

# Lifelong Learning Wales Record user support manual For learning providers (XML) 2022/23

Version: 4.0



# Information

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**Audience** Overview Learning providers and other stakeholders.

This manual sets out the guidelines that post-16 (non-higher education) learning providers should follow when sending Lifelong Learning Wales Record (LLWR) data to Welsh Government in XML format

Action required None – for information only.

**Further** Enquiries about this manual should be directed to:

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**Additional** This document can be accessed from the Welsh Government's

website at www.wales.gov.uk or LLWR-Inform at

https://post16-portal-service.gov.wales/ under the 'Documents' tab.

copies

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# **Summary of changes v4.0 2022/2023**

ALL Changes are highlighted in **BLUE** 

The changes are:

# **Additional Valid Entry**

JGWActivityDescriptors - 17 Get Ready

The following validation rules have been added, amended or removed:

# **Added Rules**

- JGWActivityDescriptor.4 A "Get Ready" activity can only be recorded under the engagement strand
- JGWActivityDescriptor.5 A "Get Ready" activity must be the first activity by start-date
- JGWActivityDescriptor.6 A "Get Ready" activity must not overlap with any other activity

# **Section 1: Introduction**

### **Background**

- 1.1 The data collected by the Welsh Government via the Lifelong Learning Wales Record (LLWR) underpins many aspects of its work, including the planning, funding, monitoring and quality assurance of post-16 provision. The data also provides the official source of statistics on post-16 (non-higher education (HE) learners in Wales.
- 1.2 The LLWR Data Collection Application can be accessed by authorised users using the following URL:

# https://post16-portal-service.gov.wales/

1.3 This support manual provides guidance for those learning providers who return data to the Welsh Government via the LLWR, for their software suppliers, and for other interested parties. Data submissions will be made in XML format from August 2015. Changes between versions will be highlighted. An electronic version of this manual is available on the Welsh Government website (<a href="https://gov.wales/lifelong-learning-wales-record-llwr">https://gov.wales/lifelong-learning-wales-record-llwr</a>), and on LLWR-Inform (see hyperlink at <a href="mailto:section3">Section 3</a>) which also holds other useful documentation.

# **Description of datasets**

1.4	The	LLWR contains the following eight datasets:
		the <u>Learner (LN)</u> dataset which includes information about the learner such as name, date of birth, ethnic origin and gender;
		the <u>Learning Programme (LP)</u> dataset which gives information about the current programme of learning being undertaken by the learner and any characteristics which may change over time;
		the <u>Learning Activity (LA)</u> dataset which collects data on the individual activities or courses undertaken by the learner on his/her programme of learning; and
		the <u>Award (AW)</u> dataset, which provides information on the awards for which the learner is entered and those achieved.
		the <u>Employer</u> dataset, which records information on the employer of the learner
		the <u>Employercontact</u> dataset, which records contact details of the employer contact of the learner.
		the <u>EmploymentPeriod</u> dataset, this is the link between the employer and the programme record. Multiple employment periods can be recorded during the life of the programme to enable the capture of change of employer while the learner is on programme. This dataset is mandatory for apprenticeship learners and will be enforced for programmes starting from 01 August 2021
		the <u>Suspension</u> dataset, which records the frequency an apprenticeship programme has been suspended.
		the <u>WageSubsidy</u> dataset, which records a learner's wage subsidy for JGW-programme.

F	Page: 3	Version 4.0	Only for use in 2022/23
	programme.		,
	Activity and Award datasets. Memployment periods and wage	Multiple activities, awa	ards, suspensions,
1.5	Programme datasets (either co	oncurrently or during	their lives), and associated
	Fook loomor will boy o o single	Learner dataset but	may have many Learning

# **Section 2: Data structures**

- 2.1 This section provides a summary of LLWR fields and shows the datasets that are required, along with the structure diagram for the LLWR.
- 2.2 For the implementation of XML, fields have been given new field names. The former field codes are being shown in this manual for reference purposes and will still be used in parallel with field names, for an interim period. Historically retired fields are not included in the XML file structures.

2.3 As part of the August 2015 Manual, we have added an indicator (in the form of an asterisk or \*), to identify fields that are included in the

unchanged record check. Please see Annex 1 for more information.

Field Name	Code	Page	Description	Mandatory for	F	W B	A C	-	Field type	Note
					_	L	L			
ULI*	<u>LN01</u>	24	(ULI) Unique learner identifier	All learners	Υ	у	у	13	Alphanumeric	The <u>ULI</u> is blank on first submission then submitted on subsequent returns.
LearnerID*	<u>LN02</u>	26	Learner identifier with provider	All learners	Y	У	у	20	Alphanumeric	This identifier must <b>not</b> contain personal identifiable data e.g. full surname or full National Insurance number.
ProviderID*	LN03	27	Provider identifier	All learners	Υ	У	У	8	Alphanumeric	
Surname*	<u>LN04</u>	26	Surname	All learners	Υ	у	у	40	Alphanumeric	No trailing spaces are required. This field should not include anything else, for example it should not include the word 'deceased'.
Forenames*	<u>LN05</u>	29	Forename(s)	All learners	У	у	у	40	Alphanumeric	No trailing spaces required. The learner abbreviates his name to Chris. Forenames is completed with his full name. This field should not include anything else, for example it should not include the word 'deceased'.
Address1*	LN06	30	Current home - sub dwelling	All Learners	У	у	у	40	Alphanumeric	From 1 August 2015, Address1 is mandatory for all learners. This
Address2*	<u>LN07</u>	31	Current home - dwelling	Optional				40	Alphanumeric	field should include the first line of the learner's address.

Field Name	Code	Page	Description	Mandatory for	F E	W B L	A C L	Max length	Field type	Note
Address3*	<u>LN08</u>	32	Current home - street	Optional		_		40	Alphanumeric	Address2, Address3, Address4
Address4*	LN09	33	Current home:- locality	Optional				35	Alphanumeric	and Address5 are optional for completion and are dependent on
Address5*	<u>LN10</u>	34	Current home:- town/city	Optional				30	Alphanumeric	the length of the learner's address.
Postcode*	<u>LN11</u>	35	Home postcode - current	All learners	у	У	у	8	Alphanumeric	With only one space between the first part and the second part of the postcode.
Telephone*	LN12	36	Contact telephone number	All learners	у	у	у	16	Alphanumeric	The telephone number should include the local dialling code. No trailing spaces required.
NINumber*	<u>LN13</u>	37	National insurance number	FE and WBL learners	У	у		9	Alphanumeric	Mandatory for FE and WBL Learners.
SurnameAt16*	<u>LN14</u>	38	Surname on 16th birthday	All learners	У	у	у	40	Alphanumeric	No trailing spaces required.
DOB*	LN15	39	Date of birth	All learners	У	У	у		Date	
Gender*	LN16	40	Gender	All learners	У	у	у	1	Alphanumeric	
Ethnicity*	<u>LN17</u>	41	Ethnic origin	All learners	У	у	у	2	Alphanumeric	
NationalID*	<u>LN18</u>	<mark>42</mark>	National identity	All learners	У	y	y	<mark>3</mark>	<b>Alphanumeric</b>	
LastSchool*	LN20	43	School last attended	Optional				8	Alphanumeric	Optional from 1 August 2015
YearLeftSchool*	LN21	44	Year left school	Optional				4	Numeric	Optional from 1 August 2015
ULN*	<u>LN22</u>	25	ULN (Unique learner number)	FE and WBL Learners	У	у		10	Alphanumeric	Mandatory for FE and WBL Learners.
EmailAddress	<u>LN23</u>	46	Email Address	JGW+				320	Varchar	JGW+
ULI*	<u>LP01</u>	49	(ULI) Unique learner identifier	All learners	У	у	у	13	Alphanumeric	
LearnerID*	<u>LP02</u>	50	Learner identifier with provider	All learners	У	у	у	20	Alphanumeric	This identifier must <b>not</b> contain personal identifiable data e.g. full surname or full National Insurance number.
ProviderID*	LP03	51	Provider identifier	All learners	У	у	у	8	Alphanumeric	

