Please note that the meeting scheduled for 24 September 2024 is not being held. Updates from working groups are being provided to MCAG members by correspondence only.

Migration and Cutover Advisory Group (MCAG) #06 –
24 September 2024 (*correspondence only*)

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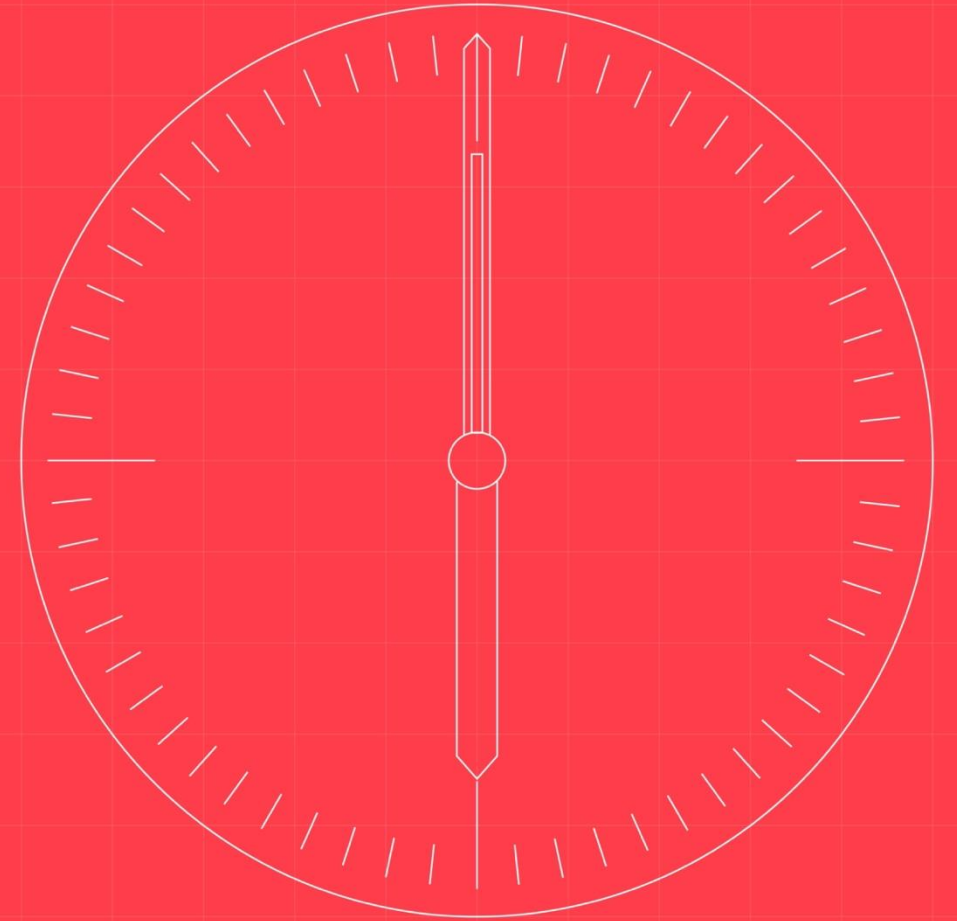
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Agenda

Please note that the meeting scheduled for 24 September 2024 is not being held. Updates from working groups are being provided to MCAG members by correspondence only.

#	Item	Objective	Type	Lead	Page
1	**Headline Report and Actions**	Approve headline report of previous meeting and review outstanding actions	Decision	Chair and Secretariat	3
2	**Updates from DCWG**	Provide updates from the DCWG	Information	Programme (Matthew Breen)	5
3	**Updates from TORWG**	Provide updates from the TORWG	Information	Programme (Matthew Breen)	7
4	**Updates from MWG**	Provide updates from the MWG	Information	Programme (Warren Fulton)	9
5	**Programme Updates**	Provide updates from L2/3 governance groups and wider Programme activity	Information	Programme (PMO)	11
6	**Next Steps**	Look ahead to the next MCAG	Information		13

Headline Report and Actions

DECISION: Approve headline report of previous meeting and review outstanding actions (MCAG approval by correspondence)

