

MHHS Testing and Migration Advisory Group (TMAG) Headline Report

Issue date: 27/09/23

Meeting number	TMAG 024	Venue	Virtual – MS Teams
Date and time	20 September 2023 1000-1130	Classification	Public

Actions

Area	Action Ref	Action	Owner	Due Date	Update
Migration Thresholds and Migration	TMAG24-01	To send current Programme risks around Migration Thresholds and Migration Profile to the Large Supplier Representatives.	Programme (John Wiggins)	23/10/23	
SIT Functional Test Scenarios & Cases	TMAG24-02	Programme to ensure Code Bodies receive SIT Functional Test Batches as they are released.	Programme (Lee Cox)	Ongoing	
E2E Testing and Integration Strategy	TMAG24-03	Programme to understand the Change Request criteria from PMO.	Programme (Jason Brogden/Lee Cox)	23/10/23	
SIT CIT Readiness Tracker	TMAG24-04	Programme to send out comms to PPs highlighting the SIT CIT readiness tracker is public.	Programme (Dominic Mooney & PPC)	27/09/23	The SIT CIT readiness tracker can be found here and is refreshed weekly. An update was provided in The Clock on 20/09/23.
Top Programme Risks related to TMAG	TMAG24-05	Programme to make any updates to R525 discussed at the meeting (incl. mitigation actions and risk description on large suppliers dropping out of SIT).	Programme (Jason Brogden)	23/10/23	
Actions from previous meeting(s)	TMAG22-01	Programme to update TMAG members on the status around the	Programme (Adrian Page)	20/09/23	Role seniority will be removed in the updated Code of Connection

		remove of role seniority criteria in the Code of Connection document.			document – to be agreed at SDWG on 20 September and then issued.
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Decisions

Area	Decision Ref	Description
Minutes and Actions	TMAG-DEC45	Approval of Headline Report from the meeting 24 August 2023.
Upcoming Programme Milestones related to TMAG	TMAG-DEC46	Approval of milestone changes to the Programme Plan.

Key Discussion Items

Area	Discussion
Minutes and Actions	<p>The Chair approved the minutes of the previous TMAG. (DECISION TMAG-DEC45).</p> <p>The Programme noted comments against the following action:</p> <ul style="list-style-type: none"> TMAG20-02: The Programme provided an update that the role seniority will be removed in the updated Code of Connection document and this will come for approval at the SDWG on 27 September (<i>change from 20 September in the action</i>) and then issued.
Migration Thresholds and Migration Profile	<p>The Programme shared the updated timelines for the Migration Threshold document, as per the slide. It was noted that the document will be issued for consultation on 27 September 2023, there will be a 10-working day consultation window for Programme Participants (PPs) to respond. There will also be a MWG assurance meeting where PPs can review the feedback from the Programme to their comments. This will support the recommendation for TMAG approval on 08 November 2023 (extraordinary meeting). The revised timelines will be updated in the Programme plan.</p> <p>The Large Supplier Representative (Migration) queried if November provides the Programme with enough time to hold sessions with PPs before migration activity occurring in Q1 2024. The Programme responded that the approach is to have these discussions with Suppliers in Q4 2023 and it will be based on the assumption that the thresholds in the revised plan will be utilised. It was noted that parties will have visibility on the proposed volumes in the consultation window.</p> <p>It was further noted that the previous threshold baseline is significantly higher than those set out in the consultation.</p> <p>The Large Supplier Representative (Testing) queried if further Programme risks would be raised around the migration threshold revised thinking. The Programme responded that there are already several risks related to this which they are monitoring. The Programme took an action to send current Programme risks around Migration Thresholds and Migration Profile to the Large Supplier Representatives (ACTION TMAG24-01).</p>

