



**MHHS
PROGRAMME**
Industry-led, Elexon facilitated

Migration and Cutover Advisory Group (MCAG) #08 – 26 November 2024

Version 1.1

MHHS-DEL3280

Agenda

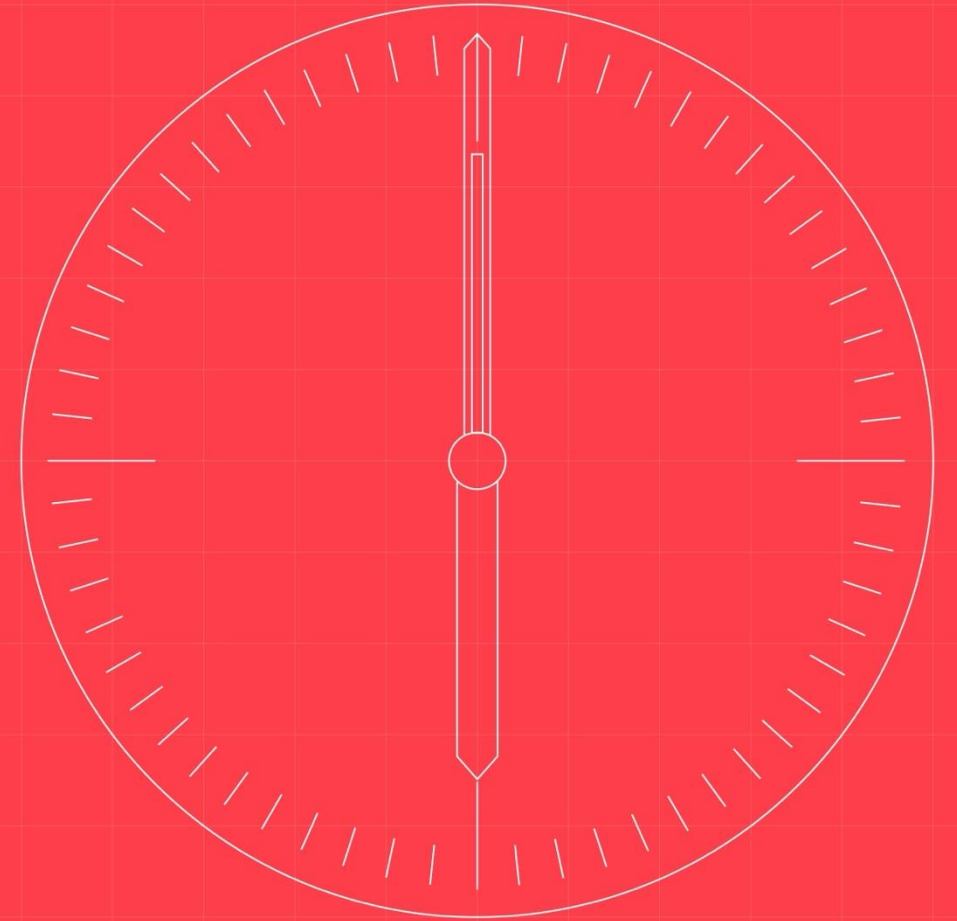
#	Item	Objective	Type	Lead	Time	Page
1	Welcome			Chair	14:00-14:05 5 mins	
2	Headline Report and Actions	Approve headline report of previous meeting and review outstanding actions	Decision	Chair and Secretariat	14:05-14:10 5 mins	3
3	Service Design Update	Elexon (Helix) to provide an update on Service Design	Information	Elexon (Helix)	14:10-14:20 10 mins	5
4	MWG Update	MWG updates on Supplier Schedule Submissions	Information	Programme (Warren Fulton)	14:20-14:30 10 mins	8
5	DCWG Updates	DCWG updates	Information	Programme (Matthew Breen)	14:25-14:30 5 mins	12
6	TORWG Updates	TORWG updates	Information	Programme (Matthew Breen)	14:30-14:35 5 mins	14
7	Programme Milestones related to MCAG	Overview of upcoming Programme Milestones related to MCAG and any milestone changes for approval	Information	Programme (PMO)	14:35-14:40 5 mins	16
8	Top Programme Risks related to MCAG	Overview of Programme Risks related to MCAG	Information	Programme (PMO)	14:40-14:45 5 mins	21
9	Programme Updates	Provide updates from L2/3 governance groups and wider Programme activity	Information	Programme (PMO)	14:45-14:45 0 mins	24
10	Summary and Next Steps	Summarise actions/decisions and look ahead to the next MCAG	Information	Chair and Secretariat	14:45-14:50 5 mins	28

Headline Report and Actions

DECISION: Approve headline report of previous meeting and review outstanding actions

Chair and Secretariat

5 mins



Headline Report and Actions Review

- 1. Approval of Headline Report from MCAG held [22 October 2024](#).
- 2. **Review outstanding actions** (actions will be discussed by exception. Please review the action updates ahead of the meeting).

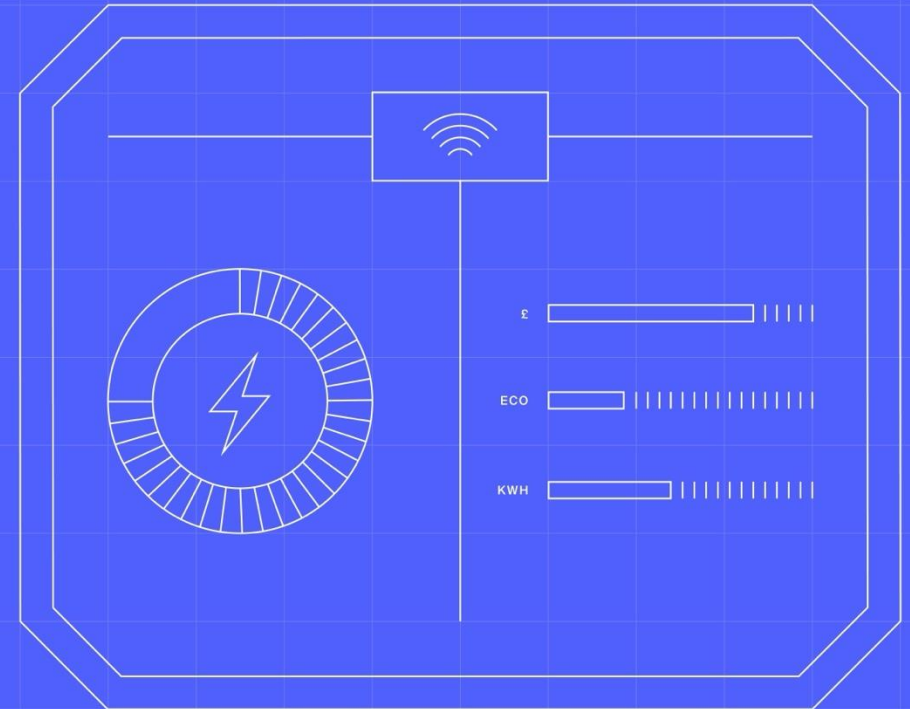
Ref	Action	Owner	Due	Latest Update
MCAG03-01	MCAG to agree how the MCC Framework artefacts are designated, as the migration plan as per the BSC Section C12.11.3a.	Programme (Warren Fulton)	04/06/24	ONGOING: MCAG will designate the Migration Framework and Migration Schedule as "The Migration Plan" to align with the BSC.

