HEADLINE REPORT

MEETING NAME Architecture Working Group

Meeting number 09

Date of meeting 25 August 2020

1. Introduction

1.1 ELEXON opened the ninth AWG meeting.

2. Updates from other work-streams

Code Change and Development Group (CCDG)

2.1 ELEXON provided an update from the CCDG. The group have revised the CCDG project plan, and agreed to circulate it to the AWG. They had spent recent meetings validating the outputs from the AWG/CCDG subgroup. Work is ongoing around exception reporting, erroneous transfers, and the change of market segment process.

SCR

2.2 Ofgem provided an update on the Significant Code Review, noting that they would be publishing their full business case decision in Spring 2021. The timeline that had been proposed in the draft impact assessment consultation will be pushed back 6 months. This is partly due to COVID-19 related delays to the publication of our consultation and impacts on other work programmes. Ofgem also reminded the AWG that the deadline for responses to the consultation was September 14th and mentioned that a workshop was being held on September 3rd to get stakeholders views on specific aspects of the consultation

3. Project Plan Update

- 3.1 ELEXON provided an update on the revised AWG project plan, also noting that everything had been pushed back by approximately 6 months, but that the high-level task list has not changed. A number of the key areas of the plan were discussed, including the interface specifications, industry standing data and solution architecture document.
- 3.2 The group discussed an ongoing risk assessment to identify scenarios where risks might arise, and draft requirements accordingly. It was agreed that members would volunteer to form a group to look into this.
- 3.3 ELEXON introduced the architecture products dashboard, and the various terms involved. It was noted that the target state would be referred to as the market model, and the business capability model would be used to link the level-zero business processes to the market model. The dashboard and the artefacts within it will be used to feed into the AWG's final comparison of options and the recommendation to Ofgem.

4. Business Process Maps

Change of Supplier

- 4.1 ELEXON presented a series of business process models of a number of the level-zero processes, noting that the diagrams would be available for review and comment in Teams. A subgroup member did a detailed walkthrough of the process, discussing the changing roles and data flows within it, between the current and target states.
- 4.2 It was noted that it would be worth including the secondary supplier in the change of supplier process, and a number of other minor amendments were suggested.



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Change of Agent

4.3 The change of agents processes were presented in their current state. The diagram presented was a simplification, and did not include variations in which different agents could be changed independently of each other, and how this may affect the data items and parties involved.

Data Retrieval

4.4 A group member presented the data retrieval process. The further level-zero processes would be diagrammed in the same way. Once further details on areas such as data volumes and frequency have been added, they will provide a reasonable picture of the target end state.

5. **Headline Report & Actions**

- 5.1 There were no comments on the AWG08 Headline Report.
- 5.2 02/02 - The SPaR assessment has been delayed due to Ofgem reprioritisation in light of the COVID-19 pandemic.
- 5.3 07/02 – Ofgem facilitation of a collaborative working tool for business process mapping is still underway – Ofgem agreed to chase this action internally.
- 5.4 08/01 - Action closed - Group members had identified where they could offer expertise in level-zero processes.
- 5.5 08/02 - Action closed - Impacts of MHHS by party type would be identified during reviews of the process diagrams.

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6. **Next Steps**

6.1 The discussion around data exchange patterns will likely be discussed at the next AWG.

7. **Next Meeting**

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7.1 The next AWG meeting will be held on 22 September 2020.



AWG09 Headline Report V1.0