<p>SIT Functional Test Scenarios & Cases</p>	<p>The Programme provided an update on the revised delivery approach for the SIT Functional Test Scenarios & Cases. It was noted that the Test Scenarios are now aligned to Interim Release (IR) 5, previously IR 2.</p> <p>The change in approach was walked through, as per the slide.</p> <p>It was noted that the aim is for the Programme to share a delivery plan with SITWG and then bring this to TMAG for approval (December 2023 planned for test scenarios and January 2024 for test cases).</p> <p>The Elexon Qualification Lead asked, as the test scenarios would be a basis for the qualification work, how different the change in approach would be to these. The Programme responded that there would not be a large difference and they would let qualification know of any adverse impacts.</p> <p>The Large Supplier Representative (Testing) queried what the latest date the SIT Functional Test Scenarios and Test Cases should be completed. The Programme responded that the target review of the test scenario themes was now until mid November and then to come to TMAG for approval on the 08 December 2023, January TMAG would be the formal approval for the test cases, as noted above.</p> <p>The Programme took an action to ensure Code Bodies receive SIT Functional Test Batches as they are released (ACTION TMAG24-02).</p>
<p>E2E Testing and Integration Strategy</p>	<p>The Programme provided an update on the delivery of the refreshed E2E Testing and Integration Strategy document, as per the slide.</p> <p>It was shared that in light of the challenge associated with the provision of a Sandbox Test Facility, the Programme has held a formal industry review on this. The consultation window on the sandbox closed on 19 September 2023, with 18 responses. The Programme will now take these away internally and come back with a decision. Therefore, the target for approval of the E2E Testing and Integration Strategy document is October TMAG, however this may be pushed back.</p> <p>The Large Supplier Representative (Testing) asked if this decision was driven by a change request. The Programme took an action to understand the change request criteria for raising a request and if they can approve this at TMAG by approving strategy document. (ACTION TMAG24-03).</p>
<p>SIT CIT Test Cases</p>	<p>The Programme shared that the consultation for the CIT Interval 1& 2 Test Cases had closed on 08 September 2023, and they were now conducting bilaterals to close out any items and clarifications. The Programme is looking to re-issue the test cases and then seek approval at the extraordinary TMAG on 29 September 2023.</p>
<p>SIT CIT Readiness Tracker</p>	<p>The Programme shared that the SIT CIT Readiness Tracker is available on the Collaboration Base here. It will be published on a weekly basis on Thursdays and an update provided in the FTIG forum. It will also be a standing agenda item for TMAG. The focus will be on the readiness position for each interval and looking at PPs readiness reports. The Programme's SI team will also be producing an overarching readiness report for each interval.</p> <p>The Programme took an action to send out communications to PPs highlighting the SIT CIT readiness tracker is public (ACTION TMAG24-04).</p>

Qualification Update	The Elexon Qualification Lead provided an update on QWG, as per the slide. It was noted that the Qualification Assessment document was dependent on SIT artefacts and plan completion, as highlighted above. No questions raised.
IPA Test Assurance Update	The IPA provided an update on Test Assurance Period 1 & 2, as per the slide. No questions raised.
3 Month Milestone Look Ahead & Milestone Changes	TMAG owned Milestone changes to the Programme Plan were approved (DECISION TMAG-DEC46).
Top Programme Risks related to TMAG	<p>The Programme provided an update on the top Programme risks related to TMAG and mitigation actions, as per the slide.</p> <p>The following queries were noted against the risks below:</p> <ul style="list-style-type: none"> • R525 – The Large Supplier Representative asked if there could be an update to the risk description to include the consequences of a large supplier dropping out of SIT. Programme to make any updates to R525 discussed at the meeting (incl. mitigation actions and risk description on large suppliers dropping out of SIT) (ACTION TMAG24-05).
Summary and next steps	The Programme went over next steps and the TMAG agenda roadmap, as per the slide.
AOB	The Large Supplier Representative noted that there had been an awareness around increasing impacts to completing PIT due to inconsistencies between Swagger and the Interface Catalogue. The Programme noted that there are communications coming out today on how to deal with these for CIT and if PPs have further questions or visibility to challenges to PIT to email the appropriate Programme mailbox. [Post meeting following discussion at FTIG on 22/9/23, a session is being set up w/c 2/10/23 for all PPs on this matter].

Date of next Extraordinary TMAG: 28 September 2023

Date of next TMAG: 23 October 2023