Field Name	Code	Page	Description	Mandatory for	F E	W B L	A C L	Max length	Field type	Note
ProgrammeID*	LP04	52	Learning programme identifier	All learners	у	у	y	10	Alphanumeric	
RegionalOffice	<u>LP05</u>		Regional Office	Optional				3	Alphanumeric	Removed from LLWR Manual August 2017.
ReleaseDate	<u>LP06</u>	55	Data Release Date	Optional					Date	Null value in field for new learning starting on or after 1 August 2014
Domicile*	<u>LP08</u>	57	Country of Domicile	All learners	У	у	у	4	Alphanumeric	
StartPostcode*	<u>LP09</u>	58	Postcode (at start of learning programme)	All learners	у	У	У	8	Alphanumeric	In the case of overseas learners, this field should be completed with the postcode of the learner's address while in the UK. Where UK learners move from their permanent address in order to study, this field should be completed with the postcode of the learner's address while studying.
LocalAuthority*	LP10	59	Unitary authority code	All learners	У	у	у	3	Alphanumeric	
StartEmpStatus*	<u>LP11</u>	67	Employment status at start of programme	WBL and FE learners	У	у	У	1	Alphanumeric	Mandatory for ACL Sector from 1 April 2015.
EmpName*	<u>LP12</u>	70	Employer name	WBL and FE learners	У	у		60	Alphanumeric	Optional from 1 August 2015
EmpPostcode*	<u>LP13</u>	71	Employer postcode	WBL and FE learners	У	у		8	Alphanumeric	
SectorCodeOld	<u>LP16</u>		Sector framework code	Optional				3	Alphanumeric	Removed from LLWR Manual August 2017.
LPType*	<u>LP17</u>	62	Type of learning programme	All learners	У	y	y	2	Alphanumeric	
UnempLength	<u>LP18</u>		Length of non- employed status before learning	Optional				3	Numeric	Removed from LLWR Manual August 2019.
ExpLength	<u>LP19</u>		Expected length of learning programme	Optional				3	Numeric	Removed from LLWR Manual August 2017.

Field Name	Code	Page	Description	Mandatory for	F E	W B L	A C L	Max length	Field type	Note
StartHighQual*	LP22	77	Level of highest qualification achieved prior to learning programme	WBL learners		у		1	Alphanumeric	Optional from 1 August 2015
WelshSpeaker*	LP23	79	Welsh speaker indicator	All Learners	У	У	у	1	Alphanumeric	
TotalFees	<u>LP26</u>		Total Fees paid for Learning Programme	Optional				5	Numeric	Removed from LLWR Manual August 2019.
FeeSource	<u>LP28</u>	80	Major source of fees	Optional				2	Alphanumeric	Optional from 1 August 2019.
DisabilityStatus*	LP29	81	Disability and/or learning difficulty	Optional				2	Alphanumeric	Null value in field for new learning starting on or after 1 August 2014
DisabilityType*	<u>LP30</u>	82	Primary type of disability and/or learning difficulty	All learners	у	у	У	2	Alphanumeric	
DisabilityType2*	<u>LP31</u>	83	Secondary type of disability and/or learning difficulty	Optional				2	Alphanumeric	Null value in field for new learning starting on or after 1 August 2014
StartNumeracy	<u>LP34</u>		Level of numeracy determined at start of learning programme	Optional				0	Alphanumeric	Removed from LLWR Manual August 2017.
StartLiteracy	<u>LP35</u>		Level of literacy determined at start of learning programme	Optional				0	Alphanumeric	Removed from LLWR Manual August 2017.
FrameworkAch	<u>LP39</u>		Framework achievement	Optional				0	Alphanumeric	Removed from LLWR Manual August 2017.
TermReason*	LP41	98	Reason for termination of learning programme	All learners	у	у	у	2	Alphanumeric	
Destination	LP42		Destination within three months of	Optional				2	Alphanumeric	Removed from LLWR Manual August 2019.

Field Name	Code	Page	Description	Mandatory for	F E	W B L	A C L	Max length	Field type	Note
			leaving							
LPProvSpec1	<u>LP44</u>	85	Provider specified field 1	Optional				20	Alphanumeric	Optional from 1 August 2015
LPProvSpec2	<u>LP45</u>	85	Provider specified field 2	Optional				20	Alphanumeric	Optional from 1 August 2015
EmpSMECode*	<u>LP47</u>	74	SME indicator code	Apprenticeships		у		1	Alphanumeric	Optional from 1 August 2015
WBLStatus*	<u>LP48</u>		Status of learner	Optional				0	Alphanumeric	Removed from LLWR Manual August 2017.
SpecialProgramme*	<u>LP51</u>	64	Special programme funding rules	Optional				3	'	Optional from 1 August 2015 Queries regarding codes for SpecialProgramme should be sent to askwbl@gov.wales.
LPEndDate*	<u>LP55</u>	97	Date terminated learning programme	All learners	У	У	У		Date	
HealthCond*	<u>LP56</u>	95	Work-limiting health condition	WBL learners		у		1	Alphanumeric	Optional from 1 August 2015
LoneParent*	<u>LP57</u>		Lone parent indicator	Optional					Alphanumeric	Removed from LLWR Manual August 2017.
MigrantWorker*	<u>LP60</u>	96	Migrant worker indicator	WBL learners		у		1	Alphanumeric	Optional from 1 August 2015
WorkingHours*	<u>LP61</u>	73	Hours worked per week	FE and WBL learners	У	у		3	Numeric	Optional from 1 August 2015
EmpSize*	LP62	75	Size of employer	Apprenticeships		у		1	Alphanumeric	Optional from 1 August 2015
Subcontractor*	<u>LP63</u>	81	Subcontractor delivering programme	All learners		У		8	Alphanumeric	Optional from 1 August 2016
SICCode	<u>LP64</u>		SIC code5					5	Numeric	Removed from LLWR Manual August 2019.
SectorCode*	<u>LP66</u>	88	Sector framework code 2011	Apprenticeships		У		5	Alphanumeric	Optional from 1 August 2015
StartWelshQual*	<u>LP67</u>	78	Level of highest Welsh language qualification achieved prior to learning programme	All learners	у	у	У	1	Alphanumeric	

