

**Automotive Qualification Results Summary  
for ADSP-SC57x and ADSP-2157x Products**

<b>QUALIFICATION RESULTS</b>			
<b>TEST</b>	<b>SPECIFICATION</b>	<b>SAMPLE SIZE</b>	<b>RESULTS</b>
Solder Heat Resistance (SHR) <sup>1</sup>	JEDEC/IPC <i>J-STD-020</i>	3x10	<b>Pass</b>
Latch-Up <sup>2</sup>	JEDEC <i>JESD78</i>	1x18	<b>Pass +/-200mA</b>
Electrostatic Discharge <i>Human Body Model(ESD-HBM)</i> <sup>2</sup>	ESDA/JEDEC <i>JS-001</i>	1x18	<b>Pass +/-2000V</b>
Electrostatic Discharge <i>Field-Induced Charged Device Model(ESD-FICDM)</i> <sup>2</sup>	ESDA/JEDEC <i>JS-002</i>	1x15	<b>Pass<sup>3</sup> +/-750V</b>

<sup>1</sup>These samples were subjected to preconditioning (per J-STD-020 Level 3) prior to the start of the stress test. Level 3 preconditioning consists of the following: 1. Bake – 24 hours at 125°C; 2. Soak – unbiased soak for 192 hours at 30°C, 60%RH; 3. Reflow – three passes through a reflow oven with a peak temperature of 260°C. TC samples were subjected to wire-pull test after 1000 cycles with results within specification limits.

<sup>2</sup> Pre- and post-stress electrical test was performed at room and hot temperatures.

<sup>3</sup> Passing level for FICDM is +/-750 V for 400 CSP BGA. Passing level for FICDM is +/-500 all pins and +/-700 corner pins for 176 LQFP-EP and meets AEC Q100 requirements.



# SHARC+ Dual Core DSP with ARM Cortex-A5

## Silicon Anomaly List

## ADSP-SC570/571/572/573/ADSP-21571/573

### ABOUT ADSP-SC570/571/572/573/ADSP-21571/573 SILICON ANOMALIES

These anomalies represent the currently known differences between revisions of the SHARC+<sup>®</sup> ADSP-SC570/571/572/573/ADSP-21571/573 product(s) and the functionality specified in the ADSP-SC570/571/572/573/ADSP-21571/573 data sheet(s) and the Hardware Reference book(s).

#### SILICON REVISIONS

A silicon revision number with the form "-x.x" is branded on all parts. The REVID bits <31:28> of the TAPC0\_IDCODE register can be used to differentiate the revisions as shown below.

Silicon REVISION	TAPC0_IDCODE.REVID
0.2	b#0010
0.0	b#0000

#### APPLICABILITY

Peripheral-specific anomalies may not apply to all processors. See the table below for details. An "x" indicates that anomalies related to this peripheral apply only to the model(s) indicated, and the list of specific anomalies for that peripheral appear in the rightmost column

##### Non-Automotive:

Peripheral/Core	SC570W	SC571W	SC572W	SC573W	21571W	21573W	Anomalies
ARM Cortex-A5	x	x	x	x			<a href="#">20000082,20000085</a>

##### Automotive:

Peripheral/Core	SC570W	SC571W	SC572W	SC573W	21571W	21573W	Anomalies
MLB 6-pin mode			x	x		x	<a href="#">20000079</a>
ARM Cortex-A5	x	x	x	x			<a href="#">20000082,20000085</a>

#### ANOMALY LIST REVISION HISTORY

The following revision history lists the anomaly list revisions and major changes for each anomaly list revision.

Date	Anomaly List Revision	Data Sheet Revision	Additions and Changes
10/23/2018	D	B	Added Anomaly <a href="#">20000096</a>
08/24/2018	C	B	Added Silicon Revision 0.2 Added Anomalies <a href="#">20000090</a> , <a href="#">20000091</a> , <a href="#">20000093</a> , <a href="#">20000094</a>
07/01/2017	B	PrC	Added Anomalies <a href="#">20000076</a> , <a href="#">20000077</a> , <a href="#">20000078</a> , <a href="#">20000079</a> , <a href="#">20000080</a> , <a href="#">20000081</a> , <a href="#">20000082</a> , <a href="#">20000083</a> , <a href="#">20000084</a> , <a href="#">20000085</a> , <a href="#">20000088</a> Revised Most Anomalies for Clarity/Completeness
06/27/2016	A	PrB	Initial Version

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## SUMMARY OF SILICON ANOMALIES

The following table provides a summary of ADSP-SC570/571/572/573/ADSP-21571/573 anomalies and the applicable silicon revision(s) for each anomaly.

No.	ID	Description	Rev 0.0	Rev 0.2
1	<a href="#">20000002</a>	Data Forwarding from Rn/Sn to DAG Register May Fail in Presence of Stalls	x	x
2	<a href="#">20000003</a>	Transactions on SPU and SMPU MMR Regions May Cause Errors	x	x
3	<a href="#">20000031</a>	GP Timer Generates First Interrupt/Trigger One Edge Late in EXTCLK Mode	x	x
4	<a href="#">20000037</a>	DMC Read State Machine May Not Be in a Correct State after DMC Initialization	x	x
5	<a href="#">20000043</a>	Key Unwrapping on the SHARC+ Core Fails when Using ROM API	x	x
6	<a href="#">20000051</a>	Secure SPI Master Boot Only Supported from Memory-Mapped SPI Devices on SPI2	x	x
7	<a href="#">20000062</a>	Writes to the SPI_SLVSEL Register Do Not Take Effect	x	x
8	<a href="#">20000067</a>	DMC Clock Signal May Violate JEDEC Timing Specification in Self-Refresh Mode	x	x
9	<a href="#">20000069</a>	PCSTK and MODE1STK Loads Do Not Occur If Next Instruction Is L2 or L3 Access	x	x
10	<a href="#">20000071</a>	Burst Mode in IIR Accelerator May Not Work Properly	x	x
11	<a href="#">20000072</a>	Floating-Point Computes Targeting F0 Register Can Cause Pipeline Stalls	x	x
12	<a href="#">20000073</a>	DDR Frequency Is Limited to 300 MHz When Using OTP for DMC Programming	x	x
13	<a href="#">20000074</a>	Peripheral Interrupt Request for Link Port DMA Is Not Supported	x	x
14	<a href="#">20000076</a>	SPI Slave Transmit DMA Peripheral Interrupt Is Generated Prematurely	x	x
15	<a href="#">20000077</a>	Bit Clear Instructions Affecting IRPTL Register Can Cause Core Hang when Single-Stepped	x	x
16	<a href="#">20000078</a>	Bit-Reversed Addressing Mode May Fail for Non-L1 Addresses	x	x
17	<a href="#">20000079</a>	MLB Operation at 3072x Fs and 4096x Fs Is Not Functional	x	x
18	<a href="#">20000080</a>	Quad-SPI Master Boot Modes Are Not Functional	x	x
19	<a href="#">20000081</a>	SEC Interrupts Do Not Latch when Aligned with an Explicit Core Write to IRPTL Register	x	x
20	<a href="#">20000082</a>	Unaligned Half-Word Reads of Non-Cacheable Memory Locations Return Incomplete Data	x	x
21	<a href="#">20000083</a>	Speculatively Executed Pre-Modify DM Reads Can Cause Processor Malfunction	x	x
22	<a href="#">20000084</a>	Simultaneous OTP Accesses by Multiple Cores Can Cause Core Hang	x	x
23	<a href="#">20000085</a>	SPU Protection for Peripherals Doesn't Work Against Accesses from Cortex-A5 Core	x	x
24	<a href="#">20000088</a>	High Leakage Current During Reset when HADC Is Used	x	x
25	<a href="#">20000090</a>	Single-Ended Clock/DQS Measurements May Violate JESD79-3E/-2E Vix and VSWING Specs	x	x
26	<a href="#">20000091</a>	Accesses to DMC_CPHY_CTL Register Do Not Function As Expected	x	x
27	<a href="#">20000093</a>	Power-Up Sequencing May Cause Pins to Be Unexpectedly Driven	x	.
28	<a href="#">20000094</a>	SPDIF Receiver Output Clock Is Unreliable	x	x
29	<a href="#">20000096</a>	Type 18a USTAT Instructions Fail When Following Specific Code Sequence	x	x

