

Document Control			
Version	Description	Author	Date
0.1	Draft for Industry Consultation	Migration Team	18/03/2024
0.2	Revised Draft for Assurance Meeting	Migration Team	19/04/2024
1.0	Version Uplifted following MCAG Interim Approval	Migration Team	08/05/2024
1.1	Control and Monitor Process – Draft for Consultation 2	Migration Team	05/06/2024
1.2	Include: 02.04a Consult / Update Agent Profiles for Migration Plans (per LDSO) "Weekly" - Post Consultation 2	Migration Team	14/07/2024
2.0	Version Uplifted following MCAG Interim Approval	Migration Team	25/07/2024
2.1	Draft for Consultation 3 (No changes made)	Migration Team	20/12/2024
2.2	Updated following Consultation 3 Industry Review	Migration Team	31/01/2025
3.1	Draft for Consultation 4 (No changes made)	Migration Team	14/03/2025
3.2	Updated following Consultation 4 Industry Review	Migration Team	11/04/2025
4.0	Upversioned following MCAG Approval	Migration Team	29/04/2025

Cover Note

This document displays the proposed target state from the Migration Control Centre.

See MHHS-DEL2430 - [04] Migration Requirements and Processes for the descriptions of the processes in this document. It shows interactions between industry participants, and it's purpose is to provide context and understand the Events and triggers that will control and govern the creation of the migration schedule,

NOTE:

- **Processes outside of the MCC are indicative representations ONLY.**
- **They are intended as a low-fidelity reference to show the essence of those process**
- **As a result facilitate, and elicit understanding in order to refine and develop further the MCC processes and requirements.**

It begins with the one off Activities related to the creation of the first schedule prior to M10.

- 01 Define and Design and Consult
- 02 Initialize Schedule
- 03 Manage Sprint Execution

The Manage Migration processes are and continue during the entire Live Migration Window.








- 03.01 Monitor Sprint
- 03.02 Manage Sprint (this includes the Ad-hoc Unused Capacity Allocation step)
- 03.03 Control Sprint

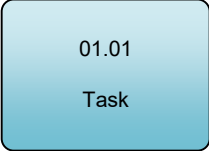
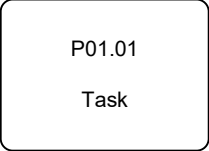

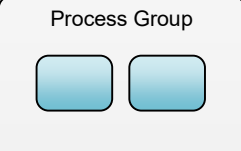






- 04 Data Analytics and Reporting

The process ends with the close down and clean-up activities related to the MCC.

