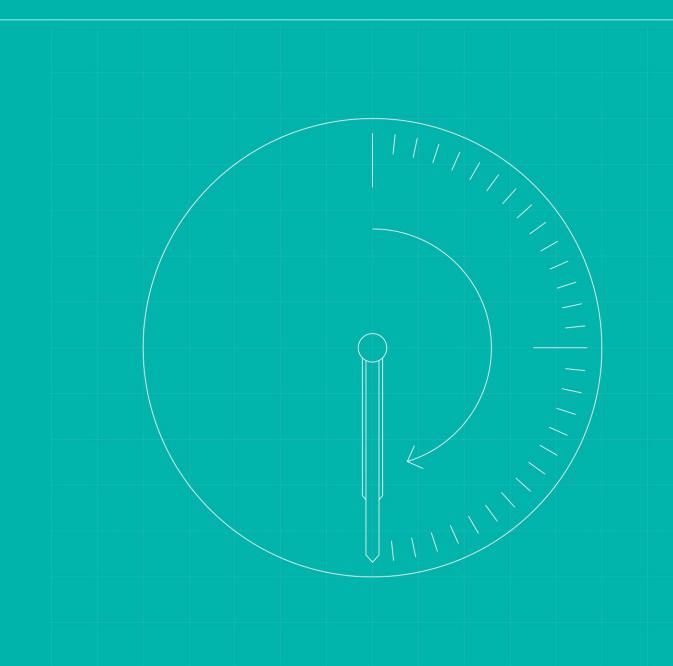


Migration Framework Consultation 3 Advisory Notes – Refine and Enhance

Version 1.0

MHHS DEL3362

Consultation Advisory Notes





Migration Framework Consultation Comments Log Template

To submit your feedback, please download the Migration Framework Artefacts Consultation Comments Log rom the Migration Framework page on the Collaboration Base or MHHS Website. Save the spreadsheet with a file name that includes the short name of your organisation. Once completed, please email the spreadsheet to migration@mhhsprogramme.co.uk.

Consultation Comments Log Fields:

| Column Header | Guidance Note | Field Type | Field Requirement |
|-------------------------------|--|----------------|-------------------|
| Organisation | Provide the name of your organisation | Free text | Mandatory |
| Constituency | Provide the name of your constituency | Free text | Mandatory |
| Date | Input the Date of Your Comment Review | Free Text | Mandatory |
| Comment Reference | To be completed by the Migration Team once comments are received | Free Text | n/a |
| Reviewer | Name of Comment Owner | Free Text | Mandatory |
| Artefact Reference and Name | Choose the Migration Framework Artefact that you're reviewing from the drop-down list | Drop-down menu | Mandatory |
| Document Section/Process Step | Include the section for which your comment is related to e.g. Section 1.1 or Step P01.01 | Free text | Mandatory |
| Comment | Provide the comment you have in relation to the document you are reviewing | Free text | Mandatory |
| Suggested Change | For example, propose new wording | Free text | Mandatory |

