualification maintenance and Para. 7.4 for Lot Validation Testing.
2. No failures are permitted.
3. Only applicable to axial lead glass diodes.
4. Not applicable to axial lead glass diodes.
5. The components shall be deencapsulated using suitable means to facilitate Internal Visual Inspection, Bond Strength and Die Shear.

MARK-up FOR DCR S.T 25/3/08.

European Space Components Coordination

Pages 1 to 29

DISCRETE SEMICONDUCTOR COMPONENTS, HERMETICALLY SEALED

ESCC Generic Specification No. 5000

4 Draft A	March 2008
Issue ~~3~~	~~February 2006~~

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(Refer to https://escies.org for ESCC DCR content)

DCR No.	CHANGE DESCRIPTION
~~211, 236~~	Specification upissued to incorporate editorial and technical changes per DCR.

286, 391, TBD

As per contents.

TABLE OF CONTENTS

1.	**INTRODUCTION**	**7**
1.1	Scope	7
1.2	Applicability	7
2.	**APPLICABLE DOCUMENTS**	**7**
2.1	ESCC Specifications	7
2.2	Other (Reference) Documents	8
2.3	Order of Precedence	8
3.	**TERMS, DEFINITIONS, ABBREVIATIONS, SYMBOLS AND UNITS**	**8**
4.	**REQUIREMENTS**	**8**
4.1	General	8
4.1.1	Specifications	8
4.1.2	Conditions and Methods of Test	8
4.1.3	Manufacturer's Responsibility for Performance of Tests and Inspections	8
4.1.4	Inspection Rights	9
4.1.5	Pre-encapsulation Inspection Witnessing	9
4.2	Qualification and Qualification Maintenance requirements on a Manufacturer	9
4.3	Deliverable Components	9
4.3.1	Lot Failure	9
4.4	Marking	9
4.5	Materials and Finishes	10
4.6	Radiation Testing	10
5.	**PRODUCTION CONTROL**	**10**
5.1	General	10
5.2	Special In-Process Controls	10
5.2.1	Pre-encapsulation Inspection	10
5.2.2	Dimension Check	11
5.2.3	Weight	11
5.2.4	Documentation	11
5.3	Wafer Lot Acceptance	11
5.3.1	Process Monitoring Review	11
5.3.2	Scanning Electron Microscope (SEM) Inspection	11
5.3.3	Total Dose Radiation Testing	11
5.3.4	Documentation	11
6.	**SCREENING TESTS**	**12**
6.1	General	12
6.2	Failure Criteria	12
6.2.1	Environmental and Mechanical Test Failure	12
6.2.2	Parameter Drift Failure	12
6.2.3	Parameter Limit Failure	12
6.2.4	Other Failures	12
6.3	Failed Components	12
6.4	Lot Failure	12
6.4.1	Lot Failure during 100% Testing	13
6.4.2	Lot Failure during Sample Testing	13
6.5	Documentation	13
7.	**QUALIFICATION, QUALIFICATION MAINTENANCE AND LOT VALIDATION TESTING**	**13**

7.1	Component Type Qualification Testing	13
7.1.1	General	13
7.1.2	Distribution within the Qualification Test Lot	13
7.2	Qualification Maintenance (Periodic Testing)	13
7.3	Lot Validation Testing	14
7.3.1	General	14
7.3.2	Distribution within the Sample for Lot Validation Testing	14
7.4	Failure Criteria	14
7.4.1	Environmental and Mechanical Test Failures	14
7.4.2	Electrical Failures	14
7.4.3	Other Failures	14
7.5	Failed Components	14
7.6	Lot Failure	15
7.7	Qualification, Qualification Maintenance and Lot Validation Testing Samples	15
7.8	Documentation	15
8.	**TEST METHODS AND PROCEDURES**	**15**
8.1	Internal Visual Inspection	15
8.2	Bond Strength and Die Shear	15
8.2.1	Bond Strength	15
8.2.2	Die Shear	16
8.3	Scanning Electron Microscope Inspection	16
8.4	Total Dose Radiation Testing	16
8.5	High Temperature Stabilisation Bake	16
8.6	Temperature Cycling	16
8.6.1	Screening Tests	16
8.6.2	Qualification and Periodic Tests	16
8.7	Particle Impact Noise Detection (PIND)	16
8.8	Seal	17
8.8.1	Seal, Fine Leak	17
8.8.2	Seal, Gross Leak	17
8.9	Electrical Measurements	17
8.9.1	Parameter Drift Values	17
8.9.2	High and Low Temperatures Electrical Measurements	17
8.9.3	Room Temperature Electrical Measurements	18
8.9.4	Intermediate and End-Point Electrical Measurements	18
8.10	External Visual Inspection and Dimension Check	18
8.11	Mechanical Shock	18
8.12	Vibration	18
8.13	Constant Acceleration	18
8.14	Thermal Shock	18
8.15	Moisture Resistance	18
8.16	Solderability	18
8.17	Permanence of Marking	19
8.18	Terminal Strength	19
8.19	Operating Life	19
8.20	High Temperature Reverse Bias Burn-in	19
8.21	Power Burn-in	20
8.22	Verification of Safe Operating Area	20
8.23	Radiographic Inspection	20
9.	**DATA DOCUMENTATION**	**21**
9.1	General	21

9.1.1	Qualification and Qualification Maintenance	21
9.1.2	Component Procurement and Delivery	21
9.1.3	Additional Documentation	21
9.1.4	Data Retention/Data Access	21
9.2	Cover Sheet(s)	22
9.3	List of Equipment Used	22
9.4	List of Test References	22
9.5	Special In-Process Controls Data (Chart F2)	22
9.6	Wafer Lot Acceptance Data (Chart F2)	22
9.7	Screening Tests Data (Chart F3)	22
9.8	Qualification and Periodic Tests Data (Chart F4)	23
9.8.1	Qualification Testing	23
9.8.2	Periodic Testing for Qualification Maintenance	23
9.8.3	Lot Validation Testing	23
9.9	Failed Components List and Failure Analysis Report	23
9.10	Certificate Of Conformity	23
10.	**DELIVERY**	**23**
11.	**PACKAGING AND DISPATCH**	**24**
12.	**CHARTS**	**25**
12.1	Chart F1 - General Flow for Procurement	25
12.2	Chart F2 - Production Control	26
12.3	Chart F3 - Screening Tests	27
12.4	Chart F4 - Qualification and Periodic Tests	29

1. INTRODUCTION

1.1 SCOPE

This specification defines the general requirements for the qualification, qualification maintenance, procurement, and delivery of hermetically sealed discrete semiconductor components for space applications. This specification contains the appropriate inspection and test schedules and also specifies the data documentation requirements.

1.2 APPLICABILITY

see attached

This specification is primarily applicable to the granting of qualification approval to a component in accordance with ESCC Basic Specification No. 20100 and the procurement of such components from qualified Manufacturers. It may also be applied for procurement of unqualified components.

2. APPLICABLE DOCUMENTS

The following documents form part of, and shall be read in conjunction with, this specification. The relevant issues shall be those in effect on the date of starting qualification or placing the Purchase Order.

2.1 ESCC SPECIFICATIONS

- No. 20100, Requirements for the Qualification of Standard Electronic Components for Space Application.
- No. 20400, Internal Visual Inspection.
- No. 20500, External Visual Inspection.
- No. 20600, Preservation, Packaging and Dispatch of ESCC Components. ← (DCR 391)
- N0. 20900, Radiographic Inspection.
- No. 21300, Terms, Definitions, Abbreviations, Symbols and Units.
- No. 21400, Scanning Electron Microscope Inspection of Semiconductor Dice.
- No. 21700, General Requirements for the Marking of ESCC Components.
- No. 22800, ESCC Non-Conformance Control System.
- No. 22900, Total Dose Steady-State Irradiation Test Method.
- No. 23500, Lead Materials and Finishes for Components for Space Application.
- No. 23800, Electrostatic Discharge Sensitivity Test Method.
- No. 24600, Minimum Quality System Requirements.
- No. 24800, Resistance to Solvents of Marking, Materials and Finishes.