Key: x = anomaly exists in revision  
 . = Not applicable

## DETAILED LIST OF SILICON ANOMALIES

The following list details all known silicon anomalies for the ADSP-SC570/571/572/573/ADSP-21571/573 including a description, workaround, and identification of applicable silicon revisions.

### 1. 20000002 - Data Forwarding from Rn/Sn to DAG Register May Fail in Presence of Stalls:

---

#### DESCRIPTION:

An instruction involving a DAG operation such as address generation or modify following a type5a instruction may fail under the following conditions:

1. The type5a instruction updates the source register of the subsequent DAG operation.
2. The type5a instruction uses the same source register to both load to the DAG register and store the result of the compute operation.
3. The DAG operation follows within six instructions of the type5a instruction.
4. The pipeline is stalled due to a data/control dependency or an L1 memory bank conflict.

When these conditions are met, the type5a instruction produces the expected result and updates the DAG register correctly; however, the data forwarded to the DAG is incorrect, and the DAG register used as the destination in the subsequent DAG operation is incorrectly updated.

Consider the following type5a instruction sequence:

```
1: r2 = r2 - r13, i4 = r2; // r2 is destination of compute AND source of DAG load
2: if eq jump target1;    // Dependency on previous instruction stalls the pipe
3: nop;
4: nop;
5: nop;
6: nop;
7: i5 = b2w (i4);        // Uses source register (i4) stored to by type5a instruction
```

In the above case, i5 (line 7) is updated with an incorrect value, even though i4 (line 1) contains the correct value. The same would be true if the instruction on line 7 appeared anywhere in lines 3 through 6.

#### WORKAROUND:

There are two potential workarounds for this issue:

1. Split the type5a instruction which conforms to the use case into two separate instructions.
2. Avoid using the relevant DAG register in a DAG operation within six instructions of the type5a instruction.

This workaround may be built into the development tool chain and/or into the operating system source code. For tool chains and operating systems supported by Analog Devices, please consult the "Silicon Anomaly Tools Support" help page in the applicable documentation and release notes for details.

For all other tool chains and operating systems, see the appropriate supporting documentation for details.

#### APPLIES TO REVISION(S):

0.0, 0.2

### 2. 20000003 - Transactions on SPU and SMPU MMR Regions May Cause Errors:

---

#### DESCRIPTION:

Non-secure reads or writes to the upper half of each SPU and SMPU instance's MMR space will be erroneously blocked and cause a bus error when configured as a non-secure slave.

For each instance of the SPU and SMPU, the affected MMR address range can be calculated as follows:

- Lower bound = Instance Address Offset + 0x800
- Upper bound = Instance Address Offset + 0xFFF

#### WORKAROUND:

Do not access the documented system MMR ranges from a non-secure slave.

#### APPLIES TO REVISION(S):

0.0, 0.2

**3. 2000031 - GP Timer Generates First Interrupt/Trigger One Edge Late in EXTCLK Mode:****DESCRIPTION:**

When any GP Timer is configured in External Clock mode, the first interrupt/trigger should occur when the corresponding **TIMER\_DATA\_ILAT** bit sets after the **TIMER\_TMRn\_CNT** register reaches the value programmed in the **TIMER\_TMRn\_PER** register. Instead, the interrupt/trigger and the setting of the **TIMER\_DATA\_ILAT** bit occur one signal edge later. At this point, the **TIMER\_TMRn\_CNT** register will have rolled over to 1. Subsequent interrupts/triggers occur after the correct number of edges.

For example, if **TIMER\_TMRn\_PER=7**, the first interrupt/trigger will occur after the timer pin samples eight edges. From that point forward, interrupts/triggers will correctly occur every seven signal edges.

**WORKAROUND:**

For interrupts/triggers to occur every **n** edges detected on the timer pin, the **TIMER\_TMRn\_PER** register must be configured to **n-1** for the initial event and then reprogrammed to **n** for subsequent events, as shown in the following pseudocode:

```
TIMER_TMRn_PER = n-1;    // Configure PERIOD register with n-1
TIMER_RUN_SET = 1;      // Enable the timer
TIMER_TMRn_PER = n;     // Configure PERIOD register with n
```

Per design, the second write to the **TIMER\_TMRn\_PER** register does not take effect until the 2nd period; therefore, this sequence can be performed when the timer is first enabled.

**APPLIES TO REVISION(S):**

0.0, 0.2

**4. 2000037 - DMC Read State Machine May Not Be in a Correct State after DMC Initialization:****DESCRIPTION:**

DMC read accesses require that the DMC read state machine be in the correct state. Due to this anomaly, the DMC read state machine may not be in a correct state after initialization, which may result in DMC read failures.

**WORKAROUND:**

After DMC initialization, the data capture logic must be reset to place the DMC read state machine into a valid state. For example, the following C code can be used for DMC0:

```
#include <sys/platform.h> /* defines REG and BITM macros used below */

uint32_t uiDMC_Data;

uiDMC_Data = (void)((volatile uint32_t *)0x80000000uL); /* Dummy DMC memory read */
*pREG_DMC0_PHY_CTL0 |= BITM_DMC_PHY_CTL0_RESETDAT;    /* Set DMCx_PHY_CTL0.RESETDAT */
*pREG_DMC0_PHY_CTL0 &= ~BITM_DMC_PHY_CTL0_RESETDAT;    /* Clear DMCx_PHY_CTL0.RESETDAT */
```

This workaround may be built into the development tool chain and/or into the operating system source code. For tool chains and operating systems supported by Analog Devices, please consult the "Silicon Anomaly Tools Support" help page in the applicable documentation and release notes for details.