Service Design Update

INFORMATION: Elexon (Helix) to update on Service Management Readiness

Elexon (Helix)

10 mins



SIT Operating Manual Update

The SIT Operation Manual will be produced collaboratively, giving participants the opportunity to provide input, review, and comment before the manual is finalised.

After attending SITWG, Elexon released an early version of the Manual to support the sign-off of test cases. The following schedule is being followed:

- **Gather input from participants / programme through workshops** – between Monday, 4th November, and Wednesday, 20th November.
- **Release the early version to participants** – Wednesday, 13th November 2024. Receive comments on the early version – by Friday, 22nd November.
- **Create the first draft of the document post-workshops** – between Thursday, 21st November, and Wednesday, 27th November.
- **Issue the first draft of the document for feedback and comments** – Wednesday, 27th November 2024.
- **Respond to feedback and create the final version** – between Thursday, 28th November, and Tuesday, 7th January
- **Issue the final version of the SIT Operations Manual** – Tuesday, 7th January 2025.

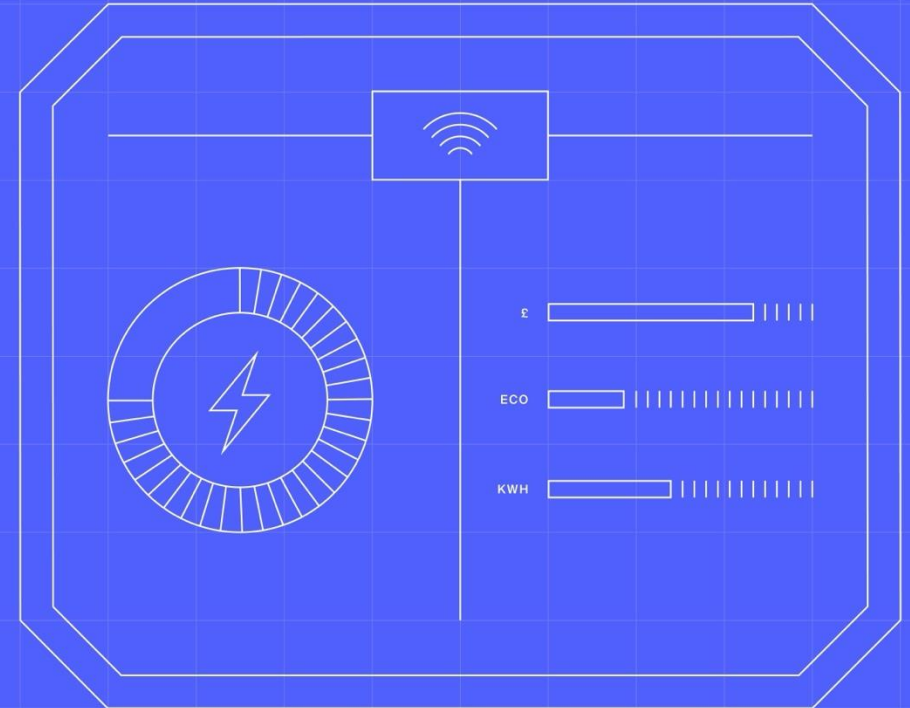
The goal is to use the December 11th TORWG meeting to discuss common themes and feedback and the January 15th TORWG meeting to endorse the updated version ahead of the January MCAG on the 28th for final endorsement.

Updates from MWG

INFORMATION: Provide updates on MWG meeting and Migration work

Programme (Warren Fulton)

10 mins



1. Roadmap

The revised roadmap was discussed at MWG and there were no comments or concerns raised

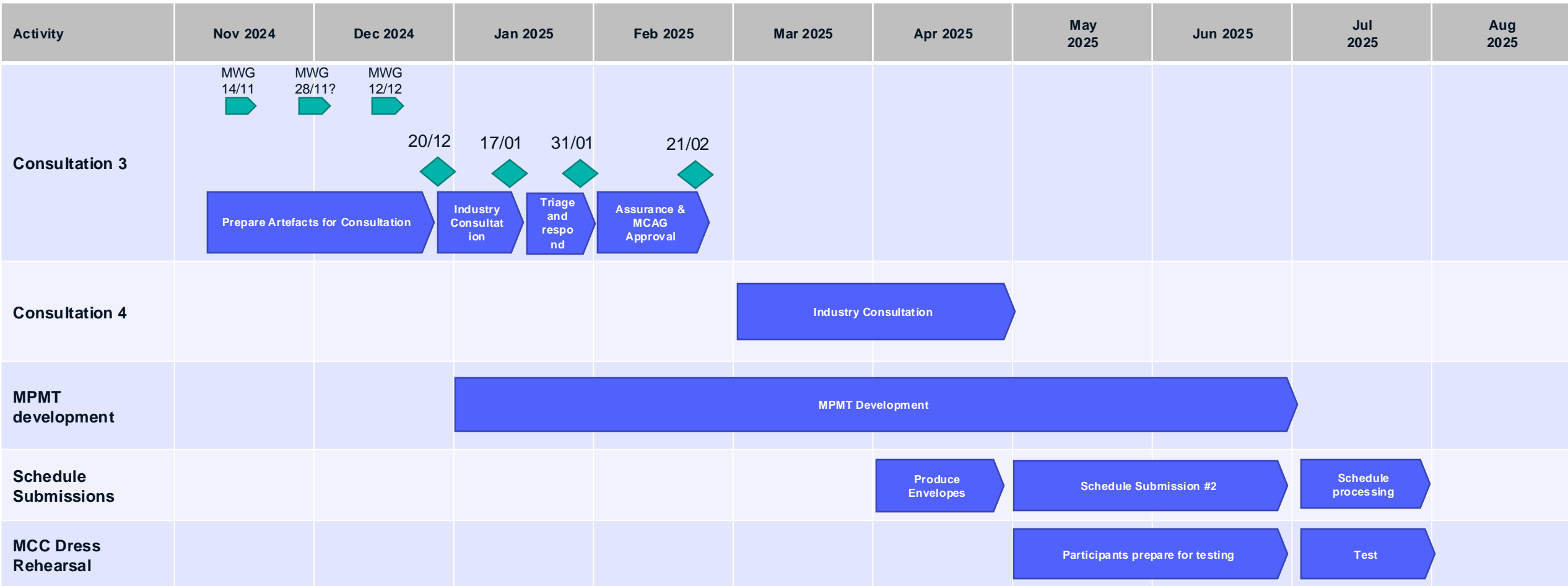
2. Consultation 2 and 3 content

The proposed content for the consultations was discussed at MWG and there were no comments or concerns raised