- 05 Close Down Migration

MHHS Migration – Business Process Modelling Notation (BPMN) Key

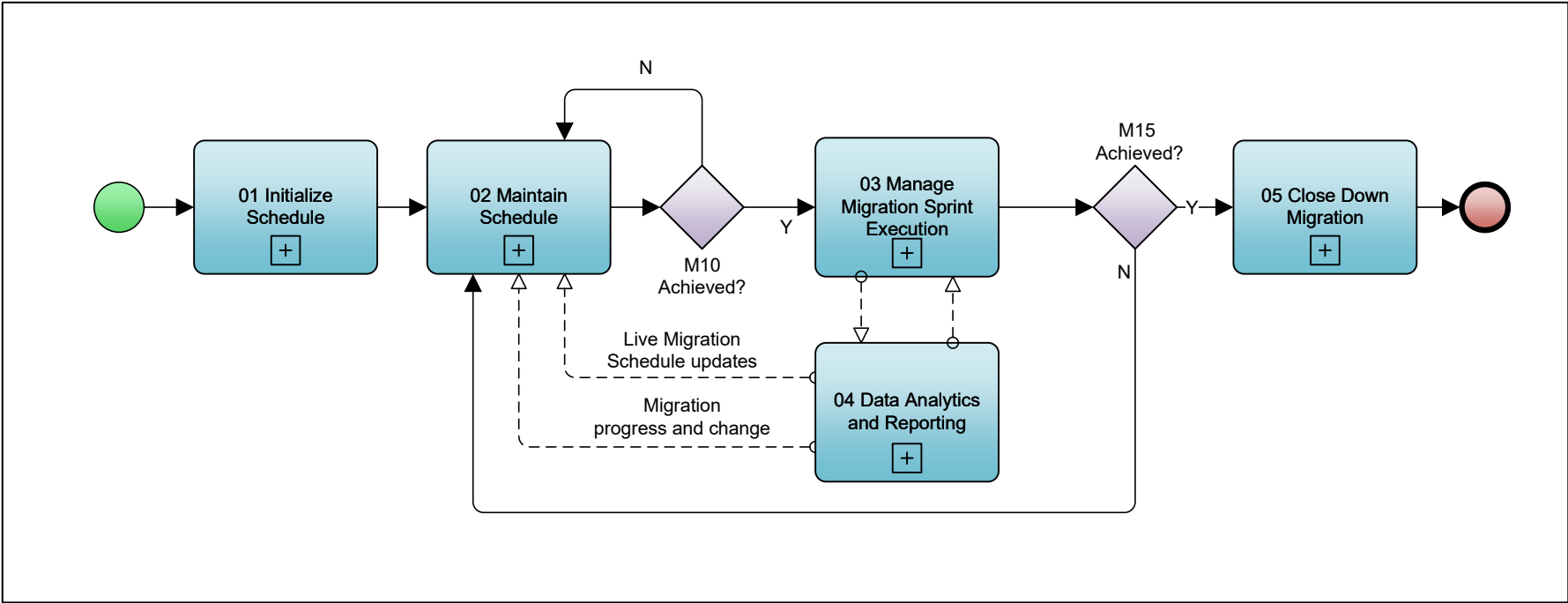
	Start Event		Intermediate Event		End Event
			Process Link		
			Message Event		
			Multiple Triggers		
			Signal		

	Task: This represents a specific action or step in the process
	Indicative Task: Indicative activity to aid understanding and representative only
	Sub-Process: A collapsed process comprised of a series of other tasks/processes
	Process Group: An collapsed view of tasks and/or sub-processes
	Exclusive (XOR) Gateway: Decision to go one way or another
	Parallel (AND) Gateway: Initiate multiple steps
	Inclusive (OR) Gateway: Offers multiple paths but more flexible than the XOR
	Message Flow
	Sequence Flow
	Data Object

BPM for MCC and Migration Schedule

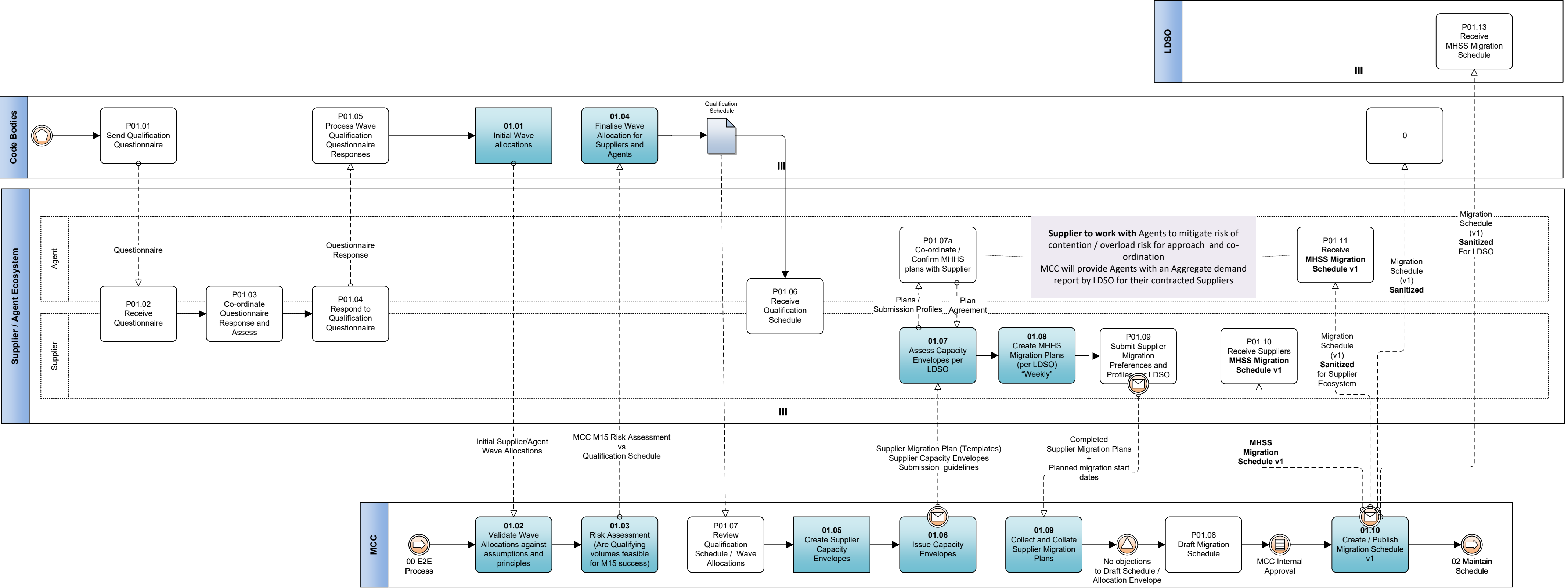
BPM - Level 0	VERSION:	4.0	AUTHOR:	28/02/2024 by Alf Chivers	VERSION AUTHOR:	18/03/2024 by Author
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MHHS
Level 0
Business Process Model for MCC and Migration Schedule



