

Design Overview: Playback Introduction and Plan

2 August 2022

MHHS-DEL[xxx]

Version 1 SI Design Assurance Team

Session Overview



Approach

- We will use the Design Overview sessions throughout the playback period to present the Programme's plans, progress, finding and themes
- We will focus on signposting for new Participants or Participants in need of a refresh to support their engagement with the Programme
- This will be across the overall Design, the Design Artefacts, and future Design Playback sessions

Purpose

- Today's session will provide an overview of the playback activities, indicating the content and intended audience for each session
- We will explain the playback session types, including E2E Walkthroughs, Overviews, Surgeries and Deep Dives
- We will also respond to any questions, comments or queries you may have

Outcomes

- By the end of today's session, you will:
 - Understand the playback activities which the Programme will deliver in the coming weeks and months
 - Know the intended audiences for each playback session
 - Know how to access and sign-up for future sessions

Outputs

- We will issue the slide pack and a link to the recording for this session
- All questions submitted on Slido and asked in person will be logged and the answers transcribed and edited for comprehension
- · These will also be issued to all attendees

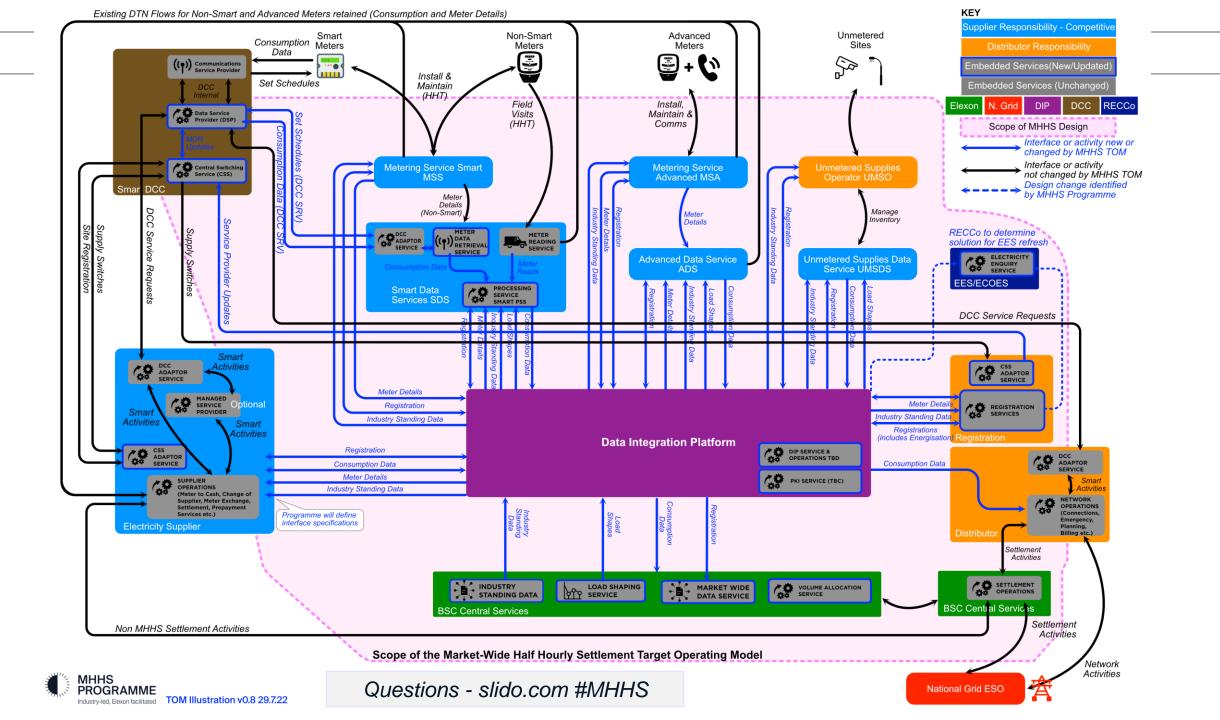
Slido and Rules of Engagement

- Questions can be submitted at Slido.com with the code below, or raise your hand on Teams
- These questions will be grouped into themes by the facilitator and answered in the dedicated time after the walkthrough



What is the MHHS Design?





Explaining the Design Artefacts

The MHHS Design is a collection of **80** individual artefacts which follow an orthodox approach and have been developed collaboratively with industry participants through a series of Working Groups.







- **Business Process Diagrams** (22 in total)– typically a single business process illustration with multiple swimlanes following established modelling conventions
- **Business Process Descriptions** (22 in total)- documents providing a description of each of the steps within the associated Business Process Diagram
- Business Requirements Specifications (13 in total) documents defining the detailed business requirements underpinning each TOM Service
- Interface Catalogue (1 document comprising of 52 Logical Interface Specifications) documents defining the data models and data catalogues for interfaces
- **Reporting Catalogue** (1 document comprising of 18 Reporting Interface Specifications) documents defining the data models and data catalogues for reporting interfaces
- **Supporting Artefacts** (13 in total)- documents providing additional detail to support the design, including Method Statements, Operational Choreography and Logical Data Model.
- **Technical Artefacts** (8 in total)- documents detailing the technical aspects of the design, including the End-to-End Technical Architecture, Non-functional Requirements, and Security Architecture.

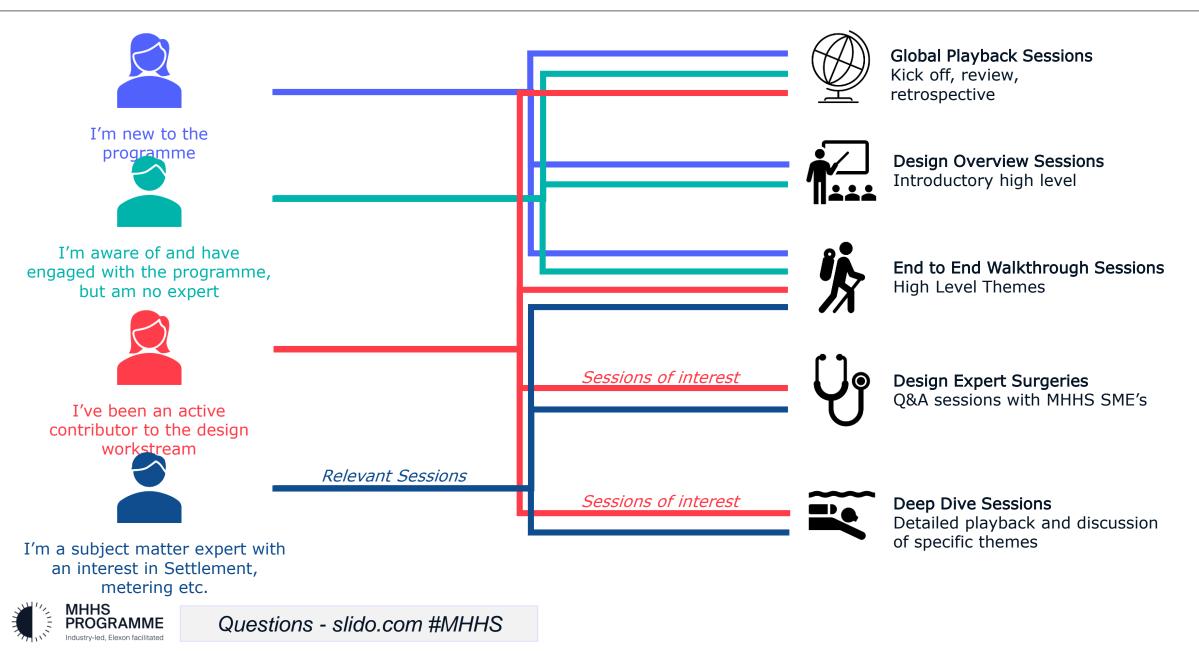


Playback Sessions Overview





Which Sessions Should I Attend?