Chair and Secretariat

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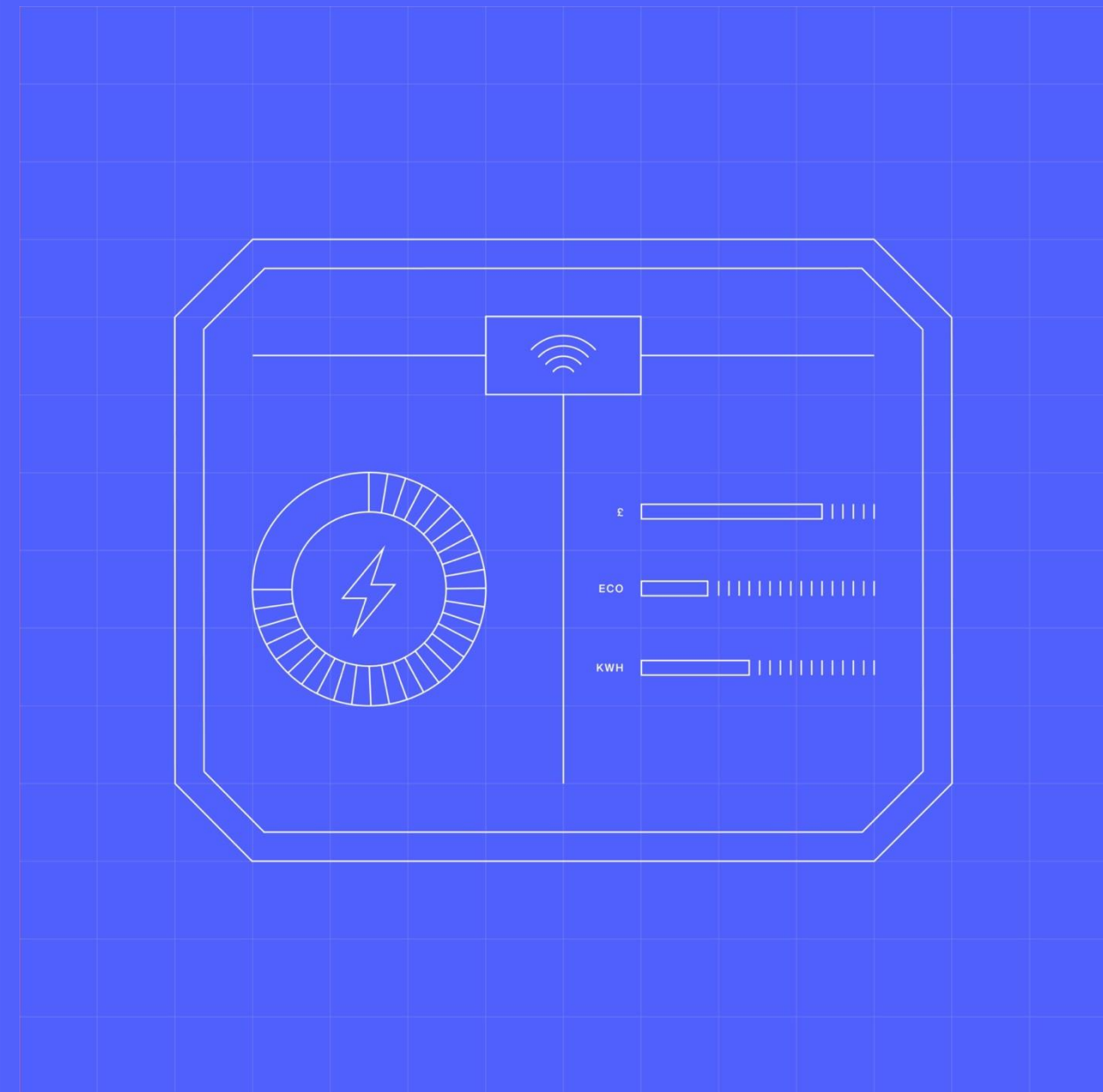Industry-led, Elexon facilitated

Headline Report and Actions Review

1. Approval of Headline Report from MCAG held 04 June 2024, based on any comments received from MCAG members via correspondence
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
MCAG02-01	Chair to speak to the testing team about the relevant performance test to be conducted by LDSOs with respect to R677	Programme (Warren Fulton)	04/06/24	ONGOING: This action is part of PIT guidance, LDSOs need to take the relevant performance testing as part of their PIT.
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.
MCAG05-01	GW gather feedback from large suppliers on the six-month core Migration Window.	GW (Graham Wood)	02/08/2024	ONGOING: The programme has reached out to GW for an update and we are currently waiting for their response.