01. Initialise Schedule

LEVEL 1: BPMN	VERSION:	4.0	AUTHOR:	01/02/2024 by Alf Chivers	VERSION AUTHOR:	19/04/2024 by Author
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02 Maintain Schedule

BPM - Level 1

VERSION:

0.3

AUTHOR:

26/02/2024 by Alf Chivers

VERSION AUTHOR:

11/07/2024 by Author



Level 0 - E2E
Process

LDSO

III

III

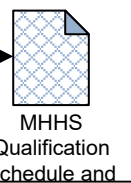
Code Bodies and
Exelon

P02.10
Manage MHHS
Test and Delivery
Assurance



MHHS Test
and Delivery
Status

P02.11
Qualification
Schedule



MHHS
Qualification
Schedule and
Status

P02.12
Manage Service
Activation



MHHS Service
Activation
Plan and
Status

III

Supplier / Agent Ecosystem

Agent

P02.04
Co-ordinate /
Confirm MHHS
plans with Supplier

Plans /
Submission Profiles

Plan
Agreement

02.03
Assess Capacity
Envelopes per
LDSO

02.04
Adjust MHHS
Migration Plans
(per LDSO)
"Weekly"

P02.04a
Review and
confirm Weekly
Supplier Demand

Agent Demand
based on
Weekly
Migration Plans

Confirmed Support for:
Weekly Demand per
LDSO

02.04a
Consult / Update
Agent Profiles for
Migration Plans
(per LDSO)
"Weekly"

"Daily" Granularity
Migration Plan
required?

02.05
Create "Daily"
Migration Plans for
upcoming Sprint
period

N

02.06
Submit Updated
Supplier Migration
Preferences and
Profiles LDSO

02.10
Review Migration
Plan validation
errors/issues /
Identify corrections

P02.07
Receive Suppliers
Migration Schedule
(Version n)

Migration
Schedule
(Version n)

P02.08
Receive
Migration Schedule

Migration Schedule
(Version n)
Sanitized
for Supplier
Ecosystem

Migration Schedule
(Version n)
Sanitized

Migration Schedule
(Version n)
Sanitized
For LDSO

01 Initialise
Schedule

Start Migration
Planning
Next migration
Sprint n

02.01
Sprint Planning

02.02
Produce Updated
Capacity
Envelopes

Updated
Supplier Capacity
Envelopes

P02.01
Incorporate
Participant
Migration
Preference Data

P02.02
Incorporate
Participant
Schedule Data

P02.03
Incorporate
Participant
Migration
Performance Data

Updated
Supplier
Profiles

Test and
Delivery
Status

Migration
Dates

Qualification
Schedule

Service
Activation
Schedule

Plan
vs
Actual

Errors and
Reversals

03 Monitor,
Manage and
Control

Prior to M10 – This data is sourced outside from
Code Bodies, Supplier and Agents as part of
02 Maintain Schedule process
Post M10 this data is sourced
from
03 Control and Monitor process

Validation
Errors

02.09
Request Supplier
Migration Plan
Correction

Valid?