23100 → see attached

25100 → 25400 see attached

For qualification and qualification maintenance or procurement of qualified components, with the exception of ESCC Basic Specifications Nos. 20100, 21700, 22800, and 24600, and 25400 where Manufacturers' specifications are equivalent to, or more stringent than, the ESCC Basic Specifications listed above, they may be used in place of the latter, subject to the approval of the ESCC Executive.

Such replacements shall be clearly identified in the applicable Process Identification Document (PID).

For procurement of unqualified components, where Manufacturers' specifications are equivalent to or more stringent than the ESCC Basic Specifications listed above, they may be used in place of the latter subject to the approval of the Orderer.

Such replacements may be listed in an appendix to the appropriate Detail Specification at the request of the Manufacturer or Orderer, subject to the approval of the ESCC Executive.

Unless otherwise stated herein, references within the text of this specification to "the Detail Specification" shall mean the relevant ESCC Detail Specification.

Para 1.2
This specification is primarily applicable to the granting of qualification approval to components qua lified in
accordance with one of the following ESCC methods:
- Qualification of Standard Components per ESCC Basic Specification No. 20100.
- Technology Flow Qualification per ESCC Basic Specification No. 25400.

It is also primarily applicable to the procurement of components so qualified.

This specification may also be applied to the procurement of unqualified components, recommenda tions for
which are given in ESCC Basic Specification No. 23100.

Para 2.1
- ESCC 23100, ESCC Recommendations for the Evaluation and Procurement of Unqualified Comp onents for
Space Application.
- ESCC 25100, Single Event Effects Test Method and Guidelines.
- ESCC 25400, Requirements for the Technology Flow Qualification of Electronic Components for Space
Application.

2.2 OTHER (REFERENCE) DOCUMENTS

- ECSS-Q-70-02, Thermal Vacuum Test for the Screening of Space Materials.
- MIL-STD-750, Test Methods for Semiconductor Devices.
- MIL-STD-883, Test Methods and Procedures for Micro-electronics.

2.3 ORDER OF PRECEDENCE

For the purpose of interpretation and in case of conflict with regard to documentation, the following order of precedence shall apply:

(a) ESCC Detail Specification.
(b) ESCC Generic Specification.
(c) ESCC Basic Specification.
(d) Other documents, if referenced herein.

3. TERMS, DEFINITIONS, ABBREVIATIONS, SYMBOLS AND UNITS

The terms, definitions, abbreviations, symbols and units specified in ESCC Basic Specification No. 21300 shall apply.

4. REQUIREMENTS

4.1 GENERAL

The test requirements for the component type qualification of a component shall comprise Special In-Process Controls, Wafer Lot Acceptance with radiation tests (if specified), Screening Tests and Component Type Qualification Testing.

See attached

The test requirements for procurement of components shall comprise Special In-Process Controls, Wafer Lot Acceptance with radiation tests if required in the Purchase Order, Screening Tests, together with Periodic Testing for qualified components and Lot Validation Testing for qualified (if required in the Purchase Order) and unqualified components (see Chart F1).

4.1.1 Specifications

For qualification, qualification maintenance, procurement and delivery of components in conformity with this specification, the applicable specifications listed in Section 2 of this document shall apply in total unless otherwise specified herein or in the Detail Specification.

4.1.2 Conditions and Methods of Test

The conditions and methods of test shall be in accordance with this specification, the ESCC Basic Specifications referenced herein and the Detail Specification.

4.1.3 Manufacturer's Responsibility for Performance of Tests and Inspections

The Manufacturer shall be responsible for the performance of tests and inspections required by the applicable specifications. These tests and inspections shall be performed at the plant of the Manufacturer of the components unless it is agreed by the ESCC Executive (for qualification, qualification maintenance, or procurement of qualified components) or the Orderer (for procurement of unqualified components), to use an approved external facility.

4.1 GENERAL
The test requirements for the qualification of a component shall comprise:
- Wafer Lot Acceptance with, if specified, radiation tests
- Special In-Process Controls
- Screening Tests
- Qualification Testing

The requirements for Technology Flow Qualification and the listing of qualified component types sh all be in
accordance with ESCC Basic Specification No. 25400.

The test requirements for procurement of both qualified and unqualified components (See Chart F1) shall
comprise:
- Wafer Lot Acceptance with, if stipulated in the Purchase Order, radiation tests
- Special In-Process Controls
- Screening Tests
- Periodic Testing (for qualified components only)
- Lot Validation Testing if stipulated in the Purchase Order

4.1.4 Inspection Rights

if stipulated in the Purchase Order

The ESCC Executive (for qualification, qualification maintenance, or procurement of qualified components) or the Orderer (for procurement of unqualified components) reserves the right to monitor any of the tests and inspections scheduled in the applicable specifications.

see attached 4.1.5 4.1.5.1 4.1.5.2

Pre-encapsulation Inspection Witnessing

If required in the Purchase Order, the Orderer may witness or perform the pre-encapsulation inspection and the Manufacturer must notify the Orderer at least 2 working weeks before the commencement of the inspection.

4.2 QUALIFICATION AND QUALIFICATION MAINTENANCE REQUIREMENTS ON A MANUFACTURER

To obtain and maintain the ~~component type~~ qualification of a component, or family of components, a Manufacturer shall satisfy the requirements of ESCC Basic Specification No. 20100.

see attached → To obtain ... etc ..

4.3 DELIVERABLE COMPONENTS

4.3.1 4.3.2 see attached

Components delivered to this specification shall be processed and inspected in accordance with the relevant Process Identification Document (PID). Each delivered component shall be traceable to its production lot. Components delivered to this specification shall have satisfactorily completed all the required tests.

ESCC qualified components delivered to this specification shall be produced from lots that are capable of passing all applicable tests, and sequences of tests, that are defined in Chart F4. The Manufacturer shall not knowingly supply components that cannot meet this requirement. In the event that, subsequent to delivery and prior to operational use, a component is found to be in a condition such that it could not have passed these tests at the time of manufacture, this shall be grounds for rejection of the delivered lot.

4.3.1 3 Lot Failure

Lot failure may occur during Special In-Process Controls (Chart F2), Wafer Lot Acceptance (Chart F2), Screening Tests (Chart F3), or Qualification and Periodic Tests (Chart F4).

Should such failure occur during qualification, qualification maintenance or procurement of qualified components the Manufacturer shall initiate the non-conformance procedure in accordance with ESCC Basic Specification No. 22800. The Manufacturer shall notify the Orderer and the ESCC Executive by any appropriate written means, within 5 working days, giving details of the number and mode of failure and the suspected cause. No further testing shall be performed on the failed components. until so instructed by the ESCC Executive

for analysis

Should such failure occur during procurement of unqualified components the Manufacturer shall notify the Orderer by any appropriate written means within 5 working days, giving details of the number and mode of failure and the suspected cause. No further testing shall be performed on the failed components. The Orderer shall inform the Manufacturer within 5 working days of receipt of notification what action shall be taken.

until so instructed by the Orderer.

4.4 MARKING

All components procured and delivered to this specification shall be marked in accordance with ESCC Basic Specification No. 21700.

4.1.5 Customer Source Inspection
4.1.5.1 Pre-Encapsulation Source Inspection
If stipulated in the Purchase Order, the Orderer may perform a source inspection at the Manufacturer's facility prior to encapsulation (e.g. perform Internal Visual Inspection). Details of the inspections to be performed or witnessed and the required period of notification shall be as stipulated in the Purchase Order.

