

### MHHS-DEL2431 - [04a] Migration Business Process Models

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	

### **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 Maintain Schedule

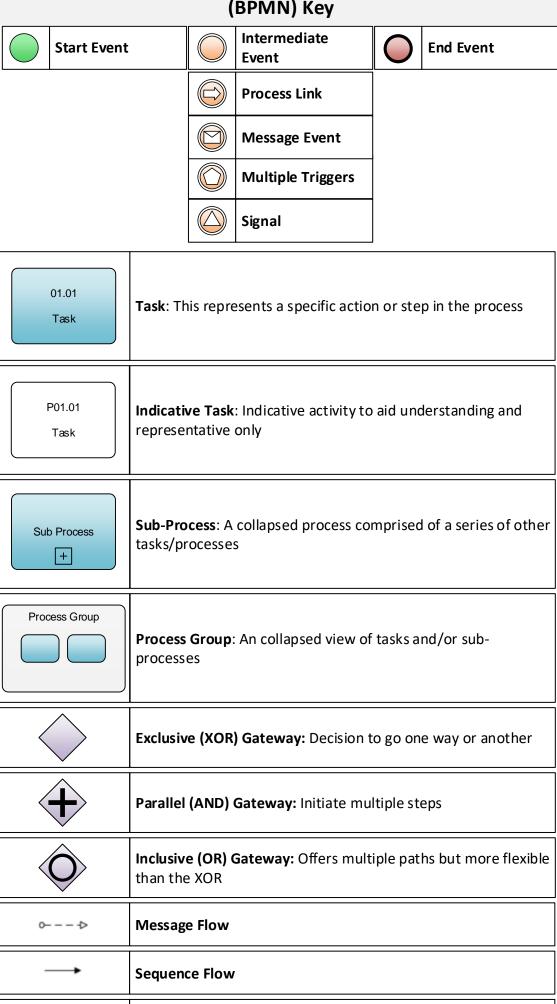
The Manage Migration processes are and continue during the entire Live Migration Window.

- 03 Maintain Schedule
- 04 Control and Monitor
- 05 Manage Daily Dynamic Capacity Allocation
- 06 Data Analytics and Reporting

