

Non-SIT Supplier Journey

	Migration Pathways ('MP')												
E2E Participant Journey Activities	MP1	MP2	MP3	MP4	MP5	MP6	MP7	MP8	MP9	MP10	MP11	MP12	Need help?
PP has run all test scripts (Completed Qualification Testing) <ul style="list-style-type: none"> Qualification Approach and Plan (QA+P) inc. Annexes <ul style="list-style-type: none"> Escalation Process MHHS-DEL4179 PIT & QT Lessons Learned MHHS-DEL3501 QA+P POAPs Non-SIT Supplier & Agent Qualification Testing Test Scenarios & Test Cases <ul style="list-style-type: none"> MHHS-DEL3445 Test Scenarios Consolidated List MHHS-DEL3815 Testing Test Steps 	02 Jan	27 Jan	06 Feb	20 Feb	05 Mar	20 Mar	13 Apr	08 May	12 May	28 May	09 Jun	10 Jul	MHHSQualification@elexon.co.uk
PP submits QT Completion Report <ul style="list-style-type: none"> Non-SIT Supplier & Agent Qualification Test Execution <ul style="list-style-type: none"> MHHS-DEL3038 Test Plan template MHHS-DEL3039 Readiness Report Template MHHS-DEL3381 QT Test Completion Report Template MHHS-DEL3447 Qualification Test Catalogue 	02 Jan	02 Feb	12 Feb	20 Feb	11 Mar	26 Mar	17 Apr	08 May	18 May	03 Jun	15 Jun	10 Jul	MHHSQualification@elexon.co.uk
Assurance Team has completed assurance of PP's QT Completion Report <ul style="list-style-type: none"> REC Assurance Team review QT Completion Report (est. 10WD) BSC Assurance Team review QT Completion Report (est. 10WD) Final QAD unlocked on SOFY Portal 	16 Jan	16 Feb	26 Feb	06 Mar	25 Mar	13 Apr	06 May	22 May	02 Jun	17 Jun	29 Jun	24 Jul	MHHSQualification@elexon.co.uk
Set Aspirational EFD (40 WDs before target PAB)	Please contact Elexon Support for help with setting your aspirational EFD												
Participant submits Final Qualification Assessment Document (QAD) <ul style="list-style-type: none"> Qualification Assessment Document <ul style="list-style-type: none"> MHHS-DEL3498 Qualification Assessment Document Guidance MHHS-DEL2296 MHHS Qualification Assessment Document (Word copy) 	16 Jan	23 Feb	05 Mar	06 Mar	01 Apr	20 Apr	11 May	22 May	09 Jun	24 Jun	06 Jul	24 Jul	MHHSQualification@elexon.co.uk
Code Bodies have reviewed Final QAD <ul style="list-style-type: none"> REC review Final QAD (targeted to be 15 WDs, but can be up to 20WDs) BSC review Final QAD (targeted to be 5 WDs, but can be up to 20WDs) 	06 Mar	23 Mar	02 Apr	13 Apr	01 May	19 May	09 Jun	19 Jun	07 Jul	22 Jul	03 Aug	21 Aug	MHHSQualification@elexon.co.uk