4.1.5.2 Final Source Inspection
If stipulated in the Purchase Order, the Orderer may perform a source inspection at the Manufacturer's facility at the end of Screening or during Lot Validation Testing, if applicable (e.g. witness of final Room Temperature Electrical Measurements). Details of the inspections to be performed or witnessed and the required period of notification shall be as stipulated in the Purchase Order.

Para 4.2
To obtain and maintain the qualification of a component produced using a qualified Technology Flow, a Manufacturer shall satisfy the requirements of ESCC Basic Specification No. 25400.

4.3 DELIVERABLE COMPONENTS
4.3.1 ESCC Qualified Components
Components delivered to this specification shall be processed and inspected in accordance with the relevant Process Identification Document (PID).

4.3.2 ESCC Components
Each component, irrespective of qualification status, identified with an ESCC component number and delivered to this specification shall:
- be traceable to its production lot.
- have satisfactorily completed all the required tests.
- be produced from lots that are considered by the Manufacturer to be capable of passing all applicable tests, and sequences of tests, that are defined in Chart F4. The Manufacturer shall not knowingly supply components that cannot meet this requirement. In the event that, subsequent to delivery and prior to operational use, a component is found to be in a condition such that, demonstrably, it could not have passed these tests at the time of manufacture, this shall be grounds for rejection of the delivered lot.

4.5 MATERIALS AND FINISHES

Specific requirements for materials and finishes are specified in the Detail Specification. Where a definite material or finish is not specified a material or finish shall be used so as to ensure that the component meets the performance requirements of this specification and the Detail Specification. Acceptance or approval of any constituent material or finish does not guarantee acceptance of the finished product.

Unless otherwise specified in the Detail Specification the component shall be hermetically sealed.

All non-metallic materials and finishes, that are not within a hermetically sealed enclosure, of the components specified in the detail specification shall meet the outgassing requirements as outlined in ECSS-Q-70-02.

4.6 RADIATION TESTING

4.6.1 For qualification or qualification maintenance radiation testing shall be performed when specified in the Detail Specification to the total dose level ~~given~~.

For procurement, as ~~required~~ in the Purchase Order, radiation testing shall be performed to the total dose level ~~given~~ in the Detail Specification or to an alternate level if so ~~required~~ in the Purchase Order.

The qualification status of the procured components shall not be impacted by any change to the total dose level applied.

For procurement any lot of components that fails the ~~required~~ total dose radiation test level may be accepted to a lower level of radiation subject to satisfactory test results at the lower level. In this case the total dose radiation level letter for the lot shall be modified accordingly.

4.6.2 see attached.

5. PRODUCTION CONTROL

5.1 GENERAL

The minimum requirements for production control are defined in the Process Identification Document (PID).

Unless otherwise specified ~~in the Detail Specification~~, all lots of components used for qualification and qualification maintenance, Lot Validation Testing and for delivery shall be subject to tests and inspections in accordance with Chart F2, in the sequence shown.

Any components which do not meet these requirements shall be removed from the lot and at no future time be resubmitted to the requirements of this specification.

The applicable test requirements are detailed in the paragraphs referenced in Chart F2.

In the case of lot failure, the manufacturer shall act in accordance with Para. 4.3.1.3.

5.2 SPECIAL IN-PROCESS CONTROLS

5.2.1 ~~Pre-encapsulation~~ Internal Visual Inspection

~~Pre-encapsulation inspection shall consist of~~ Internal Visual Inspection in accordance with Para. 8.1 ~~plus~~.

4.6.2 SINGLE EVENT EFFECTS TESTING
For qualification or qualification maintenance SEE testing shall be performed when specified in the Detail Specification. The test requirements shall be as specified in the Detail Specification.

For procurement, as stipulated in the Purchase Order, SEE testing shall be performed as specified in the Detail Specification or in accordance with alternate requirements as stipulated in the Purchase Order.

The qualification status of the procured components shall not be impacted by any SEE test results.

~~Bond Strength and Die Shear tests in accordance with Para. 8.2.~~

5.3.2 Bond Strength and Die Shear

Bond Strength and Die Shear tests shall be performed on test samples in accordance with Para. 8.2. A single failure shall be cause for lot failure. These tests are considered as destructive and therefore components so tested shall not form part of the delivery lot.

5.~~2~~.2 3.3 Dimension Check

Dimension Check shall be performed in accordance with Para. 8.10 on 3 samples only.

~~If a failure occurs, the complete lot shall be checked~~. In the event of any failure a 100% Dimension Check shall be performed.

5.~~2~~.3 3.4 Weight

The maximum weight of the component specified in the Detail Specification shall be guaranteed but not tested.

5.~~2~~.4 3.5 Documentation

Documentation of Special In-Process Controls shall be in accordance with Para. 9.~~5~~.6

5.~~3~~2 WAFER LOT ACCEPTANCE

5.~~3~~.1 2 Process Monitoring Review (Qualified Components Only)

Process monitoring review shall be done in compliance with the Manufacturer's SPC rules described in the PID (for qualification, qualification maintenance or procurement of qualified components).
A wafer shall be rejected if one or more process control data parameters exceed the allowed distribution as specified in the PID (ditto).

5.~~3~~.2 2 Scanning Electron Microscope (SEM) Inspection

If specified in the Detail Specification, components supplied to this specification shall be produced from wafer lots that have been subjected to, and successfully met, the Scanning Electron Microscope Inspection requirements in accordance with Para. 8.3.

5.2.3 RADIATION TESTING

5.~~3~~.3.1 2 Total Dose Radiation Testing

For qualification or qualification maintenance:

- If specified in the Detail Specification, components shall be produced from a wafer lot which has been subjected to and successfully completed Total Dose Radiation Testing in accordance with Para. ~~8.4~~ 8.4.1 to the total dose level ~~given~~ specified.

During procurement:

- If specified in the Detail Specification and ~~required~~ stipulated in the Purchase Order, components shall be produced from a wafer lot which has been subjected to and successfully completed Total Dose Radiation Testing in accordance with Para. ~~8.4~~ 8.4.1 to the ~~required~~ stipulated total dose level.

5.2.3.2 → see attached

5.~~3~~.4 2 Documentation

Documentation of Wafer Lot Acceptance shall be in accordance with Para. 9.~~6~~.5

5.2.3.2 Single Event Effects Testing
For qualification or qualification maintenance:
- If specified in the Detail Specification, components shall be produced from a wafer lot which has been subjected to and successfully completed SEE Testing in accordance with Para. 8.4.2.

During procurement:
- If specified in the Detail Specification and stipulated in the Purchase Order, components shall be produced from a wafer lot which has been subjected to and successfully completed SEE Testing in accordance with Para. 8.4.2.

6. SCREENING TESTS

6.1 GENERAL

Unless otherwise specified ~~in the Detail Specification~~, all lots of components used for qualification and qualification maintenance, Lot Validation Testing, and for delivery, shall be subjected to tests and inspections in accordance with Chart F3. All components shall be serialised prior to the tests and inspections in the sequence shown.

~~Unless otherwise specified in the Detail Specification, the tests shall be performed in the order shown.~~

Any components which do not meet these requirements shall be removed from the lot and at no future time be resubmitted to the requirements of this specification.

The applicable test methods and conditions are specified in the paragraphs referenced in Chart F3.

6.2 FAILURE CRITERIA

6.2.1 Environmental and Mechanical Test Failure

The following shall be counted as component failures:- components which fail during tests for which the pass/fail criteria are inherent in the test method, i.e. PIND, Radiographic Inspection, Solderability, Seal. and External Visual Inspection.

6.2.2 Parameter Drift Failure

The acceptable change limits are shown in Parameter Drift Values in the Detail Specification. A component shall be counted as a parameter drift failure if the changes during High Temperature Reverse Bias Burn-in or during Power Burn-in are larger than the drift values (Δ) specified.