Design Playback – Sessions and Times

Session Title	Purpose and Topics Covered	Date	Time	Audience
Design Overview				
Design Overview	 Introduction to the MHHS Design – the TOM, the artefacts, the working groups and programme structure How to engage with the process 	Friday 5 August	10.00 – 11.30	Suitable for all
<u>Playback Review and Next</u> <u>Steps</u>	 Review of the E2E walkthrough Topics arising via feedback Plan for remainder of playback 	Monday 5 September	13.00 – 14.30	Participants Design Overviews targeted at
Design Overview Replay	 Introduction to the MHHS Design – the TOM, the artefacts, the working groups and programme structure How to engage with the process 	Wednesday 14 September	10.00 – 11.30	newly engaged or those in need of a refresh
Wrap Up and Retrospective	 Wrap up and review of playback Summary of activities, key outcomes and findings Any next steps and feedback lessons for ongoing design playback and knowledge management 	Friday 30 September	10.00 – 11.30	
End to End Walkthrough				
Introduction and Basics	 History, the TOM, Design Approach & Deliverables, DIP basics, Interface basics, programme approach to Testing and Consequential Change 	Monday 8 August	13.00 – 15.00	
Meter to Bank	 Data Collection, Data Processing (Method statement overview), New Elexon services (MDS, VAS etc.), Consumption Amendments 	Friday 12 August	10.00 – 12.00	Suitable for all Participants;
MPAN Ownership	 Change of Supplier (and CoS Reads), Change of Service Provider, Linked MPANs, New Connections, Supplier Updates 	Tuesday 16 August	10.00 – 12.00	 Tech and Design leads encouraged
Metering Changes	Meter Changes, Change of Segment, De-Energisation, Disconnection, LDSO Updates	Friday 19 August	10.00 – 12.00	



Design Playback – Sessions and Times

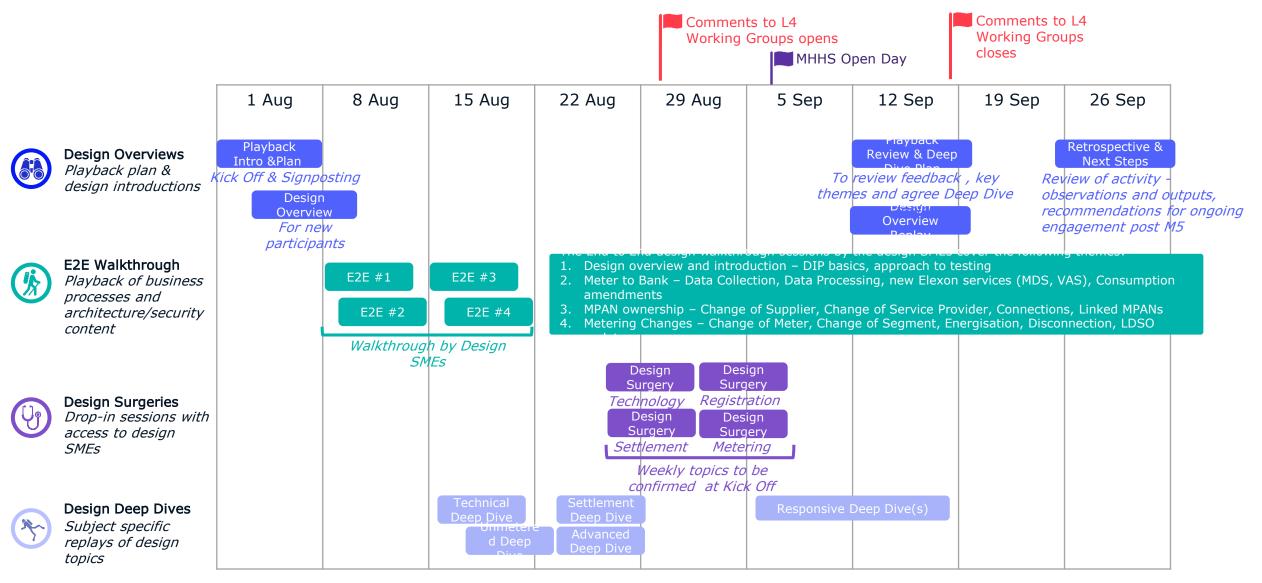
Purpose and Topics Covered	Date	Time	Audience	
Design team Subject Matter Experts available to answer questions from participants	Tuesday 30 August	13.00 – 14.30		
Design team Subject Matter Experts available to answer questions from participants	Wednesday 31 August	10.00 – 11.30	All Programme Participants; Tech and Design leads encouraged	
Design team Subject Matter Experts available to answer questions from participants	Thursday 1 September	10.00 – 11.30		
Design team Subject Matter Experts available to answer questions from participants	Friday 2 September	10.00 – 11.30		
 Will cover the Data Interface Platform, the End to End architecture and Non-Functional Requirements. Will also address the security aspects of MHHS, including the framework and code of connection 	Wednesday 17 August	13.00 – 14.30	• All Participants with interests in the specific topics being covered in the session	
Will cover the changes relating to Unmetered sites	Wednesday 24 August	13.00 – 14.30		
 Will cover the Settlement process in more detail – the new services, timeline, outputs (flows and reports), processes etc 	Friday 26 August	10.00 – 11.30		
Will cover the changes related to Advanced sites	Friday 26 August	13.00 – 14.30		
	 Design team Subject Matter Experts available to answer questions from participants Design team Subject Matter Experts available to answer questions from participants Design team Subject Matter Experts available to answer questions from participants Design team Subject Matter Experts available to answer questions from participants Design team Subject Matter Experts available to answer questions from participants Design team Subject Matter Experts available to answer questions from participants Design team Subject Matter Experts available to answer questions from participants Design team Subject Matter Experts available to answer questions from participants Will cover the Data Interface Platform, the End to End architecture and Non-Functional Requirements. Will also address the security aspects of MHHS, including the framework and code of connection Will cover the changes relating to Unmetered sites Will cover the Settlement process in more detail – the new services, timeline, outputs (flows and reports), processes etc 	 Design team Subject Matter Experts available to answer questions from participants Tuesday 30 August Design team Subject Matter Experts available to answer questions from participants Wednesday 31 August Design team Subject Matter Experts available to answer questions from participants Thursday 1 September Design team Subject Matter Experts available to answer questions from participants Friday 2 September Will cover the Data Interface Platform, the End to End architecture and Non-Functional Requirements. Will also address the security aspects of MHHS, including the framework and code of connection Will cover the changes relating to Unmetered sites Will cover the Settlement process in more detail – the new services, timeline, outputs (flows and reports), processes etc 	 Design team Subject Matter Experts available to answer questions from participants Tuesday 30 August 13.00 – 14.30 Design team Subject Matter Experts available to answer questions from participants Wednesday 31 August 10.00 – 11.30 Design team Subject Matter Experts available to answer questions from participants Thursday 1 September 10.00 – 11.30 Design team Subject Matter Experts available to answer questions from participants Friday 2 September 10.00 – 11.30 Design team Subject Matter Experts available to answer questions from participants Friday 2 September 10.00 – 11.30 Will cover the Data Interface Platform, the End to End architecture and Non-Functional Requirements. Will also address the security aspects of MHHS, including the framework and code of connection Will cover the changes relating to Unmetered sites Will cover the Settlement process in more detail – the new services, timeline, outputs (flows and reports), processes etc 	



Plan Plan



MHHS Design Playback Plan on a Page





Design Overview Sessions

Playback Introduction and Plan

- 2nd August @ 1pm 2.30pm *Purpose*
- Overview of the playback activities, indicating the content and intended audience for each session
- Explaining playback session types walkthrough, overviews, surgeries, deep dives
- Intended Audience
- All programme participants *Outcome*
- Attendees understand the playback activities

Playback Review & Next Steps

- 5th September @ 1pm 2.30pm *Purpose*
- Review of the E2E walkthrough
- Topics arising via feedback
- Plan for remainder of playback *Intended Audience*
- All participants

Outcome

 Attendees understand what has been delivered, how to access it, and what will take place next – Open Day, deep

MHHS Open Day

6th September

Design Overview

• 5th August @ 10am-11.30am

Purpose

- Introduction to the MHHS Design the TOM, the artefacts, the working groups and programme structure
- How to engage with the process
 Intended Audience
- Intended Audience
- Participants new to the programme or in need of a refresh *Outcome*
- Attendees understand how to engage with the design

