



MHHS  
PROGRAMME

Industry-led, Exelon facilitated

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# Testing and Migration Advisory Group (TMAG) #28 – Extraordinary 02 November 2023

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Version 1.0

MHHS-DEL1877

## Agenda

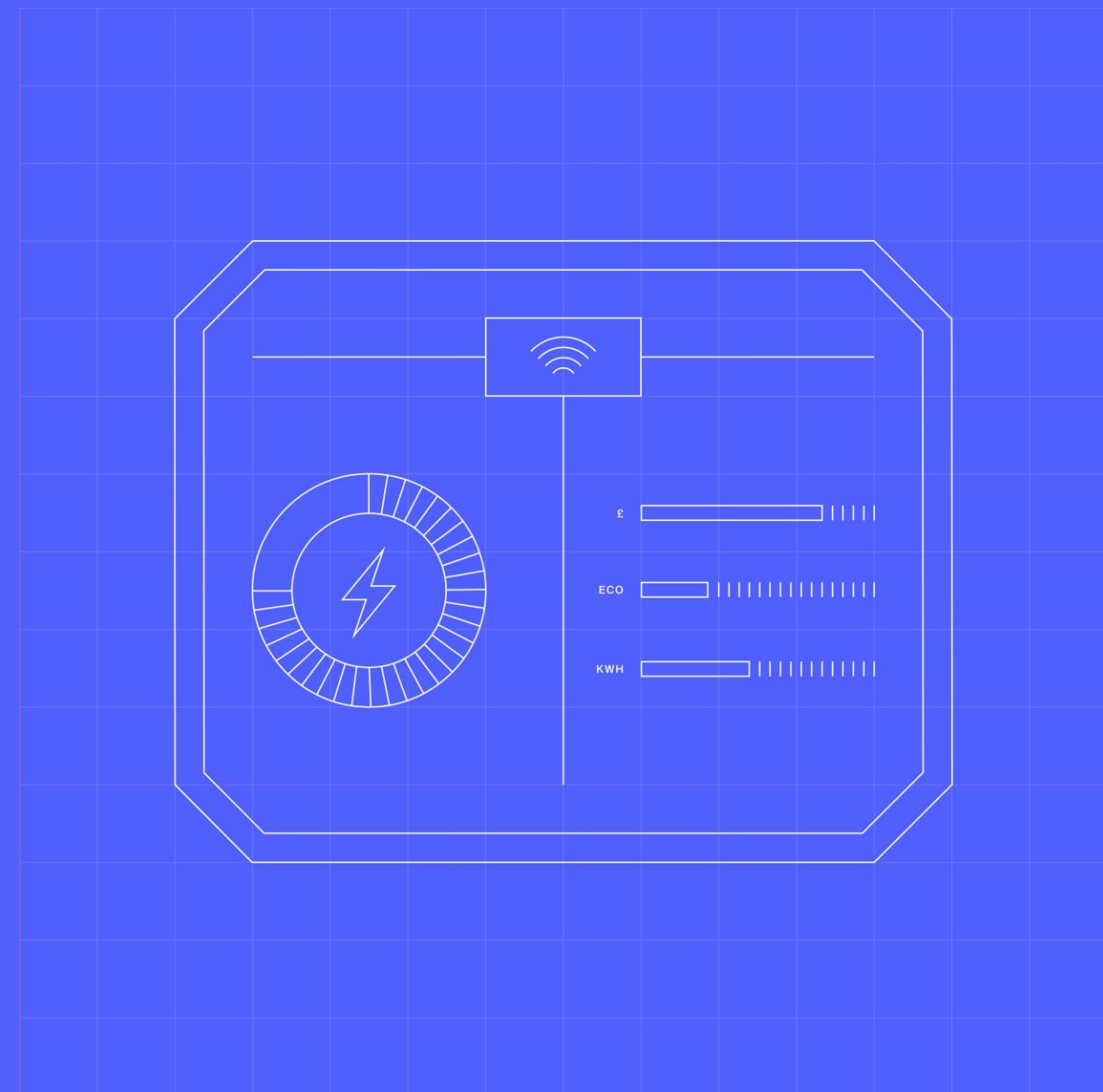
#	Item	Objective	Type	Lead	Time	Page
1	Welcome			Chair	11:00-11:05 <i>5 mins</i>	2
2	SIT CIT Test Cases - Batch 2 (Intervals 3 and 4)	Approval of SIT CIT Test Cases – Batch 2 (Intervals 3 and 4)	Decision	Programme (Kevin Davis)	11:05-11:15 <i>10 mins</i>	3
3	SIT CIT Interval 2 Readiness Assessment	Recommendation on approval of the SIT CIT Interval 2 Readiness Assessment	Decision	Programme (Dominic Mooney)	11:15-11:25 <i>10 mins</i>	5
4	Summary and next steps	Summarise actions and agree any agenda items for next meeting	Information	Secretariat	11:30-11:35 <i>5 mins</i>	7