Updates from DCWG

INFORMATION: Provide Updates on DCWG

Programme (Matthew Breen)

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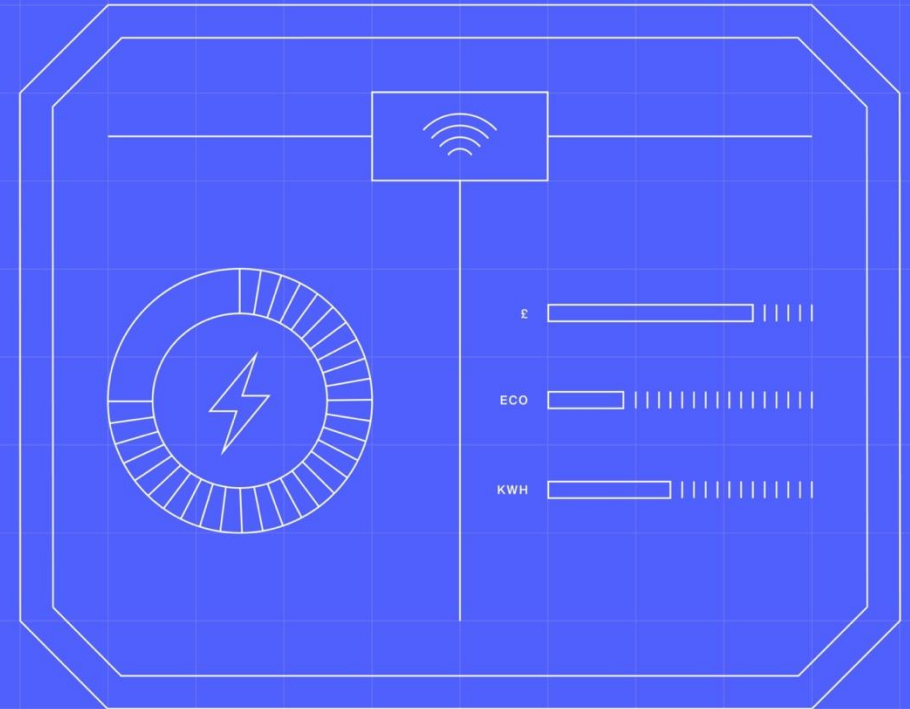Industry-led, Elexon facilitated

- The population of Meter Location and Number of Displayed Register Digits has recently taken place, and the 'wash-up' will be presented in DCWG on 2 October 2024

- LDSOs are expected to have completed a number of Connection Type population activities by 4 October 2024

- The EES Full MPAN Refresh is due to take place across October and November

- Discussions will be held during DCWG regarding further potential data cleanse activities that may be required

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Updates from TORWG

INFORMATION: Provide Updates on TORWG

Programme (Matthew Breen)