Design Overview (if required)

• 14th September @ 10am-11.30am Repeat of Session above

Playback Retrospective

- 30th September @ 10-11.30am *Purpose*
- Wrap up and review of playback
- Summary of activities, key outcomes and findings
- Any next steps and feedback lessons for ongoing design playback and knowledge management
- Intended Audience
- All programme participants

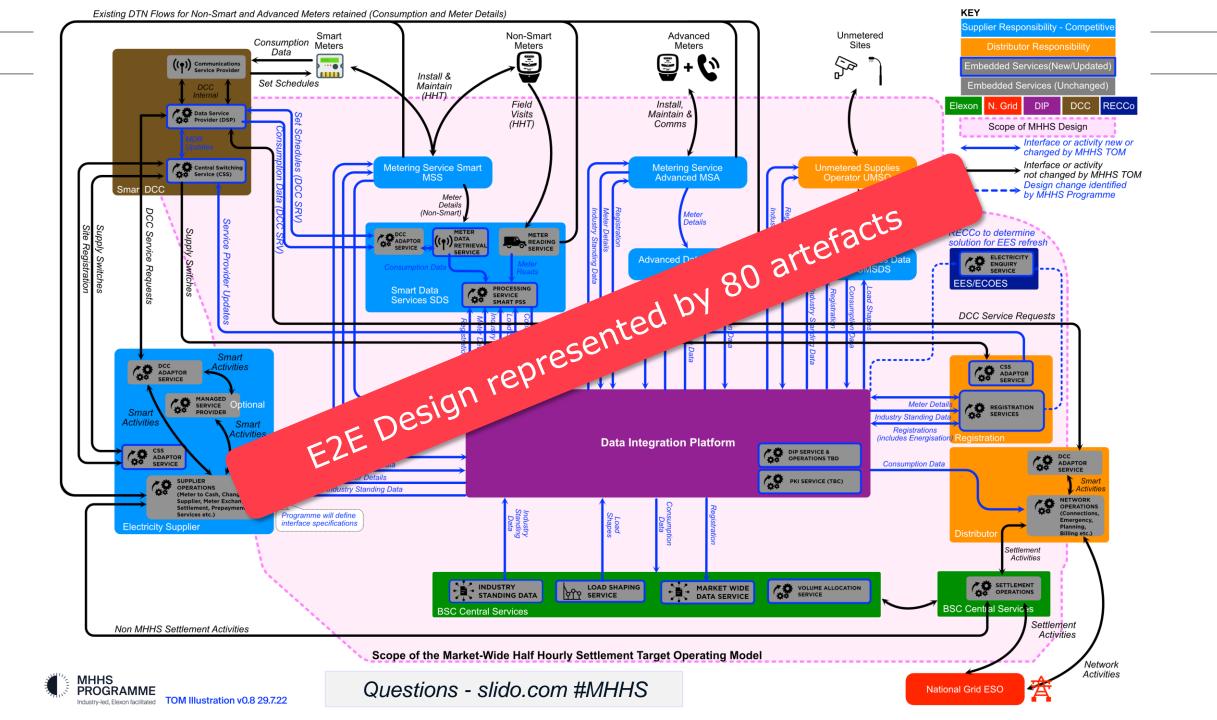
Outcome

- Attendees have a better understanding of the design
- Queries and clarifications captured



Design Signposting Walkthrough





Playback Themes

MPAN Ownership

Processes associated with the appointment of parties such as supplier, metering service or data service

Metering Changes

Processes associated with metering such as disconnections, changes to energisation status or change of meter

Meter to Bank

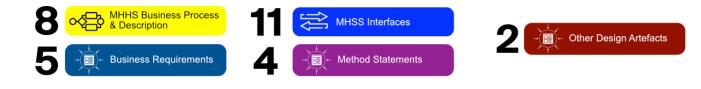
Processes associated with the collection and processing of data through to Settlement