Field Name	Code	Page	Description	Mandatory for	F E	W B L	A C L	Max length	Field type	Note
EmpLength*	<u>LP68</u>	72	Length of employment with same employer	Apprenticeships		Y		1	Alphanumeric	Optional from 1 August 2015
HoursEstCB*	<u>LP69</u>	89	Estimated Centre Based Hours	FE and Traineeship learners.	у	У		4	Numeric	
HoursEstWB*	<u>LP70</u>	91	Estimated Work Based Hours	FE and Traineeship learners.	у	у		4	Numeric	
HoursActCB*	<u>LP71</u>	93	Actual Centre Based Hours	FE and Traineeship learners.	у	у		4	Numeric	
HoursActWB*	<u>LP72</u>	94	Actual Work Based Hours	FE and Traineeship learners.	у	у		4	Numeric	
LPStartDate*	<u>LP73</u>	60	Programme Start Date	All learners	У	у	у		Date	
LPCode*	<u>LP74</u>	61	Learning Programme Code	FE learners	у			12	Alphanumeric	Optional from 1 August 2015
ProvLPRef	<u>LP75</u>	53	Learning reference used by provider	FE and WBL learners	у	у		20	Alphanumeric	
LLDDCode*	LP76	84	ALN Indicator	All learners	У	У	у	1	Alphanumeric	
LPExpectedEnd*	<u>LP77</u>	66	Expected End Date	All learners	у		у		Date	
HouseholdStatus*	LP78	69	Household Status	WBL learners		у		2	Alphanumeric	Apprenticeships only
ImmediateDest*	<u>LP79</u>	99	Immediate Destination	WBL learners		у		2	Alphanumeric	Apprenticeships only
CaringResp*	<u>LP80</u>	100	Caring Responsibility	WBL learners		у		1	Alphanumeric	Apprenticeships only
Subcontractor2	LP81	87	Second Tier Subcontractor	WBL learners		у		8	Alphanumeric	Apprenticeships only
ApprenticeLevy	LP82	76	Apprenticeship Levy Indicator	Apprenticeships		у		2	Alphanumeric	Apprenticeships only
UK GDPR	LP83	56	GDPR Indicator	All learners	У	У	у	2	Alphanumeric	See notes
ExpectedAsynchronoush ours	<u>LP84</u>	101	Expected Asynchronous Hours	FE Learners	у			4	Numeric	FE Learners

Field Name	Code	Page	Description	Mandatory for	F E	W B	A C L	Max length	Field type	Note
ActualAsynchronoushour s	<u>LP86</u>	102	Actual Asynchronous Hours	FE Learners	у	_	_	4	Numeric	FE Learners
ExpectedSynchronousho urs	<u>LP85</u>	103	Expected Synchronous Hours	FE Learners	у			4	Numeric	FE Learners
ActualSynchronous Hours	<u>LP87</u>	104	Actual Synchronous Hours	FE Learners	У			4	Numeric	FE Learners
WelshMediumpercentage	LP88	105	Welsh Medium Percentage					4	Numeric	
EssentialSkillsDispensati on	<u>LP89</u>	106	Essential Skills Dispensation	Apprenticeships						
Individual Development Plan Indicator	<u>LP90</u>	107	Individual Development Plan	All Learners	y	y	y	1	Alphanumeric	All Learners
ULI*	<u>LA01</u>	110	ULI (Unique learner identifier)	All learners	У	у	у	13	Alphanumeric	
LearnerID*	<u>LA02</u>	111	Learner identifier with provider	All learners	у	у	у	20	Alphanumeric	This identifier must <b>not</b> contain personal identifiable data e.g. full surname or full National Insurance number.
ProviderID*	LA03	112	Provider identifier	All learners	У	у	у	8	Alphanumeric	
ProgrammeID*	<u>LA04</u>	113	Learning programme identifier	All learners	у	у	у	10	Alphanumeric	
ActivityID*	LA05	114	Learning activity identifier	All learners	У	У	У	2	Numeric	
LearnAimRef*	LA06	117	Learning aim reference	All learners	У	У	у	8	Alphanumeric	
ProvLARef	<u>LA07</u>	118	Learning activity reference used by provider	All learners	у	у	у	20	Alphanumeric	
LATitle*	<u>LA08</u>	120	Title of learning activity	All learners	У	У	у	80	Alphanumeric	Please note that the field length has been amended for this field
LAStartDate*	LA09	121	Date commenced learning activity	All learners	У	У	у		Date	

Field Name	Code	Page	Description	Mandatory for	F E	W B L	A C L	Max length	Field type	Note
LAExpectedEnd*	<u>LA10</u>	122	Expected end date of learning activity	All learners	у	у	У		Date	
FundSource*	<u>LA11</u>		Learner provision funding	All learners	У	у	у	1	Alphanumeric	
LLDDFund*	<u>LA15</u>		LLDD Indicator	Optional				1	Alphanumeric	Removed from LLWR Manual August 2017.
LearnSupport	<u>LA16</u>		Additional learning support	Optional				2	Alphanumeric	Removed from LLWR Manual August 2017.
OtherFund	<u>LA17</u>		Other source of funding	Optional				2	Alphanumeric	Removed from LLWR Manual August 2017.
HoursGC	LA19	123	Guided contact hours	Optional				4	Numeric	Removed from LLWR Manual August 2017.
DeliveryMethod*	LA20	125	Method of delivery	All learners	У	у	У	2	Alphanumeric	
Subject*	LA21	126	Subject of learning	All learners	у			8	Alphanumeric	All Learners
LACreditLevel*	LA22		Credit level of learning activity	All learners	у	у	У	2	Alphanumeric	
LACreditValue*	LA23		Credit value of learning activity					5	Numeric	Removed from LLWR Manual August 2017.
WelshPercent	<u>LA25</u>	128	Proportion of learning activity delivered through the medium of Welsh	HE learners	у			3	Numeric	Removed from LLWR Manual August 2019.
WelshType*	LA26	129	Type of Welsh medium learning	All learners	у	у	У	2	Alphanumeric	
LAProvider*	LA28	130	Provider delivering learning	All learners	у	у	У	8	Alphanumeric	
SitePostcode*	LA29	131	Postcode of site	All learners	У	У	у	8	Alphanumeric	
LAEndDate*	LA30	132	Date terminated learning activity	All learners	У	у	У		Date	
Completion*	LA31		Completion status	All learners	У	У	у	1	Alphanumeric	
LAUnits	LA33	133	Special funding rules 2					3	Alphanumeric	Removed from LLWR Manual August 2019.
LAProvSpec1	LA34	132	Provider specified field 1	Optional				20	Alphanumeric	Optional from 1 August 2015