6.2.3 Parameter Limit Failure

A component shall be counted as a limit failure if one or more parameters exceed the limits shown in Room Temperature Electrical Measurements or High and Low Temperatures Electrical Measurements in the Detail Specification.

Any component which exhibits a limit failure prior to the submission to HTRB Burn-in shall be rejected and not counted when determining lot rejection.

6.2.4 Other Failures

A component shall be counted as a failure in any of the following cases:

- ~~External~~ Visual ~~Inspection~~ failure.
- Mechanical failure.
- Handling failure.
- Lost component.

6.3 FAILED COMPONENTS

A component shall be considered as a failed component if it exhibits one or more of the failure modes described in Para. 6.2.

6.4 LOT FAILURE

In the case of lot failure, the Manufacturer shall act in accordance with Para. 4.3.1.

6.4.1 Lot Failure during 100% Testing

If the number of components failed on the basis of the failure criteria specified in Paras. 6.2.2 and 6.2.3 exceeds 5% (rounded upwards to the nearest whole number) of the components submitted to ~~initial measurements of Parameter Drift Values~~ of Chart F3, the lot shall be considered as failed.

High Temperature Reverse Bias Burn-in (or Power Burn-in if HTRB Burn-in is not being performed)

If a lot is composed of groups of components of one family defined in one ESCC Detail Specification, but separately identifiable for any reason, then the lot failure criteria shall apply separately to each identifiable group.

6.4.2 Lot Failure during Sample Testing

herein or

A lot shall be considered as failed if the number of allowable failures during sample testing as specified in the Detail Specification, is exceeded.

Unless otherwise specified,

If a lot failure occurs, a 100% testing may be performed but the cumulative percent defective shall not exceed that given in Para. 6.4.1.

No failures are allowed for the Solderability test.

6.5 DOCUMENTATION

Documentation of Screening Tests shall be in accordance with Para. 9.7.

7. QUALIFICATION, QUALIFICATION MAINTENANCE AND LOT VALIDATION TESTING

see attached.

Requirements of this paragraph are applicable to the tests performed for component type qualification and qualification maintenance and also for Lot Validation Testing.

7.1 ~~COMPONENT TYPE~~ QUALIFICATION TESTING

7.1.1 General

Qualification testing shall be in accordance with the requirements given in Chart F4. The tests of Chart F4 shall be performed on the specified sample, chosen at random from components which have successfully passed the tests in Chart F3. This sample constitutes the Qualification Test Lot.

The Qualification Test Lot is divided into subgroups of tests and all components assigned to a subgroup shall be subjected to all of the tests in that subgroup, in the sequence shown. The applicable test requirements are detailed in the paragraphs referenced in Chart F4.

The conditions governing ~~Component type~~ qualification testing are ~~given~~ Specified in ESCC Basic Specification No. 20100.

7.1.2 Distribution within the Qualification Test Lot

Where a Detail Specification covers a range, or series of components that are considered similar, then the Qualification Test Lot shall be comprised of component types so selected that they adequately represent all of the various mechanical, structural and electrical peculiarities of that range or series.

The distribution shall be as specified by, or agreed with, the ESCC Executive.

7.2 see attached.

QUALIFICATION WITHIN A TECHNOLOGY FLOW

7.2 3 QUALIFICATION MAINTENANCE (PERIODIC TESTING)

~~Component type~~ Qualification is maintained through periodic testing and the test requirements of Para. 7.1 shall apply. For each subgroup the period between successive subgroup testing shall be as given in Chart F4. The conditions governing qualification maintenance are ~~given~~ Specified in ESCC Basic Specification No.

the Sample size

Para 7 QUALIFICATION, QUALIFICATION MAINTENANCE AND LOT VALIDATION TESTING
The requirements of this paragraph are applicable to the tests performed on components or test structures as part of qualification or qualification maintenance in accordance with either ESCC Basic Specification No. 20100 or 25400 as applicable. They are also applicable to Lot Validation Testing as part of the procurement of qualified or unqualified components.

7.3 QUALIFICATION WITHIN A TECHNOLOGY FLOW
The qualification of a component produced using a qualified Technology Flow shall be in accordance with ESCC Basic Specification No. 25400.

20100.

7.3 4 LOT VALIDATION TESTING

7.3.1 General

For qualified components, Lot Validation Testing as defined in compliance with Chart F4, Subgroup 2, shall only be performed on the procured lot if required in the Purchase Order.

If unqualified components are procured using this specification then the Orderer shall define in the Purchase Order the required subgroups from Chart F4 to be used for Lot Validation Testing.

7.3.2 Distribution within the Sample for Lot Validation Testing

Where the Detail Specification covers a range, or series, of components that are considered similar, then it is only necessary to perform Lot Validation Testing on representative types if a number of different types are procured together. The sample for Lot Validation Testing should be comprised of component types so selected that they adequately represent all of the various mechanical, structural and electrical peculiarities of the components procured from the range or series.

The distribution of component types will vary from procurement to procurement and shall be as required in the Purchase Order.

7.4 5 FAILURE CRITERIA

The following criteria shall apply to qualification, qualification maintenance and Lot Validation Testing.

7.4.1 5 Environmental and Mechanical Test Failures

The following shall be counted as component failures:-

Components which fail during tests for which the pass/fail criteria are inherent in the test method, e.g. Seal, Terminal Strength, etc.

7.4.2 5 Electrical Failures

The following shall be counted as component failures:

Components which fail one or more of the applicable limits at each of the relevant data points specified for environmental, mechanical and endurance testing in Intermediate and End-point Electrical Measurements in the Detail Specification. P

7.4.3 5 Other Failures

A component shall be counted as a failure in any of the following cases:

- Visual inspection failure
- Mechanical failure
- Handling failure
- Lost component

7.5 6 FAILED COMPONENTS

A component shall be considered as failed if it exhibits one or more of the failure modes detailed in Para. 7.4. 5

Para 7.2
Qualification of a component, produced using a Technology Flow, is maintained by the maintenance of the Technology Flow Qualification itself in accordance with ESCC Basic Specification No. 25400.

Para. 7.4 LOT VALIDATION TESTING
For procurement of qualified components, Lot Validation Testing is not required and shall only be performed if specifically stipulated in the Purchase Order.

For procurement of unqualified components the need for Lot Validation Testing shall be determined

by the Orderer (ref. ESCC Basic Specification No. 23100). Lot Validation Testing shall be performed as stipulated in the Purchase Order.

When Lot Validation Testing is required, it shall consist of the performance of one or more of the tests or subgroup test sequences of Chart F4. The testing to be performed and the sample size shall be as stipulated in the Purchase Order. When procurement of more than one component type

is involved from a family, range or series, the selection of representative samples shall also be stipulated in the Purchase Order.

When requested by the ESCC Executive (for qualification, qualification maintenance or procurement of qualified components) or the Orderer (for procurement of qualified or unqualified components), failure analysis of failed components shall be performed ~~by~~ under the responsibility of the Manufacturer and the results provided.

Failed components shall be retained at the Manufacturer's plant until the final disposition has been agreed and certified.

7.~~6~~ 7 LOT FAILURE

For qualification and qualification maintenance, the lot shall be considered as failed if one component in any subgroup of Chart F4 is a failed component based on the criteria given in Para. 7.~~4~~ 5.

For procurement, the lot shall be considered as failed if one component in any test specified for Lot Validation Testing is a failed component based on the criteria given in Para. 7.~~4~~ 5.

In the case of lot failure, the Manufacturer shall act in accordance with Para. 4.3.~~1~~ 3.