3. Supplier schedule submission

The key findings were discussed at MWG. The report with documented observations and recommendations will be published by the end of November

Migration work Roadmap to Dress Rehearsal



Consultation 3:

- Date Delivery - connection pattern
- Data Collection - connection pattern
- Reporting Catalogue - Detail & Frequency
- Submission Template Finalisation
- Issue Tracking/monitoring approach
- Bulk COA detailed Process
- Unused Capacity Process Definition
- Relaxation of Initiation / Completion 5 Day Constraint
- Differential Start Dates for SIT Participants
- Related MPAN Count Treatment
- Complex Site Migration Monitoring Process

Consultation 4:

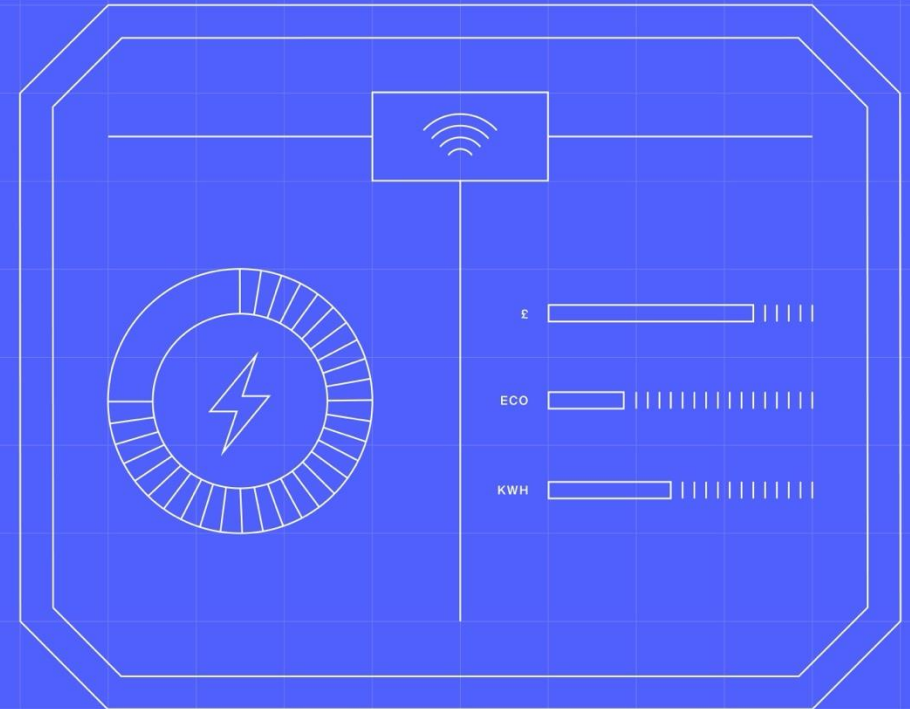
- Dress rehearsal test approach and test plan

Updates from DCWG

INFORMATION: Provide Updates on DCWG

Programme (Matthew Breen)

5 mins



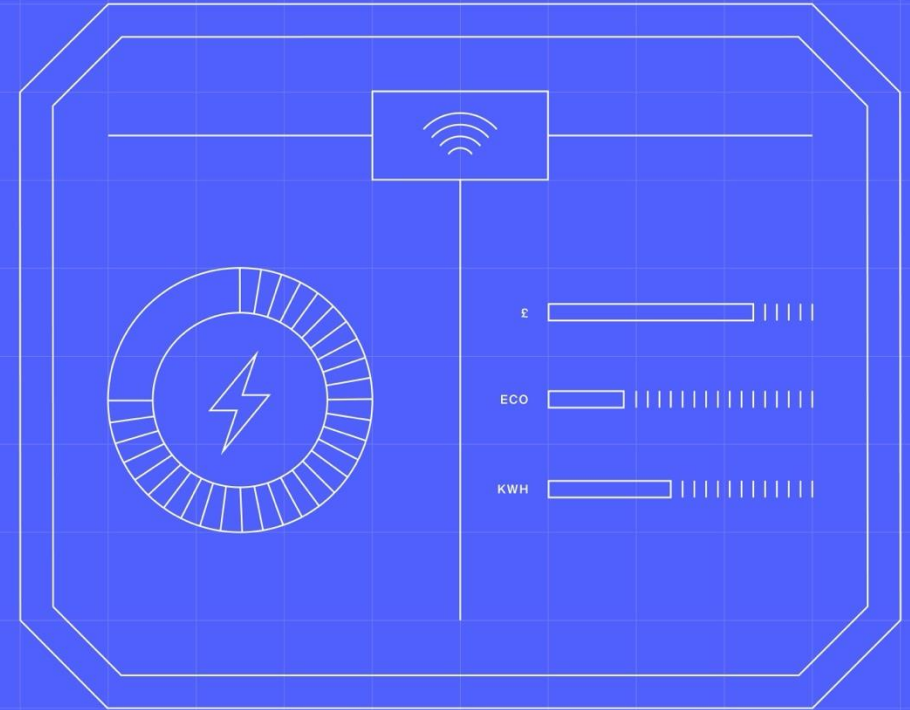
- The EES Full MPAN Refresh ran across 4 consecutive weekends during October and November and has now been completed by all LDSOs. Thanks to all LDSOs for their support, particularly given the need for weekend working
- Discussions about further data cleanse activities that may be required ahead of go-live are ongoing. The bulk of these conversations will take place early next year, once the updated EES extract is available to us and we have been able to carry our more in-depth analysis:
 - We have asked participants to provide their views on other activities that may be required but the inputs we have had so far are limited. Please can MCAG reps mention this to their constituents and if they do have a view on further activities that may be required, ask them to share this with us
- We are in the process of providing some further clarity on the expectations for working exceptions over December and January, this includes providing a template that they will each be asked to share with the Programme as a part of their self-declaration following the completion of these activities
- To reiterate, any updates to the Data Cleanse Plan would require an industry consultation and approval by the MCAG

Updates from TORWG

INFORMATION: Provide Updates on TORWG

Programme (Matthew Breen)

