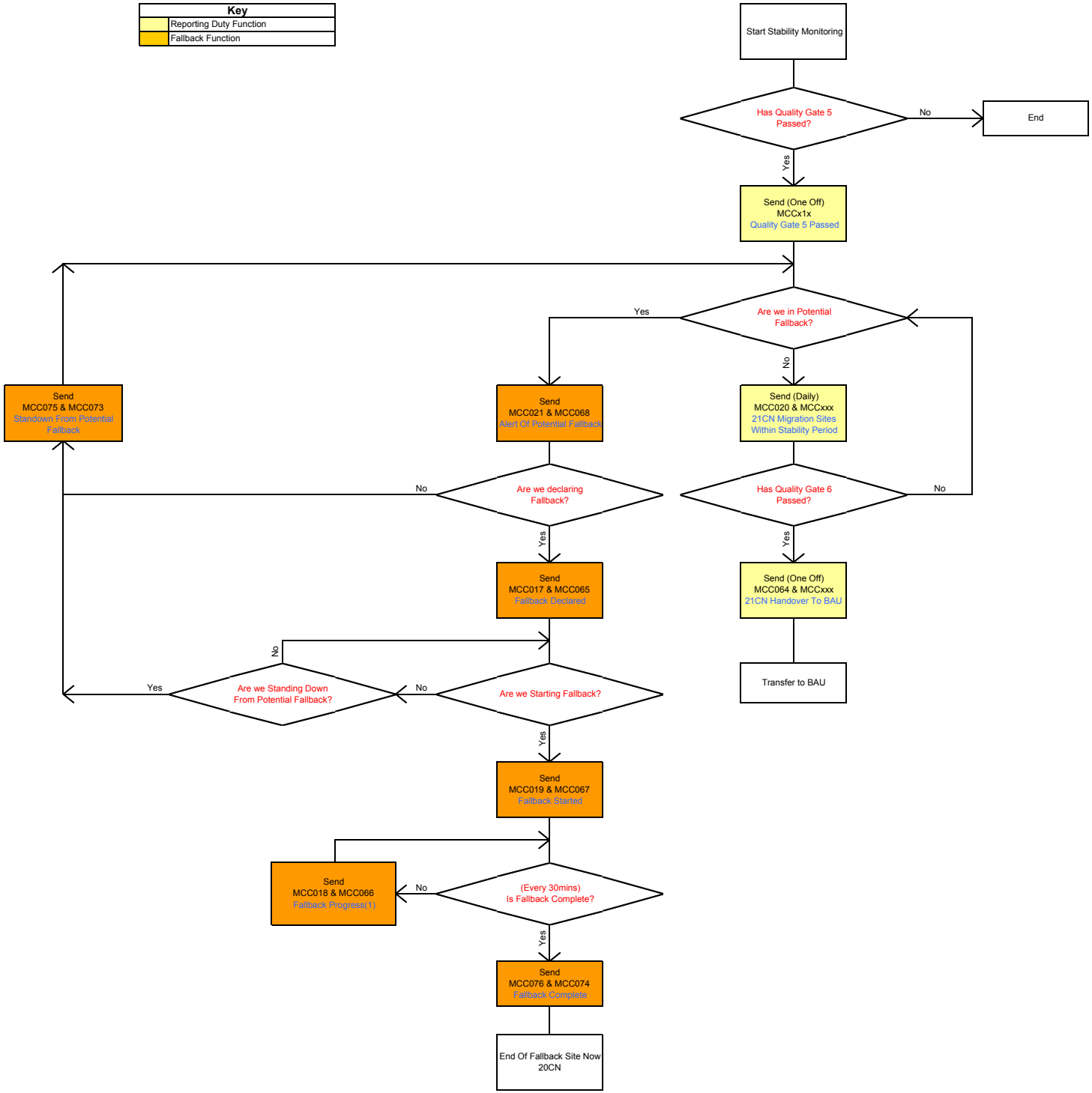
Key
Reporting Duty Function
Fallback Function
Start Stability Monitoring
Has Quality Gate 5 Passed?
No
End
Yes
Send (One Off) MCCx1x Quality Gate 5 Passed
Are we in Potential Fallback?
Yes
No
Send MCC021 & MCC068 Alert Of Potential Fallback
Send (Daily) MCC020 & MCCxxx 21CN Migration Sites Within Stability Period
Send MCC075 & MCC073 Standown From Potential Fallback
Are we declaring Fallback?
No
Yes
Has Quality Gate 6 Passed?
No
Yes
Send MCC017 & MCC065 Fallback Declared
Send (One Off) MCC064 & MCCxxx 21CN Handover To BAU
Transfer to BAU
Are we Standing Down From Potential Fallback?
Yes
No
Are we Starting Fallback?
No
Yes
Send MCC019 & MCC067 Fallback Started
Send MCC018 & MCC066 Fallback Progress(1)
(Every 30mins) Is Fallback Complete?
No
Yes
Send MCC076 & MCC074 Fallback Complete
End Of Fallback Site Now 20CN