

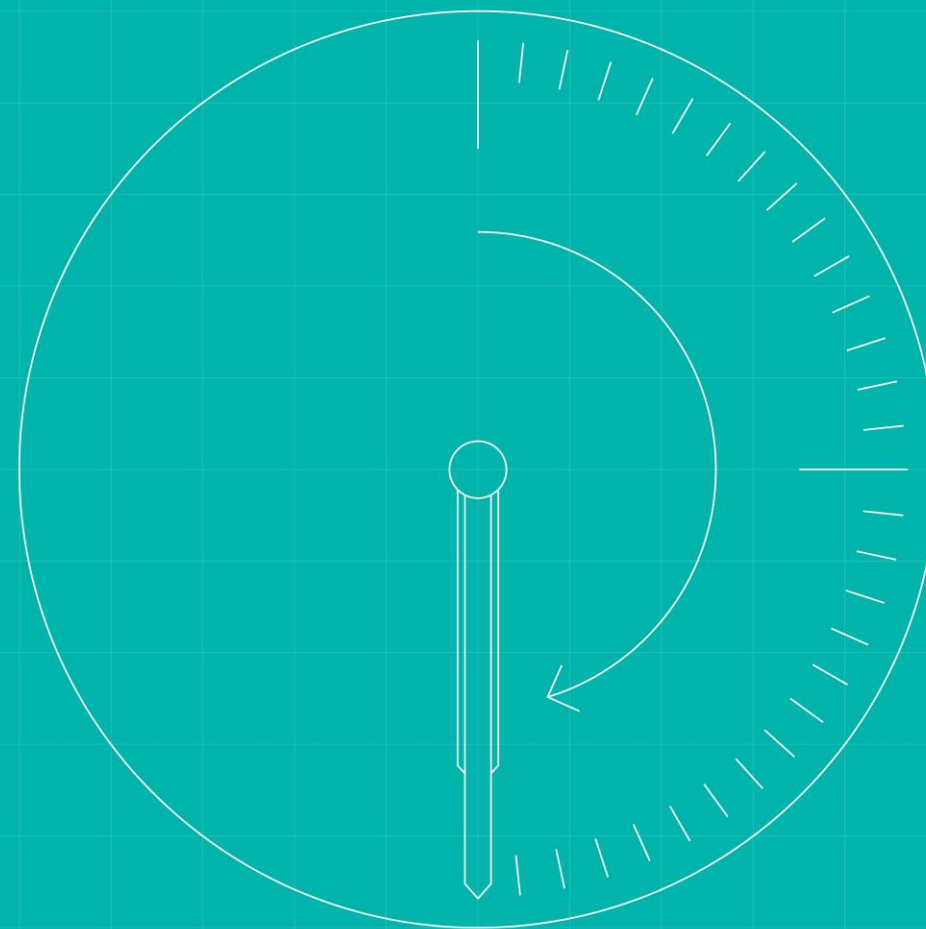


# Migration Framework Consultation 4 Advisory Notes –

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Migration Tool Test Approach and further  
refinement and enhancement to existing artefacts

# Consultation Advisory Notes



## Migration Framework Consultation Comments Log Template

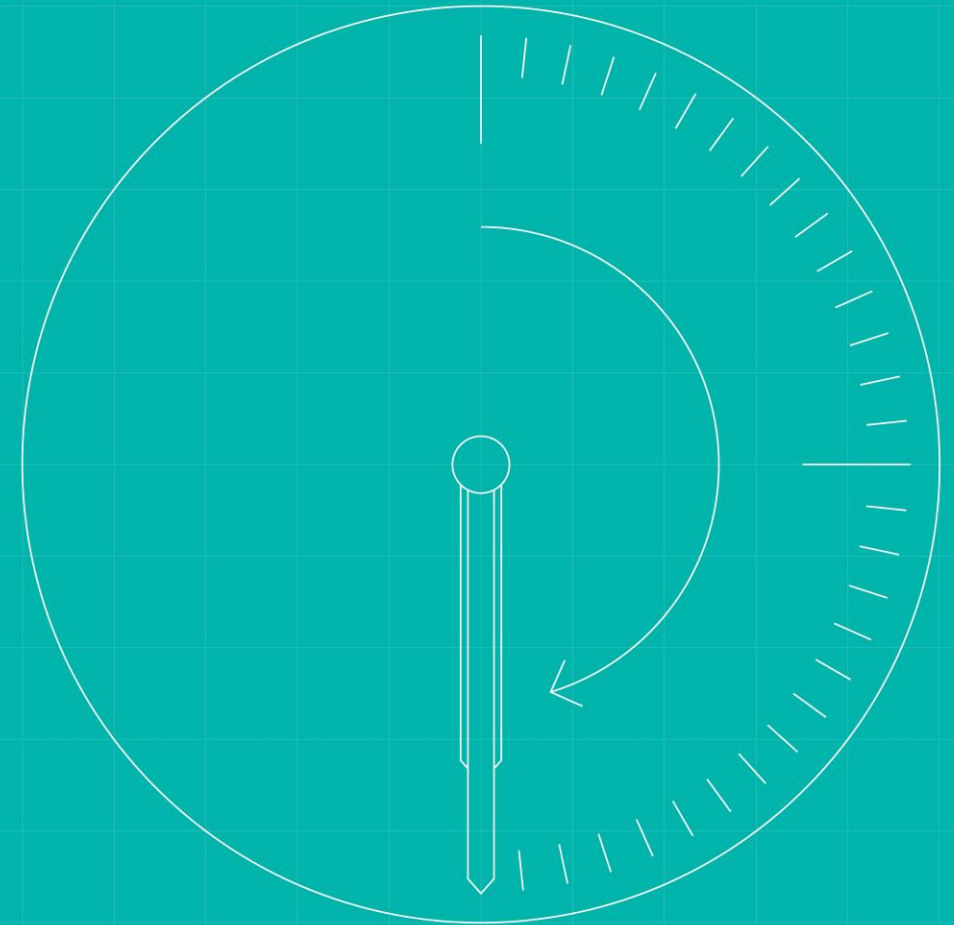
To submit your feedback, please download the Migration Framework Artefacts Consultation Comments Log from the Migration Framework page on the Collaboration Base or MHHS Website. Save the spreadsheet with a file name that includes the short name of your organisation. Once completed, please email the spreadsheet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