For all other tool chains and operating systems, see the appropriate supporting documentation for details.

**APPLIES TO REVISION(S):**

0.0, 0.2

## 5. 20000043 - Key Unwrapping on the SHARC+ Core Fails when Using ROM API:

---

**DESCRIPTION:**

If the stack is mapped to L1 memory, the SHARC+ ROM API call for BLw (key unwrapping) secure boot fails. Key unwrap operation uses the PKTE DMA engine, which is configured to work only with L2 space in the boot ROM.

**WORKAROUND:**

The ROM API application must resolve the stack to either L2 or L3 memory.

**APPLIES TO REVISION(S):**

0.0, 0.2

## 6. 20000051 - Secure SPI Master Boot Only Supported from Memory-Mapped SPI Devices on SPI2:

---

**DESCRIPTION:**

Secure SPI master boot can only be done in memory-mapped mode from SPI2. SPI0 and SPI1 do not support memory-mapped mode; therefore, they cannot support secure SPI master boot. The same restriction applies when calling the ROM API to boot.

**WORKAROUND:**

If Secure SPI boot is needed, configure the `dBootCommand` to use SPI2 in Memory-Mapped mode. When calling the ROM API, ensure that the lowest nibble (boot source device) of the boot command parameter is 0x7. The memory-mapped address from which the boot needs to be started from must be passed as the start address parameter.

The following is an example where the ROM API is called to boot from the SPI flash mapped to 0x60000000 in Memory-Mapped mode using SPI2:

```
adi_rom_Boot(0x60000000,0,0,0,0x207);
```

**APPLIES TO REVISION(S):**

0.0, 0.2

## 7. 20000062 - Writes to the SPI\_SLVSEL Register Do Not Take Effect:

---

**DESCRIPTION:**

A single write to the `SPI_SLVSEL` register should change the state of the register and cause the modified software-controlled SPI slave selects to assert or de-assert. Instead, a single write to `SPI_SLVSEL` has no effect.

**WORKAROUND:**

Any write to `SPI_SLVSEL` should be done twice (back-to-back) with the same value in order for the change to take effect.

**APPLIES TO REVISION(S):**

0.0, 0.2

## 8. 20000067 - DMC Clock Signal May Violate JEDEC Timing Specification in Self-Refresh Mode:

---

**DESCRIPTION:**

The differential DMC clock signals (`DMC_CK` and `DMC_CK`) may violate the JEDEC timing specification when the device enters Self-Refresh mode. This anomaly applies to all three DDR modes (DDR3/DDR2/LPDDR).

**WORKAROUND:**

Bit 22 of the `DMC_PHY_CTL1` register must be set if the DDR device (DDR3/DDR2/LPDDR) must be placed into Self-Refresh mode, per the following code for DMC0:

```
*pREG_DMC0_PHY_CTL1 |= 0x40000;
```

This bit need not be set each time the device is put in Self-Refresh mode.

**APPLIES TO REVISION(S):**

0.0, 0.2

**9. 20000069 - PCSTK and MODE1STK Loads Do Not Occur If Next Instruction Is L2 or L3 Access:****DESCRIPTION:**

Writes to the **PCSTK** and **MODE1STK** registers may not happen correctly if the next instruction is an access to a non-L1 memory location, as in the following code sequence:

```
1: MODE1STK = r0;
2: PCSTK    = dm(0,i6); // i6 points to L2 or L3 memory space
3: px2      = dm(0,i6);
```

Because **i6** points to non-L1 memory in this sequence, the **MODE1STK** write on line 1 fails due to the use of **i6** on line 2, and the write to **PCSTK** on line 2 also fails because of the same use of **i6** on line 3.

**WORKAROUND:**

Insert a **NOP**; instruction between the write to the **PCSTK/MODE1STK** register and the next memory access instruction.

This workaround may be built into the development tool chain and/or into the operating system source code. For tool chains and operating systems supported by Analog Devices, please consult the "Silicon Anomaly Tools Support" help page in the applicable documentation and release notes for details.

For all other tool chains and operating systems, see the appropriate supporting documentation for details.

**APPLIES TO REVISION(S):**

0.0, 0.2

**10. 20000071 - Burst Mode in IIR Accelerator May Not Work Properly:****DESCRIPTION:**

The burst mode in the IIR accelerator (enabled by the **IIR\_CTL1.BURSTEN** bit) can be used to enhance the performance of the IIR accelerator by enabling burst accesses while loading the TCB and coefficients. This mode may not provide the expected results.

**WORKAROUND:**

If the expected coefficient modifier (**IIR\_COEFMOD**) for all channels is 1, the following code sequence can be used prior to enabling the IIR accelerator:

1. Set **\*pREG\_IIR0\_INMOD = 1;**
2. Start the IIR accelerator by programming the **IIR0\_CTL1** register.

For other cases, do not use burst mode (set **IIR\_CTL1.BURSTEN = 0**).

**APPLIES TO REVISION(S):**

0.0, 0.2

**11. 20000072 - Floating-Point Computes Targeting F0 Register Can Cause Pipeline Stalls:****DESCRIPTION:**

Any floating-point compute instruction with **F0** as the destination register will cause pipeline stalls when followed immediately by a no-operand or single-operand compute instruction with **Rx** as the unused source register, as in the following code sequence:

```
F0 = PASS F4;
R10 = PASS R11; // Y operand is not used. Flushed to 0 in opcode by assembler.
```

**WORKAROUND:**

There are two possible workarounds:

1. Do not use the **F0** register as the destination in the above code sequence.
2. Ensure that the instruction that immediately follows the compute operation is not of the form described in the code example above.

**APPLIES TO REVISION(S):**

0.0, 0.2

**12. 20000073 - DDR Frequency Is Limited to 300 MHz When Using OTP for DMC Programming:**

---

**DESCRIPTION:**

For DDR2 and DDR3 modes of operation, the DMC parameters programmed to the DMC space in OTP memory must not result in a DCLK frequency above 300 MHz.

**WORKAROUND:**

For Non-Secure boot, use initialization code if the DMC needs to operate at a DCLK frequency greater than 300 MHz. This workaround is not valid for Secure boot, as initialization code is not supported.

For Secure boot, ensure the DMC space in OTP memory is configured to not exceed a frequency of 300 MHz. After booting, DCLK can be changed to the desired frequency.

**APPLIES TO REVISION(S):**

0.0, 0.2

**13. 20000074 - Peripheral Interrupt Request for Link Port DMA Is Not Supported:**

---

**DESCRIPTION:**

Setting `DMA_CFG.INT=0x3` enables the DMA interrupt to come from the peripheral after it performs the last grant to the peripheral. This setting is not functional for Link Port DMA.

**WORKAROUND:**

For Link Port DMA, do not use the `DMA_CFG.INT=0x3` setting. Instead, set `DMA_CFG.INT` such that the DMA channel asserts the interrupt when either the X count (`DMA_CFG.INT=0x1`) or Y count (`DMA_CFG.INT=0x2`) expires.