6 MHHS Business Process & Description





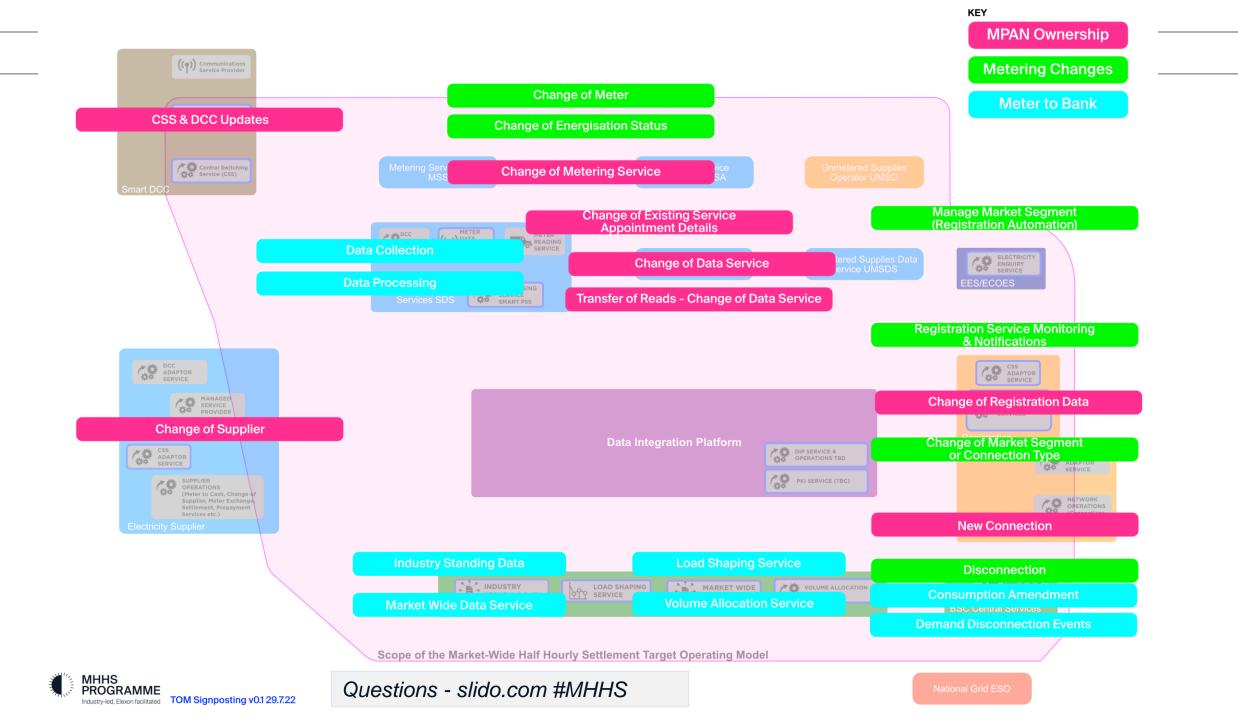
Supporting Artefacts

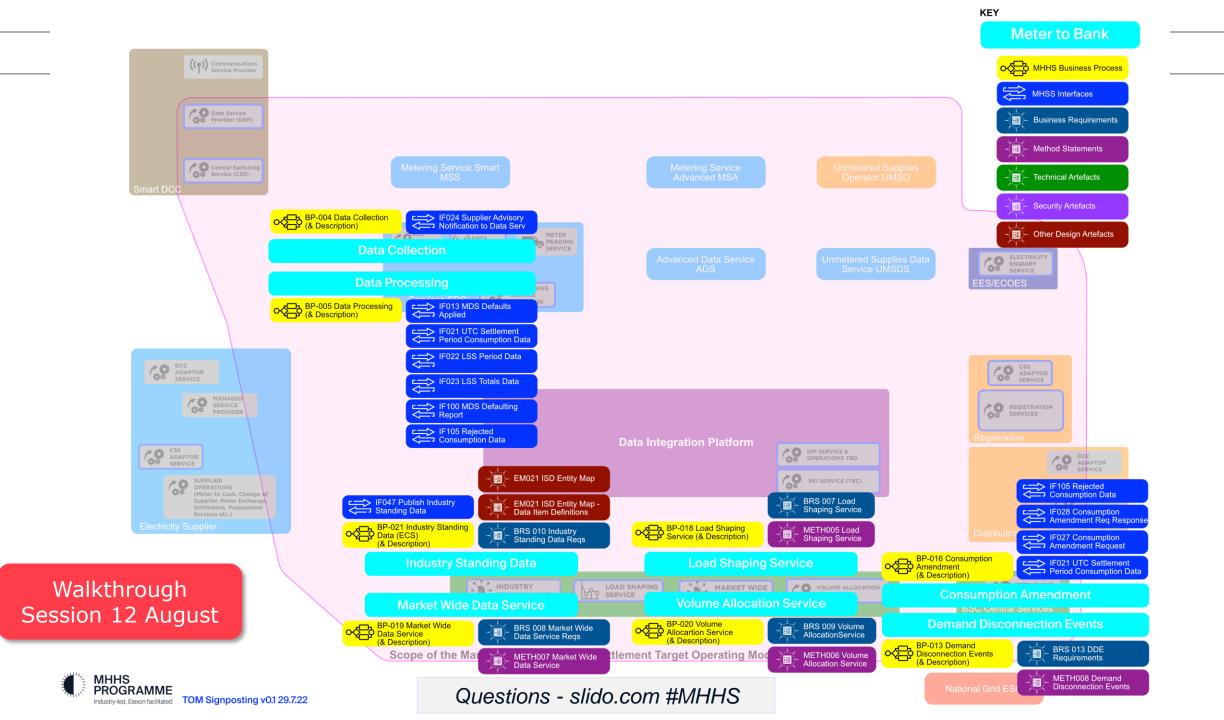
Design documents covering activities not related to the walkthrough themes, or covering the end to end design