Field Name	Code	Page	Description	Mandatory for	F E	W B L	A C L	Max length	Field type	Note
LAProvSpec2	LA35	119	Provider specified field 2	Optional		_		20	Alphanumeric	Optional from 1 August 2015
Assessable*	LA40	134	Assessable learning	All learners	у	У	У	1	Numeric	
SuspendLink*	LA41		Suspended activity link id	All learners		У		2	Alphanumeric	
HoursGCAmend	LA42		Amended guided contact hours	Optional				4	Numeric	Removed from LLWR Manual August 2017.
HoursWB	LA43		Work based hours					4	Numeric	Removed from LLWR Manual August 2019.
HoursCB	LA44		Centre based hours					4	Numeric	Removed from LLWR Manual August 2019.
HoursWBAmend	LA45		Amended work based hours					4	Numeric	Removed from LLWR Manual August 2019.
HoursCBAmend	<u>LA46</u>	124	Amended centre based hours					4	Numeric	Removed from LLWR Manual August 2019.
LAType*	<u>LA47</u>		Type of learning activity	FE and WBL learners	У	У		2	Numeric	Optional from 1 August 2015 FE and Apprenitceship learners
APEL	<u>LA48</u>	136	Accreditation of prior experiential learning indicator					1	Alphanumeric	Removed from LLWR Manual August 2019.
JGWActivityDescriptors	LA49	135	Activity descriptors for JGW	JGW+					Int	Mandatory for all JGW+ activity records
EmployerID	LA50	138	Employer Identifier	JGW+					Int	JGW+ activity records can be linked to an employer where appropriate e.g. work placement/taster sessions
ULI*	AW01	139	(ULI) Unique learner identifier	All learners	У	У	У	13	Alphanumeric	
LearnerID*	AW02	140	Learner identifier with provider	All learners	У	у	у	20	Alphanumeric	This identifier must <b>not</b> contain personal identifiable data e.g. full surname or full National Insurance number.
ProviderID*	<u>AW03</u>	141	Provider identifier	All learners	у	у	у	8	Alphanumeric	
ProgrammeID*	AW04	142	Learning	All learners	У	У	У	10	Alphanumeric	

Field Name	Code	Page	Description	Mandatory for	F E	W B L	A C L	Max length	Field type	Note
			programme identifier							
ActivityID*	AW05	143	Learning activity	All learners	у	у	у	2	Numeric	
AwardID*	AW06	144	Award entry identifier	All learners	у	у	у	2	Numeric	
AWLearnAimRef*	AW08	145	Award learning aim reference	All learners	у	у	у	8	Alphanumeric	
AwardTitle*	AW09	146	Title of award	All learners	У	у	у	80	Alphanumeric	
ResultDate*	AW11	147	Date of result	All learners	У	у	у		Date	
Result*	AW12	150	Result	All learners	У	у	у	12	Alphanumeric	
AWCreditValue*	AW13	151	Award credit value	All learners	У	у	у	5	Numeric	
AWCreditLevel*	AW14	152	Credit level	All learners	У	у	у	1	Alphanumeric	
AwardType*	AW15		Type of award	All learners	у	У	у	2	Alphanumeric	
Medium	AW16		Medium of assessment	Optional				1	Alphanumeric	Removed from LLWR Manual August 2017.
AwardFund	<u>AW17</u>		Award funding rules 1					3	Alphanumeric	Removed from LLWR Manual August 2019.
AwardSubject	AW21	153	Subject of Award	Optional					Alphanumeric	Removed from LLWR Manual August 2017.
ActivityLink*	AW22	149	Award activity link type	All learners	У	у	у	1	Numeric	_
Attainment*	AW23	150	Attainment indicator	All learners	У	У	у	1	Alphanumeric	
Employer ProviderID	N/A	156	Provider identifier	All Employers				8	Alphanumeric	
EmployerID	N/A	157	Employer identifier	All Employers					Integer	
<u>EmployerName</u>	N/A	158	Name of Employer	All Employers				200	Varchar	
Address1	N/A	159	Employers address	All Employers				40	Varchar	
Address2	N/A	160	Employers	Optional				40	Varchar	

Field Name	Code	Page	Description	Mandatory for	F E	W B L	A C L	Max length	Field type	Note
			address							
Address3	N/A	161	Employers address	Optional				40	Varchar	
Address4	N/A	162	Employers address	Optional				40	Varchar	
Address5	N/A	163	Employers address	Optional				30	Varchar	
Postcode	N/A	164	Employers postcode	All Employers				8	Varchar	
SMECode	N/A	165	Employers SME code	All Employers				1	Char	
<u>EmployerSizeID</u>	N/A	166	Size of Employer	All Employers				1	Char	
SICCode	N/A	167	Employers Code	All Employers				5	Varchar	
ApprenticeLevy*	N/A	168		All Employers				2	Char	
<u>EmployerID</u>	N/A	170	Employer identifier	All Employer Contacts					Integer	
ContactID	N/A	171	Employers contact indentifier	All Employer Contacts					Integer	
<u>ProviderID</u>	N/A	172	Provider identifier	All Employer Contacts				8	Varchar	
ContactRole	N/A	173	Role undertaken by contact	All Employer Contacts				100	Varchar	
Employer Contact Forename	N/A	174	Forename of contact	All Employer Contacts				40	Varchar	
Employer Contact Surname	N/A	175	Surname of Contact	All Employer Contacts				40	Varchar	

Field Name	Code	Page	Description	Mandatory for	F E	W B	A C	Max length	Field type	Note
						L	L	)		
Employer Contact Email	N/A	176	Email address of	All Employer				<mark>320</mark>	Varchar	
Employer Contact	N/A	177	contact Telephone	Contacts All Employer				16	Varchar	
Telephone	IN/A	177	number of contact	Contacts				10	Varonai	
		1	<u> </u>	1	ı					
Employment Period LearnerID	N/A	179	Learner Identifier	All Employment Periods				20	Varchar	
Employment Period ProviderID	N/A	180	Provider Identifier	All Employment Periods				8	Varchar	
Employment Period ProgrammeID	N/A	181	Programme ID	All Employment Periods				10	Varchar	
<u>EmploymentPeriodID</u>	N/A	182	EmploymentPerio d Identifier	All Employment Periods					Integer	
EmploymentPeriod EmployerID	N/A	183	Employer Identifier	All Employment Periods					Integer	
EmploymentPeriod ContactID	N/A	184	Contact Identifier	All Employment Periods					Integer	
EmploymentPeriod StartDate	N/A	185	Employment Period Start Date	All Employment Periods					Date	
EmploymentPeriod EndDate	N/A	186	Employment Period End Date	All Employment Periods					Date	
TerminationReasonID	N/A	187	Reason for Termination	All Employment Periods					Integer	
	_			1	ı	1	1			
Suspensions LearnerID	N/A	189	Learner Identifier	All Suspensions				20	Varchar	
Suspensions ProviderID	N/A	190	Provider Identifier	All Suspensions				8	Char	
Suspensions ProgrammeID	N/A	191	Programme Identifier	All Suspensions				10	Char	
SuspensionID	N/A	192	Suspension Identifier	All Suspensions					Integer	