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PP and Code Bodies have agreed successful closure of Final QAD comments	20 Mar	30 Mar	13 Apr	20 Apr	11 May	27 May	16 Jun	26 Jun	14 Jul	29 Jul	10 Aug	28 Aug	MHHSQualification@elxon.co.uk
PP Director has signed off the Final QAD <ul style="list-style-type: none"> Supplier obtains Director Signoff of QAD (at latest 20 WDs prior to qualification) MHHS-DEL2296 MHHS Qualification Assessment Document (Word copy) 	20 Mar	31 Mar	14 Apr	20 Apr	12 May	28 May	17 Jun	26 Jun	15 Jul	30 Jul	11 Aug	28 Aug	MHHSQualification@elxon.co.uk
BSC completes review of PP's qualification <ul style="list-style-type: none"> BSC review Supplier qualification (up to 16 WDs) Submit Supplier for BSC PAB Paper Day (4WDs before PAB) 	09 Apr	24 Apr	07 May	22 May	04 Jun	19 Jun	09 Jul	24 Jul	06 Aug	21 Aug	03 Sep	18 Sep	MHHSQualification@elxon.co.uk
BSC PAB paper day <ul style="list-style-type: none"> Performance Assurance Board (PAB) PAB Upcoming Meetings 	09 Apr	24 Apr	07 May	22 May	04 Jun	19 Jun	09 Jul	24 Jul	06 Aug	21 Aug	03 Sep	18 Sep	MHHSQualification@elxon.co.uk
BSC PAB approves PP's qualification	15 Apr	30 Apr	13 May	28 May	10 Jun	25 Jun	15 Jul	30 Jul	12 Aug	27 Aug	09 Sep	24 Sep	MHHSQualification@elxon.co.uk
REC Code Manager approves PP's qualification	15 Apr	30 Apr	13 May	28 May	10 Jun	25 Jun	15 Jul	30 Jul	12 Aug	27 Aug	09 Sep	24 Sep	MHHSQualification@elxon.co.uk
PP onboards to the DIP (Production) DIP Onboarding to Production <ul style="list-style-type: none"> DIP Manager Email to invite Supplier to onboard to DIP production (Target 1WD of Qualification Approval) 	Please contact Elxon Support for help with DIP Onboarding												
MCC Issues Supplier Readiness Checks Proforma <ul style="list-style-type: none"> Migration Journey Migration Baselined Documents Repository <ul style="list-style-type: none"> MHHS-DEL4303 - Migration Readiness Checks Questions Overview MCC Issues Supplier Readiness Checks Proforma (20 WD before PP is Qualified by PAB / REC Manager) Service Activation Form 	23 Mar	01 Apr	15 Apr	21 Apr	13 May	29 May	18 Jun	29 Jun	16 Jul	31 Jul	12 Aug	28 Aug	MCC Request and Enquiry Form

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Supplier submits completed Readiness Checks Proforma Supplier submits Migration proforma to the MCC <ul style="list-style-type: none"> Sprint Execution Readiness Form MHHS-DEL4303 - Migration Readiness Checks Questions Overview 	07 Apr	17 Apr	29 Apr	06 May	28 May	12 Jun	02 Jul	13 Jul	30 Jul	15 Aug	26 Aug	11 Sep	MCC Request and Enquiry Form
PP is included in ISD / MDD Publication <ul style="list-style-type: none"> MDD/ISD preparation MDD Release Schedule 	20 Apr	07 May	18 May	01 Jun	15 Jun	29 Jun	20 Jul	03 Aug	17 Aug	01 Sep	14 Sep	28 Sep	Elexon Support
ISD / MDD Go-Live <ul style="list-style-type: none"> Supplier loads ISD (Within 5 WDs) Supplier completes daily Migration granularity plan in Kestrel (5WD) ISD Go-Live (5WD after ISD Published) 	27 Apr	14 May	26 May	08 Jun	22 Jun	06 Jul	27 Jul	10 Aug	24 Aug	08 Sep	21 Sep	05 Oct	Elexon Support
EFD (PP must have onboarded to DIP Production 1 Working Day (WD) prior to EFD)*	15 May > 25 May	15 May > 25 May	26 May > 07 Jun	08 Jun > 21 Jun	22 Jun > 05 Jul	06 Jul > 26 Jul	27 Jul > 09 Aug	10 Aug > 23 Aug	24 Aug > 07 Sep	09 Sep > 20 Sep	21 Sep > 04 Oct	05 Oct > 25 Oct	Elexon Support
Migration start date	15 May > 21 Jun	15 May > 21 Jun	27 May > 07 Jun	09 Jun > 21 Jun	22 Jun > 26 Jul	07 Jul > 26 Jul	27 Jul > 23 Aug	11 Aug > 23 Aug	24 Aug > 20 Sep	09 Sep > 20 Sep	21 Sep > 25 Oct	26 Oct >	Migration@mhhsprogramme.co.uk
Please note Programme participants can't pick a Pathway which has dates later than the final dates of their Wave. The 'last' Pathway each PP can select is marked on this row. PPs can choose a Pathway earlier if they can realistically hit the dates.	Last Wave 1 Pathway			Last Wave 2 Pathway				Last Wave 3 Pathway				Last Wave 4 Pathway	