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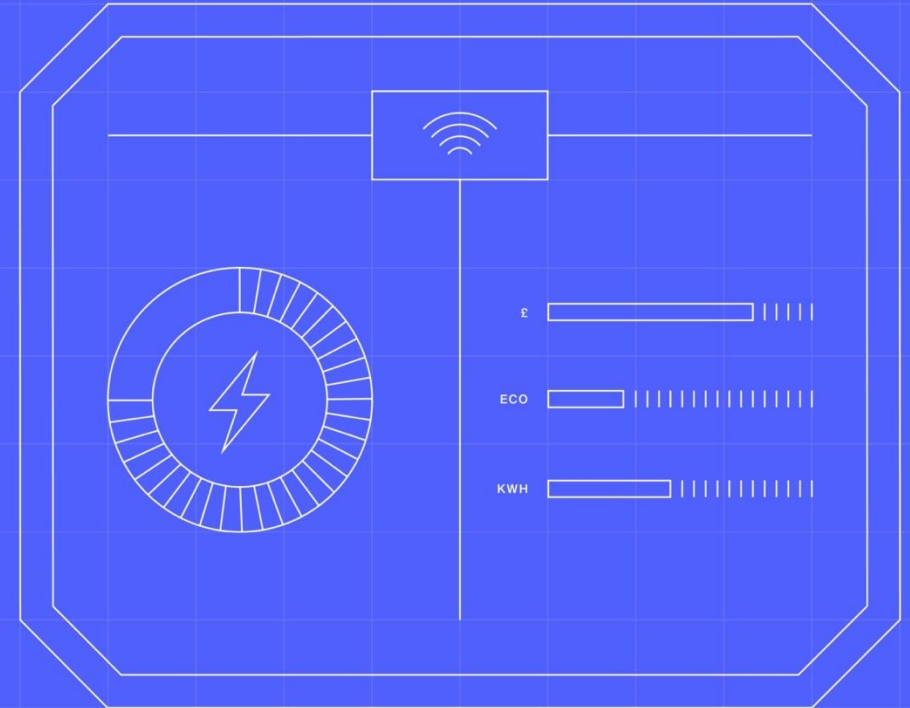Industry-led, Elexon facilitated

- With a view to current Programme participant priorities, and as part of an ongoing review of the artefacts currently being developed through the TORWG, the MHHS Programme has taken the decision to delay the MHHS Early Life Support Model (ELSM) industry consultation until November 2024. This will allow for more assurance of the proposed model before the industry consultation takes place. The Programme will provide an update on this approach at TORWG on Wednesday 9 October 2024

- Work on the M16 Success Criteria is currently being paused, to allow the Programme to consider the impact of CR055

- The Elexon Helix team is going to provide an update on the feedback they received through the consultation on the SDD and LLSD in the TORWG on 9 October 2024

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Updates from MWG

INFORMATION: Provide Updates on MWG

Programme (Warren Fulton)
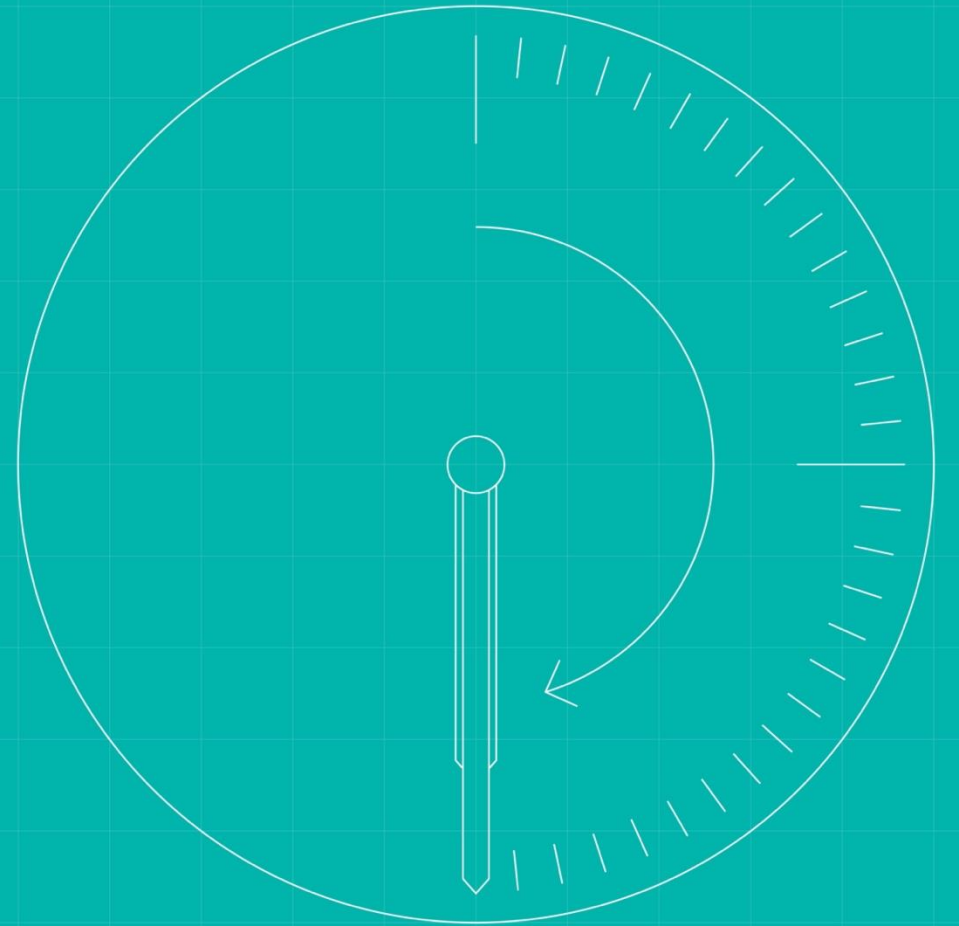
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Migration Status