Field Name	Code	Page	Description	Mandatory for	F E	W B L	A C L	Max length	Field type	Note
Suspension StartDate	N/A	193	Start Date of Suspension	All Suspensions					Date	
Suspension EndDate	N/A	194	End Date of Suspension	All Suspensions					Date	
ReasonID Suspension	N/A	195	Reason for Suspension	All Suspensions					Integer	
Suspension StatusID	N/A	196	Status of Suspension	All Suspensions					Integer	
WageSubsidy LearnerID	N/A	198	Learner Identifier	JGW+ Wage Subsidy					Varchar	A wage subsidy record is only relevant for JGW+ Employment strands
WageSubsidy ProviderID	N/A	199	Provider Identifier	JGW+ Wage Subsidy					Varchar	
WageSubsidy ProgrammeID	N/A	200	Programme Identifier	JGW+ Wage Subsidy					Varchar	
WageSubsidyID	N/A	201	WageSubsidy Identifier	JGW+ Wage Subsidy					Int	This should be an incremental number starting from 1. If deleted this number should not be not be re-used once allocated.
WageSubsidy StartDate	N/A	202	Start Date of Wage Subsidy	JGW+ Wage Subsidy					Date	
WageSubsidy	N/A	203	Expected End Date of Wage	JGW+ Wage Subsidy					Date	
<u>ExpectedEndDate</u>			Subsidy							
<u>WageSubsidy</u>	N/A	204	End Date of Wage Subsidy	JGW+ Wage Subsidy					Date	
<u>EndDate</u>				,						
WageSubsidy	N/A	205	Contractor's Wage	JGW+ Wage Subsidy					Float	
Wagecontribution			Contribution payment	Cabbidy						
WageSubsidy	N/A	206	Indication of Period of	JGW+ Wage Subsidy					Bolean	
<u>Furlough Indicator</u>			Furlough	2.2.2014						

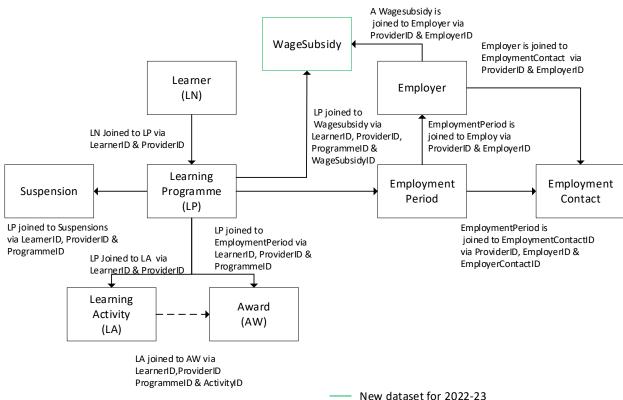
Field Name	Code	Page	Description	Mandatory for	F	W	Α	Max	Field type	Note
			•		Е	В	С	length		
						L	L			
<u>WageSubsidy</u>	N/A	207	Employer's Rate	JGW+ Wage					Float	
WageRate			of Pay	Subsidy						
WageSubsidy	N/A	208	The Expected	JGW+ Wage					Int	
ExpectedWorkingHours			Weekly Working Hours	Subsidy						
WageSubsidy	N/A	209	The Actual	JGW+ Wage					Int	
Actual Working Hours			Weekly Working Hours	Subsidy						
WageSubsidy	N/A	210	Employer Identifer	JGW+ Wage					Varchar	The EmployerID must exist in the
EmployerID				Subsidy						Employer dataset
WageSubsidy	N/A	211	State Aid	JGW+ Wage						
StateAid			Indicator	Subsidy						

Version 4.0

# 2.2 Data dependency rules and structure diagram

- 2.2.1 The following rules apply to the LLWR datasets:
  - □ A Learner dataset (LN) can exist initially on its own, whilst it is allocated a ULI;
  - ☐ A Learner should have one or more Learning Programme (LP);
  - ☐ A Learning Programme (LP) can have one or more Higher Education (HE) dataset or none:
  - □ A Learning Programme (LP) can have one or more Learning Activity (LA) or none:
  - ☐ A Learning Programme (LP) can have one or more Award (AW) or none;
  - ☐ A Learning Activity (LA) can have one or more Award (AW) or none;
  - □ A Learning Programme (LP) can have one or more EmploymentPeriod or none;
  - ☐ An EmploymentPeriod must have one Employer;
  - ☐ An EmploymentPeriod can have one EmployerContact or none.
  - ☐ A Suspension must have a (LP) record
  - ☐ A WageSubsidy must have a (LP) record Only to be used for JGW+
  - □ A WageSubsidy must have a (Employer) record Only to be used for JGW+

# 2.2.2 The structure diagram below illustrates the relationship between the different datasets



# **Section 3: Data requirements**

# 3.1 Coverage

- 3.1.1 Data **must** be submitted to the LLWR for:
  - All learners undertaking further education (FE), work based learning (WBL) or adult community learning (ACL) which is fully or partially funded by the Welsh Government. This includes where learners (or someone on their behalf) contribute an amount to attend a course (which does not cover the full cost of the learning provider delivering the course) and the remaining costs are sourced from Welsh Government funding.
  - All learners that are potentially fundable by Welsh Government that represent over performance against contract or funding agreements; and;
- 3.1.2 Providers should **not** submit data to the LLWR for:
  - Learners/learning programmes or learning activities which are already submitted by another provider or through a separate data collection, such as 'school link' provision; franchised higher education provision; or technical certificates which are delivered on behalf of, and submitted to the LLWR by, an WBL provider.
  - Learners/learning programmes or learning activities which are funded from other (non-Welsh Government/ESF) sources. This includes full cost recovery provision, where the learner (or someone on their behalf) pays the full cost of delivering the course directly to the learning provider.
  - Learning that terminated over 5 academic years ago.
- 3.1.3 All learning activities submitted to the LLWR will be included in the calculation of performance measures, in published Learner Outcomes Reports and in national statistics.
- 3.1.4 Any queries regarding which categories of learning should be submitted to the LLWR should be sent to <a href="mailto:llwr@gov.wales">llwr@gov.wales</a>.

# 3.2 Responsibility for returning data

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- 3.2.1 The learning provider with which the Welsh Government has a contract/funding agreement will be responsible for returning the full LLWR. This will not necessarily be the provider who is actually delivering the learning.
- 3.2.2 Where all, or part, of the learning is delivered by a different learning provider through a partnership, consortium, franchised or sub-contracted arrangement, this should be identified through <a href="LAProvider"><u>LAProvider</u></a> and/or <a href="SubContractor">SubContractor</a>, <a href="SubContractor">SubContractor</a>2.
- 3.2.3 It is possible that activities within a single learning programme will be delivered through contracts with different learning providers. This should be identified using **LAProvider**.

# 3.3 Mandatory fields

**3.3.1** The format of the LLWR is the same for all learners. However, for some groups of learners, some fields may be completed using the "not required" codes or can be submitted with a NULL value. Each field specification has a heading indicating the group for which the field is mandatory.

### All learners

There is no "not required" code and the information must be provided for all learners.

### None

Fields <u>LPProvSpec1</u>, <u>LPProvSpec2</u>, <u>LAProvSpec1</u> and <u>LAProvSpec2</u> are optional fields that may be filled as the provider chooses, but should be filled with zeros or submitted empty (i.e. NULL) if not used.

# 3.4 Qualifications in Wales (QiW)

- 3.4.1 On 1 April 2016, the QiW Database replaced the Database of Approved Qualifications in Wales (DAQW).
- 3.4.2 The QiW database is owned and managed by Qualifications Wales, the regulator of non-degree qualifications and the qualifications system in Wales. The Welsh Government is able to identify key learning activity/award data when a valid QiW Qualification Number is included in the LearnAimRef field in the Learning Activity Dataset, and AWLearnAimRef in the Award Dataset.
- 3.4.3 The QiW database can be found here: <u>www.QiW.wales</u>, and for any enquiries please contact <u>enquiries@qualificationswales.org</u>.