5 mins



Updates from TORWG

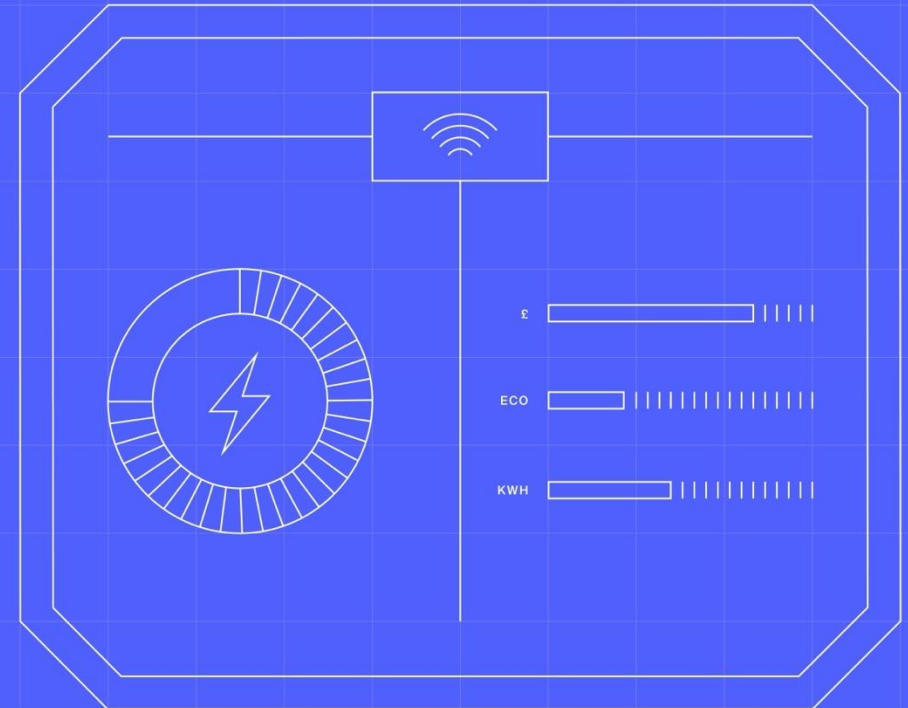
- During the last TORWG we explained that we wanted to leverage the timeline extension provided by CR055 to re-assess the Early Life Support model with the enduring service owners and Code Bodies:
 - This re-assessment aims to ensure the model is robust enough to support MHHS delivery and aligns with the development of the Service Management arrangements by Elexon
 - We will be providing an update on the revised model and updated timelines at the December TORWG alongside the publication of the Service Operating Manual by Elexon
- The main focus in TORWG recently has been the Service Design being carried out by Helix and they will continue to present updates on this in future TORWGs. This includes the consultation on the Operating Manual which is due to take place at the end of November

Programme Milestones related to MCAG

INFORMATION / DECISION: Overview of upcoming Programme Milestones related to MCAG and any milestone changes for approval

Programme (PMO)

5 mins



Look Ahead – Key Milestones Status at 20 November 2024 (1)

To align to weekly reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T3-MI-0017	MCAG Approval of Migration Framework Artefacts (Baselined)	MCAG (Migration)	23 January 2025	23 January 2025	PP				29/10/24 - Expecting the baseline date to change, but approval needed from MCAG before this can happen.
T3-QU-0123	QAG Approval of QT Functional Test Scenarios and Test Cases Batches 3	QAG	30 January 2025	30 January 2025	Non-SIT S&A QT Test Team				22/10/24 - Pending QAG approval on 21/11/24. Proposal is to remove Batches 1 and 2 for Migration and Operational and merge with Functional Batch 3.
T3-TE-0123	SIT Regression Testing Approach and Plan Approval	SITAG	16 January 2025	16 January 2025	SI Test				20/11/25 - Programme has drafted updated timelines for Regression Testing Approach / Suite development. This was approved at SITAG on 20/11/24.
T3-DB-0154	SIT Non-Functional RTTM MHHS Review Completed	SITAG	29 November 2024	29 November 2024	SI Test				20/11/24 -17/34 reviewed. Status red because Programme is still expecting responses to feedback from some PPs on PIT RTTMs, hence why this activity can't be completed yet.
T3-DB-0158	SIT Non-Functional PIT Completion Report MHHS Review Completed	SITAG	20 December 2024	20 December 2024	SI Test				20/11/24 - 4/34 reviewed. Status amber because unlikely that PIT Completion Reports will be received in time for the Programme review to be complete by the deadline.
T3-DB-0153	SIT Non-Functional PIT RTTM submitted to Programme for assurance	SITAG	01 November 2024	01 November 2024	PP				20/11/24 - 34/34 RTTMs have been submitted to the Programme. But still expecting responses to Programme feedback from some PPs, hence why this activity can't be completed yet.
T3-DB-0151	SIT Non-Functional PIT Test Approach & Plan (PIT) submitted to Programme for assurance	SITAG	27 September 2024	27 September 2024	PP				20/11/24 - 34/34 initial plans have been submitted to the Programme, but still expecting revised plans from some PPs to address feedback given from the Programme, hence why this activity can't be completed yet.
T3-DB-0155	SIT Non-Functional PIT test scenarios submitted to Programme for assurance	SITAG	01 November 2024	01 November 2024	PP				20/11/24 - 33/34 test scenarios have been submitted to the Programme. But still expecting responses to Programme feedback from some PPs, hence why this activity can't be completed yet.
T3-DB-0159	SIT Operational PIT Test Approach & Plan (PIT) submitted to Programme for assurance	SITAG	27 September 2024	27 September 2024	PP				20/11/24 - 32/34 test approach and plans have been submitted to the Programme. Status red because not all Test Approaches and Plan have been submitted and reviewed by baseline deadline.
T3-DB-0163	SIT Operational PIT test scenarios submitted to Programme for assurance	SITAG	01 November 2024	01 November 2024	PP				20/11/24 - 31/34 SIT Operational PIT test scenarios have been submitted to the Programme. RAG is red because velocity of returns by PPs means all submission won't be received in time for the baseline finish.
T3-DB-0161	SIT Operational PIT RTTM submitted to Programme for assurance	SITAG	01 November 2024	01 November 2024	PP				20/11/24 - 31/34 SIT Operational PIT RTTMs have been submitted to the Programme. Status red because not all RTTMs have been submitted and reviewed by baseline deadline.

Look Ahead – Key Milestones Status at 20 November 2024 (2)