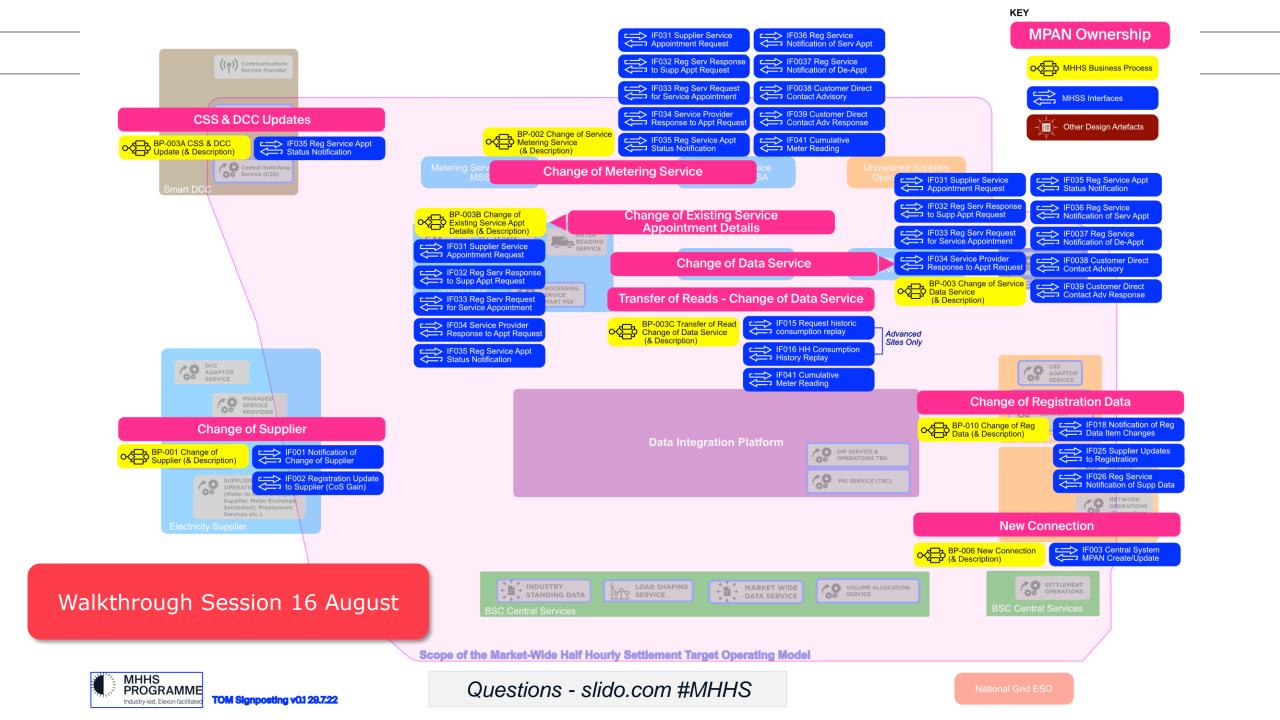


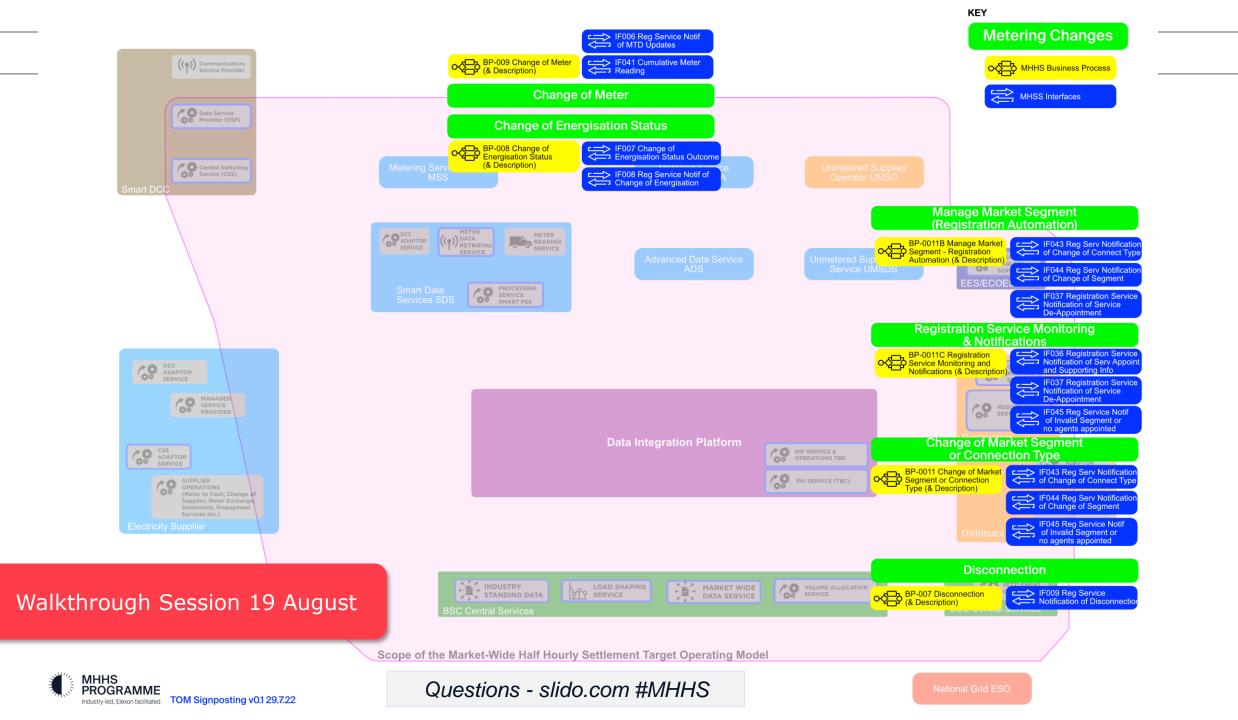


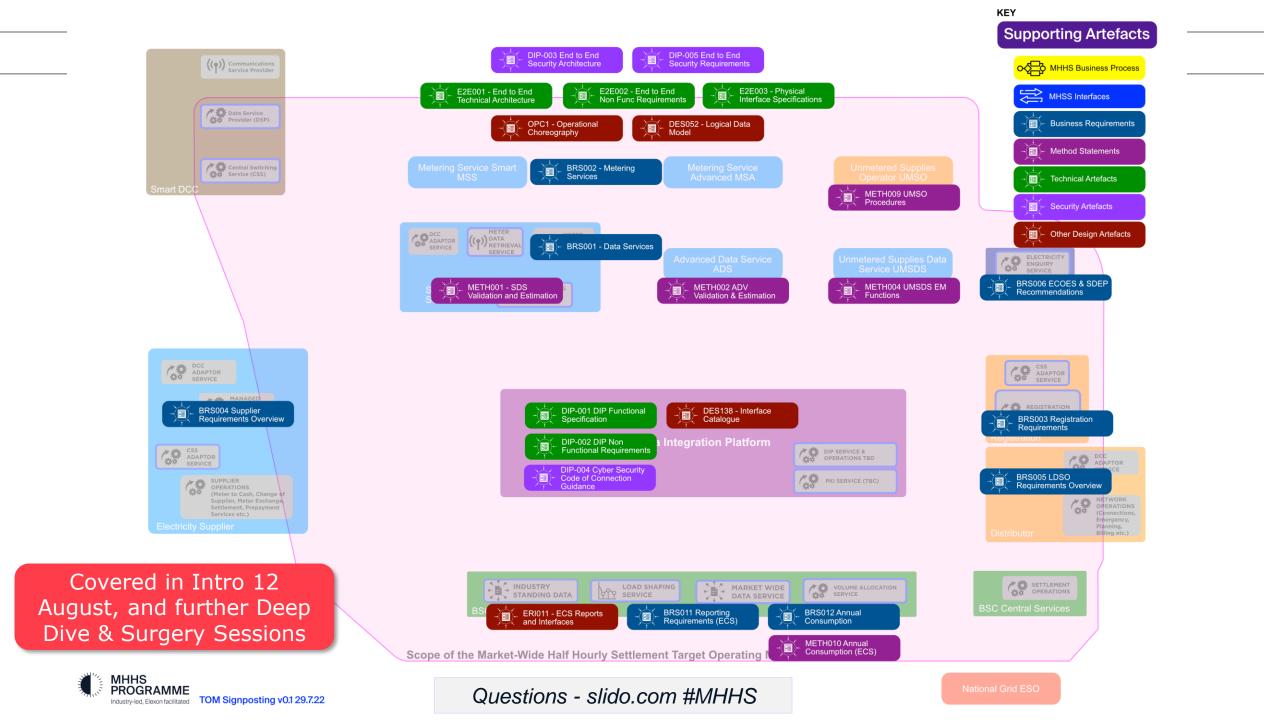
Questions - slido.com #MHHS











- End to End Walkthrough Session #1 Design Introduction
- 8th August @ 1pm 3pm

Purpose

- History, the TOM, Design Approach & Deliverables, DIP basics, Interface basics, programme approach to Testing and Consequential Change
- Intended Audience
- All programme participants

Outcome

- Attendees have a better understanding of the design
- Queries and clarifications captured

End to End Walkthrough Session #2 – Meter to Bank

• 12th August @ 10am-12pm

Purpose

 Data Collection, Data Processing (Method statement overview), New Elexon services (MDS, VAS etc.), Consumption Amendments

Intended Audience

- All programme participants *Outcome*
- Attendees have a better understanding of the design

End to End Walkthrough Session #3 – MPAN Ownership

• 16th August @ 10am-12pm

Purpose

- Change of Supplier (and CoS Reads), Change of Service Provider, Linked MPANs, New Connections, Supplier Updates Intended Audience
- All programme participants

Outcome

- Attendees have a better understanding of the design
- Queries and clarifications captured

End to End Walkthrough Session #4 – Metering Changes

• 19th August @ 10am-12pm

Purpose

• Meter Changes, Change of Segment, De-Energisation, Disconnection, LDSO Updates

Intended Audience

• All programme participants

Outcome

- Attendees have a better understanding of the design
- Queries and clarifications captured



Deep Dive (Technical)

17th August @ 1pm – 2.30pm

Purpose

 Will cover the Settlement process in more detail – the new services, timeline, outputs (flows and reports), processes etc.

Intended Audience

Participants with an interest in Settlement

Outcome

Deep Dive (Advanced)

• 26th August @ 1pm – 2.30pm

Purpose

- Will cover the changes relating to Advanced sites *Intended Audience*
- Participants with Advanced sites *Outcome*
- Attendees have a better understanding of changes relating to Advanced sites

Deep Dive (Unmetered)

• 24th August @ 2.30-3.30pm

Purpose

- Will cover the changes relating to Unmetered sites *Intended Audience*
- Participants with Unmetered sites

Outcome

• Attendees have a better understanding of changes relating to Unmetered sites

Deep Dive (Settlement)

26th August @ 10am-11.30am

Purpose

• Will cover the Settlement process in more detail – the new services, timeline, outputs (flows and reports), processes etc.

Intended Audience

Participants with an interest in Settlement

Outcome



Design Surgery - Metering

30th August @ 1pm – 2.30pm

Purpose

 Design team Subject Matter Experts available to answer questions from participants

Intended Audience

Any participant

Outcome

 Attendees have their topic specific queries resolved, or logged for a response

Design Surgery - Technology

• 31st August @ 10am-11.30am

Purpose

 Design team Subject Matter Experts available to answer questions from participants

Intended Audience

• Any participant

Outcome

 Attendees have their topic specific queries resolved, or logged for a response

Design Surgery – Settlement

• 1st September @ 10am-11.30am

Purpose

- Design team Subject Matter Experts available to answer questions from participants
- Intended Audience
- Any participant

