

# Non-SIT Supplier Journey

- **MP12a** = Supplier only pathway
- **MP12b** = Supplier and Agent pathway

E2E Participant Journey Activities	Migration Pathways ('MP')													Need help?
	MP1	MP2	MP3	MP4	MP5	MP6	MP7	MP8	MP9	MP10	MP11	MP12a	MP12b	
<b>PP has run all test scripts (Completed Qualification Testing (QT))</b> <ul style="list-style-type: none"> <li>• <a href="#">Qualification Approach and Plan (QA+P) inc. Annexes</a> <ul style="list-style-type: none"> <li>• <a href="#">Escalation Process</a></li> <li>• MHHS-DEL4179 Pre-Integration Testing (PIT) &amp; QT Lessons Learned</li> <li>• MHHS-DEL3501 QA+P Plan on a Page (POAPs)</li> </ul> </li> <li>• <a href="#">Non-SIT Supplier &amp; Agent Qualification Testing Test Scenarios &amp; Test Cases</a> <ul style="list-style-type: none"> <li>• MHHS-DEL3445 Test Scenarios Consolidated List</li> <li>• MHHS-DEL3815 Testing Test Steps</li> </ul> </li> </ul>	02 Jan	27 Jan	06 Feb	20 Feb	05 Mar	20 Mar	13 Apr	08 May	12 May	28 May	09 Jun	10 Jul	10 Jul	<a href="mailto:MHHSQualification@elxon.co.uk">MHHSQualification@elxon.co.uk</a>
<b>PP submits QT Completion Report</b> <ul style="list-style-type: none"> <li>• <a href="#">Non-SIT Supplier &amp; Agent Qualification Test Execution</a> <ul style="list-style-type: none"> <li>• MHHS-DEL3038 Test Plan template</li> <li>• MHHS-DEL3039 Readiness Report Template</li> <li>• MHHS-DEL3381 QT Test Completion Report Template</li> <li>• MHHS-DEL3447 Qualification Test Catalogue</li> </ul> </li> </ul>	02 Jan	02 Feb	12 Feb	20 Feb	11 Mar	26 Mar	17 Apr	08 May	18 May	03 Jun	15 Jun	10 Jul	10 Jul	<a href="mailto:MHHSQualification@elxon.co.uk">MHHSQualification@elxon.co.uk</a>
<b>Assurance Team has completed assurance of PP's QT Completion Report</b> <ul style="list-style-type: none"> <li>• REC Assurance Team review QT Completion Report (est. 10WD)</li> <li>• BSC Assurance Team review QT Completion Report (est. 10WD)</li> <li>• Final Qualification Assessment Document (QAD) unlocked on SOFY Portal</li> </ul>	16 Jan	16 Feb	26 Feb	06 Mar	25 Mar	13 Apr	06 May	22 May	02 Jun	17 Jun	29 Jun	24 Jul	24 Jul	<a href="mailto:MHHSQualification@elxon.co.uk">MHHSQualification@elxon.co.uk</a>
<b>Set Aspirational Effective From Date (EFD) (40 WDs before target Performance Assurance Board (PAB))</b>	Please contact <a href="#">Elxon Support</a> for help with setting your aspirational EFD													
<b>Participant submits Final QAD</b> <ul style="list-style-type: none"> <li>• <a href="#">Qualification Assessment Document</a> <ul style="list-style-type: none"> <li>• MHHS- DEL3498 Qualification Assessment Document Guidance</li> <li>• MHHS-DEL2296 MHHS Qualification Assessment Document (Word copy)</li> </ul> </li> </ul>	16 Jan	23 Feb	05 Mar	06 Mar	01 Apr	20 Apr	11 May	22 May	09 Jun	24 Jun	06 Jul	24 Jul	24 Jul	<a href="mailto:MHHSQualification@elxon.co.uk">MHHSQualification@elxon.co.uk</a>
<b>Code Bodies have reviewed Final QAD</b> <ul style="list-style-type: none"> <li>• REC review Final QAD (targeted to be 15 WDs, but can be up to 20WDs)</li> <li>• BSC review Final QAD (targeted to be 5 WDs, but can be up to 20WDs)</li> </ul>	06 Mar	23 Mar	02 Apr	13 Apr	01 May	19 May	09 Jun	19 Jun	07 Jul	22 Jul	03 Aug	21 Aug	21 Aug	<a href="mailto:MHHSQualification@elxon.co.uk">MHHSQualification@elxon.co.uk</a>

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

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	MP1	MP2	MP3	MP4	MP5	MP6	MP7	MP8	MP9	MP10	MP11	MP12a	MP12b	
<b>PP submits completed Readiness Checks Proforma</b> PP submits Migration proforma to the MCC <ul style="list-style-type: none"> <li>• <a href="#">Sprint Execution Readiness Form</a></li> <li>• MHHS-DEL4303 - Migration Readiness Checks Questions Overview</li> </ul>	07 Apr	17 Apr	29 Apr	06 May	28 May	12 Jun	02 Jul	13 Jul	30 Jul	15 Aug	26 Aug	11 Sep	11 Sep	<a href="#">MCC Request and Enquiry Form</a>
<b>PP is included in Industry Standing Data (ISD) Publication</b> <ul style="list-style-type: none"> <li>• <a href="#">ISD preparation</a></li> <li>• <a href="#">Market Domain Data (MDD)/ISD Release Schedule</a></li> </ul>	20 Apr	07 May	18 May	01 Jun	15 Jun	29 Jun	20 Jul	03 Aug	17 Aug	01 Sep	14 Sep	28 Sep	19 Oct	
<b>PP is included in Market Domain Data (MDD) Publication</b> <ul style="list-style-type: none"> <li>• <a href="#">MDD preparation</a></li> <li>• <a href="#">MDD/ISD Release Schedule</a></li> </ul>	20 Apr	07 May	n/a	n/a	15 Jun	n/a	20 Jul	n/a	17 Aug	n/a	14 Sep	n/a	19 Oct	<a href="#">Elexon Support</a>
<b>ISD / MDD Go-Live</b> <ul style="list-style-type: none"> <li>• PP loads ISD (Within 5 WDs)</li> <li>• PP completes daily Migration granularity plan in <a href="#">Kestrel</a> (5WD)</li> <li>• ISD Go-Live (5WD after ISD Published)</li> </ul>	27 Apr	14 May	26 May	08 Jun	22 Jun	06 Jul	27 Jul	10 Aug	24 Aug	08 Sep	21 Sep	05 Oct	26 Oct	<a href="#">Elexon Support</a>
<b>EFD (PP must have onboarded to DIP Production 1 Working Day (WD) prior to EFD)*</b>	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	08 Sep > 20 Sep	21 Sep > 04 Oct	05 Oct > 25 Oct	26 Oct >	<a href="#">Elexon Support</a>
<b>Migration start date</b>	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	08 Sep > 20 Sep	21 Sep > 04 Oct	05 Oct > 25 Oct	26 Oct >	<a href="mailto:Migration@mhhsprogramme.co.uk">Migration@mhhsprogramme.co.uk</a>
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.	<b>Last Wave 1 Pathway</b>			<b>Last Wave 2 Pathway</b>				<b>Last Wave 3 Pathway</b>					<b>Last Wave 4 Pathway</b>	