To align to weekly reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T3-DB-0157	SIT Non-Functional PIT Completion Report submitted to Programme for assurance	SITAG	29 November 2024	29 November 2024	PP	Green	Red	Red	20/11/24 - 27/34 SIT Non-Functional PIT Completion Reports have been submitted to the Programme. Status red because not all PIT Completion Reports will be received by the baseline finish.
T3-DB-0160	SIT Operational Test approach and plan MHHS Review Completed	SITAG	21 November 2024	21 November 2024	SI Test	Yellow	Red	Red	20/11/24 - 21/34 reviewed. Status red because not all PIT test approach and plans will be received by the baseline finish.
T3-DB-0156	SIT Non-Functional Test scenarios MHHS Review Completed	SITAG	29 November 2024	29 November 2024	SI Test	Red	Red	Red	20/11/24 - 18/34 scenarios have been completed. Status red because Programme is still expecting responses to feedback from some PPs on PIT test scenarios, hence why this activity can't be completed yet.
T3-DB-0164	SIT Operational Test scenarios MHHS Review Completed	SITAG	29 November 2024	29 November 2024	SI Test	Yellow	Red	Red	20/11/24 - 15/34 reviewed. RAG is red because velocity of test scenario returns by PPs means all reviews won't be completed in time for the baseline finish.
T3-DB-0162	SIT Operational RTTM MHHS Review Completed	SITAG	29 November 2024	29 November 2024	SI Test	Yellow	Red	Red	20/11/24 - 15/34 reviewed. RAG is red because velocity of RTTM returns by PPs means all reviews won't be completed in time for the baseline finish.
T3-DB-0152	SIT Non-Functional Test approach and plan MHHS Review Completed	SITAG	22 November 2024	22 November 2024	SI Test	Green	Red	Red	20/11/24 - 14/34 test approach reviews completed. RAG'd red because these reviews won't be complete by the baseline finish date.
T3-DB-0165	SIT Operational PIT Completion Report submitted to Programme for assurance	SITAG	29 November 2024	29 November 2024	PP	Red	Red	Red	20/11/24 - 10/34 submitted. RAG is red because velocity of PIT Completion Report submissions by PPs means all reviews won't be completed in time for the baseline finish.
T3-DB-0166	SIT Operational PIT Completion Report MHHS Review Completed	SITAG	20 December 2024	20 December 2024	SI Test	Yellow	Yellow	Yellow	20/11/24 - 0/34 submitted. RAG is Amber because velocity of submissions by PPs means all reviews might not be completed in time for the deadline.
T3-TE-0125	Exit point identified and evidence capture flags updated	SITAG	07 February 2025	07 February 2025	SI Test	Green	Blue	Blue	20/11/2024 - Activity complete ahead of schedule.
T3-MI-0033	MCAG Approval of Early Life Support Model	MCAG (Transition)	30 July 2024	30 July 2024	SI Transition	Red	Red	Red	19/11/24 - An update to the revised model and consultation dates will be shared at the December TORWG.

Look Ahead – Key Milestones Status at 20 November 2024 (3)

To align to weekly reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T3-QU-0007	Qualification Testing for Non-SIT LDSOs (Functional, Migration, NFT, Operational) Programme Test Readiness confirmed	QAG (Non-SIT LDSO)	20 December 2024	20 December 2024	Non-SIT LDSO	Green	Red	Red	18/11/24 - Status set to red because two participants will miss this deadline due to internal issues to them. Because these are internal issues and don't affect all participant's ability to meet the deadline, the successor activity can commence.
T2-QU-0550	Qualification Testing for Non-SIT LDSOs (Functional, Migration, NFT, Operational) Test Readiness Confirmed (Final Test Readiness Review for LDSO)	QAG (Non-SIT LDSO)	20 December 2024	20 December 2024	LDSO	Green	Red	Red	18/11/24 - Status set to red because two participants will miss the 'Qualification Testing for Non-SIT LDSOs (Functional, Migration, NFT, Operational) Programme Test Readiness confirmed' deadline due to internal issues to them. Because these are internal
T3-QU-0115	Non-SIT LDSO QT Test Execution Starts	QAG (Non-SIT LDSO)	06 January 2025	06 January 2025	Non-SIT LDSO	Green	Green	Green	18/11/24 - Despite the fact the dependent activity for this has a red RAG status, this is still green. This is because the reason the predecessor activity is going to miss the deadline is due to internal issues that only affect two participant, and not ot
T3-TE-0017	Qualification Testing Tranche 1 Participants' UIT environments ready to start connectivity proving (incl. certificates and security compliance)	QAG	26 August 2024	26 August 2024	SI Test	Red	Red	Red	13/11/24 - Unable to get update, PMO waiting on SIT to confirm the lead for this activity.
T3-TE-0119	SIT Operational Scenarios & Test Cases Approved - Theme 3 (Batch 1 + 2)	SITAG	11 December 2024	18 December 2024	SI Test	Red	Red	Red	13/11/24 - Theme 3 Batch 1 industry feedback received and script updates in progress, but review of feedback and update is running behind schedule. Forecast completion date is now a week after baseline, status set to Red.
T3-MI-0500	M16 methodology approved	MCAG (Transition)	26 November 2024	26 November 2024	SI Transition	Red	Red	Red	12/11/24 - Production of this artefact has been delayed pending discussion on outstanding artefacts to be produced through TORWG.
T2-RE-0600	Ofgem decisions on M6 baselined code modification proposals (M7)	CCAG	11 December 2024	11 December 2024	CPT	Green	Green	Green	
T2-TE-0750	SIT Operational Testing Preparation Complete	SITAG	17 January 2025	17 January 2025	SI Test	Green	Green	Green	
T3-MI-0039	V1.0 of Migration Schedule Baseline	MCAG (Migration)	10 January 2025	10 January 2025	PP	Green	Green	Green	

Milestone RAG definitions			
Complete	On track	Likely to be met if issues / risks are resolved / mitigated	Date missed or unlikely to be met without escalation

Look Ahead – Key Milestones Status at 20 November 2024 (4)