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

07 Close Down Migration

## MHHS Migration – Business Process Modelling Notation (BPMN) Key

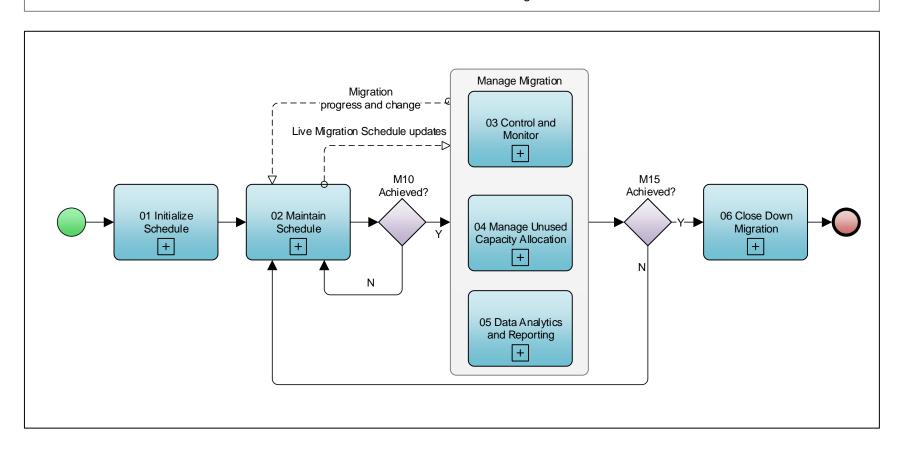


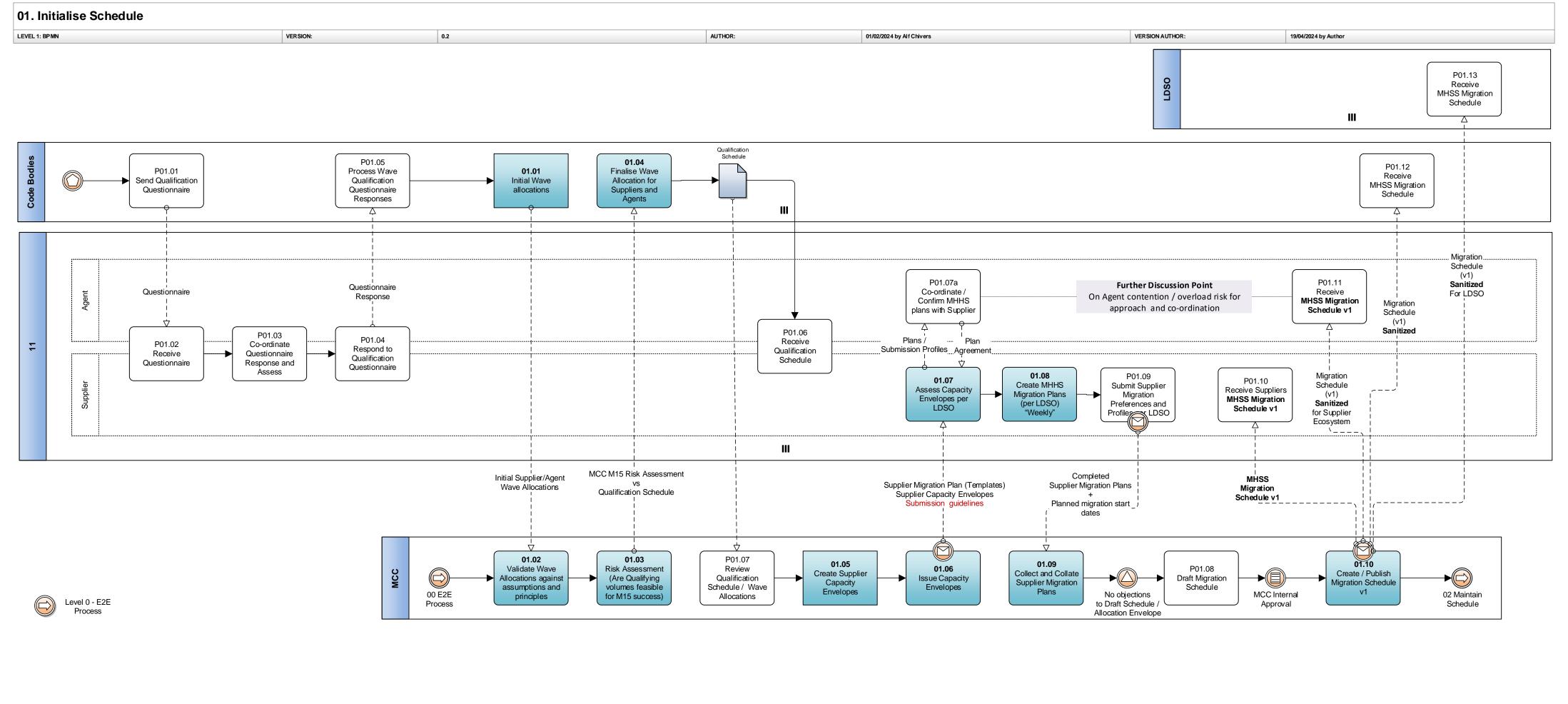
Data Object

<b>BPM for MCC and</b>	Migration	Schedule
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BPM - Level 0 VERSION: 0.1 AUTHOR: 28/02/2024 by Alf Chivers VERSION AUTHOR: 18/03/2024 by Author

# MHHS Level 0 Business Process Model for MCC and Migration Schedule

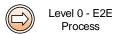




02 Maintain Schedule VERSION: AUTHOR: 26/02/2024 by Alf Chivers VERSION AUTHOR: 19/04/2024 by Author BPM - Level 1 Level 0 - E2E Process P02.10 Receive MHSS Migration Schedule P02.\0 P02.11 P02.12 P02.09 Manage MHHS Manage Manage Service Receive Test and Delivery Qualification Migration Schedule Activation Schedule Assurance MHHS Test MHHS MHHS Service and Delivery Qualification Activation Schedule and Plan and Status Status Further Discussion Point Co-ordinate / On Agent contention / overload risk for Receive Confirm MHHS Migration Schedule approach and co-ordination plans with Supplier Plans / Plan ..... Submission Profiles Agreement Ν Migration Schedule Migration Schedule 02.04 02.05 P02.05 02.10 Receive Suppliers (Version n)
Sanitized
for Supplier 02.03 Migration Schedule (Version n) Create "Daily"

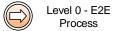
Migration Plans for Review Migration
Plan validation Adjust MHHS Migration Schedule Submit Updated Assess Capacity (Version n) Sanitized Migration Plans (per LDSO) "Weekly" Supplier Migration (Version n) Envelopes per LDSO Sanitized For LDSO upcoming Sprint period Preferences and Profiles LDSO dentify correction "Daily" Granularity Migration Plan required? (Version n) Validation Errors 01 Inititialise Supplier Capacity Envelopes Schedule \\_\_\_\_\_/ ,-----/ Supplier Migration Plans 02.01 Produce Updated Capacity Envelopes 02.14 Start Migration Planning Next migration Communicate Sprint n+1 Start 05 Data Analytics All Migration Start Next Sprint n and Reporting Sprint n+1 03 Control Migration Schedule (Sprint n) and Monitor P02.02 န်စ်နှဲ P02.01 န်ဨို့} P02.03 02.11 02.07 02.08 Incorporate Incorporate P02.06 Create and Create / Publish Collect and Collate Incorporate Validate Supplier Draft Migration Schedule Participant Participant Supplier Migration Plans Participant Migration Migration . Migration Plans Schedule Data Preference Data | Performance Date Migration
Schedule Data Unused Capacity Sprint Allocation (Version n) and Profiles (Sprint n) 02.15 02.17 Migration Dates Test and Errors and Request Migration
Sprint n Feedback Conduct Sprint n
Retrospective Supplier Delivery Reversals Actual 05 Data Analytics Profiles Status Final Sprint n and Reporting 05 Data Analytics Migration Schedule Qualification Service and Reporting Activation Schedule Schedule Spare Capacity **Prior to M10** – This data is sourced outside from Code Bodies, Supplier and Agents as part of 02 Maintain Schedule process 03 Control and Post M!0 this data is sourced Monitor + M10 03 Control and Monitor process Live Migration Start

# 03 Control and Monitor BPM-Level 1 VERSION: 0.1 AUTHOR: 26/02/2024 by Alf Chivers VERSION AUTHOR: 27/02/2024 by Author



### **04 Manage Unused Capacity Allocation**

BPM - Level 1 VERSION: 0.1 AUTHOR: 26/02/2024 by Alf Chivers VERSION AUTHOR: 27/02/2024 by Author



## 05 Data Analytics and Reporting

BPM - Level 1 VERSION: 0.1 AUTHOR: 26/02/2024 by Alf Chivers VERSION AUTHOR: 27/02/2024 by Author



### **06 Close Down Migration**

LEVEL 1: BPMN VERSION: 0.1 AUTHOR: 26/02/2024 by Alf Chivers VERSION AUTHOR: 27/02/2024 by Author

