



**MHHS  
PROGRAMME**  
Industry-led, Elexon facilitated

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# MHHS Design: DAG Summary Report- Tranche 3

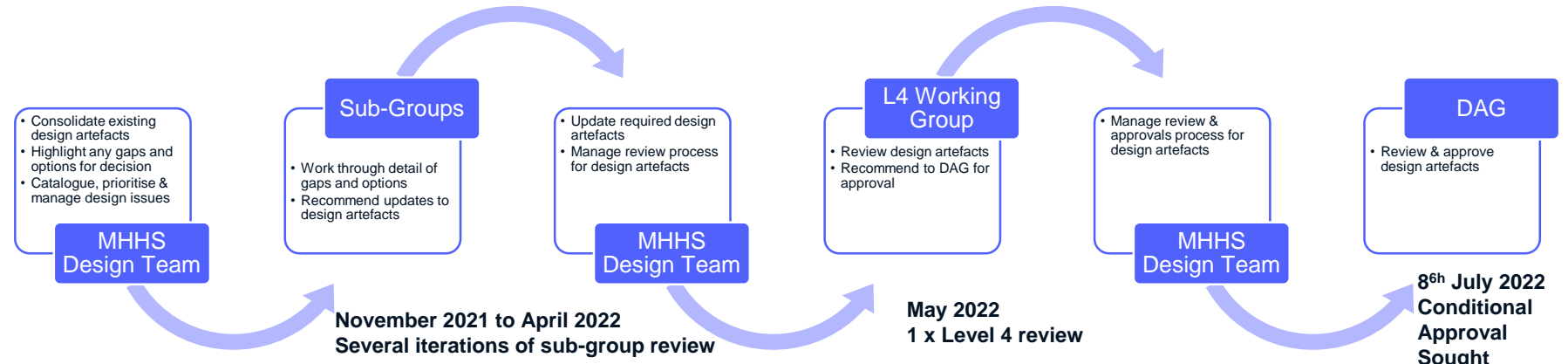
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22<sup>nd</sup> June 2022

# MHHS Design- DAG Report- Tranche 3 Summary

## Development of Tranche 3 Design Artefacts:

- Design artefacts developed through a number of iterative review cycles with the Sub-Working Groups between November and April
- Review cycle completed with the Business Process & Requirements Working Group in May
- Design artefacts updated to reflect comments received, and outstanding design issues and dependencies documented
- The LDP SI team have quality assured the design artefacts



## Tranche 3 Detail:

- 7 Design Artefacts included in Tranche 3
- 3 Design Artefacts relating to Metering & Data Services
- 4 Design Artefacts relating to Elexon Central Services
- Note that the 3 ECS Reporting artefacts have been removed from Tranche 3 Conditional Approval as they are subject to further work in Tranche 4

MHHS Service	Artefacts
Metering & Data Services	MHHSP-BRS001- Data Services Business Requirements
	MHHSP-BRS002- Metering Services Business Requirements
	MHHSP-METH002- ADV-Validation & Estimation Method Statement
Elexon Central Services	MHHSP-BP021- Industry Standing Data Business Process Diagram
	HHSP- BRS010- Industry Standing Data Business Requirements
	MHHSP- BPD021- Industry Standing Data Business Process Description
	MHHSP-EM021- ISD Entity Map

### Tranche 3 Review

- 530 comments received from 15 organisations
- 64% of the comments resulted in minor changes to the documents
- 19% of comments were rejected for various reasons. Explanations for the rejections have been shared with comment owners.
- 8% of the comments have resulted in further activity to modify or validate elements of the design. The next steps for these items have been recorded in the Design Issues Log. No substantial design changes are expected.
- 9% of comments relate to artefacts that are being produced in subsequent tranches.