To align to weekly reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

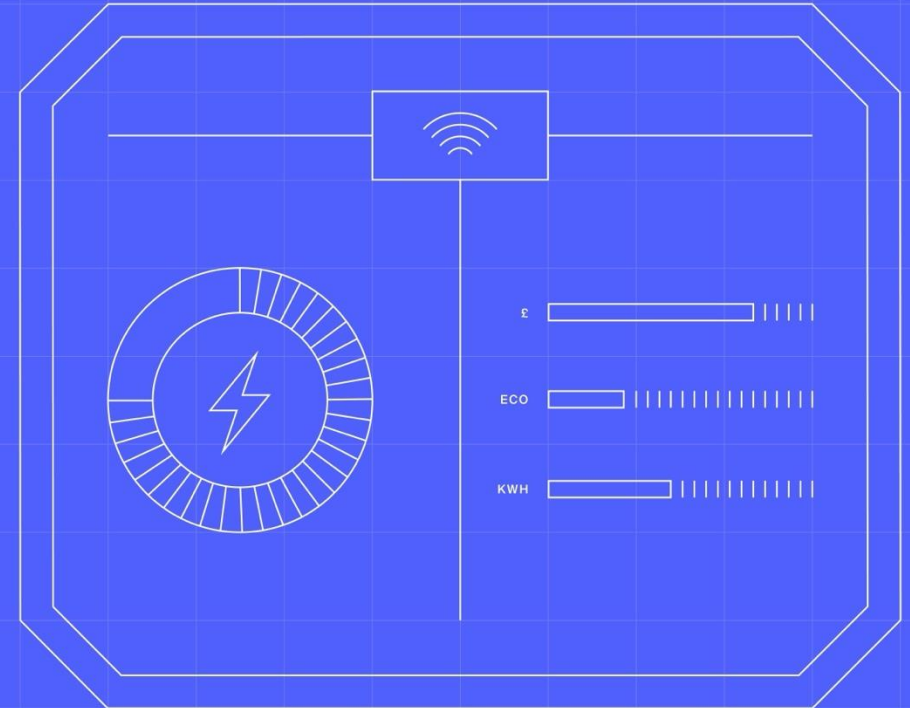
Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T3-MI-0040	M10 Checkpoint	SITAG	28 February 2025	27 February 2025	SI Test				
T3-QU-0008	Qualification Testing for Non-SIT LDSOs (Functional, Migration, NFT, Operational) Test Execution Schedule Complete	QAG (Non-SIT LDSO)	29 November 2024	29 November 2024	Non-SIT LDSO				
T3-QU-0076	Non-SIT LDSO Participants have submitted functional PIT Test Completion Report & evidence for QT Entry	QAG (Non-SIT LDSO)	29 November 2024	29 November 2024	Non-SIT LDSO				
T3-QU-0078	LDSO Test Environments Connection Confirmed to UIT Environment	QAG (Non-SIT LDSO)	29 November 2024	29 November 2024	Non-SIT LDSO				
T3-QU-0087	Non-SIT LDSO QT Participants have submitted their initial QAD	QAG	14 February 2025	14 February 2025	Participants				
T3-QU-0113	Test Data Signed Off	QAG (Non-SIT LDSO)	06 December 2024	06 December 2024	Non-SIT LDSO				
T3-QU-0125	Non-SIT LDSO QT - Migration Testing	QAG	31 January 2025	31 January 2025	LDSO				
T3-TE-0042	SIT Operational Testing Start (SIT B)	SITAG	07 February 2025	07 February 2025	SI Test				
T3-TE-0048	UIT E2E Sandbox Preparation Complete	QAG	31 January 2025	31 January 2025	SI Test				
T3-TE-0049	SIT PPs E2E Sandbox Testing Start	QAG	10 February 2025	10 February 2025	SI Test				
T3-TE-0121	SIT Operational Testing Start (Theme 3 - Batch 1 (Service Management))	SITAG	03 February 2025	03 February 2025	SI Test				
T3-TE-0124	Theme 1 (Helix and DIP Volume Testing) Start	SITAG	13 January 2025	13 January 2025	SIT Participant				

Top Programme Risks related to MCAG

INFORMATION: Update on the top Programme risks related to MCAG

Programme (PMO & Workstream Leads)

5 mins



Theme	Summary	Mitigation Approach Overview
Commencing and completing Migration successfully	The theme explores the factors which may affect the Programme meeting M10 / M11 and completing Migration and how the Programme is planning to mitigate these to stop these risks from converting into issues	<ul style="list-style-type: none"> Some of the existing risk factors around M10 / M11 will be mitigated by the findings throughout SIT Testing, which will evaluate assumptions, highlight to the Programme the areas which require attention and allow the Programme enough time to make the changes necessary for M10 / M11 success The Migration Design, the Migration Cutover & Data Strategy, the Data Cleanse Plan, the Migration Thresholds Document and ongoing Code Drafting will provide Participants necessary materials to prepare for M10 / M11

Risk ID	Risk Description	Key Risks																				Current score movement since last MWG	Mitigation Plan											
		Risk Score Assessment																																
		Critical					High					Medium					Low																	
		30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1			
R663	There is a risk that those large Supplier Agents, who support multiple large Suppliers, will not be able to support planned migration volumes due to operational or technical constraints																																Score remains at 14	<ol style="list-style-type: none"> Large Agents have invested in infrastructure (e.g. IT hardware and operating systems) capable of supporting NFR volumes. Large Agents have operational plans and resources in place to manage migration volumes. Suppliers have commercial contingencies in place to manage performance issues of Large Agents. SRO will perform oversight over when validating supplier plans.
R488	There is a risk that a significant volume of export MPANs created within Programme transition timescales will impact the ability of suppliers and DNOs to deliver Programme Migration																																Score remains at 13	<ol style="list-style-type: none"> Programme to engage Ofgem to clarify what existing obligations mean for Programme and Parties Licence consultation closed on 13-Mar-24. Await findings to ascertain way forward The Programme's recommendation to Ofgem is that Bulk creation of Export MPANs is not undertaken until MHHS Migration is completed Awaiting formal position from Ofgem
R700	There is a risk that Suppliers and Agents do not complete Qualification in line with their delivery plans and this places pressure on the volumes that need to be delivered over the remainder of the migration period																																Score remains at 17	<ol style="list-style-type: none"> Increased flexibility from Code Bodies in wave qualification. Close liaison and reporting required from Qualification team to the Migration Control Centre. Workshops held with Elexon and Migration Control Centre to understand the MI reporting which would be in place to monitor S&A QT participants through Qualification. Follow up sessions to be held to understand escalation approach where off track.

Key	
I	Initial Score
C	Current Score
T	Target Score

Top Risks: Commencing and completing Migration successfully (Page 2 of 2)

Theme	Summary	Mitigation Approach Overview
Commencing and completing Migration successfully	The theme explores the factors which may affect the Programme meeting M10 / M11 and completing Migration and how the Programme is planning to mitigate these to stop these risks from converting into issues	<ul style="list-style-type: none"> Some of the existing risk factors around M10 / M11 will be mitigated by the findings throughout SIT Testing, which will evaluate assumptions, highlight to the Programme the areas which require attention and allow the Programme enough time to make the changes necessary for M10 / M11 success The Migration Design, the Migration Cutover & Data Strategy, the Data Cleanse Plan, the Migration Thresholds Document and ongoing Code Drafting will provide Participants necessary materials to prepare for M10 / M11

		Key Risks																				Current score movement since last MWG	Mitigation Plan										
Risk ID	Risk Description	Risk Score Assessment																															
		Critical					High					Medium					Low																
		30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1		
R677	There is a risk that performance testing of the migration functionality within MPRS identifies an issue that cannot be resolved in time for SIT and non-SIT LDSO Non-Functional Testing. Risk is that LDSOs cannot meet migration thresholds. LDSOs need to carry out performance testing with their service providers i.e. SCS																															Score remains at 12	1. SIT and Non-SIT LDSO QT NF teams will share PIT evidence with MCC for them to carry out any additional assurance activity. As well as the requirement to for each LDSO to evidence that their PIT will meet Migration thresholds is set out in the PIT guidance.
R828	There is a risk that Suppliers initiate more migrations than planned, or exceed the Threshold volumes																															Score remains at 18	1. Mitigations to be agreed as part of Consultation 2 of the Migration Framework. Exploring regulatory mechanisms that deal with scenarios where participants breach agreed system thresholds. 2. Migration governance framework developed with MWG. Incentives to be developed with Code Bodies.