**APPLIES TO REVISION(S):**

0.0, 0.2

**14. 20000076 - SPI Slave Transmit DMA Peripheral Interrupt Is Generated Prematurely:**

---

**DESCRIPTION:**

When the SPI port is configured as a slave, the peripheral interrupt (PIRQ) associated with the `DMA_CFG.INT=0x3` setting for a transmit DMA is asserted by the SPI when the last data word is loaded into the SPI shift register, not after the data has fully shifted out. As such, any interrupt code associated with the event may be executed before the final word has actually reached its destination, which may cause application timing issues such as premature disabling of the SPI port, etc.

**WORKAROUND:**

If interrupt handling code must execute after the data has fully transferred to the master device, insert a polling loop awaiting the `SPI_STAT.SPIF` bit to set at the beginning of the SPI DMA handler code, per the following pseudo-code:

```
while(!(*pREG_SPI_STAT & SPIF)); // Wait for SPIF = 1
...                               // Now data is fully shifted out to the master
```

**APPLIES TO REVISION(S):**

0.0, 0.2



**15. 20000077 - Bit Clear Instructions Affecting IRPTL Register Can Cause Core Hang when Single-Stepped:**

---

**DESCRIPTION:**

Any `BIT CLR IRPTL <data32>`; instruction, regardless of the value of the argument, will clear any pending emulation interrupt in the IRPTL register when executed in an uninterruptible region of code, such as in the delay slots of a delayed branch. In such scenarios, the emulation interrupt for single-stepping will be pending in IRPTL to be serviced and should be cleared by a subsequent `BIT CLR IRPTL <data32>`; instruction. Hence, single-stepping over this instruction leads to the emulator losing control over the core, thus causing the core to hang. For example, consider the sequence:

```
jump (m14,i12) (db);
bit clr irptl 0x000000;
nop;
nop;
nop;
```

Single-stepping the `BIT CLR IRPTL <data32>`; instruction in other places in the code works as expected, as the emulator interrupt gets serviced before it gets cleared as a result of this anomaly.

**WORKAROUND:**

When debugging, do not single-step through `BIT CLR IRPTL <data32>`; instructions that occur in non-interruptible regions of code.

**APPLIES TO REVISION(S):**

0.0, 0.2

**16. 20000078 - Bit-Reversed Addressing Mode May Fail for Non-L1 Addresses:**

---

**DESCRIPTION:**

Bit-reversed addressing mode for non-L1 addresses can fail if:

1. normal word aliases of the byte word addresses are used, OR
2. the byte word address is a multiple of 0 or 8.

**WORKAROUND:**

Use only L1 locations for bit-reversed addressing.

If using non-L1 locations, do not use normal word aliasing, and take the following precautions:

1. If in SISD mode, pack the data such that it starts at an address which is not a multiple of 0 or 8 (assumes the accesses are not byte accesses).
2. If in SIMD mode and making 32-bit accesses, add an offset of 1 to the address **only** when the data can still be packed starting at 0.

**APPLIES TO REVISION(S):**

0.0, 0.2

**17. 20000079 - MLB Operation at 3072x Fs and 4096x Fs Is Not Functional:**

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**DESCRIPTION:**

The MLB supports up to 4096x Fs in 6-pin mode; however, the 3072x Fs and 4096x Fs modes are not functional.

**WORKAROUND:**

Do not use the 3072x Fs or 4096x Fs modes.

**APPLIES TO REVISION(S):**

0.0, 0.2

**18. 2000080 - Quad-SPI Master Boot Modes Are Not Functional:**

---

**DESCRIPTION:**

When the processor is configured to boot as a SPI Master, the boot ROM fails to configure the flash devices for quad-SPI operation for the modes associated with the SPI Master **BCODE** settings of 0xA (QOR READ using Quad Mode Method 1) and 0xB (QIOR READ using Quad Mode Method 1). Due to this anomaly, the boot fails for these cases.

**WORKAROUND:**

Use any of the single-bit or dual-bit modes (**BCODE**=0x1-0x9) associated with SPI Master booting.

If quad-SPI booting is desired:

1. For non-secure booting, use an initialization code block booted in using one of the single/dual-bit modes above, where the code contained in the block manually changes the SPI configuration to quad-SPI mode. Once that initialization code executes, the rest of the boot stream will be in QOR/QIOR mode.
2. For secure booting, initialization blocks cannot be used. The SPI Master boot mode **dboot command** parameter in OTP memory can be programmed with the correct SPI I/O protocol to boot in QOR/QIOR mode, as well as the number of dummy bytes, address bytes, etc. This requires that the **NOAUTO** bit in **dboot command** is set so that the boot ROM uses the settings provided in the rest of its fields.

**APPLIES TO REVISION(S):**

0.0, 0.2

**19. 2000081 - SEC Interrupts Do Not Latch when Aligned with an Explicit Core Write to IRPTL Register:**

---

**DESCRIPTION:**

The **BIT SET IRPTL <data32>**; and **BIT CLR IRPTL <data32>**; instructions block internal interrupt signals during the instruction's execution. If an internal interrupt signal is pulsed (asserted for one cycle rather than asserted and held) during this time, then it will not be latched in **IRPTL**, and the interrupt will be missed.

The sources with pulsed interrupt request signals that are sensitive to this issue are the illegal opcode, core timer, emulation, and illegal address detection core interrupts, as well as the SEC system interrupt (SECI).

**WORKAROUND:**

The core timer interrupt is predictable, thus the core write to the **IRPTL** register can be sufficiently padded by **NOP**; instructions in the application code to prevent the precise timing alignment required for the anomaly to manifest. However, the SEC interrupt sources are either unpredictable or asynchronous in nature, where this workaround is not applicable. For those interrupt sources, the workarounds are:

1. Do not use the **BIT SET IRPTL <data32>**; and **BIT CLR IRPTL <data32>**; instructions to generate or ignore interrupts.
2. If core software interrupts are required in the application, instead use one of the eight System Software interrupts (**SOFTx\_INT**), as follows:
  - a. If the desired software interrupt behavior is asynchronous (i.e., the ISR associated with the raised software interrupt does not have to execute before the application code that immediately follows where the software interrupt is raised), raise the interrupt by writing the source ID for the chosen **SOFTx\_INT** system interrupt to the **SEC0\_RAISE** register.
  - b. If the desired software interrupt behavior is synchronous (i.e., the ISR associated with the raised software interrupt must execute before the application code continues beyond where the software interrupt is raised), a software semaphore must also be used. For example, the ISR associated with the **SOFTx\_INT** interrupt sets a dedicated flag in memory. This flag must be cleared in the application code immediately before the software interrupt is raised (by writing the desired **SOFTx\_INT** interrupt source ID to the **SEC0\_RAISE** register). Once the software interrupt is raised, the application must then poll for the flag to be set again by the ISR code before proceeding to the instructions that must follow the ISR.