- **Migration Framework:** First Migration Framework consultation focused on developing and maintaining the Migration Schedule. Second consultation focused on monitoring and controlling Migration Execution. Artefacts were approved by MCAG on 25 July. The third Migration Framework Consultation will be scheduled after the Supplier Migration schedules have been received and analysed to ascertain if any changes are required to the artefacts as a result of that activity

- **Supplier migration schedules:**
  - o **Migration timelines:** Capacity Envelopes were issued on **31 July.** All Suppliers must submit their submissions to the Migration Control Centre (MCC) by **2 October**. This deadline remains the same irrespective of the Programme recalibration exercise. This is because the Supplier initial submissions will primarily be used to test and validate that the approaches set out in the Migration Framework work as envisaged, enabling the Framework to be approved & baselined

  - o **Supporting materials:** The Migration team facilitated two webinars on **5 and 6 August**. Webinar slides, recordings and Q&A document are available on the Collaboration Base and Website. Following the webinars and in response to participant feedback, the Migration team have provided some worked examples of Supplier submissions available on the 'Migration Supplier Envelope & Plan Submission' page of the Collaboration Base and Website. The Migration team have also facilitated several drop-in sessions for Suppliers to ask specific questions about their submissions. The Q&A document has been updated to capture questions and responses following each session. The last drop-in will be on **Monday 23 September 2024, 12 – 12.30pm**

- **Migration incentives:** Current position set out by Ofgem in MWG as the baselined position. There is consideration underway of further industry incentives which will have to be subject to the appropriate change management mechanism

Programme Updates

INFORMATION: Provide updates from L2/3 governance groups and wider Programme activity

PMO

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Level 3 Advisory Groups Updates

Advisory Groups
Updated to 18/09/2024

Governance group updates

Programme Steering Group (PSG)

PSG 04 September 2024

M6: SRO ratified the approval of M6 'Code Change Baselined'.

CR054: SRO ratified the approval of CR054, *Change to Non-Functional Requirements for LDSOs.*

M10 Planning Update: Programme provided the latest update on the changes to be made to the Programme Plan.

Testing Update Programme provided an update on testing progress in Cycle 2 including Sprint 4 and 4.1 as well as an outline of a new MVC Cohort Trial which has been introduced in Sprint 4.1.

PSG papers available here.

Design Advisory Group (DAG)

DAG 11 September 2024

Meeting held by correspondence owing to diminishing content.

Change Request Update: CR054 (*Change to Non-Functional Requirements for LDSOs*) was approved at September PSG after widespread support in the Impact Assessment and a recommendation by the Change Board.

The proposed change enables LDSOs to complete testing (the performance testing element of NFT PIT) against the appropriate baseline, otherwise they would be required to test against an unreasonable baseline.

DAG papers available here.

Cross Code Advisory Group (CCAG)

CCAG 21 August 2024

In the meeting, the CCAG provided updates on:

SIT Progress and Scenario Planning: Particularly the impact to Code drafting and the expected movement to M8, in line with M10.