# SIT CIT Test Cases – Batch 2 (Intervals 3 and 4)

**DECISION:** Approval of SIT CIT Test Cases – Batch 2  
(Intervals 3 and 4)

Programme (Kevin Davis)

*10 mins*



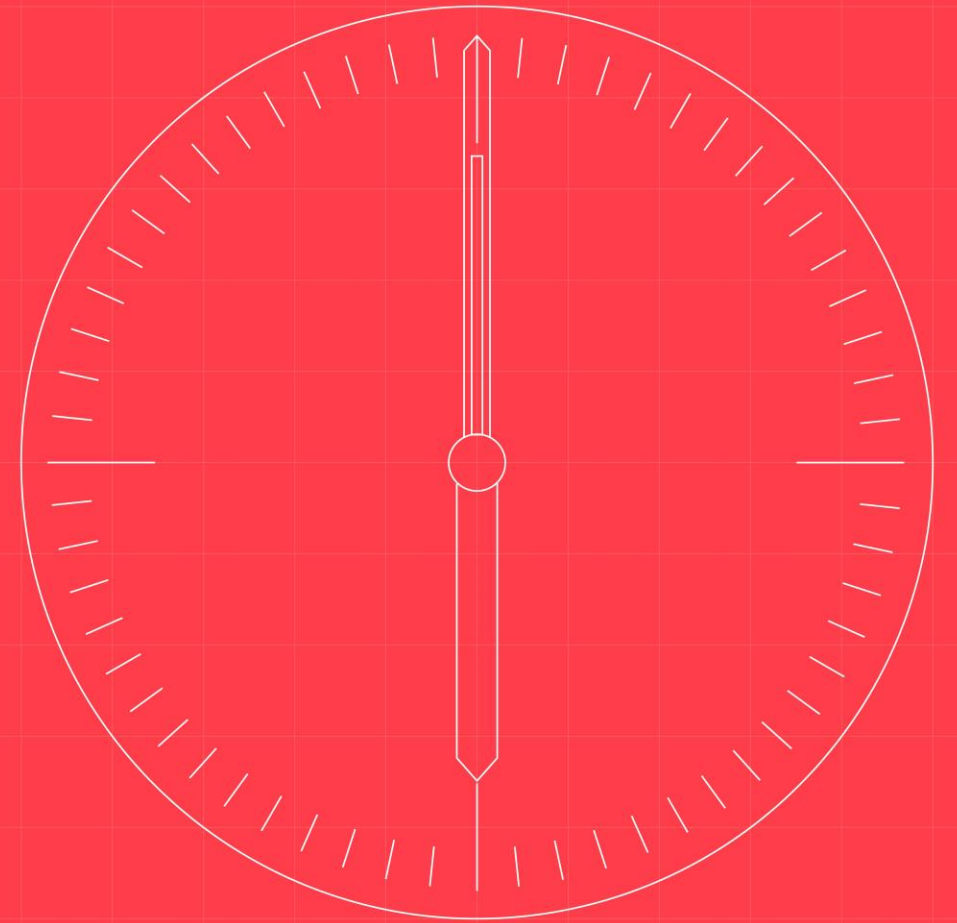
- SIT CIT Batch 2 (Intervals 3 and 4) test cases were issued October 5th. These test cases cover Data Services and Metering Services.
- Having completed a round of reviews and updates, directly with Interval 3 and 4 participants, the programme requested SITWG recommendation for eTMAG approval on November 2<sup>nd</sup>.
- On the basis of the SITWG recommendation, the programme would like to present these test cases for TMAG approval.
- **Decision:** We would like to request TMAG approval of the SIT CIT Batch 2 (Intervals 3 and 4) test cases.