7.~~7~~ 8 QUALIFICATION, QUALIFICATION MAINTENANCE AND LOT VALIDATION TESTING SAMPLES

All tests of Chart F4 are considered to be destructive and therefore components so tested shall not form part of the delivery lot.

7.~~8~~ 9 DOCUMENTATION

Documentation of qualification, qualification maintenance and Lot Validation Testing shall be in accordance with Para. 9.8.

8. TEST METHODS AND PROCEDURES

If a Manufacturer elects to eliminate or modify a test method or procedure, the Manufacturer is still responsible for delivering components that meet all of the performance, quality and reliability requirements defined in this specification and the Detail Specification.

For a qualified component, documentation supporting the change shall be approved by the ESCC Executive and retained by the Manufacturer. It shall be copied, when requested, to the ESCC Executive. The change shall be specified in an appendix to the Detail Specification and in the PID.

For an unqualified component the change shall be approved by the Orderer. The change may be specified in an appendix to the Detail Specification at the request of the Manufacturer or Orderer, subject to the approval of the ESCC Executive.

8.1 INTERNAL VISUAL INSPECTION

ESCC Basic Specification No. 20400.

8.2 BOND STRENGTH AND DIE SHEAR

8.2.1 Bond Strength

MIL-STD-750, Test Method 2037, Test Condition A or B.

Test Condition B shall only be permitted when Test Condition A cannot be used and never for bond wires of diameter less than 0.127mm.

Test Samples: For Special In-Process Controls 3 test samples shall be selected at random from the lot of components accepted after Internal Visual Inspection.

For Qualification and Periodic Tests 3 test samples shall be selected from the components in subgroup 3 of Chart F4.

If agreed by the ESCC Executive (for qualification or qualification maintenance) or the Orderer (for procurement) the test samples for Special In-Process Controls may have only passed the low magnification phase of the Internal Visual Inspection.

Individual separation forces and categories shall be recorded. A single failure shall be cause for lot failure.

8.2.2 Die Shear

MIL-STD-750, Test Method 2017.

The same test samples submitted to Bond Strength shall be used. Individual separation forces and categories shall be recorded. A single failure shall be cause for lot failure.

8.3 SCANNING ELECTRON MICROSCOPE INSPECTION

Only applicable if specified in the Detail Specification.

ESCC Basic Specification No. 21400.

8.4 RADIATION TESTING

8.4.1 TOTAL DOSE RADIATION TESTING

ESCC Basic Specification No. 22900 to the total dose level specified in the Detail Specification or as ~~required~~ in the Purchase Order.

8.4.2 stipulated

see attached →

8.5 HIGH TEMPERATURE STABILISATION BAKE

MIL-STD-750, Test Method 1032, Duration: 24 hours at maximum storage temperature rating specified in the Detail Specification.

8.6 TEMPERATURE CYCLING

8.6.1 Screening Tests

MIL-STD-750, Test Method 1051, Test Condition C, 20 cycles at maximum storage temperature rating specified in the Detail Specification.

8.6.2 Qualification and Periodic Tests

Not applicable for axial lead glass diodes.

MIL-STD-750, Test Method 1051, Test Condition C, 100 cycles at maximum storage temperature rating specified in the Detail Specification.

8.7 PARTICLE IMPACT NOISE DETECTION (PIND)

MIL-STD-750, Test Method 2052, Test Condition A. The use of the same attachment medium for the Sensitivity Test Unit (STU) and for the components under test (DUT) is not mandatory.

8.4.2 SINGLE EVENT EFFECTS TESTING
ESCC Basic Specification No. 25100 with test requirements as specified in the Detail Specification or as stipulated in the Purchase Order.

PIND prescreening shall not be performed.

The test frequency shall be selected based on the average internal package height from the graph of Figure 2052-2 of the test method. The average internal package height shall be the distance measured from the floor of the package cavity, excluding the thickness of the die mounted inside the package, to the underside of the package lid. For hights of less than 10mils the test frequency shall be 250Hz and for hights greater than 400mils the test frequency shall be 40Hz.

The lot shall be submitted to the PIND test ~~procedure~~ a maximum of 5 times.

After each PIND test ~~procedure~~, defective devices shall be removed from the lot.

If the cumulative defective devices exceed 25% of the lot, the lot shall be rejected.

After any of the 5 PIND test ~~procedures~~, if the number of defective devices does not exceed 1 or is less than 1% of the number of devices submitted to the ~~procedure~~ the lot shall be accepted.

8.8 SEAL

Glass diodes shall not be painted during Screening until after seal tests are completed. Any paint shall be removed prior to seal tests during Qualification and Periodic Tests.

8.8.1 Seal, Fine Leak

MIL-STD-750, Test Method 1071, Condition H1 or H2.

This test is not applicable to components with a cavity ≤0.05ccm. For components with cavities >0.05ccm, the maximum leak rate shall be as follows:

>0.05ccm to 0.3ccm	: $5x10^{-8}$ atm ccm/sec
>0.3ccm to 3ccm	: $5x10^{-7}$ atm ccm/sec
>3ccm to 40ccm	: $5x10^{-6}$ atm ccm/sec

8.8.2 Seal, Gross Leak

MIL-STD-750, Test Method 1071, Condition C or K for components with cavities.

MIL-STD-750, Test Method 1071, Condition E for clear glass components without cavities.

8.9 ELECTRICAL MEASUREMENTS

8.9.1 Parameter Drift Values

At each of the relevant data points during Screening Tests, Parameter Drift Values shall be measured as specified in the Detail Specification. All values obtained shall be recorded against serial numbers and the parameter drift calculated.

8.9.2 High and Low Temperatures Electrical Measurements

High and Low Temperatures Electrical Measurements shall be performed as specified in the Detail Specification. All values obtained shall be recorded against serial numbers. Unless otherwise specified measurements shall be performed on a sample of 5 components with 0 failures allowed. ~~Alternatively~~ a 100% inspection may be performed.

(Per Approved DCR286)

8.8.1 Seal, Fine Leak
MIL-STD-750, Test Method 1071, Condition H1 or H2.

This test is not applicable to double plug diodes.

8.9.3 Room Temperature Electrical Measurements

Room Temperature Electrical Measurements shall be performed as specified in the Detail Specification. All values obtained shall be recorded against serial numbers.

8.9.4 Intermediate and End-Point Electrical Measurements

At each of the relevant data points during Qualification and Periodic Tests Intermediate and End-point Electrical Measurements shall be performed as specified in the Detail Specification. All values obtained shall be recorded against serial numbers and the parameter drift calculated, if specified.

8.10 EXTERNAL VISUAL INSPECTION AND DIMENSION CHECK

External Visual Inspection shall be performed in accordance with ESCC Basic Specification No. 20500.

Dimension Check (during Special In-Process Controls only) shall be performed in accordance with ESCC Basic Specification No. 20500 and the Detail Specification on a sample of 3 components. ~~If a failure occurs the complete lot shall be checked~~. In the event of any failure a 100% Dimension Check shall be performed.

8.11 MECHANICAL SHOCK

MIL-STD-750, Test Method 2016, 1500g, 0.5ms duration, 5 shocks, planes X1, Y1 and Z1.

8.12 VIBRATION

MIL-STD-750, Test Method 2056, 20g, 10-2000Hz, cross over at 50Hz.

8.13 CONSTANT ACCELERATION

MIL-STD-750, Test Method 2006, 20000g, planes X1, Y1 and Y2.

8.14 THERMAL SHOCK

Only applicable for axial lead glass diodes.

MIL-STD-750, Test Method 1056, Test Condition A, 25 cycles.

8.15 MOISTURE RESISTANCE

MIL-STD-750, Test Method 1021.

8.16 SOLDERABILITY

For procurement lots: 5 samples. A single failure shall be cause for lot failure.

MIL-STD-750, Test Method 2026, to be performed on all terminals.