02.07
Collect and Collate
Supplier Migration
Plans

02.08
Validate Supplier
Migration Plans

P02.06
Draft Migration
Schedule

MCC Internal
Approval

02.11
Create and
Baseline MHHS
Migration Schedule
Sprint n

02.12
Create / Publish
Migration Schedule
(Sprint n)

Migration
Schedule
(Sprint n)

Migration
Schedule Data
and
Submission
Plans

Migration
Schedule
Spare
Capacity
(Sprint n)

03 Monitor,
Manage and
Control

05 Data Analytics
and Reporting

End of Migration
Sprint
(Version n)

02.13
Close Sprint n

02.15
Request Migration
Sprint n Feedback

02.16
Conduct Sprint n
Retrospective

Final Sprint n
Report

04 Data
Analytics and
Reporting

02.14
Communicate
Sprint n+1 Start

All Migration
PPs

03 Monitor,
Manage and
Control

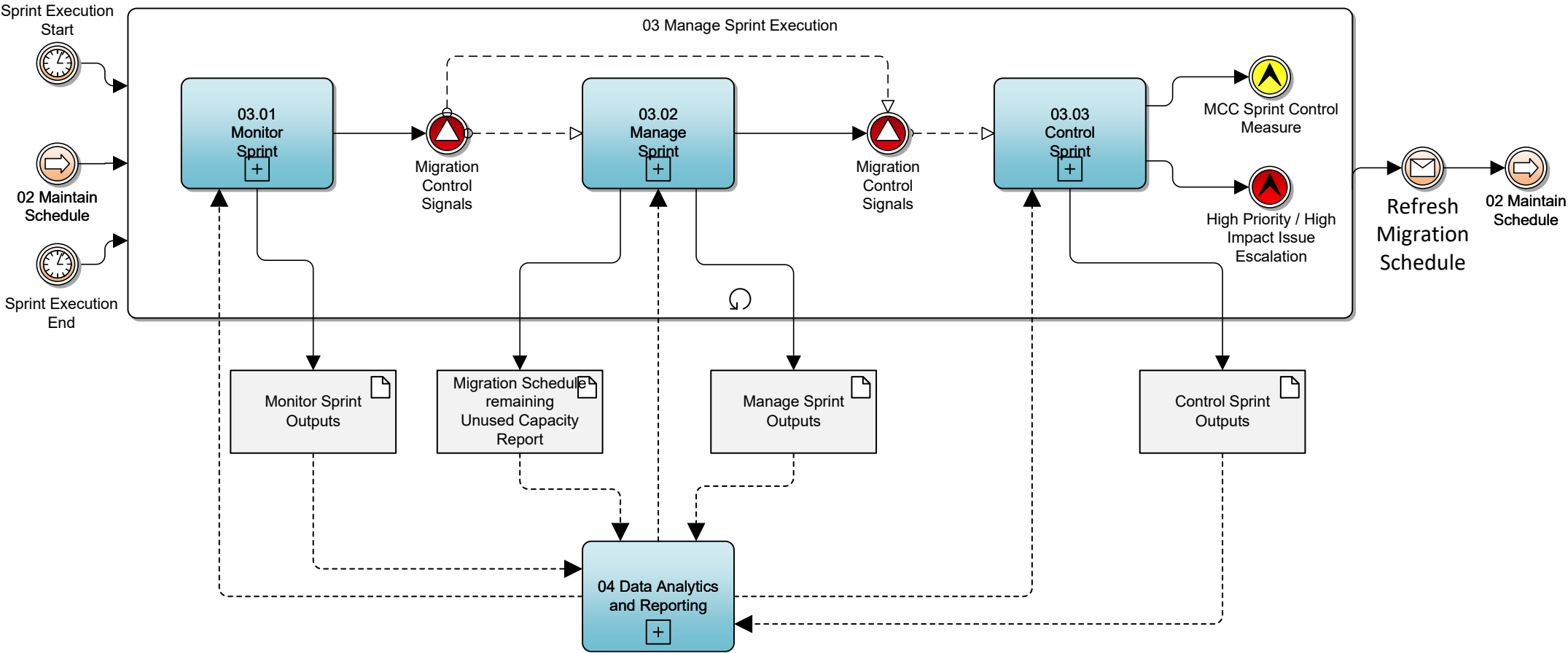
Start Next
Sprint n+1

III

03 Manage Sprint Execution

BPM - Level 1	VERSION:	4.0	AUTHOR:	10/04/2024 by Alf Chivers	VERSION AUTHOR:	16/05/2024 by Author
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 Level 0 - E2E Process