Review Stage	What happens in the review stage?	What do I need to do as a participant?
1. Comment Triage & Resolution	<ul style="list-style-type: none"> <li>• Comments will be reviewed and allocated to a triage category</li> <li>• Comment responses will be updated to provide the rationale and/or the proposed change</li> </ul>	<ul style="list-style-type: none"> <li>• Comment Owners to provide further information on comment if required</li> <li>• Comment Owners to be available to discuss comments directly if required</li> </ul>
2 Industry Assurance Review	<ul style="list-style-type: none"> <li>• Comment responses will be published onto the Collaboration Base and MHHS Website</li> <li>• MWG Assurance Meeting will review the comment responses, and any updates made as a result.</li> </ul>	<ul style="list-style-type: none"> <li>• Review comment responses and updates made as a result</li> <li>• Review MWG Assurance meeting materials and, if relevant, provide feedback before the meeting</li> <li>• Attend MWG Assurance meeting to contribute to Assurance Review.</li> </ul>
4. Migration Cutover and Advisory Group (MCAG)	<ul style="list-style-type: none"> <li>• Review and Approve Recommendations from MWG</li> </ul>	<ul style="list-style-type: none"> <li>• Provide feedback to your Constituency Representative if discussion is required at MCAG.</li> </ul>

# Migration Framework Artefacts



A new artefact has been released and, therefore, it is not red-lined

Name of Artefact	Version Number	Nature of Changes
Appendix-MHHS-DEL3532- Migration Tool Test Approach	0.1	New artefact setting out the Testing Plan, Approach and Test Strategy for Submission 2 of the Supplier Migration Plans and the Dress Rehearsals under the MHHS Programme. It sets out the assumptions scope of testing, approach and the test scenarios to be undertaken by Migration Participants.

See following slides for existing artefacts that have been amended or have not changed since Consultation 3 MCAG Interim Approval

## Migration Framework Consultation 4 Artefacts – Amended redlined versions

### We have released red-lined versions of the following existing artefacts:

Name of Artefact	Version Number	Nature of Changes
MHHS-DEL2426-[01]-Migration Framework Foundations	3.1	Minor Changes including: 5.2.3 - Use of Exceptional Capacity Threshold (200k-300k) 5.8 – Early Life Support Consideration 5.9 – Service Activation 6.6 – Lost Migration Days
MHHS-DEL2427-[02]-Principles and Guidelines	3.1	Minor Change: MCP-07 – Migration Planning
MHHS-DEL2428-[03]-Migration Capacity Calculations – Method Statements	3.1	Minor Change within 2.6 – DMLT to DLT
MHHS-DEL2429-[03a]- Calculation Monitoring and Control – Parameters	3.1	Minor changes including: IRUW, SRUW, RURP min and max, DMSP Addition of XRUP, XSRUW, XCMW and DOF
MHHS-DEL2430-[04]-Migration Requirements and Processes	3.1	Minor changes including: 5.2 MCC Party Rules 5.3 Other Parties 8.1.1 Daily Granularity Only Opt-In Schedule 8.1.2 Supplier Ramp Up Period Extension Process
MHHS-DEL2763-[06] – Migration Governance and Escalation Process	3.1	Minor change: 4.1.1.1 - Tracking Planned Submissions Rule for Core Migration Window to include initiation Migrations
MHHS-DEL2764-Data Requirements and Reports	3.1	Very minor change: DR-03
Appendix MHHS-DEL2952 – Supplier Envelope and Plan Submission Guide	3.1	Minor change:: 5.2 Daily Only Template Opt-In
Appendix MHHS-DEL3359- Terminology and Glossary	3.1	Minor changes:: Addition of ‘Extended Ramp Up Window’ and ‘Lost Migration Day’

The following artefacts have not had any changes made to them since Consultation 3 MCAG Interim Approval. However, they have been released as part of Consultation 4 so that the Migration Framework can be reviewed in its entirety:

Name of Artefact	Version Number
MHHS-DEL2431-[04a]-Migration Business Process Models	3.1
MHHS-DEL2762-[05]-Migration Choreography	3.1

Note: The table on slide 7 is 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