Outcome

• Attendees have their topic specific queries resolved, or logged for a response

Design Surgery – Registration

• 2nd September @ 10am-11.30am

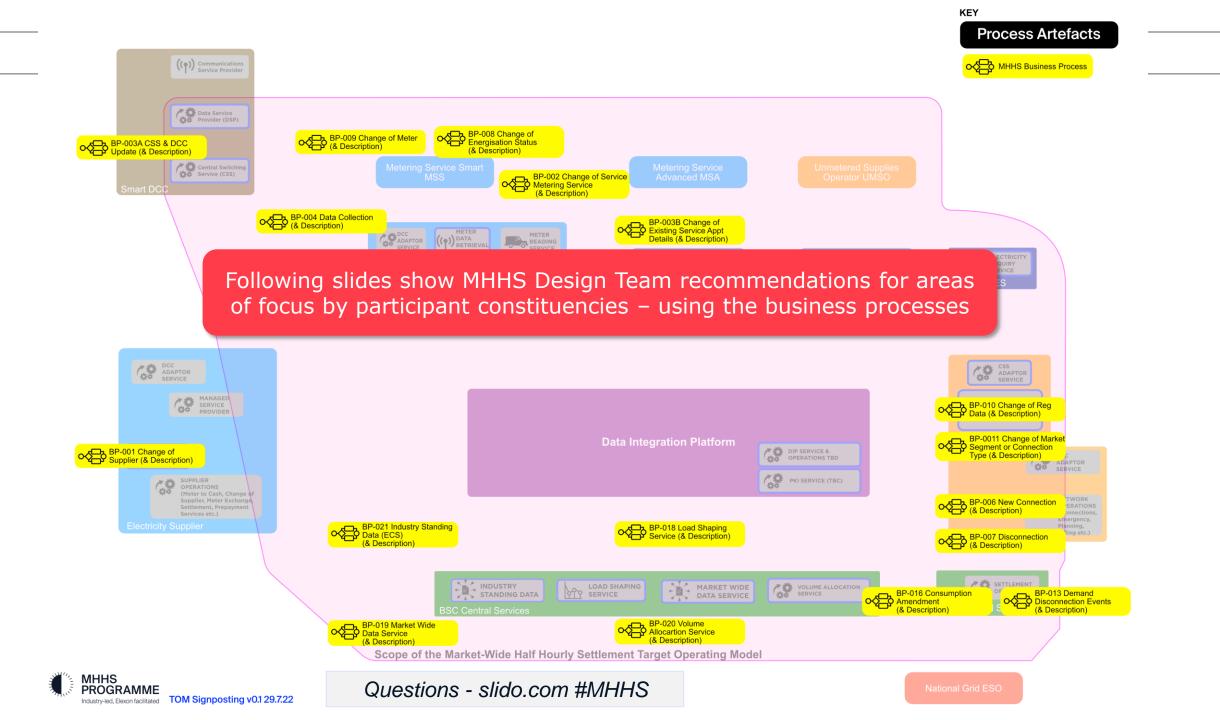
Purpose

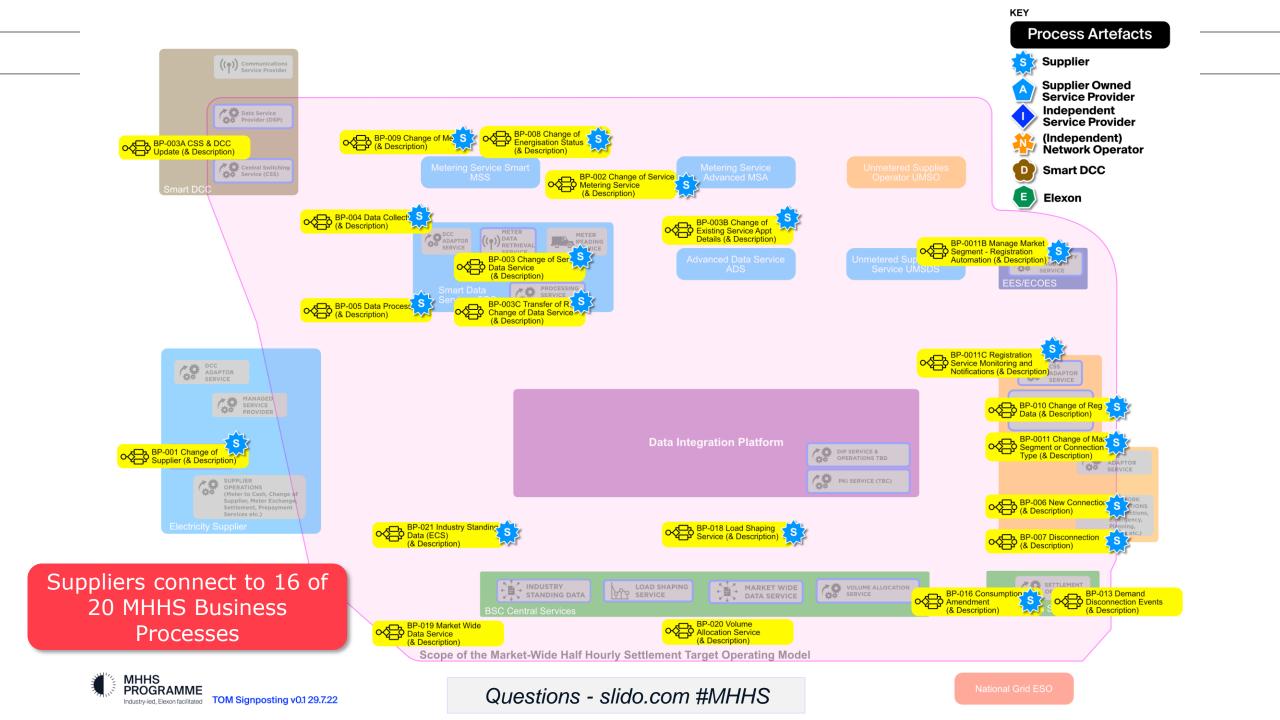
- Design team Subject Matter Experts available to answer questions from participants
- Intended Audience
- Any participant

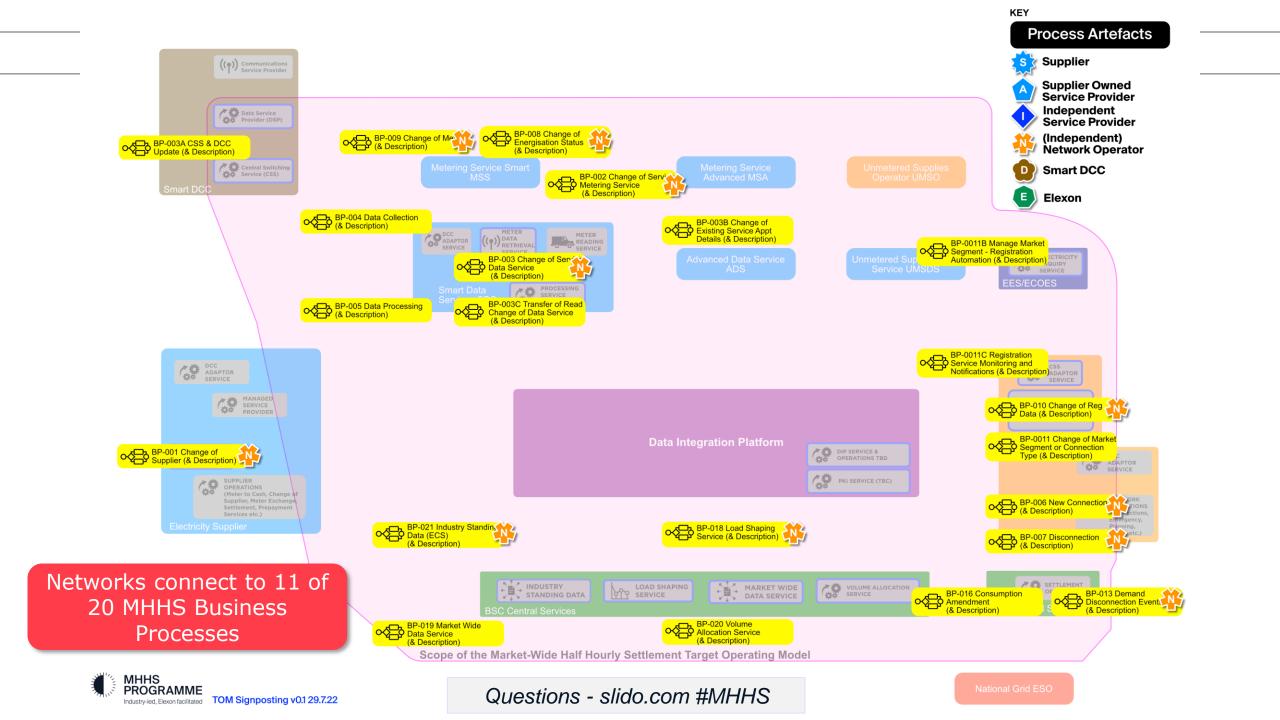
Outcome

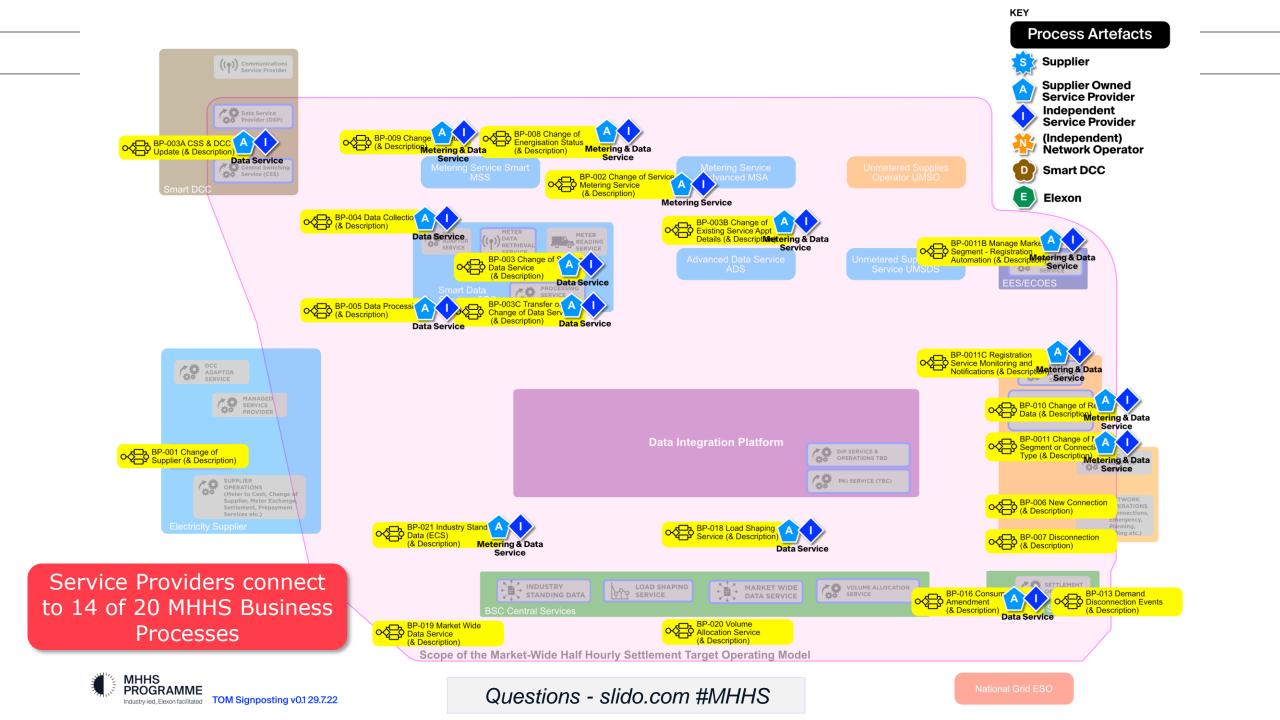
 Attendees have their topic specific queries resolved, or logged for a response