03.01 Monitor Sprint

BPM - Level 2	VERSION:	4.0	AUTHOR:	10/04/2024 by Alf Chivers	VERSION AUTHOR:	16/05/2024 by Author
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BPM - Level 2	VERSION:	4.0	AUTHOR:	10/04/2024 by Alf Chivers	VERSION AUTHOR:	16/05/2024 by Author
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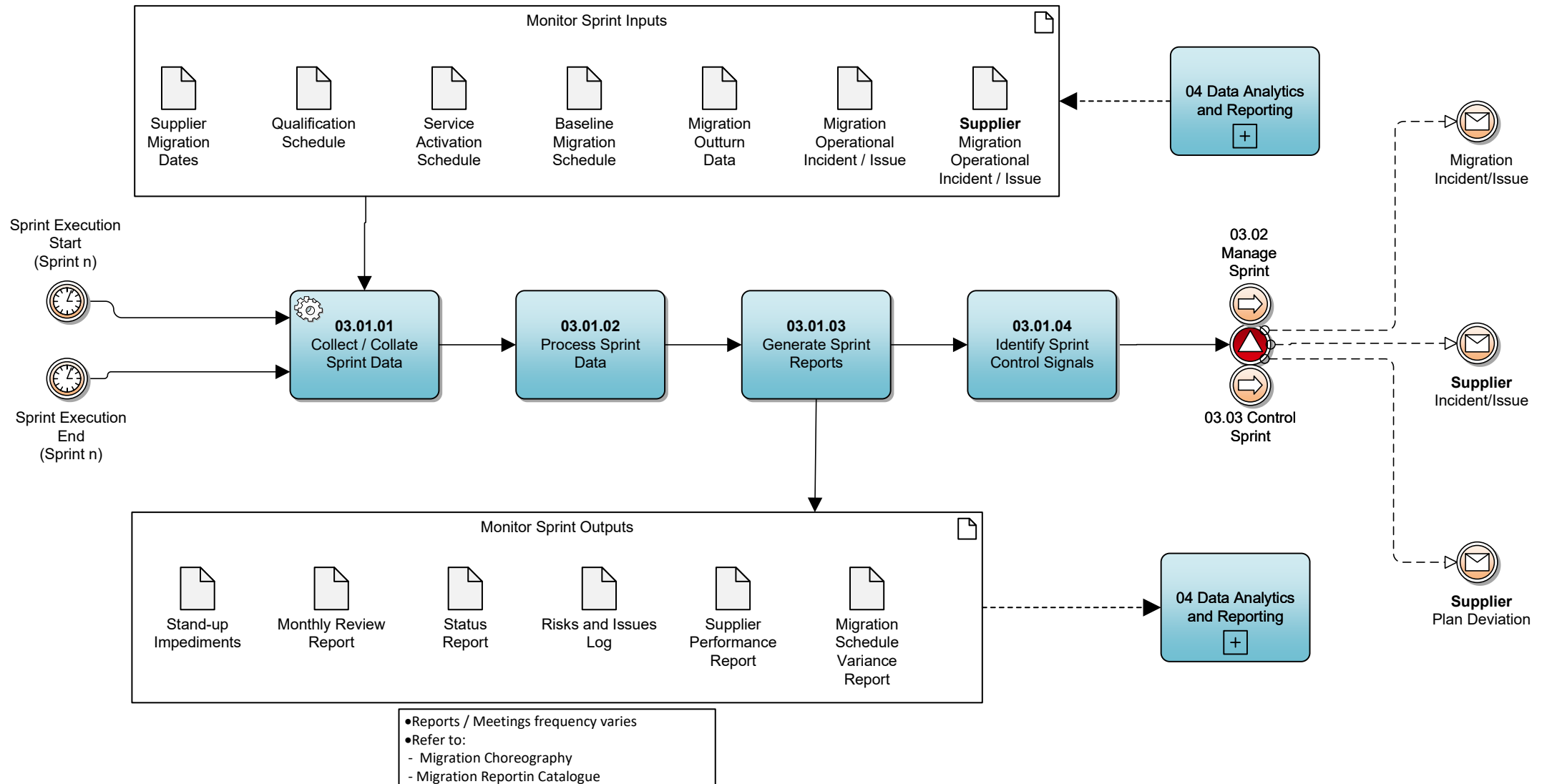