**APPLIES TO REVISION(S):**

0.0, 0.2

**20. 2000082 - Unaligned Half-Word Reads of Non-Cacheable Memory Locations Return Incomplete Data:****DESCRIPTION:**

When the MMU is enabled without alignment fault checking ( $SCTLR[1:0] = b\#01$ ), unaligned half-word read accesses may return only half the data if the memory region being accessed is defined as Normal Non-Cacheable memory.

This issue can occur when the virtual address (VA) of the location being accessed by the following instructions is unaligned, specifically:

1. (in all ARM/Thumb addressing modes) when an **LDRH**, **LDRHT**, **LDRSH**, or **LDRSHT** load register instruction reads a location whose  $VA[1:0] = b\#01$ ,
2. (for ARM/Thumb with NEON SIMD enabled) when a **VLD1.16** single n-element structure to one or all lanes vector load instruction with the {align} field omitted reads a location whose  $VA[1:0] = b\#01$ , OR
3. (for ARM/Thumb with NEON SIMD enabled) when a **VLD2.16**, **VLD3.16**, or **VLD4.16** single n-element structure to one or all lanes vector load instruction with the {align} field omitted reads a location whose  $VA[0] = 1$ .

**WORKAROUND:**

This issue only occurs when accessing non-cacheable memory. If all data memory that can be accessed by the ARM core is made cacheable, the issue is avoided.

If any portion of data memory that is accessible by the ARM core cannot be cached, then the half-word access instructions defined above must not exist in the application unless unaligned accesses are not possible (e.g., if the GNU compiler `-mno-unaligned-access` switch is used to build the application).

**APPLIES TO REVISION(S):**

0.0, 0.2

**21. 2000083 - Speculatively Executed Pre-Modify DM Reads Can Cause Processor Malfunction:****DESCRIPTION:**

When performing a DAG operation with modify, it is expected behavior for the processor to potentially malfunction (e.g., cause a core hang, etc.) if the DAG index register points to different memory regions before and after the modify value is applied; however, speculatively-executed pre-modify **DM** read accesses may violate this policy when a specific code sequence gets flushed from the pipeline as a result of a change in program flow (e.g., a branch, loop, or interrupt), specifically:

1. a UREG register is updated via a compute or load operation,
2. the same UREG register is used to load a DAG register, and
3. a pre-modify **DM** read instruction uses this DAG register (or a related DAG register; e.g., **I0** and **B0** are related).

When this occurs, a stale value in the UREG register gets forwarded to the speculatively-executed pre-modify read operation, which may cause the index plus modifier operation to violate the memory boundary policy. Consider the following sequences with **r4** = 0x37070000:

1. A compute instruction stores to a UREG register that is then moved to the DAG register used in a pre-modify read instruction:

```
1: r4 = r1 + r2;           // Computation updating UREG register r4
2: m0 = r4;              // r4 transferred to DAG register m0
3: r4 = r4 + 1, f0 = dm(m0,i0); // DM pre-modify read uses m0
```

If an interrupt occurs just before this sequence, instruction 1 does not execute due to the pipeline flush; however, instructions 2 and 3 are already staged in the pipeline, and instruction 2 updates **m0** with the stale **r4** value (0x37070000) rather than the computation result from instruction 1. As 0x37070000 is a very large modify value, the DAG policy is violated and a malfunction occurs even though instruction 3 is never actually executed. The same would be true if instruction 2 stored to either **i0** or **b0**.

2. The same as above, except in the context of a branch instruction:

```
1: jump Here (db);
2: r4 = r1 + r2;           // Computation updating UREG register r4
3: m0 = r4;              // r4 transferred to DAG register m0
...                      // Any number of instructions
4: Here: r4 = r4 + 1, f0 = dm(m0,i0); // DM pre-modify read uses m0
```

When the BTB predicts the instruction 1 branch as taken, instructions 2, 3, and 4 are placed in the pipeline sequentially. If an interrupt occurs just before this sequence, the same speculative read behavior as described in case #1 above occurs (i.e., instruction 4 uses an **m0** value that violates the DAG policy). This behavior holds true if the **jump Here (db)**; instruction is placed between or after instructions 2 and 3, and the anomaly would also manifest if instruction 3 stored to either **i0** or **b0**.

**WORKAROUND:**

The anomaly does not occur with data reads via the PM bus, so instead use PM reads in such sequences. If DM reads are required, ensure separation of at least four unrelated instructions between the transfer from the UREG register to the DAG register and either the preceding or subsequent instructions in the sequence. Using the example code sequences above to show both implementations:

1. Ensure that four instructions that do not use the affected registers are between the DAG register load and the DM read instruction:

```
r4 = r1 + r2;           // Computation updating UREG register r4
m0 = r4;              // DAG register load
nop; nop; nop; nop;   // ANY 4 instructions that do not use m0
r4 = r4 + 1, f0 = dm(m0,i0); // DM read instruction
```

2. Ensure that four instructions that do not use the affected registers are between the UREG register update and the DAG register load:

```
r4 = r1 + r2;           // UREG register update
nop; nop;             // ANY 2 instructions that do not use r4
jump Here (db);
nop;                 // Instruction that does not use r4
m0 = r4;            // DAG register load
...                // Any number of instructions
Here: r4 = r4 + 1, f0 = dm(m0,i0); // DM pre-modify read uses m0
```

This workaround may be built into the development tool chain and/or into the operating system source code. For tool chains and operating systems supported by Analog Devices, please consult the "Silicon Anomaly Tools Support" help page in the applicable documentation and release notes for details.

For all other tool chains and operating systems, see the appropriate supporting documentation for details.

**APPLIES TO REVISION(S):**

0.0, 0.2

**22. 2000084 - Simultaneous OTP Accesses by Multiple Cores Can Cause Core Hang:****DESCRIPTION:**

When multiple cores simultaneously access OTP memory, one of the cores may hang.

**WORKAROUND:**

There are two possible workarounds:

1. Dedicate a single core to make all OTP accesses.
2. If multiple cores require access to OTP memory, place such accesses in a critical region of code using a software solution such as Peterson's algorithm to guarantee mutual exclusion without deadlock. For example, if two cores require OTP access, declare a two-element Boolean array to track individual core requests to enter a critical region of code and an arbitration indicator between the two:

```
bool flag[2] = {false, false}; // Requests for two cores having OTP privileges
int turn; // Core priority indicator (0 = 1st core, 1 = 2nd core)
```

The first core with OTP privileges must then execute the following code to perform an OTP access:

```
flag[0] = true; // Set flag to request OTP access on 1st core
turn = 1; // Grant priority to 2nd core

while (flag[1] && turn == 1) // If 2nd core has priority and is accessing OTP
{
    // Wait for 2nd core to complete OTP access
}

// Now, the 1st core is in the critical section
<Perform OTP access here> // Read or write
// End of critical section

flag[0] = false; // Clear request for OTP access for 1st core
```

A second core requiring OTP access must then run complementary code to monitor and modify the shared variables governing the exclusivity of the OTP access:

```
flag[1] = true; // Set flag to request OTP access for 2nd core
turn = 0; // Grant priority to 1st core

while (flag[0] && turn == 0) // If 1st core has priority and is accessing OTP
{
    // Wait for 1st core to complete OTP access
}

// Now, the 2nd core is in the critical section
<Perform OTP access here> // Read or write
// End of critical section

flag[1] = false; // Clear request for OTP access for 2nd core
```

**APPLIES TO REVISION(S):**

0.0, 0.2

**23. 20000085 - SPU Protection for Peripherals Doesn't Work Against Accesses from Cortex-A5 Core:**

---

**DESCRIPTION:**

The SPU fails to protect against write accesses from the Cortex-A5 core master to the peripheral MMR regions. Any writes initiated by the Cortex-A5 core will reach the MMR region even if the SPU is properly configured to block them.