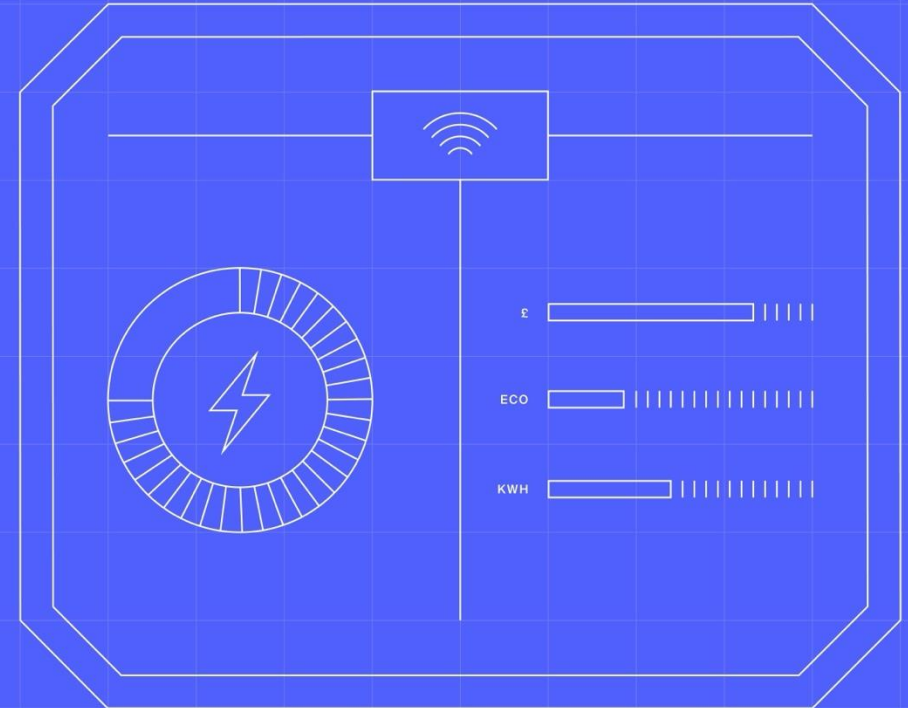
Key	
I	Initial Score
C	Current Score
T	Target Score

Programme Updates

INFORMATION: Provide an overview of activity at other MHHS Governance Groups and across the wider Programme

Programme (PMO)

0 mins – to be taken as read and discussed by exception



Governance group updates

Programme Steering Group (PSG)

PSG 06 November 2024

Testing Update: Programme provided an update on Cycle 3, Settlement Testing, Domain Expiry and IR8.4.

Change/Design Management post-M10: Programme provided an update on principles for Change Management post-M10.

Risks and Issues: Programme outlined the key strategic themes from the Programme RAID log post CR055.

Programme Change Requests: CR057 was rejected by SRO following a recommendation to reject by Change Board based on CR057 not meeting the Change Freeze criteria.

PSG papers available [here](#).

Design Advisory Group (DAG)

DAG 13 November 2024

Meeting held by correspondence owing to diminishing content.

Interim Release Update:

Interim Release 8.4 was published on 16 October 2024. IR8.5 was published 06 November 2024

Change Request Updates: Programme provided updates on CR055, CR057, CR058 and CR059.

DAG papers available [here](#).

Cross Code Advisory Group (CCAG)

CCAG 23 October 2024

In the meeting, the CCAG provided updates on:
Programme Updates: Including an update on the progress of CR055.

Horizon Scanning Log: National Grid ESO, DCUSA, REC and BSC provided updates.

M6 Reporting: Post M6 Code Change Process and top Programme risks relating to CCAG.

M7 Delivery: Ofgem M7 delivery.

M8 Code implementation: Code Bodies and DIP Manager update on the M8 Code Implementation/go-live.

November CDWG1 was cancelled.

CCAG papers available [here](#).

Wider Programme Updates

Participant Checklist:

There are a few updates this week, so this week's Participant Checklist includes the following items for Programme participant review, feedback and awareness:

1. REMINDER: Change Requests CR058 & CR059 issued for Impact Assessment – the deadline is today, **Wednesday 13 November 2024**
2. REMINDER: Qualification Wave Reallocation Programme Participant Information Request (PIIR) – the deadline is Thursday 14 November 2024
3. REMINDER: Qualification Assessment Document (QAD) Consultation – the deadline is **Wednesday 20 November 2024**
4. NEW! Systems Integration Testing (SIT) Operational Test Scenarios & Test Cases for Theme 3 Batch 2 Consultation – the deadline is **Friday 22 November 2024**
5. NEW! Submitting test evidence for Pre-Integration Testing (PIT) Functional and redacted Meter Point Administration Numbers (MPANs) - the deadline is **Friday 29 November 2024**
6. REMINDER: Non-Systems Integration Testing (SIT) Licensed Distribution System Operator (LDSO) Qualification Testing Readiness Report Template – the deadline is **Friday 13 December 2024**
7. REMINDER: Facilitating engagement between Suppliers and Agents: Qualification and Migration
8. Design Interim Release 8.5 Artefacts published
9. Licensed Distribution System Operator (LDSO) Qualification updates

You can view the **Participant Checklist** on the respective **Planning pages** of the [Collaboration Base](#) and the [MHHS website](#). In the Participant Checklist you can view upcoming consultations and key deliverables, as well as the latest status of Change Requests in the **Master Change Request Dashboard** tab.

We've created the **Interim Release and Swagger version alignment document** for SIT participants. You can view this document on the respective **SIT pages** of the [Collaboration Base](#) and [MHHS website](#).

Upcoming Governance Meetings:

- **Thursday 14 November 2024:** Transition and Operational Readiness Working Group (TORWG)
- **Thursday 14 November 2024:** Migration Working Group (MWG)
- **Tuesday 19 November 2024:** Non-Functional Testing Working Group (NFTWG)
- **Wednesday 20 November 2024:** Systems Integration Testing Advisory Group (SITAG)
- **Thursday 21 November 2024:** Qualification Advisory Group (QAG)

System Integration Testing Advisory Group (SITAG)*

SITAG 16 October 2024

SIT Operational Test Scenarios and Test Cases

Theme 3: Programme provided an update on Theme 3 and flagged that ongoing collaboration between Helix and the ongoing industry consultations.

Maintenance Window Update: Programme provided an update on the maintenance window activities, highlighting the ongoing settlement testing and the changes to the test evidence capture policy.

CR55 Update: Programme discussed CR055 timeline, the feedback received, and proposed changes, including the addition of contingency sprints and the impact on the go-live date.

SITAG papers available [here](#).

Qualification Advisory Group (QAG)*

QAG 17 October 2024

Wave Allocation: The Code Bodies provided an update on whether Wave Reallocation can be supported with the outcome of CR55 and the potential next steps.

IPA Update: The IPA provided an update on the Period 8 Test Assurance.

Qualification Documents: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the Self-Qualification Assessment Document (SQAD) to go to BSC PAB on 31 October 2024.

The Programme also provided an update on CR055.

QAG papers available [here](#).

