



MHHS
PROGRAMME

Industry-led, Elexon facilitated

Testing and Migration Advisory Group (TMAG) #30 – Extraordinary 04 December 2023

Version 1.0

MHHS-DEL2001

Agenda

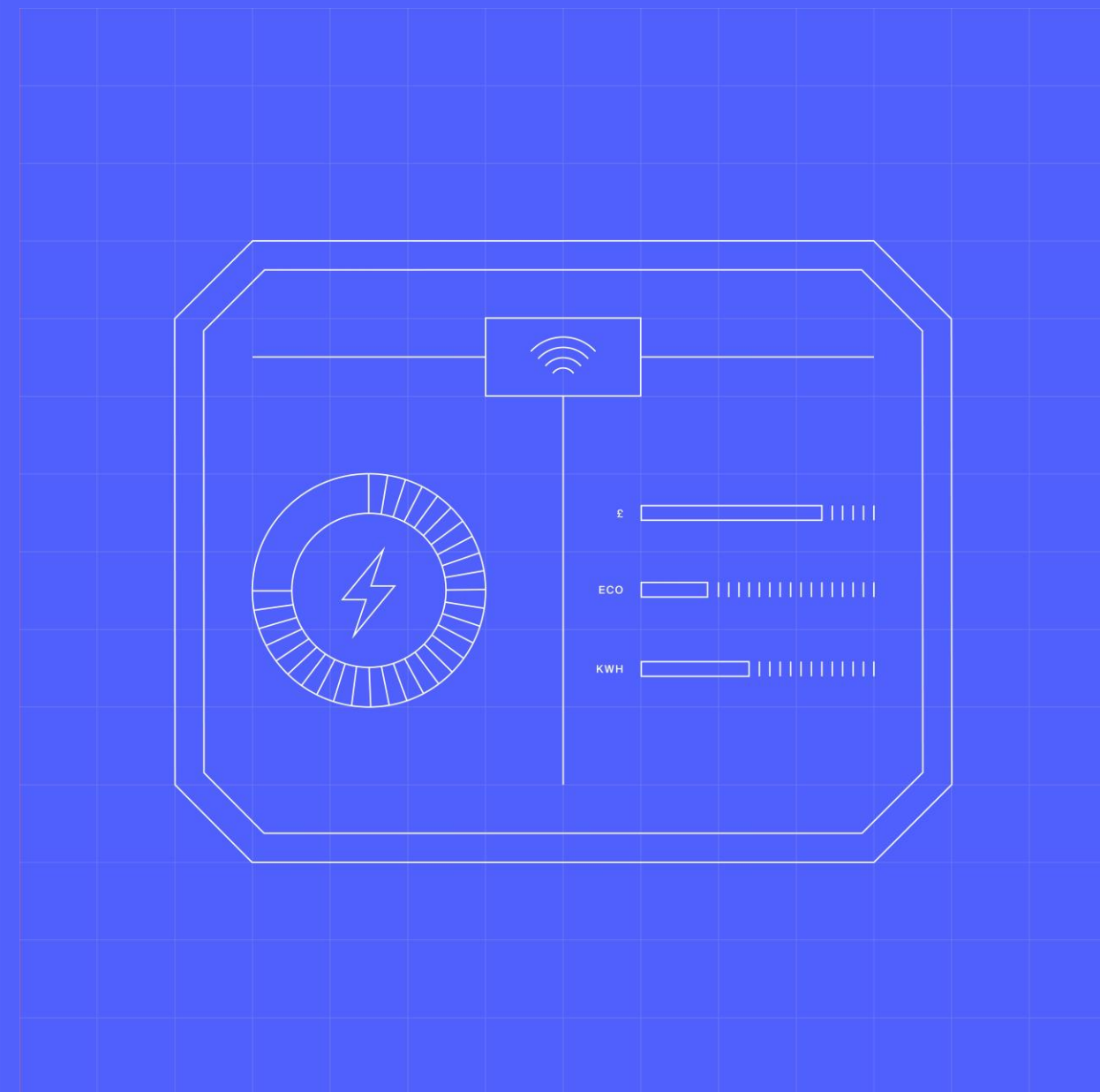
#	Item	Objective	Type	Lead	Time	Page
1	Welcome			Chair	15:00-15:05 5 mins	2
2	SIT CIT Testing 4 Preparation Complete	Approval of SIT CIT Testing 4 Preparation Complete	Decision	Programme (Lee Cox)	15:05-15:20 15 mins	3
3	Summary and next steps	Summarise actions and agree any agenda items for next meeting	Information	Secretariat	11:30-11:35 5 mins	5

SIT CIT Testing 4 Preparation Complete

DECISION: Approval of SIT CIT Testing 4 Preparation Complete

Programme (Lee Cox)