**WORKAROUND:**

None

**APPLIES TO REVISION(S):**

0.0, 0.2

**24. 20000088 - High Leakage Current During Reset when HADC Is Used:**

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**DESCRIPTION:**

The HADC can draw current beyond specification when the device is held in reset ( $\overline{\text{SYS\_HWRST}}$  is low) and the HADC input pins ( $\text{HADC\_VINx}$ ) are at different potential voltages.

The extra current is drawn from the sources driving the  $\text{HADC\_VINx}$  input pins. The total current drawn from all the HADC inputs will depend on how many pins are connected to ground and how many are connected to higher potential. The worst case cumulative current through all the channels could be up to ~400mA; however, no individual driver will have to source the sum of all the leakage currents. The maximum current that any individual driver will have to source is ~121mA.

**WORKAROUND:**

When the processor is not in the reset state, the extra current is not drawn.

To avoid the extra current consumption while the processor is in the reset state, the following workarounds are possible:

1. Connect all the  $\text{HADC\_VINx}$  inputs to ground, or leave them all floating. This is applicable only if the HADC is not used in the system, as it is likely not possible to ground the pins only while the processor is being reset.
2. Add a current-limiting resistor of up to 750 ohms to each of the HADC input channels to limit the leakage current during reset. The total resistance of 750 ohms is the sum of the series-limiting resistor and the output impedance of the circuit driving the respective  $\text{HADC\_VINx}$  pin. This additional circuitry will not degrade the performance of the HADC.

**APPLIES TO REVISION(S):**

0.0, 0.2

**25. 20000090 - Single-Ended Clock/DQS Measurements May Violate JESD79-3E/-2E Vix and VSWING Specs:**

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**DESCRIPTION:**

The Dynamic Memory Controller may fail to meet the JESD79-3E standard Vix(ac) specification for clock and DQS measurements in DDR3 mode. In DDR2 mode, it may fail to meet the JESD79-2E standard Vix(ac) specification for clock measurements and both the Vix(ac) and VSWING(Max) specifications for DQS measurements.

The Vix(ac) and VSWING(Max) specifications define single-ended requirements for differential signals. Since DDR2/DDR3 SDRAMs have true differential receivers and the processor meets all the differential requirements, failure to meet these single-ended specifications is negligible.

**WORKAROUND:**

None

**APPLIES TO REVISION(S):**

0.0, 0.2

**26. 20000091 - Accesses to DMC\_CPHY\_CTL Register Do Not Function As Expected:****DESCRIPTION:**

Configuring the **DMC\_CPHY\_CTL** register is required when initializing the DMC interface; however, no accesses to this register occur as expected:

1. Reads do not return the correct value and generate false data read errors. When initiated by a SHARC+ core, the respective core's data read interrupt (C1\_IRQ0 or C2\_IRQ0) is raised. When initiated by the ARM core, the synchronous data abort exception occurs.
2. Writes work as expected; however, a false data write error occurs. When initiated by a SHARC+ core, the respective core's data write interrupt (C1\_IRQ1 or C2\_IRQ1) is raised. When initiated by the ARM core, the synchronous data abort exception occurs.

**WORKAROUND:**

There is no workaround for read accesses. Do not read the **DMC\_CPHY\_CTL** register from any core.

When writing the **DMC\_CPHY\_CTL** register from a SHARC+ core, the application must await the subsequent false data write error interrupt and clear it. For example, the following code shows how to clear the false interrupt after writing to the **DMC\_CPHY\_CTL** register from SHARC+ core 1:

```
*pREG_DMC_CPHY_CTL = 0x1234;      // Write to register

// Wait for false data write error interrupt to latch
while((*pREG_SEC0_SSTAT33 & BITM_SEC_SSTAT_PND) != BITM_SEC_SSTAT_PND);

// Write SEC_SSTAT.PND bit to clear the false interrupt
*pREG_SEC0_SSTAT33 = (uint32_t)BITM_SEC_SSTAT_PND;

// Wait for the false interrupt to clear
while(*pREG_SEC0_SSTAT33 & BITM_SEC_SSTAT_PND);
```

When writing the **DMC\_CPHY\_CTL** register from the ARM core, do not enable the asynchronous abort exception. If the asynchronous abort exception must be enabled for other purposes, write the **DMC\_CPHY\_CTL** register from one of the SHARC+ cores instead and employ the described workaround to then clear the false error.

**APPLIES TO REVISION(S):**

0.0, 0.2

**27. 20000093 - Power-Up Sequencing May Cause Pins to Be Unexpectedly Driven:****DESCRIPTION:**

If VDD\_EXT ramps before VDD\_INT during power-on reset sequencing, some processor pins may be unexpectedly driven until the VDD\_INT supply is within specification. The affected processor pins are:

1.  $\overline{\text{SYS\_HWRST}}$
2. All JTAG pins (including  $\overline{\text{JTG\_TRST}}$ )
3. All GPIO pins
4. All DAI, MLB, TWI, and USB pins

If VDD\_EXT is ramped before VDD\_INT, dedicated input pins (e.g.,  $\overline{\text{SYS\_HWRST}}$  and  $\overline{\text{JTG\_TRST}}$ ) can be unexpectedly driven as outputs, and I/O pins may be driven low or high rather than being tri-stated (as expected). When driven high, the voltage level seen on these pins will be that of the VDD\_EXT supply. Regardless of whether the pin is being driven high or low, any affected pin will be tri-stated (as documented) once VDD\_INT has ramped to within specification.

**WORKAROUND:**

1. Utilize weak pull-down resistors (<22 kOhm) on both the  $\overline{\text{SYS\_HWRST}}$  and  $\overline{\text{JTG\_TRST}}$  pins. Since the  $\overline{\text{SYS\_HWRST}}$  signal needs to go high to take the processor out of reset, a push-pull reset supervisory IC is needed to drive the  $\overline{\text{SYS\_HWRST}}$  reset pin.
2. Ensure that the VDD\_INT supply is within specification prior to ramping up the VDD\_EXT supply.