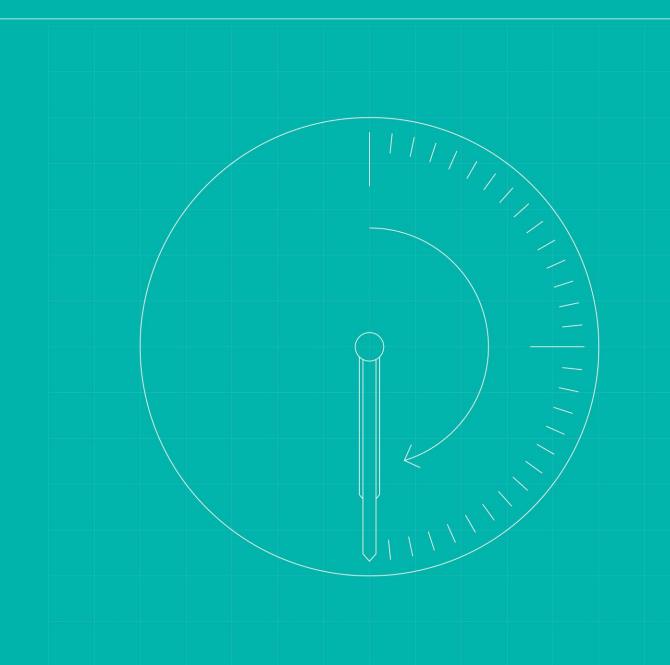


Migration Framework Artefacts Consultation Review Process

| Review Stage | What happens in the review stage? | What do I need to do as a participant? |
|--|--|--|
| Comment Triage Resolution | Comments will be reviewed and allocated to a triage category Comment responses will be updated to provide the rationale and/or the proposed change | Comment Owners to provide further information on comment if required Comment Owners to be available to discuss comments directly if required |
| 2 Industry Assurance Review | Comment responses will be published onto the Collaboration Base and MHHS Website MWG Assurance Meeting will review the comment responses, and any updates made as a result. | Review comment responses and updates made as a result Review MWG Assurance meeting materials and, if relevant, provide feedback before the meeting Attend MWG Assurance meeting to contribute to Assurance Review. |
| 4. Migration Cutover and Advisory Group (MCAG) | Review and Approve Recommendations from MWG Consultation Artefacts will only receive Interim Approval from MCAG until all Migration Framework consultations are complete. | Provide feedback to your Constituency Representative if discussion is required at MCAG. |



Migration Framework Artefacts





Migration Framework Consultation 3 Artefacts

All Migration Framework Artefacts have been uplifted to v2.1 for alignment purposes for this consultation.

We have released red-lined versions of all the artefacts:

| Name of Artefact | Version Number | Nature of Changes |
|--|-------------------|---|
| MHHS-DEL2426-[01]-Migration Framework Foundations | 2.1 | Minor Changes including: 5,2,5 Supplie Capacity Envelope 5,2,7 Small Supplier and LDSO Portfolio Sizes (i.e Deminmis) 5,2,10 Capacity Considerations for the Initiation and Completion of Migration Messages Reduction of initiation to completion days during Ramp Up 5,5 Supplier Submissions where there are Secondary MPANs 5,6 Bulk Change of Agent 5,7 Treatment of Complex Sites |
| MHHS-DEL2427-[02]-Principles and Guidelines | 2.1 | Minor changes including: MSP-04 – Balancing Migration Initiation and Completion MSP-05 – MCC Calendar MSP08 - Core Migration Volume Completion Period |
| MHHS-DEL2428-[03]-Migration Capacity Calculations – Method Statements | 2.1 | No material changes. Version uplifted to align and allow review with other artefacts. |
| MHHS-DEL2429-[03a]- Calculation Monitoring and Control – Parameters | 2.1 | Minor changes and additions to various parameter names and expressions of the values. |
| MHHS-DEL2430-[04]-Migration Requirements and Processes | 2.1 | Minor changes including: 10 Ad-Hoc Unused Capacity |
| MHHS-DEL2431-[04a]-Migration Business Process Models | 2.1 | No material changes. Version uplifted to align and allow review with other artefacts |
| MHHS-DEL2762-[05]-Migration Choreography | 2.1 | Minor changes including: 3.2.2 Unused Capacity Allocation 3.6 Sprint Cycles and Sprint Phases |

Migration Framework Consultation 3 Artefacts Continued

| Name of Artefact | Version Number | Nature of Changes Sections of Artefacts amended |
|---|-------------------|--|
| MHHS-DEL2763 – Migration Governance and Escalation Framework | 2,1 | Very minor changes including: 7 Tolerances |
| Appendix MHHS-DEL2692-Supplier and Envelope and Plan Submission Guide | 2.1 | Minor changes including: 2.1 Purpose of the document Data File Exchange Pattern 3 High Level Summary Supplier Templates Folder 4 Submission Templates Files 4.7 Bulk Change of Agent Request 5 Template Validation Rules 7 Appendix – Info Files |
| Appendix MHHS-DEL3359-Terminolgy and Glossary | 2.1 | 'New' Artefact that houses the terminology and glossary tables that previously appeared in all the Migration Framework artefacts. This now exists in one artefact for ease of update and review. |
| MHHS-DEL1648-Migration Thresholds | 1.1 | Minor changes including: 7 Migration Thresholds 7.4 Maximum Threshold for Exceptional Circumstances |
| MHHS-DEL1792- M15 Acceptance Criteria | 1.1 | No material changes, addition of wording to ensure this document also forms part of the 'Migration Plan' |

Note: The above tables are not an exhaustive list of all the changes made to the artefacts but can be used a guide for participants to help locate the main changes within the suite of artefacts



Thank you