Solderability testing may be performed on empty packages or electrical rejects. The test samples used must be of the same package type and must have been manufactured using the same process, at the same time and have been subjected to the same screening as the packages of the delivery lot with which they are associated.

For components with gold plated lead finish activated fluxes (RMA, RA and OA) may be used but shall be immediately cleaned off after dipping using an acceptable solvent.

Solderability testing is classed as destructive and therefore components so tested shall not form part of

the delivery lot.

8.17 PERMANENCE OF MARKING
ESCC Basic Specification No. 24800.

8.18 TERMINAL STRENGTH
MIL-STD-883, Test Method 2004, Test Condition D for chip carrier packages.

MIL-STD-750, Test Method 2036 for all other packages. Test Condition as specified in the Detail Specification.

8.19 OPERATING LIFE
Bipolar Devices: MIL-STD-750, Test Method 1026.

MOSFETs: MIL-STD-750, Test Method 1042, Conditions A and B

All other Devices: The test method shall be as specified in the Detail Specification.

- Duration: 2000 hours.
- Conditions: As specified in Operating Life in the Detail Specification.
- Data Points
  As specified in Intermediate and End-point Electrical Measurements in the Detail Specification at 0 hours, 1000 ± 48 hours and 2000 ± 48 hours. If drift values are specified, the drift shall always be related to the 0-hour measurement.

8.20 HIGH TEMPERATURE REVERSE BIAS BURN-IN
Diodes and Rectifiers: MIL-STD-750, Test Method 1038, Test Condition A.

Bipolar Transistors: MIL-STD-750, Test Method 1039, Test Condition A.

MOSFETs: The test method shall be as specified in the Detail Specification.

All other Devices: The test method shall be as specified in the Detail Specification.

- Duration and Test Conditions
  As specified in High Temperature Reverse Bias Burn-in in the Detail Specification. Unless otherwise specified the duration shall be:

  MOSFETs: 48 hours minimum
  All other devices: 12 hours minimum

- Data Points
  As specified in the Parameter Drift Values in the Detail Specification at 0 hours and T (+24 -0) hours (where T is the specified duration).

8.21 POWER BURN-IN

Diodes and Rectifiers: MIL-STD-750, Test Method 1038, Test Condition B.

Bipolar Transistors: MIL-STD-750, Test Method 1039, Test Condition B.

Thyristors: MIL-STD-750, Test Method 1040, Test Condition B.

MOSFETs: The test method shall be as specified in the Detail Specification.

All other Devices: The test method shall be as specified in the Detail Specification.

- Duration
  Unless otherwise specified in the Detail Specification, components shall be subjected to a total Power Burn-in period of 168 hours minimum and 264 hours maximum.

- Test Conditions
  As specified in Power Burn-in in the Detail Specification.

- Data Points
  As specified in Parameter Drift Values in the Detail Specification at T (+24 -0) hours (where T is the specified duration).

  If High Temperature Reverse Bias Burn-in is not being performed, the 0 hours (initial) measurement is also required. DM/t shall be related to the initial measurement for Power Burn-in.

8.22 VERIFICATION OF SAFE OPERATING AREA

If specified in the Detail Specification, a verification of the safe operating area shall be performed. The specified Test Method(s), specific conditions and limits shall be as given in the Detail Specification.

The Test Method(s) shall be selected from the following:

Bipolar Transistors :	Maximum Continuous ~~d.c.~~ dc	: MIL-STD-750, Test Method 3051.
	Pulsed	: MIL-STD-750, Test Method 3052.
	Switching	: MIL-STD-750, Test Method 3053. The load conditions shall also be specified.

MOSFETs and Insulated Gate Bipolar Transistors (IGBT): MIL-STD-750, Test Method 3474.

All other Devices: The test method shall be as specified in the Detail Specification.

8.23 RADIOGRAPHIC INSPECTION

Not applicable for diodes with transparent packages.

ESCC Basic Specification No. 20900.

9. DATA DOCUMENTATION

9.1 GENERAL

For the qualification, qualification maintenance and procurement for each lot a data documentation package shall exist in a printed or electronic form.

This package shall be compiled from:

(a) Cover sheet (or sheets).
(b) List of equipment (testing and measuring).
(c) List of test references.
(e) ~~(d)~~ Special In-Process Controls data (Chart F2).
(d) ~~(e)~~ Wafer Lot Acceptance data (Chart F2) (when applicable).
(f) Screening Tests data (Chart F3).
(g) Qualification and Periodic Tests data including Lot Validation Testing data (when applicable) (Chart F4).
(h) Failed components list and failure analysis report (when applicable).
(i) Certificate of Conformity.

Items (a) to (i) inclusive shall be grouped, preferably as subpackages and, for identification purposes, each page shall include the following information:

- ESCC Component Number.
- Manufacturer's name.
- Lot identification.
- Date of establishment of the document.
- Page number.

Whenever possible, documentation should preferably be ~~supplied~~ available in electronic format suitable for reading using a compatible PC. The format supplied shall be legible, durable and indexed. The preferred storage ~~media are 3 1/2 inch diskettes or~~ CD-ROM medium is and the preferred file format ~~are ASCII or~~ is PDF.

9.1.1 Qualification and Qualification Maintenance

In the case of qualification or qualification maintenance, the items listed in Para. 9.1(a) to (i) are required.

9.1.2 Component Procurement and Delivery

For all deliveries of components procured to this specification, the following documentation shall be supplied:

(a) Cover sheet (if all of the information is not included on the Certificate of Conformity).
(b) Certificate of Conformity (including range of delivered serial numbers).

9.1.3 Additional Documentation

The Manufacturer shall deliver additional documentation containing data and reports to the Orderer, if ~~required~~ stipulated in the Purchase Order.

9.1.4 Data Retention/Data Access

If not delivered, all data shall be retained by the Manufacturer for a minimum of 5 years during which time it shall be available for review, if requested, by the Orderer or the ESCC Executive (for qualified components).

9.2 COVER SHEET(S)

The cover sheet(s) of the data documentation package shall include as a minimum:

(a) Reference to the Detail Specification, including issue and date.
(b) Reference to the applicable ESCC Generic Specification, including issue and date.
(c) ESCC Component Number and the Manufacturers part type number.
(d) Lot identification.
(e) Range of delivered serial numbers.
(f) Number of the Purchase Order.
(g) Radiation testing level (if applicable).
(h) Information relative to any additions to this specification and/or the Detail Specification.
(i) Manufacturer's name and address.
(j) Location of the manufacturing plant (specify place of diffusion, assembly and test).
(k) Signature on behalf of Manufacturer.
(l) Total number of pages of the data package.

9.3 LIST OF EQUIPMENT USED

A list of equipment used for tests and measurements shall be prepared, ~~if not in accordance with the data given in the PID.~~ Where applicable, this list shall contain inventory number, Manufacturer's type number, serial number, etc. This list shall indicate for which tests such equipment was used.

9.4 LIST OF TEST REFERENCES

This list shall include all Manufacturer's references or codes which are necessary to correlate the test data provided with the applicable tests specified in the tables of the Detail Specification.

9.~~5~~ 6 SPECIAL IN-PROCESS CONTROLS DATA (CHART F2)

A test result summary shall be compiled, showing the total number of components submitted to, and the total number rejected after each of the tests. For the Bond Strength and Die Shear tests, the separation forces and categories shall be recorded.

9.~~6~~ 5 WAFER LOT ACCEPTANCE DATA (CHART F2)

Data of SEM Inspection shall be prepared in accordance with the requirements of ESCC Basic Specification No. 21400 (if specified).