# SIT CIT Interval 2 Readiness Assessment

**DECISION:** Approval of SIT CIT Interval 2 Readiness Assessment

Programme (Dominic Mooney)

*10 mins*



# CIT Interval 2 Readiness – Current Status & Outlook

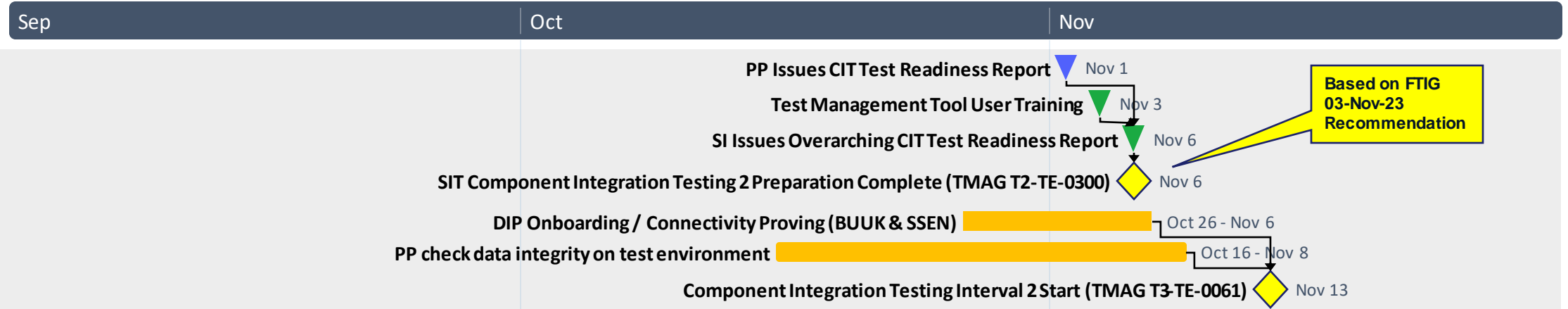


✓ Interval 2 PIT is complete and open Severity 3 & 4 defects noted in the PIT completion report have been subsequently closed. SI PIT Assurance is now complete.

### Remaining Tasks to Close Out:

- PP CIT Readiness Report has been issued on 1<sup>st</sup> Nov, later than planned and currently being reviewed by SI Test Assurance. SI CIT Readiness Report is in turn due to be issued on 6<sup>th</sup> Nov.
- PP ADO Training scheduled for 3<sup>rd</sup> Nov.
- Int 2 DIP onboarding was impacted by the Int 1 delays and is ongoing currently expected to be closed out by 6<sup>th</sup> Nov.
- Data issues have been encountered during load and verification checks and have been addressed in latest allocation, full loading currently expected to complete by 8<sup>th</sup> Nov.