### 3.5 "Not known" codes

- 3.5.1 Many fields have codes to allow providers to indicate that the information is not available (or not known). For some fields, this is the same code as allocated for "not required".
- 3.5.2 These codes may be used for learners where the provider is unable to collect the information. Providers should, however, ensure that data returned is as complete as possible and that, where a field is mandatory, "not known" codes are used as the exception rather than the rule.
- 3.5.3 Providers should also be aware that the non-completion of certain fields may have an impact on the calculation by the Welsh Government of their funding or performance measures, or on ESF funding claims. If a provider is in doubt as to the impact of using a "not known" code, they should contact the <a href="LLWR mailbox"><u>LLWR mailbox</u></a> for assistance.
- 3.5.5 The field must be filled with a valid code (including, where appropriate, "not known" values). No fields should be left blank except, initially, the Unique

Learner Identifier (ULI) on first submission. The only other exceptions are NULL fields (as identified in Section 2).

### 3.6 Data collection forms

- 3.6.1 Each year, the Digital Solutions Team publishes data collection forms for use by Providers.
- 3.6.2 Forms may be used as they are, or adapted by providers.
- 3.6.3 The forms can be downloaded from the link below:

### http://gov.wales/LLWR

- 3.6.4 Please note:
  - All forms must include the Privacy Notice statement (see <u>Annex 3</u>).
  - Please note that the LLWR Privacy Notice aligns with General Data Protection Regulations and will be reviewed and updated to reflect the new datasets and any changes to processing.
  - Forms used for ESF-funded programmes must contain the European Social Fund (ESF) logo and statement.

### 3.7 LLWR User Tutorial

- 3.7.1 The Digital Solutions Team has published a LLWR User Tutorial to assist with the use of the LLWR application. This tutorial includes helpful information regarding all LLWR Data upload processes.
- 3.8.1 The LLWR User Tutorial can be downloaded from the documents area of LLWR-Inform. A link to LLWR-Inform is provided below for your reference but log in credentials are required to access to the application.

https://post16-portal-service.gov.wales

# **Section 4: Dataset definitions**

# Learner (LN) dataset

(Validation rules: the wording describes situations which will allow data to be accepted)

Field Name	Field Code	Description	Page
ULI	LN01	Unique learner identifier	24
ULN	LN22	ULN (Unique learner number)	25
LearnerID	LN02	Learner identifier with provider	26
ProviderID	<u>LN03</u>	Provider identifier	28
Surname	LN04	Surname	30
Forenames	LN05	Forename(s)	32
Address1	<u>LN06</u>	Current home - sub dwelling	31
Address2	<u>LN07</u>	Current home - dwelling	32
Address3	LN08	Current home - street	33
Address4	LN09	Current home - locality	34
Address5	LN10	Current home - town/city	35
Postcode	LN11	Home postcode – current	36
Telephone	LN12	Contact telephone number	37
NINumber	LN13	National insurance number	38
SurnameAt16	LN14	Surname on 16th birthday	39
DOB	LN15	Date of birth	40
Gender	LN16	Gender	41
Ethnicity	LN17	Ethnic origin	42
NationalID	LN18	National identity	<mark>43</mark>
LastSchool	LN20	School last attended	44
YearLeftSchool	LN21	Year left school	45
Email	LN23	Learner email address	46

# **ULI (Unique learner identifier)**

Field number	LN01	Field length	13				
		Field type	Alphanumeric				
Field Name	ULI*	Mandatory for	All learners				
Description	A unique identifie	er for each learner.					
	This will be deter	This will be determined by the Welsh Government.					
	Format: "Lnnnnn	nnnnnn".					
Reason required	To allow datasets to be linked and to allow tracking of learners throughout their lifetime.						
Valid entries	"L" and any combination of numerics with check digit.						
	Leave blank for f	ïrst submission.					
Notes		rovider systems and use	iment. Once received, it should ed for all subsequent				
	check is underta held on the Post is already allocat	ceipt of the first return to the Welsh Government, an automatic undertaken to match the LN records with those records already the Post-16 Database. If the records are matched, the ULI that ly allocated to the learner is provided. If the records are not l, a new ULI will be provided.					
	ULI is the same across all datasets.						

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All validation rule(s) are prefixed by **Learner.ULI**.1 ULI must be in the correct format or ULI check digit shows error.

# **ULN** (Unique learner number)

Field number	LN22	Field length	10				
		Field type	Alphanumeric				
Field Name	ULN*	Mandatory for	FE and WBL Learners				
Description	Unique Learner Numb	Unique Learner Number					
Reason required	To allow providers to record the Learning Records Service (LRS) ULN. This will improve the efficiency of education administration and policy making by enabling data joining across the pre- and post-16 sectors and support the provision of a comprehensive learner record.						
Valid entries	Valid ULN or						
	<b>9999999999</b> U	JLN not known					
Notes	The Learning Records Unique Learner Numb	` ,	ipplies providers with the learners.				
	-	•	tarting learning programmes t Community Learning (ACL)				
	Providers should regis	ster a learner usin	g the LRS.				
	<b>This field is optional.</b> Learners on ACL learning programmes can be submitted to LLWR with an ULN of 999999999 or NULL.						
	The <b><u>Surname</u></b> and <b><u>Forenames</u></b> fields are also to be submitted to the LRS for ULN allocation.						

# All validation rule(s) are prefixed by Learner.ULN

- .1 ULN must be in the valid numerical format.
- .2 ULN check digit shows an error and ULN not equal to "99999999" and is not NULL.
- .3 Learners within the same provider must not share the same ULN.
- .4 For Programmes starting on or after "2011-08-01" FE and WBL learners must have a valid <u>ULN</u>.
- .5 ULN must not begin with '0'.

# Learner identifier with provider

Field number	LN02	Field length	20			
		Field type	Alphanumeric			
Field Name	LearnerID*	Mandatory for	All learners			
Description	A reference number for the learner, allocated by the learning provider.					
Reason required	To assist the provider in identifying the learner.					
Valid entries	Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter).					
Notes			the provider. It can consist meric digits or a combination			
		<b>not</b> contain personal id onal Insurance numbe	dentifiable data e.g. full r.			
	It is up to individual providers to decide upon the format of their learner reference codes. The same code must be used for all submissions of data on that learner with that provider.					
	This field is part of the Learner (LN) compound key for the record.					
	LearnerID is the same across all datasets.					

All validation rule(s) are prefixed by Learner.LearnerID

- LearnerID must be at least one alphanumerical character long and can contain a to z, A to Z, 0 to 9, -,[space], '.
- .2 LearnerID and <u>ProviderID</u> combination must be unique.
- **.3** LearnerIDs deleted by the Data retention process cannot be resubmitted

# **Provider identifier**

Field number	LN03	Field length	8				
		Field type	Alphanumeric				
Field Name	ProviderID*	Mandatory for	All learners				
Description	An identifier code for the provider, as allocated by the Welsh Government.						
Reason required	To enable the learning provider to be identified.						
Valid entries	As defined by the Welsh Government.						
Notes			reference codes is provided on b), with guidance at <b>Annex 2</b> of				
	Any provider whose code is missing from this list, or for whom alternative names for the same provider have different codes, should notify the LLWR mailbox.						
	This field is part of the LN (Learner) compound key for the record.						
	ProviderID is the same across all datasets.						