Horizon Scanning Log: BSC provided updates on P477. REC provided updates on REC changes. National Grid ESO provided a CUSC update on CMP430.

CDWG Escalations: SRO approve the Code Artefacts to be baselined for M6.

M6 Reporting: M6 Programme status, risks and milestone updates.

M7 Delivery: Ofgem M7 delivery.

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

September CDWG meetings were cancelled.

CCAG papers available here.

System Integration Testing Advisory Group (SITAG)*

SITAG 18 September 2024

New SITWG Terms of Reference: SRO approved SITWG Terms of Reference (v1.2) incorporating EWG content into SITWG from October onwards.

SIT Non-Functional Test Scenarios & Test Cases: SRO approved SIT Non-Functional Test Scenarios & Test Cases Theme 3 (v0.2).

SIT Operational Test Scenarios & Test Cases Theme 3: Programme provided an update on the deferral of the approval of the SIT Operational Test Scenarios and Test Cases Theme 3.

Programme also provided an update on SIT Progress Management and Scenario Planning.

SITAG papers available here.

Qualification Advisory Group (QAG)*

QAG 22 August 2024

The following documents were approved by the Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), following endorsement from QWG:

Qualification Approach and Plan

Annex 1 Qualification Approach and Plan

Annex 2 Qualification Approach and Plan

Qualification Assessment Document

Non-SIT LDSO Test Data Plan

Non-SIT LDSO Test Scenarios and Test Cases

Programme also provided an update on SIT Progess and Programme Scenario Planning.

QAG papers available here

Migration & Cutover Advisory Group (MCAG)*

MCAG 25 July 2024

Migration Framework Consultation 2: The Chair, acting with delegated authority of the SRO, approved the Migration Framework Consultation 2 Outputs.

Programme Milestones related to MCAG: The Chair, acting with delegated authority of the SRO, approved Milestone T3-MI-0017, Migration Processes & Procedures, to move from 2 August 2024 to 22 October 2024.

Migration Framework Update: The Programme provided an update on the development of the Migration Framework.

IPA Update: The IPA provided an update on the Consequential Change assurance approach.

MCAG 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:

This week's Participant Checklist includes the following items for Programme participant review, feedback and awareness:
1. REMINDER: Design Interim Release 8.3 Artefacts going live today!
2. REMINDER: Systems Integration Testing (SIT) Operational Test Scenarios & Test Cases for Theme 3 Industry Review – the deadline is **Thursday 19 September 2024**
3. REMINDER: Service Definition Document (SDD) and Low-Level Service Definition Document (LLSD) Industry Review – the deadline is **Thursday 19 September 2024**
4. NEW! Data Integration Platform (DIP) Simulator IR 7.3 is to be stood down by **Friday 20 September 2024**
5. REMINDER: Meter Location and Number of Displayed Register Digits Production Data Load - the deadline is **Sunday 22 September 2024**
6. NEW! Self Qualification Assessment Document (SQAD) Consultation - the deadline is **Friday 27 September 2024**
7. REMINDER: Migration Envelopes and Weekly Submission Templates – the deadline is **Wednesday 2 October 2024**
8. NEW! Non-Systems Integration Testing (SIT) Licensed Distribution System Operators (LDSO) Qualification Testing Industry Standing Data (ISD) Files now available! - the deadline is **Friday 11 October 2024**

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 19 September 2024:** Qualification Advisory Group (QAG)
•**Wednesday 25 September 2024:** Cross Code Advisory Group (CCAG)
•**Wednesday 25 September 2024:** Non-SIT LDSO Qualification Testing Sub-Group (LQTSG)

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

Next Steps

INFORMATION: Look ahead to the next MCAG and its working groups

Chair and Secretariat

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Next steps

1. Date of next MCAG: 22 October 2024 (TBC)
2. Dates of next working groups:
   - o Date of next MWG: 10 October 2024
   - o Date of next DCWG: 31 October 2024
   - o Date of next TORWG: 09 October 2024

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

Document Classification: Public