- Following processing of the comments there are 11 residual issues that require further activity.
- A further body of comments relates to artefacts that will be delivered in later tranches
- Of the 11 outstanding issues we believe three are likely to require detailed discussion, these being SNG\_038 – Potential Requirement for Privacy Statement and SNG\_039 – Extended Scope of Long Term Vacant process. We also believe that commentary received will lead to increased scope in the Audit and Retention requirements.
- We believe the remainder are clarifications that may result in minor updates
- Next slide covers the total list of outstanding design issues
- Final slide shows comment themes that are dependent on later tranche activity

## MHHS Design- DAG Report- Tranche 3 Outstanding Design Issues

ID	Issue	Description	Potential Impact
SNG_034	Validation of ISD combinations in Registration Systems	Clarity required on activity required on receipt of certain elements of ISD data	Potential change to EDI-021
SNG_035	Connection type indicator	Query as to mastering of connection type associated to MEM	Potential change to EDI-021
SNG_036	ISD Version Date	Versioning mechanism for ISD to be clarified	Potential change to ERI-011A
SNG_037	Off Peak Start Time and Off Peak End Time separation	Update to method statements following separation of Off Peak Start Time and Off Peak End Time	Potential change to EDI-021
SNG_038	Requirement for Privacy Policy statement	Potential requirement for additional data privacy statements	TBC
SNG_039	Expanded scope of LTV process	Potential requirement for additional Long Term Vacant provisions	TBC
SNG_040	Clarification on notification of MPAN details in PUB-035 as opposed to PUB-033 for Prospective Service Providers	Potential requirement for MPAN/MTD details to be communicated in PUB-035. Further conversations required	Potential changes to MHHS-BR-DS-005 MHHS-BR-DS-006 MHHS-BR-DS-015
SNG_041	P375 Dependency Check	Potential misalignment with P375	TBC
SNG_042	ADS Estimation	Potential provision required to allow ADSs greater discretion in estimating when Suppliers do not respond or where they have access to additional data sources.	Potential changes to METH-002
SNG_043	Clarity to be provided on Definition of Low Load for ADS Method Statement	Definition of Low Load value to be agreed within ADS Method statement	Potential changes to METH-002
SNG_044	Parameter Definitions to be agreed within ADS Method Statement	Activity required to define parameterised values in ADS method statement	Potential changes to METH-002

NOTE: The full list of outstanding design issues for all tranches can be found in the Design Artefact Tracker [here](#)

## MHHS Design- DAG Report- Tranche 3 Dependencies

DEP-ID	Comment Theme	Tranche	Notes
DEP_004	Routing	4	The secondary routing matrix will be finalised in tranche 4 providing the holistic view of routing options for all flows
DEP_005	ISD	4	Comments received pertaining to the finalised version of ISD which will be delivered in Tranche 4
DEP_009	Transition	TBC	Transition activity
DEP_013	Operational Choreography	4	
DEP_014	Interface Update	4	
DEP_021	Registration Validation Rules	4	
DEP_022	Audit and Retention Requirements	4	
DEP_033	ECOES Requirements Document	4	

NOTE: The full list of dependencies for all tranches can be found in the Design Artefact Tracker [here](#)

The LDP SI Design Assurance Team have reviewed the Tranche 3 documents as part of its quality assurance activities, a more detailed review is ongoing, and have:

- **Identified no substantive design gaps in the Tranche 3 artefacts as part of its quality assurance activities that will materially impact the overall scope of the design.**
- Similar to previous tranches we have captured a number of assurance issues against artefacts, mostly arising from the modelling of the content into the iServer architecture repository. These and other observations have been logged and the team continues to discuss the resolution of these with the SRO Design team.
- The LDP SI Assurance Team have been present and contributed to sub-working group discussions
- The Design Assurance Team will share an overview of the assurance findings for Tranche 3 for 6<sup>th</sup> July DAG meeting.

The DAG are invited to:

- Note the process followed in the production of the Tranche 3 design artefacts
- Note the resolution of the comments received during the Tranche 3 review and the outstanding design issues and dependencies (see slides 5 & 6)
- **CONDITIONALLY APPROVE** the Tranche 3 design artefacts, noting the outstanding design issues and dependencies detailed in this report will be resolved in Tranche 4.