**APPLIES TO REVISION(S):**

0.0

**28. 20000094 - SPDIF Receiver Output Clock Is Unreliable:****DESCRIPTION:**

When operating properly, the SPDIF receiver output clock (SPDIF\_RX\_TDMCLK\_O) frequency is 256 times the sampling rate. The SPDIF receiver, however, fails to maintain this relationship; thus, the SPDIF\_RX\_TDMCLK\_O output clock is unreliable.

**WORKAROUND:**

Do not use the SPDIF\_RX\_TDMCLK\_O output clock.

**APPLIES TO REVISION(S):**

0.0, 0.2

**29. 20000096 - Type 18a USTAT Instructions Fail When Following Specific Code Sequence:****DESCRIPTION:**

Type 18a ISA/VISA register bit manipulation instructions (**BIT SET**, **BIT CLR**, **BIT TGL**, **BIT TST**, and **BIT XOR**) using either USTAT register can fail when immediately following an external memory (EXT\_MEM) or system MMR (SMMR) read-write sequence and a read of a core memory-mapped register (CMMR) involving the same USTAT register. Consider the following pseudo-code sequence:

```
1: USTAT# = dm(EXT_MEM/SMMR); // EXT_MEM or SMMR read to USTAT1 or USTAT2
2: dm(EXT_MEM/SMMR) = USTAT#; // EXT_MEM or SMMR write from the same USTAT register
3: USTAT# = dm(CMMR); // CMMR read to the same USTAT register
4: bit <op> USTAT# <data32>; // <op> = SET/CLR/TGL/TST/XOR, using the same USTAT register
```

In this code sequence, the type 18a instruction on line 4 performs the bit operation on the value loaded to the USTAT register in instruction 1 rather than the value loaded in instruction 3, as expected.

**WORKAROUND:**

Insert a **NOP** instruction before the type 18a instruction in the above code sequence to avoid the issue.

**APPLIES TO REVISION(S):**

0.0, 0.2



# DeltaQualifikationsMatrix

## Allgemeines

Kurze Produkt- und Technologiezyklen elektronischer Bauelemente sowie neue Umweltauflagen (Bleiverbot, Flammschutzmittel, ...) führen häufig zu prozeß- und werkstofftechnischen Änderungen an Bauelementen, Leiterplatten, Verbindungstechnik und Schaltung, welche evaluiert werden müssen. Eine geeignete Methodik zur Handhabung von Änderungen an elektronischen Bauelementen beschreibt die ZVEI "Guideline for Customer Notifications of Product and /or Process Changes (PCN) of Electronic Components specified for Automotive Applications". Ein wesentlicher Teil dieser Guideline sind die hier vorliegenden Matrizen, welche sich als Empfehlungen für die Evaluierung von typischen Änderungen an elektronischen Bauelementen verstehen. Dies sollte Teil des offenen und risikobewussten Dialoges zwischen Lieferant und Kunden sein. Diese DeltaQualifikationsMatrizen wurden durch den Industriearbeitskreis "PCN DeltaQualifikationsMatrix" und den Bauteilexperten des ZVEI Arbeitskreis "PCN-Methodik" erarbeitet. Der Inhalt wurde basierend auf dem aktuellen Stand der Technik erstellt und erhebt keinen Anspruch auf Vollständigkeit. Im Einzelfall ist ggf. ein abweichendes Vorgehen abzustimmen, da kundenspezifische Vereinbarungen zur Qualifikation zu berücksichtigen sind.

## Anwendung der DeltaQualifikationsMatrix (auszufüllen durch den Bauelementehersteller)

- a) Diese Tabelle ist **nur** bei Änderungen anzuwenden. Neuqualifikationen und Sonderqualifikation (z.B. Verguß von Modulen) sowie Information Notes bleiben von diesen Matrizen unberührt.
- b) Ist eine Änderung in dieser Tabelle nicht aufgeführt, so ist der Qualifikationsumfang zwischen Kunde und Lieferant abzustimmen.
- c) Die Matrix der Aktiven Bauelemente ist so aufgebaut, dass zwischen integrierten Halbleitern (AEC-Q100 Rev.H) und diskreten Halbleitern (AEC-Q101 Rev. D1) auszuwählen ist (Zelle D4). Für Passive Bauelemente gilt die AEC-Q200. Für LED's gilt die IEC 60810.
- d) **Alle** Änderungen in der PCN sind in der Spalte B durch ein Kreuz (x) zu markieren und werden dadurch farblich hervorgehoben. Sofern dies geschehen ist, werden im Feld "*Tests, which should be considered for the appropriate process change*" (Zeile 83 für Aktive Bauelemente, Zeile 466 für Passive Bauelemente oder in Zeile 77 für LED's) alle in Betracht zu ziehenden Zuverlässigkeitstests angezeigt.
- e) In "*Tests, which should be considered for the appropriate process change after selection of condition table*" (Zeile 85 für Aktive Bauelemente, Zeile 468 für Passive Bauelemente oder Zeile 79 für LED's) wird die Anpassung der in Betracht zu ziehenden Tests in Folge der Relevanz bezüglich der Änderung berücksichtigt.  
Dazu ist die Tabelle "Conditions" entsprechend der Auswahl (A/B/C) mit einem (x) zu bewerten.
- f) In "*Suppliers performed tests*" (Zeile 87 für Aktive Bauelemente, Zeile 470 für Passive Bauelemente oder Zeile 81 für LED's) dokumentiert der Bauelementehersteller die durchgeführten bzw. geplanten Tests.
- g) Falls von der Testempfehlung abgewichen wird, so sollten diese Abweichungen vom Bauelementehersteller angezeigt und kommentiert werden. Hierzu ist der Bereich "*Reason for exception of tests*" (Zeile 89 für Aktive Bauelemente, Zeile 472 für Passive Bauelemente oder Zeile 83 für LED's) zu verwenden.  
Werden die in Betracht zu ziehenden Tests durch generische Daten (**G**) belegt, ist dies ebenfalls hier anzuzeigen und zu begründen.

### Die Einstufung des Untersuchungslevel erfolgt in folgende Kategorien

"**C: Component level**": Die Evaluierung der Änderung am Bauelement ist durch Untersuchungen **ausschließlich** am Bauelement beim Bauelementehersteller durchführbar. Zur Evaluierung der Änderung dürfen Ergebnisse aus bereits durchgeführten Untersuchungen herangezogen werden, wenn diese zu einem ähnlichen Bauelement bereits vorliegen (**Generische Daten**).

"**B: Board level**": Die beschriebene Änderung hat möglicherweise Einfluss auf die Verarbeitbarkeit des Bauelementes im Steuergerät. Die Evaluierung der Änderung wird wie unter C beim Bauelementehersteller durchgeführt. Zusätzlich ist durch den Kunden/Steuergerätehersteller die Verarbeitbarkeit zu prüfen, die z.B. abhängig von der Änderung, Zuverlässigkeitsuntersuchungen auf applikationsrelevanten Testbords erfordert.