**Requesting TMAG to approve the SIT Component Integration Testing 2 Preparation Complete (TMAG T2-TE-0300) subject to completion of work off plan.**



2023

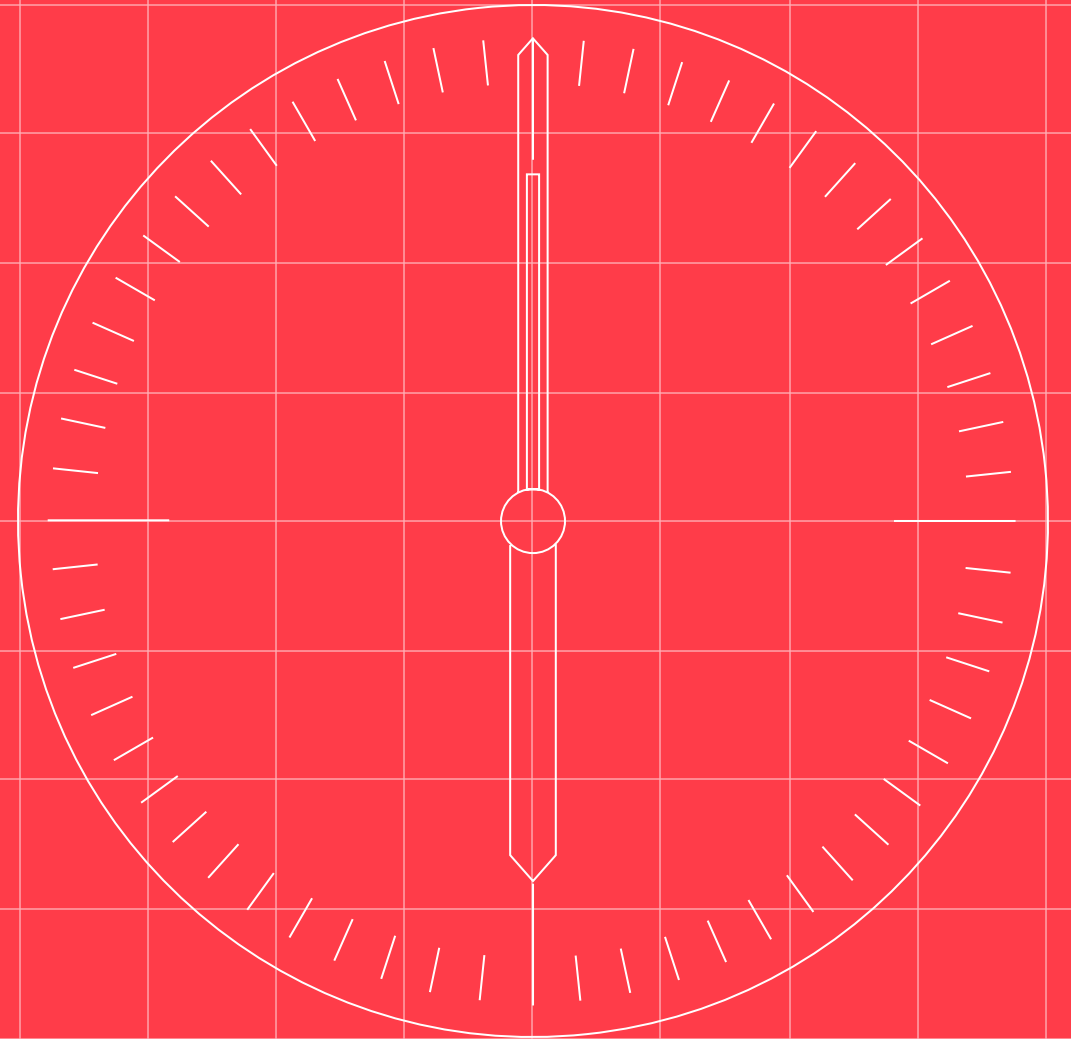
CIT Int 2

# Summary and next steps

**INFORMATION:** Summarise actions and agree any agenda items for next meeting

Secretariat

*5 mins*



## Summary and next steps

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### Next steps:

- Confirm actions from meeting
- Date of next TMAG: 20 November 2023
- Please send all questions and queries to the MHHS PMO mailbox [PMO@mhsprogramme.co.uk](mailto:PMO@mhsprogramme.co.uk)