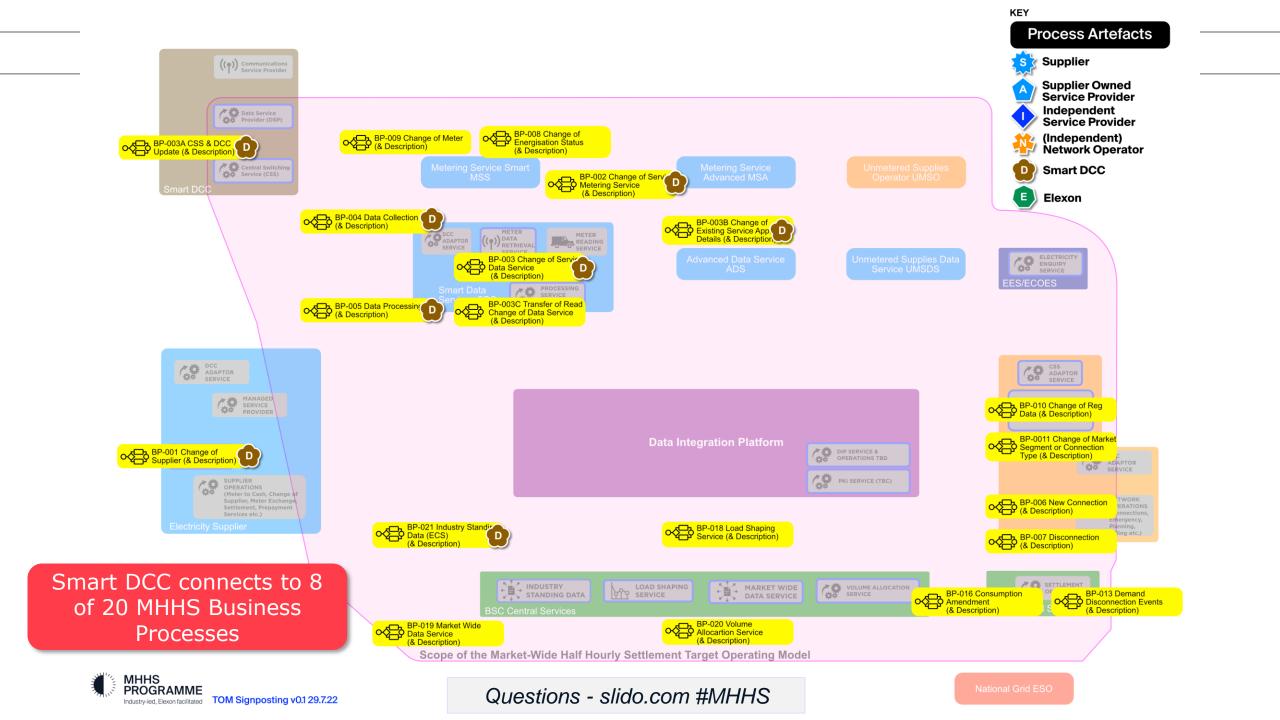


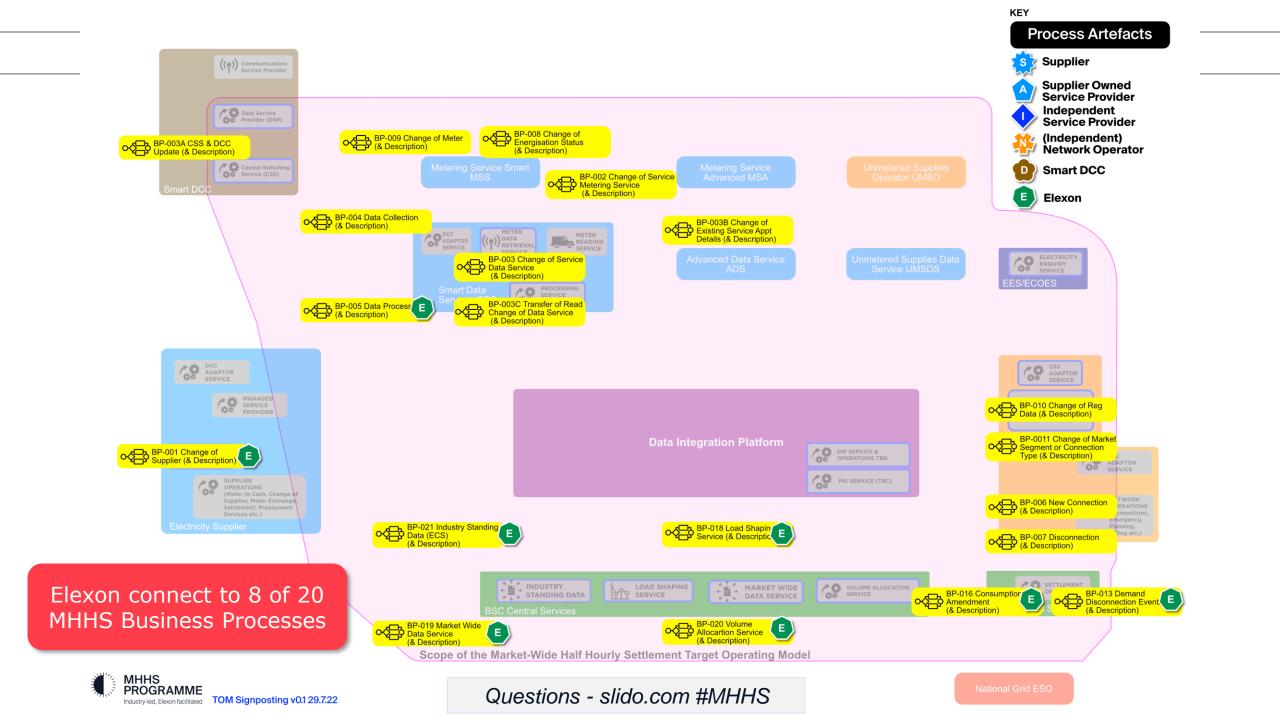




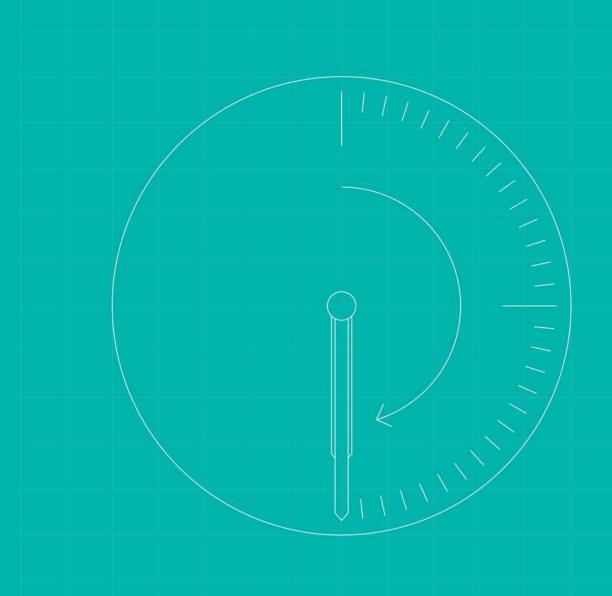








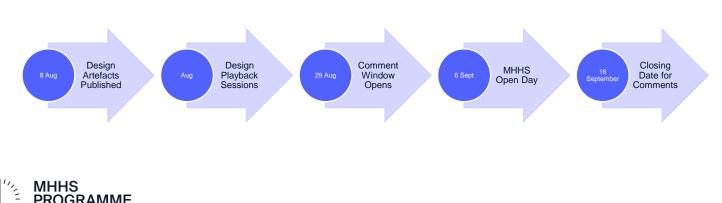
Design Review Guidance





Accessing the Design Artefacts

- All Design Artefacts are available in the Design Artefact Library on the MHHS Collaboration Base or on the Design Page on . the MHHS Website.
- The full set of documents incorporating the end-to-end design will be available for review from 8 August ٠
- This will include Artefacts which have previously been agreed by the Design Working Groups and conditionally approved by ٠ the Design Advisory Group (DAG). These documents will have tracked changes.
- A Comment Log template will be available to download directly from the Collaboration Base or the MHHS Website and can be ٠ either uploaded to the Collaboration Base or emailed directly to Design@mhhsprogramme.co.uk
- The comment window officially opens on **30 August**, following the Design Playback sessions, for a 3 week period, closing on ٠ 16 September.
- Comment Logs can be submitted at any time during the review process but will not be responded to until after the comment ٠ window has closed.



MHHS Website The Clock: Sign-up		
MHHS PROGRAMME reading and them because Programme information v Design v Testing v		පී 641 members
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Design Artefacts		
The Design Artefacts are listed below. They are grouped into four tranches and can be viewed using the links on the right.	Design Playback sessions	Quick Links
You can filter by Status or view by Tranche by selecting the appropriate	The first session on Design Playback Introduction and Plan will take place on 2 August. This will set the scene for the remaining playback	→ Comments Logs for Design Artefacts
ink on the right.	sessions, and all participants have been invited. Please email <u>PPC@mhhsprogramme.co.uk</u> if you haven't received an invite	Design Artefact Tracker
Please see the list below for more information about each status:	and would like to attend.	
Draft: in development with Sub-Working Group	To view all upcoming sessions and register, please click on Design	Design Working Group Schedule
 Under Review: released for review with Level 4 Working Group Awaiting Approval: submitted to Design Advisory Group (DAG) for approval 	Playback Sessions found under the Quick Links. To register for a session, please click on the title of the event and it will take you to the Eventbrite page. Please also find a plan of the Playback sessions under	Design Playback Sessions
 Conditionally Approved: approved by DAG, noting open design issues and dependencies, subject to Change Control 	the Quick Links.	Design Playback POAP
Approved: Final version approved by DAG		,

Guidance on providing feedback in the review process

- It should be noted that the Design Artefacts under review have been developed in collaboration with industry parties through the Design Working Groups and have undergone several iterations of review.
- 37 artefacts have been Conditionally Approved by the Design Advisory Group (DAG), subject to the resolution of known design issues and dependencies.