"**A: Application level**": Die beschriebene Änderung hat möglicherweise Einfluss auf die Applikation/ das Steuergerät. Die Evaluierung der Änderung wird wie unter C oder B durchgeführt. Zusätzlich ist vom Kunden/Steuergerätehersteller der Einfluss der Änderung im Steuergerät durch geeignete Untersuchungen zu bewerten. Dieses Vorgehen ist mit dem OEM abzustimmen. Hierbei ist zu berücksichtigen, ob die Steuergeräte- / Baugruppenanforderungen durch andere Qualifikationen bereits hinreichend abgesichert sind (**applikationsspezifische Risikobetrachtung**).

"\*": **Not relevant for qualification matrix**: Änderung(en), die nicht in A, B oder C eingestuft werden können und somit nicht relevant für die DeQuMA sind.

### Information Notes

Änderungen die nur eine Information Note benötigen (bei der Bewertung Risk on Supply Chain als "I" gekennzeichnet), dürfen nicht in der DeQuMa angekreuzt werden, da Sie ansonsten den erforderlichen Evaluierungslevel verfälschen. Für als "I" bewertete Änderungen ist das Information Note Formblatt zu verwenden.

### Wichtige Hinweise

- Zur formgerechten Anwendung der DeltaQualifikationsMatrizen steht auf der Homepage des ZVEI AK ein Tutorial bereit (ZVEI-Tutorial).
- ID Nummer: ist eine eindeutige Identifikationsnummer für jede angegebene Änderung, die in den ZVEI PCN DeltaQualifikationsMatrizen identifiziert ist. Die gleiche ID Nummer wird zur Identifizierung der Änderung im PCN Form Sheet verwendet.
- Die mittels Matrix identifizierten Tests sind **in Betracht zu ziehen**, d.h. es ist zu prüfen, ob der jeweilige Test für die spezifische Änderung in dieser Form notwendig ist. Abweichungen oder generische Daten sind im Detail zu begründen.
- Die Spalte "Further applicable conditions", Bemerkungen und Fußnoten sind unbedingt zu beachten, da sie wichtige Hinweise und Einschränkungen enthalten.
- Zur Nutzung aller Funktionen muss in Excel die Anwendung von Makros freigegeben sein.

# DeltaQualificationMatrix

## General

Short product and technology cycles as well as new environmental regulations („Pb-free“, flame retardants, ...) frequently result in process and material changes of components, printed circuit boards, assembly techniques and circuit layout which have to be evaluated. The ZVEI "Guideline for Customer Notifications of Product and /or Process Changes (PCN) of Electronic Components specified for Automotive Applications" describes an appropriate methodology for dealing with changed electronic components. The qualification matrices in this guideline are recommendations for how to assess typical changes of electronic components. These recommendations promote an open risk-based discussion between supplier and customer regarding qualifications.

The DeltaQualificationMatrices were developed by the Industry Task Force Team "PCN DeltaQualificationMatrix" together with component experts from the ZVEI Working Group "PCN-Methodology". Actual content represents state-of-the-art technology and does not claim to be comprehensive. Deviation from proposed guideline should be mutually agreed as customer specific requirements have to be considered.

## DeltaQualificationMatrix Application (completion by component manufacturer)

- a) This table has to be used for changes **only**. The matrices are not applicable for new product, special qualifications (for instance for encapsulation of module) or Information Notes.
- b) If a change is not listed in this table, the qualification plan has to be defined and agreed between customer and supplier.
- c) The matrix for Active Components requires the user to chose between integrated circuits (AEC-Q100 Rev. H) and discret semiconductors (AEC-Q101 Rev.D1) (cell D4). For Passive Components AEC-Q200 is used. For LED'S the IEC 60810 is used.
- d) **All** changes as listed in the PCN have to be marked by a cross (x) in column B and will appear colored. The relevant reliability tests are then shown in "*Tests, which should be considered for the appropriate process change*" (row 83 for Active Components, row 466 for Passive Components, respectively in row 77 for LED's).
- e) In "*Tests, which should be considered for the appropriate process change after selection of condition table*" (see row 85 for Active Components, row 468 for Passive Components, or row 79 for LED's) is for modification of the found relevant tests under consideration of the weight of change. Related table "Conditions" has to be assessed per proposed letters with an (x).
- f) In "*Suppliers performed tests*" (here\_row 87 for Active Components, row 470 for Passive Components, or row 81 for LED's) the component manufacturer documents the planned and performed tests.
- g) In case of deviations from tests, which should be considered this should be notified and commented by the component manufacturer in the area "*Reason for exception of tests*" (see row 89 for Active Components, row 472 for Passive Components, or row 83 for LED's). Test results in form of generic data (**G**) are allowed when notified and justified.

### Evaluation Levels are categorized as follows

- "**C: Component level**": The evaluation of a change at component level by the component manufacturer is sufficient. Generic data from other relevant evaluations can be used.
- "**B: Board level**": The intended change described in the PCN may influence processability / manufacturability of the component at board level. Therefore additional evaluation by customer may be necessary, for example reliability tests on application relevant testboards, depending on change.
- "**A: Application level**": The intended change described in the PCN may influence the properties of the application (e.g. Electronic Control Unit).  
In addition to the evaluation under C or B the influence of the change in the application is evaluated by suitable investigations by the customer. The scope of the evaluation has to be aligned with the OEM. It has to be considered whether the application / assembly requirements are already sufficiently safeguarded by other qualifications (**application specific risk assessment**).
- " \*: **Not relevant for qualification matrix**": Changes which fulfill neither A,B nor C definitions

### Information Notes

Changes indicated as "I" shall not be marked in the DeQuMa. For those changes the InformationNote sheet shall be used. As the DeQuMa is desired for PCN only, a marking of "I"-changes would automatically influence evaluation level and test effort.

### Important Notes

- To use the matrices in the right form the ZVEI working group provides a Tutorial on its homepage (ZVEI-Tutorial )
- ID number: is a unique identification number for each indicated change defined in the ZVEI PCN DeltaQualificationMatrices. The same ID number is used in the PCN Form sheet to identify the change.
- Tests identified by the matrix have **to be considered** and checked if they are necessary to assess the specific change. Test modifications or generic data have to be justified in detail.
- "Further applicable conditions", comments and notes need attention, as they provide important hints and limitations.
- In order to use all functions in EXCEL, macros have to be allowed.





# History of DeQuMa

Version	Remarks
2.0	Revised by ZVEI PCN Methodology Workgroup in March 2015
2.1	Released March 2015
2.1.1	Active Components - delete write protection in comments
2.2	Solved problems with some ActiveX configurations
2.2.2	Solved Problems in Active Components
2.2.3	Solved Problems ActiveX, Active Components SEM-DE-02 (Design changes in routing) error fixed
2.2.4	Minor fixes
3.0	General Revision by ZVEI PCN Methodology Workgroup in June 2016 Changes are indicated by underlining in the read only version named Changes_DeQuMa_rev3_vs_rev2.xlsx
3.0.4	Expert Release
3.0.5	Fixing of macro bugs
3.1	Final Release (orthographic and punctuation corrections)