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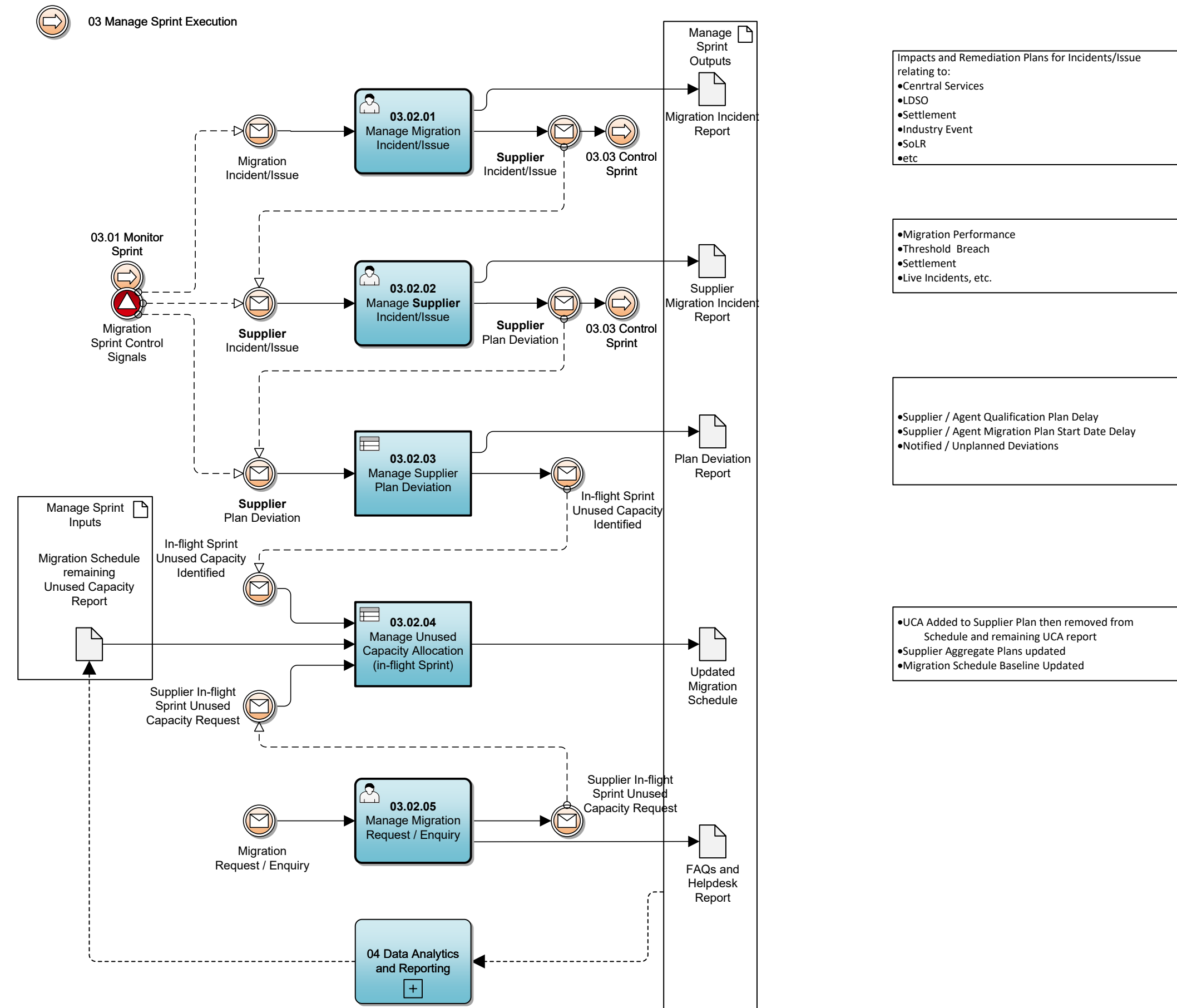
BPM - Level 2	VERSION:	4.0	AUTHOR:	10/04/2024 by Alf Chivers	VERSION AUTHOR:	16/05/2024 by Author
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BPM - Level 2	VERSION:	4.0	AUTHOR:	10/04/2024 by Alf Chivers	VERSION AUTHOR:	16/05/2024 by Author
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03.02 Manage Sprint