15 mins



CIT Interval 4 Readiness

#	Readiness Item	Status	Status Notes	Exceptions / Work Off	Target ETA
1	PPs Issue Final PIT Completion Report	Complete			-
2	PP Final PIT Completion Reports assured by SI	Complete			-
3	Data Load and Integrity Check on Environment	In Progress	5/8 Complete. 3/8 Pending inc. DIP		
4	MHHS code deployed to SIT PPs' envs	Complete			-
5	Onboarding Step 1 - Registration and Certificates	In Progress	6/8 PPs at this stage, 2/8 complete		-
6	Onboarding Step 2 - Set Up Validation	In Progress	2/8 Complete		-
7	Onboarding Step 3 - End Point Creation	In Progress	2/8 Complete		-
8	Onboarding Step 4a - Controlled Smoke Test (Sending)	Pending	2/8 Ready to commence		-
9	Onboarding Step 4b - Controlled Smoke Test (Receiving)	Pending	2/8 Ready to commence		-
10	Test Management Tool Users Set up	Complete	7/7 Complete		-
11	Test Management Tool Training Complete	Complete	7/7 Complete		-
12	Tests loaded in ADO	Complete	7/7 Complete		-
13	Tests allocated to participant ADO Instance	Complete	7/7 Complete		-
14	PP verifies that tests have been allocated correctly	In Progress	1/7 Complete. 6/7 Pending.	SI confirming with PPs	-
15	Test reporting has been set up	In Progress		SI currently setting up dashboards in PP ADO instances	-
16	Test and Defect Meetings Scheduled with PPs	Pending		PPs to be added to test and defect meetings as formal CIT commences	-
17	PP Issues CIT Test Readiness Report	Complete	7/7 Received		-
18	Participants have confirmed they have resources in place	Pending		To be confirmed via readiness reports reviews	-
19	PP Test execution schedule confirmed with PP	Pending		SI confirming with PPs	-
20	PP CIT Test Readiness Reports Assured by SI	In Progress		Currently under review by SI	-
21	SI Issues Overarching CIT Test Readiness Report	Pending			-



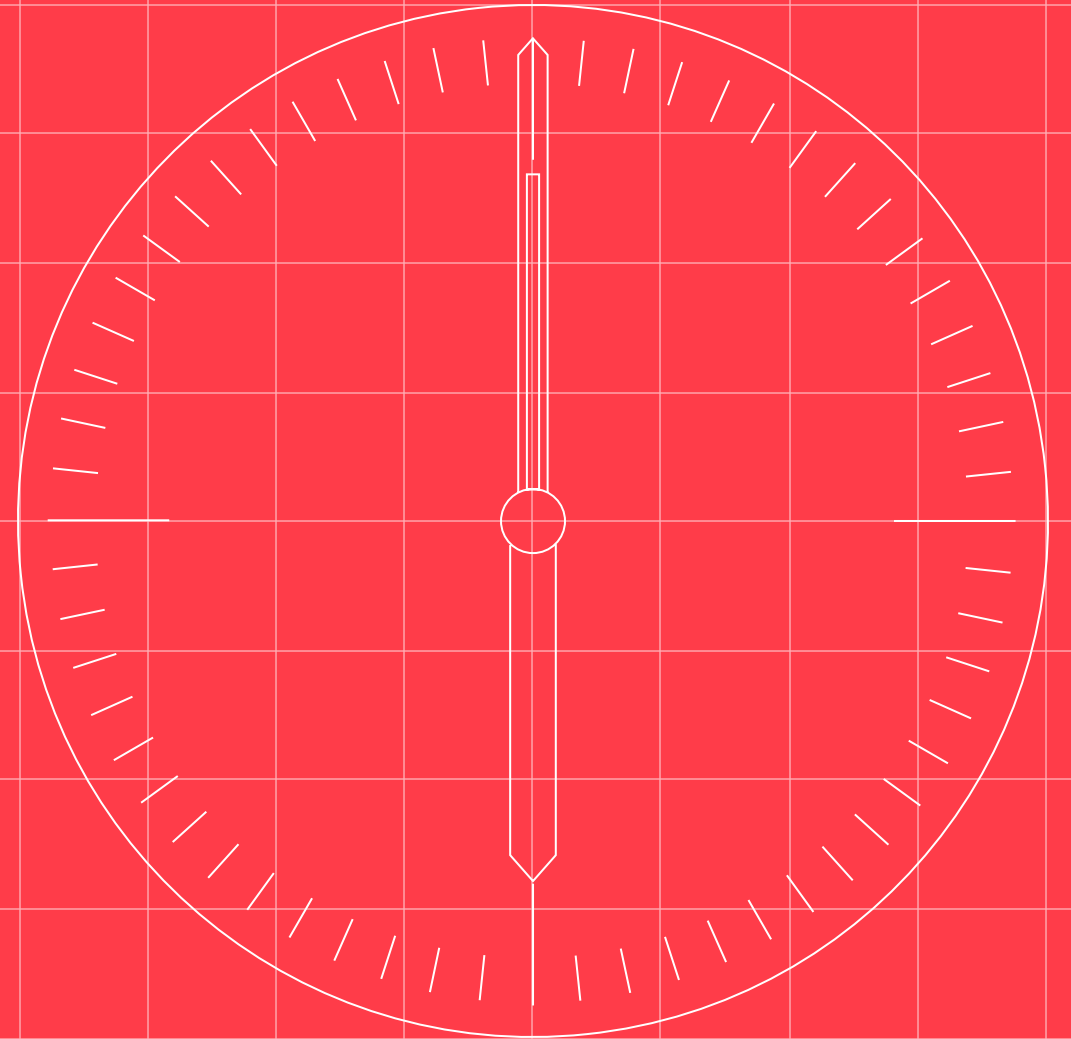
Requesting FTIG recommendation for TMAG to approve milestone 'SIT Component Integration Testing 4 Preparation Complete' (TMAG T2-TE-0400) subject to completion of work off plan.

Summary and next steps

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

Secretariat

5 mins



Summary and next steps

Next steps:

- Confirm actions from meeting
- Date of next TMAG: 20 December 2023
- Please send all questions and queries to the MHHS PMO mailbox PMO@mhhsprogramme.co.uk