

## MHHS Testing and Migration Advisory Group (TMAG) Headline Report

Issue date: 18/01/24

Meeting number	<b>TMAG 032</b>	Venue	<b>Virtual – MS Teams</b>
Date and time	<b>17 January 2024 1000-1200</b>	Classification	<b>Public</b>

### Actions

Area	Action Ref	Action	Owner	Due Date	Update
<b>New Advisory Group Update</b>	<b>TMAG32-01</b>	Programme to check if they have received the Supplier Agent (Independent) nomination for MCAG.	Programme (PMO)	18/01/24	CLOSED: this has been actioned.
<b>Open actions from previous meeting</b>	<b>TMAG29-02</b>	Programme to identify ownership of milestones which Advisory Group they sit within.	Programme (PMO)	February 2024	To be incorporated into the Programme plan on the mobilisation of the new Advisory Groups.

### Decisions

Area	Decision Ref	Description
<b>Minutes and Actions</b>	TMAG-DEC70	Approval of Headline Report from the meeting 20 December 2023.
<b>CR037</b>	TMAG-DEC71	Approval of CR037.
<b>SIT Functional Test Scenarios and Test Cases (Themes 6,7,9)</b>	TMAG-DEC72	Approval of SIT Functional Test Scenarios and Test Cases (Themes 6,7,9).
<b>3 Month Milestone Look Ahead &amp; Milestone Changes</b>	TMAG-DEC73	Approval of the Milestone Changes.

### Key Discussion Items

Area	Discussion
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<p><b>Minutes and Actions</b></p>	<p>The Chair (CW) approved the minutes of the previous TMAG. No questions were raised. <b>(DECISION TMAG-DEC70).</b></p>
<p><b>New Advisory Group Update</b></p>	<p>The Programme (AC) provided an update on the cadence and constituency nominations received for SITAG, MCAG and QAG, as per the slide.</p> <p>It was noted that the MCAG meeting series had been scheduled and SITAG would be scheduled after this meeting.</p> <p>The Programme (AC) shared that the Programme PPC team would be sending targeted communications to constituency groups that had not yet nominated for the advisory groups. There would also be communications this week on multiple nominations which will require an election.</p> <p>The Large Supplier Representative (LN) raised a concern that the QAG had not yet been scheduled. The Programme (AC) responded this would be scheduled this week.</p> <p>The Supplier Agent (Independent) (IH) highlighted that he had sent through a nomination that was not shown on the slide for MCAG. The Programme took an action to confirm this <b>(ACTION TMAG32-01).</b></p>
<p><b>CR037</b></p>	<p><u>CR037 – Impact Assessment Summary</u></p> <p>The Programme (IS) presented the Impact Assessment report for CR037, as per the slide.</p> <p>It was noted that overall, 17 respondents supported the change, no respondents rejected the change, and 2 respondents abstained.</p> <p>The Programme walked through a summary of key points from those who supported the change request, as per the slide.</p> <p>The Programme walked through a summary of key points from those who raised caveats/assumptions/requests to the report, as per the slide.</p> <p><u>CR037 Implementation Plan</u></p> <p>The Programme shared the CR037 Implementation Plan, as per the slide.</p> <p>The Programme noted that the design updated required for CR037 will be included for publication into Interim Release (IR) 8 on 03 April 2024. The design changes in Interim Release 8 will be deployed into testing at SIT Non-Functional, scheduled currently to begin on 02 September. Participant testing expectations will be expected to align with what is set out at the NFTWG, which will allow testing of the functionality for CR037 in SIT Non-Functional.</p> <p>The Supplier Agent Representative (IH) highlighted that he had sent an email asking whether Data Services/Meter Services would also be received and be processed for IF37 and IF36 in the IF33 window. The Programme (JW) responded that IF36 will be only in gate closure activity and all IF36s will come out in the window on 1800-2100 hours as part of the core design. It was noted that the DCC systems are scaled to process the IF36s generated in this window. The other messages will be generated in real time and IF33 will be generated out to Agents, and they will be responding on this basis. Therefore, messages will be processed throughout the day aside from MPRS IF36 which will be in gate closure. (Further discussion on this at 13 minutes in the recording).</p> <p>The Chair (CW) asked TMAG members if there were any objections to the approval of CR037. No objections. <b>(TMAG DEC71).</b></p>