# **Surname**

Field number	LN04	Field length	40				
		Field type	Alphanumeric				
Field Name	Surname*	Mandatory for	All learners				
Description	The family name	me of the learner.					
Reason required	For identification and ease of reference in the case of enquiries and to assist in allocating and checking ULIs.						
Valid entries	Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter).						
Notes	accessible, excepand its contractor	ot to a small number of s rs under conditions of sti	onfidential and will not be staff within Welsh Government rict security. See the LLWR now learners' personal details				
	this field. For exa	include anything other than the surname of the learner in example, do not use the word 'deceased' or similar for a as died. When a learner dies while in learning, record this <b>TermReason</b> .					
	· · · · · · · · · · · · · · · · · · ·	ame ( <u>Surname</u> ) and forename ( <u>Forenames</u> ) are also to be I to the Learning Records Service for <u>ULN</u> allocation.					

# All validation rules are prefixed by **Learner.Surname**

Surname must be at least one alphanumerical character long and can contain a to z, A to Z, -, [space], '.

# Forename(s)

Field number	LN05	Field length	40				
		Field type	Alphanumeric				
Field Name	Forenames*	Mandatory for	All learners				
Description	The full given n	The full given name(s) of the learner.					
Reason required	For identification and ease of reference in the case of enquiries and to assist in allocating and checking ULIs.						
Valid entries	Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter).						
Notes	` '		me(s) and not the shortened eth should be recorded not Liz.				
	This information is regarded as strictly confidential and will not be accessible, except to a small number of staff within Welsh Government and its contractors under conditions of strict security. See the <a href="LLWR"><u>LLWR</u></a> <a href="Privacy Notice">Privacy Notice</a> for more information on how learners' personal details may be shared.						
	learner in this fi similar for a lea	, ,					
		rname ( <u>Surname</u> ) and forename ( <u>Forenames</u> ) are also to be led to the Learning Records Service for <u>ULN</u> allocation.					

All validation rules are prefixed by **Learner.Forenames**.1 Forename must be at least one alphanumerical character long and contain a to z, A to Z, -,[space], '

# Address1 - The first line of the learner's address

Field number	LN06	Field length	40
		Field type	Alphanumeric
Field Name	Address1*	Mandatory for	All learners
Description	The first line of the learner's address.		
Reason required	To inform follow-up surveys and data audits.		
Valid entries	Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter).		
	From 1 August 2015, this field should be completed with the first line of the address for the learner.		
Notes	This information is regarded as strictly confidential and will not be accessible, except to a small number of staff within Welsh Government and its contractors under conditions of strict security. See the <a href="LLWR"><u>LLWR</u></a> <a href="Privacy Notice">Privacy Notice</a> for more information on how learners' personal details may be shared.		

# All validation rules are prefixed by Learner.Address1

Address1 must be at least one alphanumerical character long and contain a to z, A to Z, 0 to 9, -,[space], ',.,&,/

# Address2 - The second line of the learner's address

Field number	LN07	Field length	40
		Field type	Alphanumeric
Field Name	Address2*		This field is optional
Description	The second line of the learner's address (where known)		
Reason required	To inform follow up surveys and data audits.		
Valid entries	Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter).  From 1 August 2015, this field is optional and should be completed with the second line of the address for the learner (if provided).		
Notes	This information is regarded as strictly confidential and will not be accessible, except to a small number of staff within Welsh Government and its contractors under conditions of strict security. See the <a href="LLWR"><u>LLWR</u></a> <a href="Privacy Notice">Privacy Notice</a> for more information on how learners' personal details may be shared.		

# All validation rules are prefixed by Learner.Address2

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Address2 must be at least one alphanumerical character long and contain a to z, A to Z, 0 to 9, -,[space], ',.,&, /if not submitted NULL

# Address3 - the third line of the learner's address

Field number	LN08	Field length	40
		Field type	Alphanumeric
Field Name	Address3*		This field is optional
Description	The third line of the learner's address (where known).		
Reason required	To inform follow up surveys and data audits.		
Valid entries	Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter).  From 1 August 2015, this field is optional and should be completed with the third line of the address for the learner (if provided).		
Notes	This information is regarded as strictly confidential and will not be accessible, except to a small number of staff within Welsh Government and its contractors under conditions of strict security. See the <a href="LLWR"><u>LLWR</u></a> <a href="Privacy Notice">Privacy Notice</a> for more information on how learners' personal details may be shared.		

# All validation rules are prefixed by Learner.Address3

Address3 must be at least one alphanumerical character long and contain a to z, A to Z, 0 to 9, -,[space], ',.,&,/ if not submitted NULL

# Address4 – the fourth line of the learner's address

Field number	LN09	Field length	35
		Field type	Alphanumeric
Field Name	Address4*		This field is optional
Description	The fourth line of the learner's address (where known).		
Reason required	To inform follow up surveys and data audits.		
Valid entries	Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter).		
	From 1 August 2015, this field is optional and should be completed with the fourth line of the address for the learner (if provided).		
Notes	This information is regarded as strictly confidential and will not be accessible, except to a small number of staff within Welsh Government and its contractors under conditions of strict security. See the <a href="LLWR"><u>LLWR</u></a> <a href="Privacy Notice">Privacy Notice</a> for more information on how learners' personal details may be shared.		

# All validation rules are prefixed by Learner.Address4

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Address4 must be at least one alphanumerical character long and contain a to z, A to Z, 0 to 9, -,[space], ',.,&,/ if not submitted NULL

# Address5 – the fifth line of the learner's address

Field number	LN10	Field length	30
		Field type	Alphanumeric
Field Name	Address5*		This field is optional
Description	The fifth line of the learner's address (where known).		
Reason required	To inform follow up surveys and data audits.		
Valid entries	Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter).		
	From 1 August 2015, this field is optional and should be completed with the fifth line of the address for the learner (if provided).		
Notes	accessible, except to Government and its	o a small number contractors unde <b>Notice</b> for more i	y confidential and will not be of staff within the Welsh er conditions of strict security. See nformation on how learners'

# All validation rules are prefixed by Learner.Address5

Address5 must be at least one alphanumerical character long and contain a to z, A to Z, 0 to 9, -,[space], ',.,&,/ if not submitted NULL

# Current home - postcode

Field number	LN11	Field length	8	
		Field type	Alphanumeric	
Field Name	Postcode*	Mandatory for	All Learners	
Description	Postcode of learner's	permanent home	÷.	
Reason required	To inform follow up s learning by geograph	•	audits, as well as analysing	
	This field is used by the Post 16 Planning and Funding Framework			
Valid entries	Any valid postcode character string.			
	<b>99999999</b> Not kno <b>00000000</b> Domici	own le outside UK		
Notes	This field identifies the postcode of the learner's permanent home address and should be updated during the course of their learning, if appropriate.			
	Where the country of domicile of the learner is not a UK country, this field should be filled with zeros.			
	The postcode for British Forces Posted Overseas is "NW7 1PX".			
	Please only use a single space between the first part of the postcode and the second. For example CF5 8DF not CF5 8DF.			

All validation rules are prefixed by **Learner.Postcode**.1 Postcode must be in the valid format.

