MHHS Testing and Migration Advisory Group (TMAG) Headline Report

Issue date: 16/03/23

Meeting number	**TMAG 019**	Venue	**Virtual – MS Teams**
Date and time	**31 May 2023 1000-1130**	Classification	**Public**

Actions

Area	Action Ref	Action	Owner	Due Date	Update
Migration, Cutover & Data Strategy	TMAG19-01	Programme to ensure the RAID log risk around the allocation of Qualification tranches is public.	Programme (John Wiggins & Jason Brogden)	21/06/23	
Migration, Cutover & Data Strategy	TMAG19-02	Programme to produce a plan-on-a-page for the Migration deliverables (including lower level artefacts).	Programme (John Wiggins)	21/06/23	
Overarching Test Data Approach and Plan	TMAG19-03	Programme to provide responses to participant comments on the Overarching Test Data Approach and Plan. Programme to then ask for an offline approval from Constituency Representatives for the plan.	Programme (Cesar Lopes)	21/06/23	
Overarching Test Data Approach and Plan	TMAG19-04	Programme to produce a plan-on-a-page for the Test Data deliverables (including lower level artefacts).	Programme	21/06/23	

Decisions

Area	Decision Ref	Description
Migration, Cutover & Data Strategy	TMAG-DEC30	The TMAG approved version 0.2 of the Migration, Cutover & Data Strategy, with the caveat that open comments will be addressed going forward where relevant.

Key Discussion Items

Area	Discussion
Migration, Cutover & Data Strategy	The Programme provided an overview of the Migration, Cutover and Data Strategy, as per the slide. It was shared that the document is the high-level strategy and approach of the core principles that will be undertaken to support the delivery of the migration, cutover, data cleansing and population activities. The Programme highlighted the key sections of the document, as per the slide. It was noted that this is a high-level strategy document and further detail will be developed in the Data Cleanse Plan with industry review through the Migration Working Group (MWG).
	It was noted that complex and shared meter points would be excluded from Reverse Migration, as highlighted in the document. The Programme shared that Suppliers will be required to hold off forward migration of these MPANs until M14, as this will avoid any impact on consumer choice. The Supplier Agent Representative noted that they were thought the Programme's position on AMR NHH Meters would be reflected in the document. The Programme responded that the document sets out the position made at MWG on complex and shared meter points only, however the document is not the Programme's final position and if there is more evidence related to AMR NHH Meters then this can be progressed at MWG.
	The Programme shared that the creation of new Export MPANs had been discussed at MWG and Ofgem is now defining a position on this, which will be then picked back up at subsequent MWGs. The Large Supplier Constituency (LSC) Representative raised that the new Export MPANs did not accurate reflect obligations on Suppliers. The Programme responded that they had received differences in opinions from Large Suppliers on these obligations and would await Ofgem's position on this.
	The LSC Representative explained that they had raised a key concern around the allocation of Qualification tranches to the Programme with proposed mitigation actions for this. The Programme took an action to ensure the risk around the allocation of Qualification tranches is public **(ACTION TMAG19-01).**
	The Programme provided a summary of the main feedback themes from the consultation on the Migration, Cutover & Data Strategy document, as per the slide. It was noted that there were significant comments around further detail and clarification. The Programme shared that additional detail will be addressed in the Data Cleanse Plan and feed into the artefacts discussed at MWG.
	The Elexon Representative asked for clarification on when comments would be addressed and included. The Programme responded that based on Ofgem's position they will update the document accordingly. The Representative explained the comments were also to clarify the roles and responsiblites of the PAB. The Programme noted that they had removed reference to the PAB from a number of sections, and further clarified that it is not the intent for the PAB to plan an active role in the migration or data cleansing. It was highlighted that the Migration, Cutover & Data Strategy document is to give a baseline for the current position and initial certainty for participants, noting that change will occur and this will go through the correct working groups and change procedure.

	The TMAG approved version 0.2 of the Migration, Cutover & Data Strategy, with the caveat that open comments will be addressed going forward where relevant **(TMAG-DEC30).** The Programme took an action to produce a plan-on-a-page for the Migration deliverables (including lower level artefacts) **(ACTION TMAG19-02).**
Overarching Test Data Approach and Plan	The Programme provided an overview of the Overarching Test Data Approach & Plan, as per the slide. It was noted that the aim of the document is to define a Test Data Approach that will deliver an aligned set of data for Systems Integration (SIT) and User Integration Testing (UIT). The Programme highlighted the key sections of the document, as per the slide. Participants will be asked to take a data cut as back up and this data will be loaded into the participants environment. It was noted that the sensitive data protection and data risk management sections had lots of comments. The Programme shared that details on this will be developed in future iterations and artefacts. The Programme provided a summary of the feedback from the consultation on the Overarching Test Data Approach & Plan, as per the slide. It was noted that the Programme will go through the main feedback and responses to these at the Data Working Group (DWG) on 01 June 2023. It was shared that significant feedback centered on data privacy and security, which the Programme acknowledged as a high risk item. The Programme noted that all security requirements will need to be addressed before any data transfer occurs. The Programme highlighted that organisations with more than one MPID should still take a data cut for all their MPIDs, to reduce risk. Non-SIT participants will also need to take a data cut and this will be used when you come to qualification. The Programme noted they had addressed most of the comments on corrections on the details of required data items and respective method for population. The LSC Representative and Elexon Representative highlighted that participant comments from their constituencies had not been addressed directly. The Chair took these comments on board and decided to pause the approval until responses are sent to participants. The Programme highlighted that comments had been addressed in the document, however not directly. It was decided that the Programme would provide direct responses to participant comments on the Overarching Test Data Approach and Plan. The Programme would then ask for an offline approval from Constituency Representatives for the plan **(ACTION TMAG19-03).** The Programme to produce a plan-on-a-page for the Test Data deliverables (including lower level artefacts) **(ACTION TMAG19-04).**

Date of next TMAG: 21 June 2023