<p><b>SIT Functional Test Scenarios and Test Cases</b></p>	<p>The Programme (KD) provided an update on the SIT Functional Test Scenarios and Test Cases, as per the slide.</p> <p>The Programme noted that theme 8 (settlement and coverage gaps) will be issued in two batches (Friday 12 January &amp; Friday 19 January 2024). There will be a week after each drop to review feedback and comments, so that any issues can be resolved in a timely manner, ahead of target approval in February SITAG 2024.</p> <p>The Programme shared in the next issue of SIT Functional content there will be release notes. The notes will provide clarity on the baseline inventory and highlight approvals.</p> <p>The Retail Energy Code (REC) Representative (JM) queried if the release notes will include details on the type of changes made to the tests and reasoning for these. The Programme (KD) responded that there will be a summary provided on the changes in the release notes.</p>
<p><b>SIT Functional Test Scenarios and Test Cases (Themes 6,7,9)</b></p>	<p>The Programme (KD) shared summary of SIT Functional Test Scenarios and Test Cases (themes 6,7, and 9), as per the slide.</p> <p>It was shared that the Programme has completed a round of reviews and updates for the themes listed. A final approval candidate package for themes 6,7,9 was issued to Programme Participants (PPs) on 15 December 2023, addressing PP review feedback and comments.</p> <p>The Programme (KD) shared that they had received a recommendation for TMAG approval from SITWG members on 08 January 2024.</p> <p>The Chair (CW) asked TMAG members if there were any objections to the approval of themes 6,7, and 9. No objections. <b>(TMAG DEC71).</b></p>
<p><b>SIT Migration Test Themes</b></p>	<p>The Programme (LC) shared the SIT Migration Test Scenarios and Test Cases delivery draft plan, as per the slide.</p> <p>It was noted that this will be broken down into three themes: Forward Migration; Reverse Migration; and Import/Export MPANs &amp; Exception Handling with review sessions and deep-dive workshops to be held on these. The target approval date is March SITAG.</p>
<p><b>Additional Secondary Routing</b></p>	<p>The Programme (LC) shared that they had been working on how to mitigate the risk of secondary routing development. To do this the Programme is planning to do an additional secondary routing testing between CIT and SIT Functional which will be led by Programme Test team.</p> <p>The Programme (LC) shared a high-level Plan on a page shared, as per the slide.</p> <p>The Programme (LC) noted that the DIP test environment will be extended and have secondary routing between the 12 - 23 February. After the target success of this, the Programme will look to deploy IR5.3 and have the actions completed ahead of March governance decision dates and SIT Functional Testing.</p> <p>It was noted that the plan has contingency for PPs finishing CIT late, however the plan is to still have all PPs be completed by 09 February 2024 and the Programme believes this is achievable even with the current challenges (i.e. some PPs still going through onboarding in the test environment)</p> <p>The Elexon Representative (RL) queried if IR5.3 is specifically for DIP and what the impact is on other parties.</p>

	<p>The Programme (LC) responded that IR5.3 had been communicated via FTIG for the past week, with it being published today. It is a small change, which the Programme believes is low impact for SIT Functional. Parties should read the publication to see if it impacts your party.</p> <p>The Programme shared that the public DIN log has been updated, so PPs can check this for IR5.3. It was also noted that the DIP simulator for IR5.3 will be available on Friday 26 February 2024.</p>
<b>Qualification Update</b>	The Elexon Qualification Lead (GP) shared updates on Qualification, as per the slide (29 minutes on the recording). No questions raised.
<b>IPA Test Assurance Period 3</b>	The IPA (RH) shared an update on the test assurance status, as per the slide. (37 minutes on the recording). No questions raised.
<b>3 Month Milestone Look Ahead &amp; Milestone Changes</b>	The Chair (CW) asked if TMAG members recommended approval of the TMAG owned Milestone changes to the Programme Plan. No objections. <b>(TMAG-DEC73)</b> .
<b>Top Programme Risks related to TMAG</b>	The Programme provided an update on the top five risks related to TMAG, as per the slide. No questions were raised on the risks.
<b>Summary and next steps</b>	<p>The Programme went over next steps and the TMAG agenda roadmap, as per the slide.</p> <p>The Retail Energy Code (REC) Representative (JM) shared that at NFTWG yesterday, it was highlighted that the NFT Approach and Plan would be delayed and that they would be raising a risk on the impact on qualification planning.</p> <p>The Programme (LC) confirmed that a risk was raised at NFTWG on this, with an action to socialize a replan.</p>

**Date of next inaugural SITAG: 21 February 2024**

## Attendees

### Chair

Chris Welby (CW)

SRO SME

### Industry Representatives

David Yeoman (DY)

DNO Representative (*covering for Ian Hatton*)

Ian Hall (IH)

Supplier Agent Representative

Jonny Moore (JM)

Retail Energy Code (REC) Representative

Lee Northall (LN)

Large Supplier Representative

Riccardo Lampini (RL)

Elexon Representative

Richard Marriott (RM)

National Grid ESO Representative

Sandeep Vuppalanchi (SV)

Medium Supplier Representative

Shaun Brundett (SBr)

I&C Supplier Representative

Stacey Buck (SBu)

iDNO Representative

**MHHS IM Members**

Adrian Page (AP)  
Amy Clayton (AC)  
Immy Syms (IS)  
Jason Brogden (JBr)  
John Wiggins (JW)  
Keith Clark (KC)  
Kevin Davis (KD)  
Lee Cox (LC)  
Matthew Breen (MB)  
Nicola Farley (NF)  
Richard Puddephatt (RP)  
Simon Berry (SB)  
Warren Fulton

SI Lead  
PMO Governance Support  
PMO Support  
xxx  
Migration lead  
Programme Manager  
Testing Architect  
Test Management Lead  
Migration Analyst  
Qualifications Lead  
Data Lead  
Environments Lead  
Design Project Manager

**Other Attendees**

George Player (GP)  
Jiayi Xu (JX)  
Paul Daniels  
Rhiannon Harrison (RH)  
Sinead Quinn (SQ)  
Taylor Thorne (TT)

Elexon Qualification Lead  
IPA  
Avanade  
IPA  
Ofgem  
IPA

**Apologies**

Naomi Walker (NW)  
Nickie Bernsmeier-Rullow (NBR)

E. ON Next Representative  
DCC Representative