 A DAG Summary Report will be published detailing the resolution of these issues and dependencies, and all associated changes to the conditionally approved documents will be highlighted in the revised versions- ONLY these elements are subject to review comments.
- Review feedback should consider the following:
 - Does the Design meet the requirements of the agreed Target Operating Model?
 - Does the Design meet the agreed Design Principles? (see next slides)
 - Is the Design complete and sufficient to enable me to commence detailed design activities and any associated sourcing of software and services

• All comments must be specific and constructive and must include detail of the suggested change and the impact of not making the change.



PROGRAMME Industry-led, Elexon facilitated MHHS Design Review Comments Log

Organisation:	
Constituency:	
Date:	

MHHS

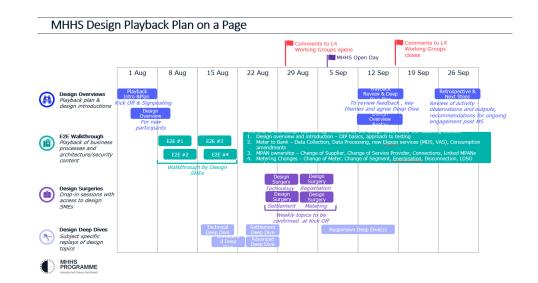
Comment ID	*Artefact Type	*Artefact Reference &	Interface/Report Reference	*Document Section/	*Comment	*Suggested Change	*Impact of not making the Change	Comment Owner
		Name		Process Step				
	Select Artefact Type from the Drop	Select the Artefact	Select the Interface/Report	Indicate the specific	Succinctly state the problem identified	Provide detail of the change or	Provide a rationale for the change	
	Down List	Reference from the Drop	Reference from the Drop Down	section of the	with the design and the basis for the	action required to resolve the	detailing the impact or materiality	
		Down List	List if required	document or the	concern	comment	as a result of not making the	
				process step that the			recommended change	
				comment relates to				



The Comment Log template will be available to download directly from the Collaboration Base or the MHHS Website and can be either uploaded to the Collaboration Base or emailed directly to Design@mhhsprogramme.co.uk

Support available during the review process

- Support will be available throughout the review process to help answer and questions and provide clarification around the design and ensure that review feedback is focussed and constructive.
- **Design Payback sessions** will be held throughout August and will include:
 - **E2E Design Walkthrough sessions** covering the areas of MPAN Ownership, Metering Changes and Meter to Bank – a list of the business processes covered in these sessions can be found later in the pack.
 - **Deep Dive sessions** covering specific areas in more detail, such as the Technical aspects of the design, Unmetered and Advanced Segment processes, and Settlement processes.
 - **Design Surgeries-** drop in sessions with Design team Subject Matter Experts available to answer any questions
- A Clarification Log will also be available which will provide a view of Frequently Asked Questions – this will be updated to reflect feedback through the Playback sessions and used to determine additional sessions that may be required

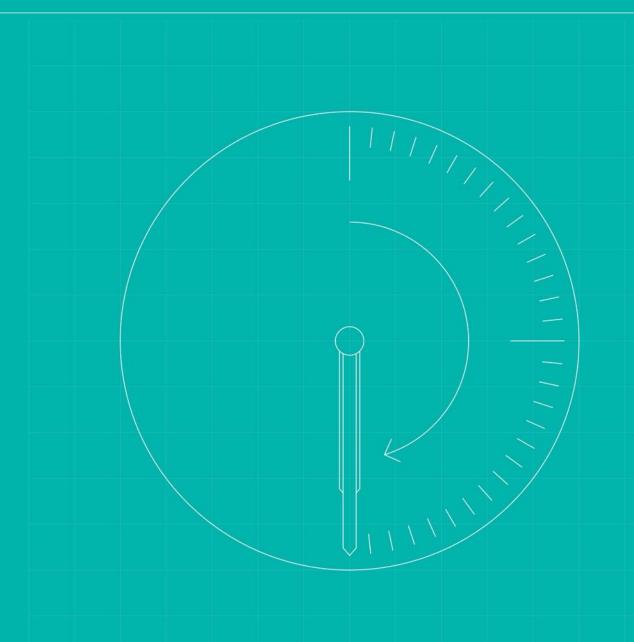


For an overview of all the upcoming Design Playback events, please see the <u>Plan on a Page</u>, and a more detailed schedule <u>here</u>.

Direct support is also available by contacting the PPC team at ppc@mhhsprogramme.co.uk or contacting the Design team at design@mhsprogramme.co.uk



Wrap Up & Slido Review







Any questions? Please join at Slido.com #MHHS