Radiation test report(s) shall be prepared in accordance with the requirements of ESCC Basic Specification No. 22900(1) (if specified).

and/or 25100

9.7 SCREENING TESTS DATA (CHART F3)

A test result summary shall be compiled showing the total number of components submitted to and the total number rejected after each of the tests. For each test requiring electrical measurements the results shall be recorded against component serial number. Component drift calculations shall be recorded for each specified test against component serial number. For Radiographic Inspection photographic results shall be recorded against component serial number (as applicable).

9.8 QUALIFICATION AND PERIODIC TESTS DATA (CHART F4)

9.8.1 Qualification Testing

A test result summary shall be compiled showing the components submitted to and the number rejected after each test in each subgroup. Component serial numbers for each subgroup shall be identified. For each test requiring electrical measurements the results shall be recorded against component serial number. Where a drift value is specified during a test the drift calculation shall be recorded against component serial number.

9.8.2 Periodic Testing for Qualification Maintenance

A test result summary shall be compiled showing the components submitted to and the number rejected after each test in each subgroup. Component serial numbers for each subgroup shall be identified. For each test requiring electrical measurements the results shall be recorded against component serial number. Where a drift value is specified during a test the drift calculation shall be recorded against component serial number.

In addition to the full test data a report shall be compiled for each subgroup of Chart F4 to act as the most recent Periodic Testing summary. These reports shall include a list of all tests performed in each subgroup, the ESCC Component Numbers and quantities of components tested, a statement confirming all the results were satisfactory, the date the tests were performed and a reference to the full test data.

9.8.3 Lot Validation Testing

A test result summary shall be compiled showing the components submitted to and the number rejected after each test in each subgroup (as applicable). Component serial numbers for each subgroup shall be identified. For each test requiring electrical measurements the results shall be recorded against component serial number. Where a drift value is specified during a test the drift calculation shall be recorded against component serial number.

9.9 FAILED COMPONENTS LIST AND FAILURE ANALYSIS REPORT

The failed components list and failure analysis report shall provide full details of:

(a) The reference and description of the test or measurement performed as defined in this specification and/or the Detail Specification during Special In-Process Controls, Wafer Lot Acceptance, Screening Tests and Qualification and Periodic Tests.
(b) ~~The serial number (if applicable) of the failed component.~~
(c) The failed parameter and the failure mode of the component.
(d) Detailed failure analysis (if requested by the ESCC Executive or Orderer).

(b) Traceability information including serial number (if applicable) of the failed component.

9.10 CERTIFICATE OF CONFORMITY

A Certificate of Conformity shall be established ~~as defined in~~ in accordance with the requirements of ESCC Basic Specification No. 20100.

10. DELIVERY

For procurement, for each order, the items forming the delivery are:

(a) The delivery lot.
(b) The components used for Lot Validation Testing (~~when~~ as applicable), but not forming part of the delivery lot, if stipulated in the Purchase Order.
(c) The relevant documentation in accordance with the requirements of ~~Section 9.~~ Paras. 9.1.2 and 9.1.3.

In the case of a component for which a valid qualification is in force, all data of all components submitted to Lot Validation Testing shall also be copied, when requested, to the ESCC Executive.

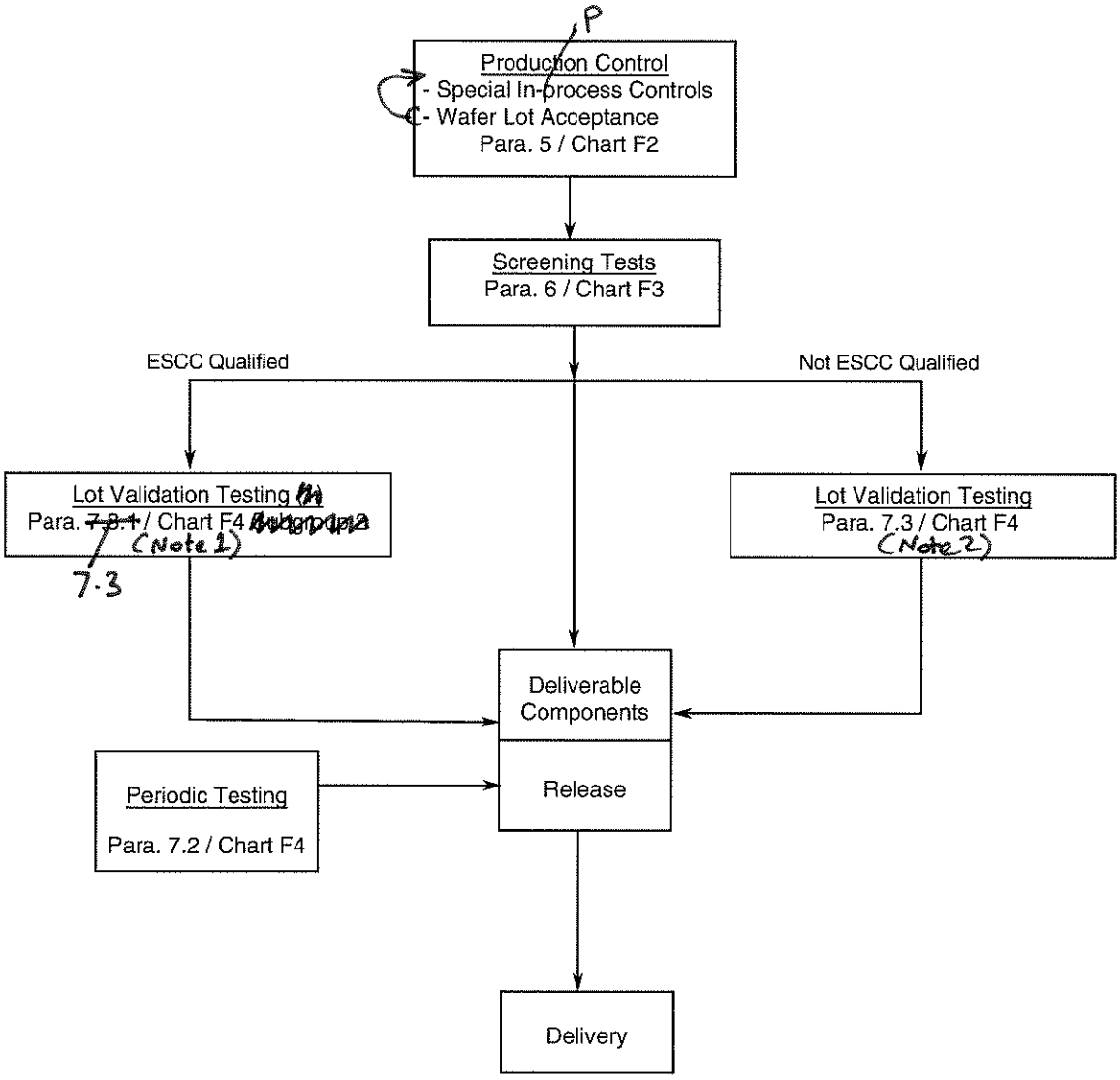
For qualification or qualification maintenance, the disposition of the ~~test lot~~ Qualification Test lot and its related documentation shall be as specified in ESCC Basic Specification No. 20100 and the relevant paragraphs of Section 9 of this specification.

11. PACKAGING AND DISPATCH

The packaging and dispatch of components to this specification shall be in accordance with the requirements of ESCC Basic Specification No. 20600.

12. CHARTS

12.1 CHART F1 - GENERAL FLOW FOR PROCUREMENT



NOTES:

1. Lot Validation Testing is optional for qualified components and shall only be performed if required in the Purchase Order.
2. See attached.

Chart F1 notes:

2. For unqualified components the need for Lot Validation Testing shall be determined by the Orderer and the required testing shall be as stipulated in the Purchase Order (Ref. ESCC Basic Specification No. 23100).

