

# **MRSO Update**

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6th March 2024

## **Debt Flagging**



	Dec - 23	Jan – 24	Feb – 24
Total Debt Notifications received (012)	250 (22)	198 (21)	262 (21)
Total Debt Notifications not forwarded for reason implied or explicit CoLE, timeout, etc.	57 (3)	37 (4)	20 (1)
Total Debt Notifications sent to gaining supplier (112)	193 (19)	161 (17)	242 (20)
Total not cancelled	161 (16)	111 (12)	194 (15)
Total cancelled	32 (3)	50 (5)	48 (5)
Total Debt Notifications sent to gaining supplier as % of total COS	0.25%	0.39%	0.66%

Figures in brackets represent situations where an ESB Networks PAYG meter is installed.

#### Deht Flagging Total Debt Notifications received Total Debt Notifications sent to gaining supplier → Total Cancelled → ★ - PAYG Debt Notifications sent to gaining supplier Aug- | Sep-Oct- Nov- Dec-Jan-Feb- Mar- Apr- May- Jun-Jul- | Aug- | Sep-Oct- Nov-Dec-Jan-Feb- Total Debt Notifications received 224 | 1520 | 333 Total Debt Notifications sent to gaining supplier 200 | 1400 | 285 ★ Total Cancelled → ¥ — PAYG Debt Notifications sent to gaining supplier

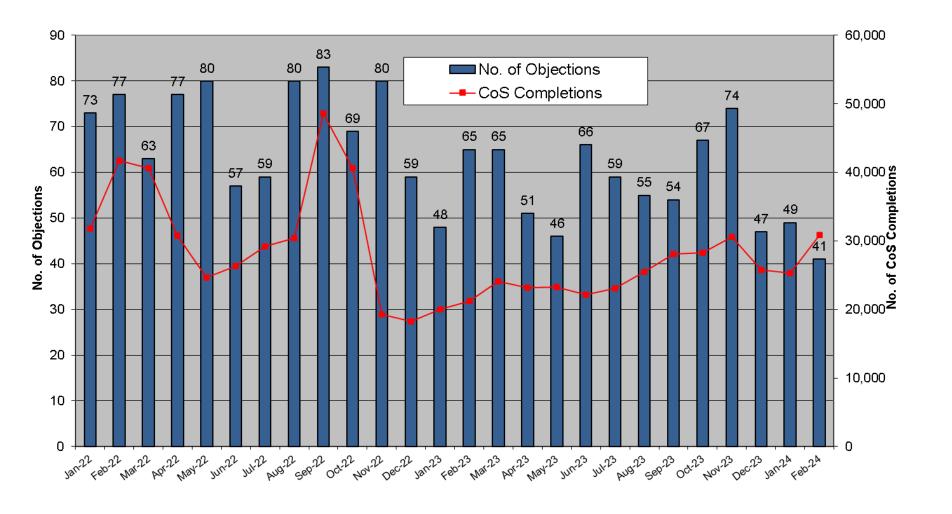
## Objections – Erroneous Transfer



	Dec-23	Jan -24	Feb-24
No. of Objections	47	49	41
Cancellations from Objections	9	6	5
Objection emails to MRSO	9	8	8
Reasons:			
Uncontactable by phone	2	2	1
Written communication	3	3	3
COS confirmed	4	3	4
Other			
Escalation emails	5	1	4

### Objections – Erroneous Transfer





#### List of new Smart MCC Switches as of 4th Mar 2024



MCC 12 – New Smart HH

Total to date - **292,793** 

MCC 16 – New Smart Day / Night / Peak

Total to date - **39,521** 

#### **Small Scale Generation**



Small Scale Generation (SSG) is a new classification of generator with a MEC between 50Kva – 200Kva

ESBN connected 91 new SSG in 2023, projected figures for the next few years are -

2024 - 182 2025 - 272 2026 - 364 2027 - 455

In general, all SSG will require QH meter reconfiguration/replacement to enable 4 channel readings, import / export.

To enable payment for SSG customers, supplier / generator will need to follow Working Practice 14 and complete necessary documentation

Supplier will enter into a bi-lateral agreement with the customer to purchase their additional export values and this will then be netted against a nominated Supplier Unit. This is then included in all settlement runs (D+1 / D+4 / M+4 / M+13)