

Market Change Request 1230			Amendments to PSO process to facilitate negative PSO rates		
Status	Approved	Priority	Fast Track	Status Date	22/02/2023

Date	Version	Reason for Change	Version Status
10/02/2023	1.0	Issued to Market	Final
22/02/2023	2.0	Converted to MCR	Final

Part 1 DETAIL OF DISCUSSION REQUEST / MARKET CHANGE REQUEST	
Requesting Organisation(s)	ESB Networks
Request Originator Name	Siobhan Melvin
Date Raised	10/02/2023

Classification of Request	
Change Type	Non-Schema Impacting

Detail of Request	
Reason for Request	

**Background**

The CRU confirmed in [CRU202277-202223-PSO-Final-Decision-Paper.pdf](#) that the PSO levy for the PSO Year 2022/23 is negative. It also confirmed that as an interim arrangement the PSO Levy would be set to zero until an enduring mechanism which would enable payments to customers would be in place.

ESB Networks has engaged with CRU and EirGrid to develop a process which would facilitate a PSO Payment to retail suppliers for distribution to final customers.

The CRU PSO Invoicing and Collection Procedures Information Paper describes the highlevel payment process relating to PSO levy and PSO Payment as appropriate.

This MDR describes the enduring ESB Networks- Retail Suppliers PSO Invoicing process for when a PSO Payment applies.

Proposed Solution
<p>To facilitate PSO Payments to final customers ESB Networks will calculate the PSO Payment due to a supplier based on customers connected to the Distribution network and registered with that Supplier at the month end (in accordance with the PSO Invoicing and Collection Procedures Information Paper and CRU publication of applicable PSO rates).</p> <p>ESB Networks will then issue a credit note with detailed backing documentation to the supplier and subsequently transfer the relevant funds to the supplier in accordance the PSO Invoicing and Collection Procedures Information Paper .</p> <p>Changes are required to <i>MPD34 DUoS, Transaction and PSO Payment Process</i> and <i>DUoS, Transaction and PSO Payment Process</i> Briefing Paper to include reference to PSO Payments.</p>

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**Scope of Change**

Design Documentation	Business Process	DSO Backend System Change	MP Backend System Change	Tibco	Supplier EMMA	Schema	Webforms	Webservice	Extranet Market Website
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Market Messages**

Message No.	Message Name	ROI
No Impact	No Impact	No Impact

**Data Definitions**

*No Impact*

**Data Codes**

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**Market Message Implementation Guides**

Message Guide	Yes/No
No Impact	No Impact

**Market Process Diagrams – MPDs**

Market Process Number	Market Procedure	Affected
MPD 34	DUoS, Transaction and PSO Payment Process	Yes

Guidance Documentation		
Document	Version	Affected
No impact		No Impact

Briefing Document		
Briefing Document		Affected
DUoS, Transaction, and PSO Payment Process		Yes

User and Technical Documents			
Reference	Name	Version	Affected
No impact			No Impact

Comments

Part 2 - Performance and Data Changes	
Market Messages volume, processing etc.	
Data	
Details of Data changes e.g. cleansing	

Approved by	CRU