12.2 CHART F2 - PRODUCTION CONTROL

COMPONENT LOT MANUFACTURING

WAFER LOT ACCEPTANCE	
Para. 5.~~2~~ 2.1	Process Monitoring Review
Para. 5.~~2~~ 2.2	SEM Inspection (1) (~~2~~ 2)
Para. 5.~~2~~ 2.3	~~Total Dose~~ Radiation Testing (1) (~~2~~ 3)

(Total Dose / SEE)

SPECIAL IN-PROCESS CONTROLS	
Para. 5.~~2~~ 3.1	Internal Visual Inspection (~~Pre-encapsulation Inspection~~)
Para. 5.~~2~~ 3.2	Bond Strength (~~Pre-encapsulation Inspection~~) (1)
Para. 5.~~2~~ 3.2	Die Shear (~~Pre-encapsulation Inspection~~) (1)
-	Encapsulation
Para. 5.~~2~~ 3.3	Dimension Check (1)
Para. 5.~~2~~ 3.4	Weight (~~2~~) (4)

TO CHART F3 - SCREENING TESTS

NOTES:

1. Performed on a sample basis.
4 2. Guaranteed but not tested.
2 3. If specified in the Detail Specification.
3 4. If specified in the Detail Specification and ~~required~~ stipulated in the Purchase Order.

12.3 CHART F3 - SCREENING TESTS

components from production control

Para 6.1 Serialisation (1)

Para. 8.22	Verification of Safe Operating Area	(2)
Para. 8.5	High Temperature Stabilisation Bake	
Para. 8.6.1	Temperature Cycling	
Para. 8.7	Particle Impact Noise Detection (PIND)	
Para. 8.9.1	Parameter Drift Values (Initial Measurements)	
Para. 8.20	High Temperature Reverse Bias Burn-in	
Para. 8.9.1	Parameter Drift Values (Final Measurements for HTRB; Initial Measurements for Power Burn-in)	(3)
Para. 8.21	Power Burn-in	
Para. 8.9.1	Parameter Drift Values (Final Measurements)	(3)
Para. 8.9.2	High and Low Temperatures Electrical Measurements	(3) (4)
-	Hot Solder Dip (if applicable)	(5)
Para. 8.9.3	Room Temperature Electrical Measurements	(3) (6)
Para. 6.4.1	Check for Lot Failure	(7)
Para. 8.23	Radiographic Inspection	(8)
~~Para. 8.8.1 and Para. 8.8.2~~	Seal (Fine and Gross Leak)	
Para. 8.10	External Visual Inspection	
Para. 8.16	Solderability	(3) (4)

Burn-in

Para. 8.8

to chart F4 when applicable

NOTES:

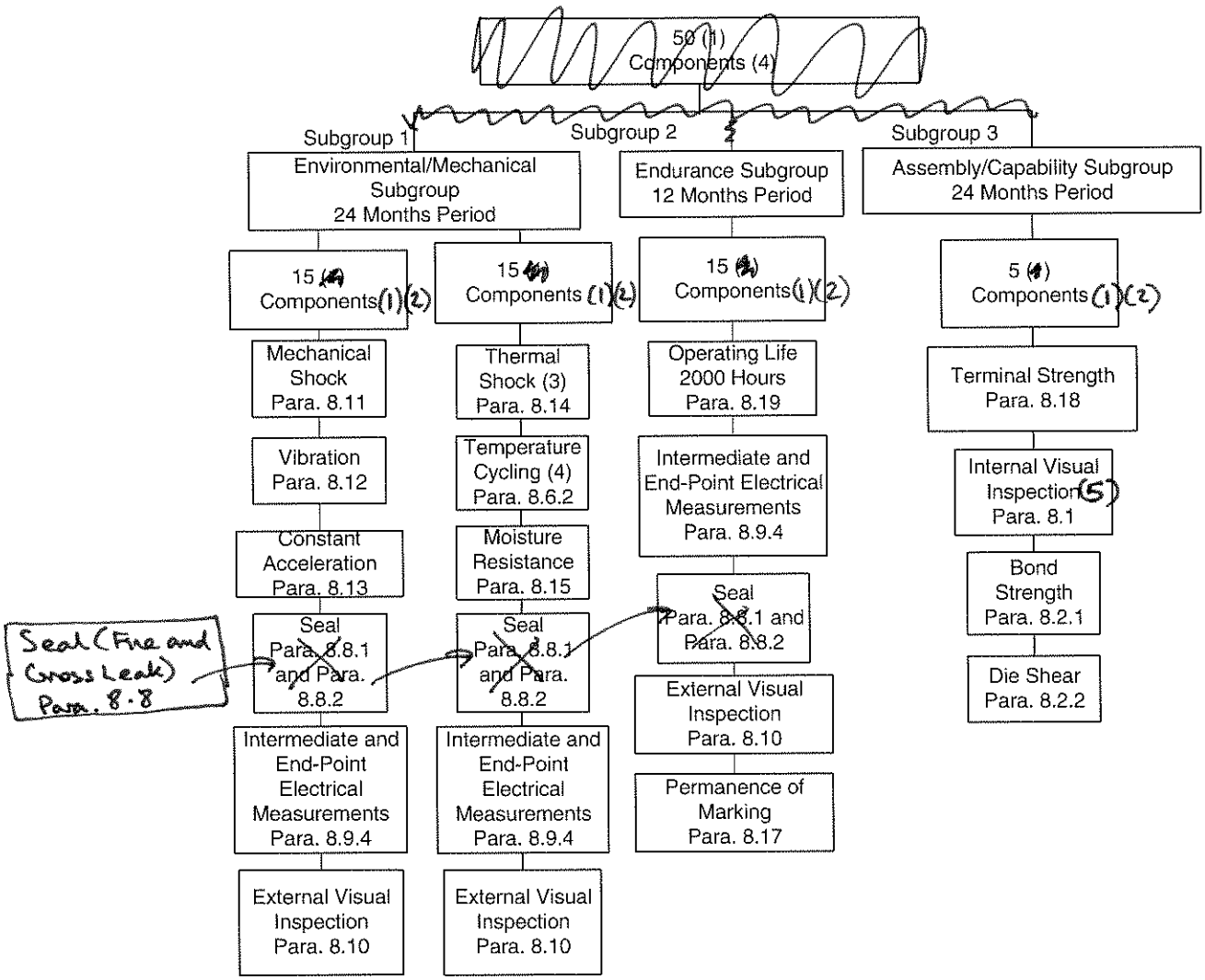
1. All components shall be serialised prior to Screening Tests.
2. If specified in the Detail Specification. Verification of Safe Operating Area may be performed at any

point prior to Initial measurements of Parameter Drift Values.

3. The lot failure criteria of Para. 6.4 apply to this test.
4. Performed on a sample basis.
5. For components with hot solder dip final lead finish the hot solder dip processing shall be performed at any time prior to Room Temperature Electrical Measurements during Screening Tests. The requirements for hot solder dip are specified in ESCC Basic Specification No. 23500.
6. Measurements of Parameter Drift Values need not be repeated in Room Temperature Electrical Measurements.
7. Check for Lot Failure shall take into account all electrical parameter failures that may occur during Screening Tests in accordance with Para. 8.9.1, 8.9.2, 8.9.3 subsequent to HTRB Burn-in.
8. Radiographic Inspection may be performed at any point during Screening Tests. It is not applicable for diodes with transparent packages.

after serialisation

12.4 CHART F4 - QUALIFICATION AND PERIODIC TESTS



NOTES:

1. For distribution within the subgroups see Para. 7.1.2 for Qualification and qualification maintenance and 7.3 for Lot Validation Testing.
2. No failures are permitted.
3. Only applicable to axial lead glass diodes.
4. Not applicable to axial lead glass diodes.
5. The components shall be decencapsulated using suitable means to facilitate Internal Visual Inspection, Bond Strength and Die Shear.