Migration & Cutover Advisory Group (MCAG)*

MCAG 22 October 2024

Service Design Consultation: MCAG endorsed the Service Design Document v2.4 and the Low Level Service Design v2.2, noting that the interaction between service desks would need to be detailed in the Service User Operating manual to be produced in December.

The Programme also provided an update on MWG, DCWG, TORWG and CR055.

MCAG papers available [here](#).

*SITAG, MCAG, QAG replaced the Testing and Migration Advisory Group (TMAG) in Q1 2024.

Working Group Progress Report

Systems Integration and Testing Advisory Group (SITAG)*			
	Data Working Group (DWG)	Systems Integration Test Working Group (SITWG)	Non-Functional Testing Working Group (NFTWG)
Upcoming deliverables	<ul style="list-style-type: none"> N/A 	<ul style="list-style-type: none"> SIT Operational Test Scenarios and Test Cases Theme 3 	<ul style="list-style-type: none"> N/A
Latest meeting's agenda items	13 November 2024 <ul style="list-style-type: none"> Data Schedule Update Cycle 3 Test Progress in relation to Data SIT Non-Functional Update 	5 December 2024 <ul style="list-style-type: none"> TBC. 	19 November 2024 <ul style="list-style-type: none"> Dates for PIT Completion Status of NF PIT Deliverables for SIT Delivery of SIT NFT Readiness Reports Preparation for SIT Themes 2 and 3
Agenda items from last meeting	10 October 2024 <ul style="list-style-type: none"> Data Schedule Update Cycle 3 Data Preparation SIT Non-Functional and SIT Operational Testing Data Retrospective 	7 November 2024 <ul style="list-style-type: none"> SIT Operational Test Scenarios and Test Cases - Theme 3 SIT Test Progress Update Regression Approach SIT Functional Rationalisation IR8.4 	15 October 2024 <ul style="list-style-type: none"> Scenario Planning Update Status of NF PIT Deliverables
L3 escalations	None	None	None

Working Group Progress Report

Migration and Cutover Advisory Group (MCAG)*			
	Migration Working Group (MWG)	Data Cleanse Working Group (DCWG)	Transition & Operational Readiness Working Group (TORWG)
Upcoming deliverables	<ul style="list-style-type: none"> Migration Framework Consultation 3 	<ul style="list-style-type: none"> N/A 	<ul style="list-style-type: none"> N/A
Latest meeting's agenda items	14 November 2024 <ul style="list-style-type: none"> Supplier Plan Submissions Analysis Migration Roadmap Outstanding Actions and Issues 	28 November 2024 <ul style="list-style-type: none"> TBC 	14 November 2024 <ul style="list-style-type: none"> Service Design Update Early Life Support Model
Agenda items from last meeting	10 October 2024 <ul style="list-style-type: none"> Supplier Schedule Submission Review Migration Workstream Progress Update 	31 October 2024 <ul style="list-style-type: none"> Further Data Cleanse Activities Population of Market Segment and Domestic Premises Indicator EES Full MPAN Refresh Data Cleanse Reporting General Clarifications 	09 October 2024 <ul style="list-style-type: none"> Service Design Assurance Update Early Life Support Model Transition Workstream Next Steps
L3 escalations	None	None	None

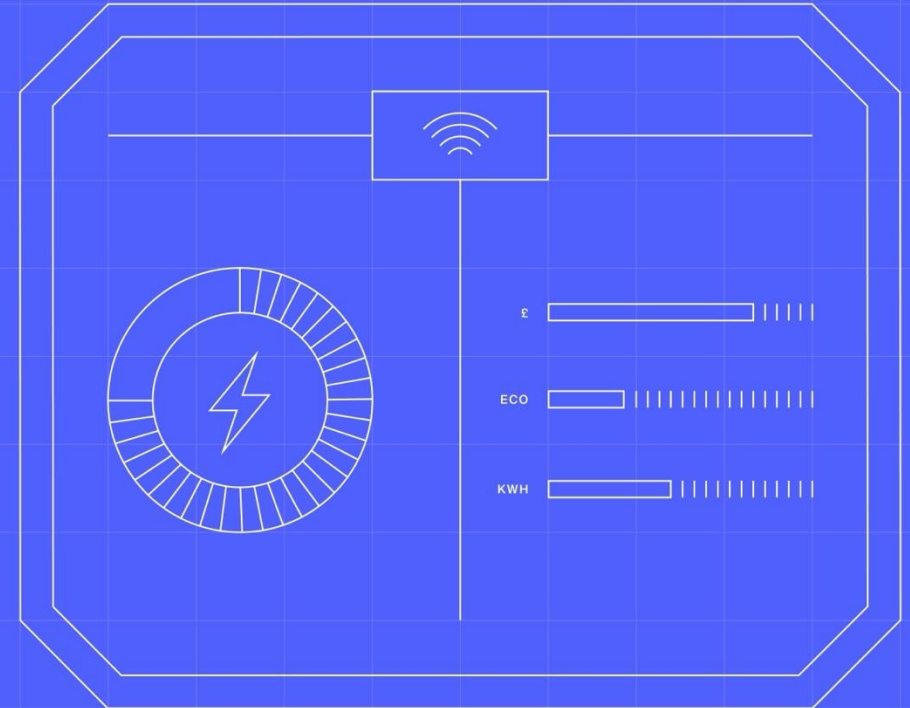
Qualification Advisory Group (QAG)*	
	Qualification and E2E Sandbox Working Group (QWG)
Upcoming deliverables	<ul style="list-style-type: none"> N/A
Latest meeting's agenda items	12 November 2024 <ul style="list-style-type: none"> Wave Reallocation PPIR DIP Manager Assurance QWG and CCAG Action Update Qualification Artefacts Non-SIT LDSO QT Readiness Update
Agenda items from last meeting	08 October 2024 <ul style="list-style-type: none"> Programme Planning Update Qualification Timeline Update Wave Allocation Update Qualification Documents QWG Action Update Qualification Artefacts Non-SIT LDSO QT Readiness Update
L3 escalations	None

Summary and Next Steps

INFORMATION: Summarise Actions/Decisions and Look Ahead to the next MCAG

Chair & Secretariat

5 mins



Summary and Next Steps

Next steps:

1. Confirm actions and decisions from meeting
2. Date of next MCAG: **28 January 2025**
3. Dates of next working groups:
 - Date of next MWG: **12 December 2024**
 - Date of next DCWG: **28 November 2024**
 - Date of next TORWG: **11 December 2024**

Upcoming agenda items:

Meeting dates	28-January
Relevant milestones or activities	
Agenda items	<ul style="list-style-type: none">• Service Design Update - Elexon• MWG Update• DCWG Updates• TORWG Updates
Standing items	<ul style="list-style-type: none">• Headline Report and Actions• Programme Milestones related to MCAG• Top Programme Risks related to MCAG• Programme Updates• Summary and Next Steps

If you would like to propose an agenda item for the MCAG, please contact the PMO@mhhsprogramme.co.uk