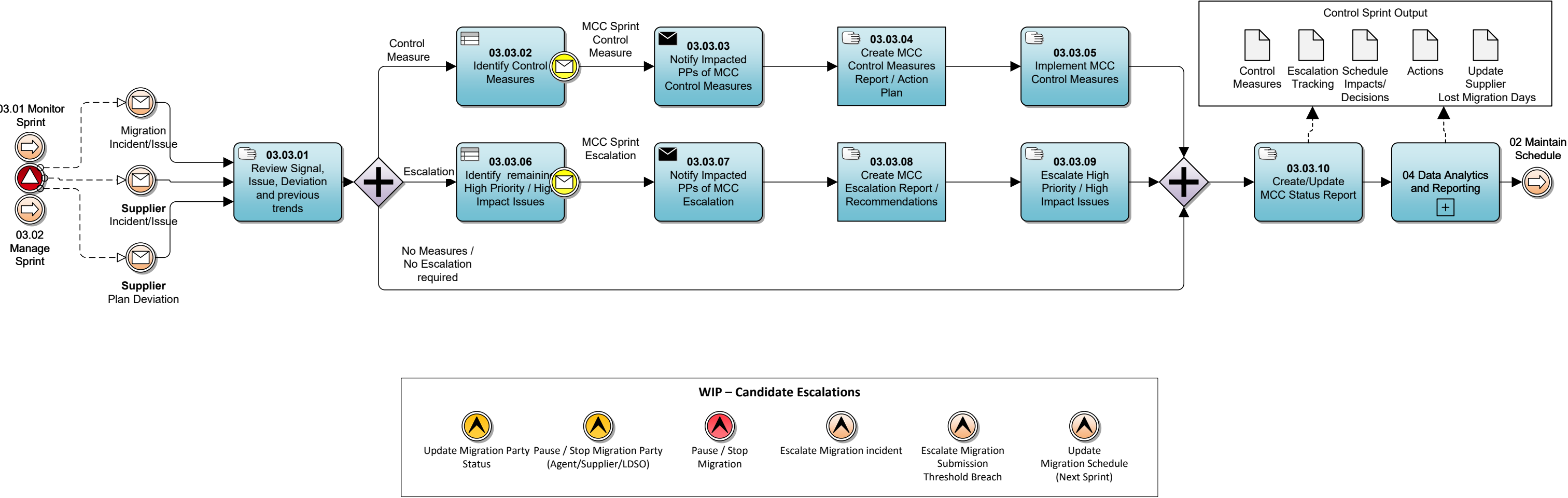
BPM - Level 2	VERSION:	4.0	AUTHOR:	10/04/2024 by Alf Chivers	VERSION AUTHOR:	16/05/2024 by Author
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03.03 Control Sprint

BPM - Level 2	VERSION:	4.0	AUTHOR:	10/04/2024 by Alf Chivers	VERSION AUTHOR:	29/04/2025 by Author
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03 Manage Sprint Execution



05 Data Analytics and Reporting

BPM - Level 1	VERSION:	4.0	AUTHOR:	26/02/2024 by Alf Chivers	VERSION AUTHOR:	27/02/2024 by Author
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Level 0 - E2E
Process

Supports Processes:

- 02 Maintain Schedule
- 03 Monitor, Manage and Control

Provides data used in:

- [05] Migration Choreography
- [06] Migration Governance and Escalation Framework

05 Close Down Migration

LEVEL 1: BPMN

VERSION:

4.0

AUTHOR:

26/02/2024 by Alf Chivers

VERSION AUTHOR:

27/02/2024 by Author



Level 0 - E2E
Process

NOTES:

- This processes is indicative only
- This process may be elaborated and redefined at a later stage closer to the M15 Milestone