## **Contact telephone number**

Field number	LN12	Field length	16		
		Field type	Alphanumeric		
Field Name	Telephone*	Mandatory for	All Learners		
Description	Contact telephone number.				
Reason required	To undertake follow-เ	ıp surveys.			
Valid entries	Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter), or				
	00000000000000000	Not availab	ole		
Notes	This information is regarded as strictly confidential and will not be accessible, except to a small number of staff within Welsh Government under conditions of strict security.				
	This field can be used to provide mobile telephone contact details if a landline is not available.				
	All landline details sh	ould also include	the appropriate area code.		
	International contact	details should sta	rt "00".		
	Telephone numbers of learners who use text phones should be prefixed with 1800x.				
	See the LLWR Privacy Notice for more information on how learners' personal details may be shared.				

## All validation rules are prefixed by **Learner.Telephone**

.1 Telephone must be in the correct alphanumerical format, begin with a 2 character value in the LLWR-Inform Lookup Table and be at least 11 characters long and contain 0-9 {space} + - ().

#### National insurance number

Field number	LN13	Field length	9	
		Field type	Alphanumeric	
Field Name	NINumber*	Mandatory for	FE and WBL learners	
Description	National Insuran	ce number.		
Reason required	To track learners checking ULIs.	' employment destina	tions and to assist in allocating an	
	t have a valid National Insurance ystem for National Insurance (NI)			
	This field informs eligibility for ESF Funding.			
Valid entries	Any valid NI number.			
	99999999 Not known 88888888 Not required 11111111 Under the age to receive an NI, studying at an 22222222 Foreign student with no NI studying at an FEI			
Notes	_	s issued by the Deparited to the LLWR.	artment for Work and Pensions	
	NI Numbers are made up of two letters, six numbers and a final letter, which is always A, B, C, or D. Please click <u>here</u> for more information.			
	The learner should have been issued with an NI number at aged 16. The NI number is also shown on documents such as pay/wage slips and P60s. If the learner does not have any of these, please ask the learner to ring the NI Registration Helpline on <b>0300 200 3502</b> to obtain the NI number.			
	From 1 August 2015, this field is optional and a NULL value can be submitted for this field for non WBL programmes where the National			

### All validation rules are prefixed by **Learner.NINumber**

Insurance Number is not known.

- NINumber must be in the correct format if not submitted NULL .1
- Learners registered with the same **ProviderID** must not share the .2 same National Insurance Number.
- .3 Codes "111111111" and "22222222" can only be used for FE learners

# Surname on 16th birthday

Field number	LN14	Field length	40	
		Field type	Alphanumeric	
Field Name	SurnameAt16*	Mandatory for	All learners	
Description	The family name of the le	arner on 16 <sup>th</sup> birtl	hday.	
Reason required	To assist in allocating and checking ULIs.			
Valid entries	Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter).			
Notes	This information is regarded as strictly confidential and will not be accessible outside Welsh Government.			
	This field will provide a more reliable name for linking learner details to establish correct unique learner identifiers and should be provided wherever possible. Where the learner is unwilling to provide the information "NOT KNOWN" should be recorded.			
	All learners, both male and female should be asked this; it should not be assumed from their current surname.			

All validation rules are prefixed by **Learner.SurnameAt16**.1 SurnameAt16 must be at least one alphanumerical character long and can contain a to z, A to Z, -,[space], '.

### Date of birth

Field number	LN15	Field length		
		Field type	Date	
Field Name	DOB*	Mandatory for	All learners	
Description	Format "yyyy-m	m-dd".		
Reason required	For analysis of tallocating and c	•	earner population and for	
	This field informs funding.			
Valid entries	Validate in format "yyyy-mm-dd". For those who refuse to give their age, then this will be "9999-12-31" (over 25 only).			
Notes	Please note that a date of birth must be provided for all FE and WBL learners.			
	Where a learner declines to provide a date of birth, the entry must be "9999-12-31". However, this should only be entered as a last resort, and providers should not estimate a learner's date of birth. All such learners will be assumed to be over 25 years of age on entry.			

# All validation rules are prefixed by Learner.DOB

Date difference between <u>DOB</u> and <u>LAStartDate</u> must not show a learner age of less than 12 for <u>Mainstream funded programmes</u>.

# Gender

Field number	LN16	Field length	1	
		Field type	Alphanumeric	
Field Name	Gender*	Mandatory for	All learners	
Description	Gender of the le	arner.		
Reason required	For analysis of the allocating and ch		of the learner population, and for	
Valid entries	M Male F Female O Other			
Notes	The gender type indicated by the learner should be recorded.			
	In those instances where an existing learner indicates that they wish to be recorded as a different gender, providers should update their records accordingly.			
	O - Other can be used to record learners who do not associate themselves with a binary gender identity of Male or Female.			
	Where this learner has previously been in learning with the same provider, the same <u>LearnerID</u> (Learner identifier with provider) should be used when recording new details on the LLWR.			

All validation rules are prefixed by **Learner.Gender**.1 Gender must be in the Welsh Government valid entry list.

# Ethnic origin

Field number	LN17	Field length	2		
		Field type	Alphanumeric		
Field Name	Ethnicity*	Mandatory for	All learners		
Description	Ethnic origin of the learner (self-described).				
Reason required	To monitor equality and diversity, in accordance with the Equality Act 2010.				

Valid entries

<u>White</u>		Mi	xed or Multiple ethnic groups
12	Welsh/English/Scottish/ Northern Irish/British	41	White and Black Caribbean
13	Irish	42	White and Black African
14	Gypsy or Irish Traveller	43	White and Asian
15	Any other White Background	49	Any other Mixed or Multiple background
16	Roma		
	Black, Black Welsh, Black British, Caribbean or African		
21 22 29	Caribbean African Any other Black, Black Welsh, Black British or		
	Caribbean background	50	Other Ethnic Group Arab
	Asian, Asian Welsh or Asian British	80	Any other ethnic group
31	Indian	90	Information Refused
32	Pakistani	99	Not known
33	Bangladeshi		
34	Chinese		
39	Other Asian Background		

#### **Notes**

The information should be recorded according to the learner's own identification. Providers should not determine the participant's ethnicity where the participant declines to provide it.

Guidance on collecting ethnicity data can be found at:
<a href="https://www.ons.gov.uk/ons/guide-method/harmonisation/primary-set-of-harmonised-concepts-and-questions/index.html">https://www.ons.gov.uk/ons/guide-method/harmonisation/primary-set-of-harmonised-concepts-and-questions/index.html</a> in section "P3"Code 90 may be used where a WBL learner refuses to provide information on their ethnic origin; however, the provider must keep evidence to demonstrate that it has asked the learner for the information.

All validation rules are prefixed by Learner. Ethnicity

.1 Ethnicity must be in the Welsh Government valid entry list.

# **National identity**

Field number	LN18	Field length	3
		Field type	Alphanumeric
Field Name	NationalID*	Mandatory for	All Learners
Description	National identity of l	earner.	
Reason required	To allow analysis ac learner.	cording to nationa	l identity, as perceived by the
Valid entries	WAL Welsh ENG English SCO Scottish IRE Irish BRI British BNO British Nation OTH Other NKN Not known/no	nal of Hong Kong	
	NOR No response	•	
Notes	The national identity should be identified by the learner only.		
	It is not necessarily the nationality as shown on the learner's passp		

All validation rules are prefixed by **Learner.NationalID**.1 NationalID must be in the Welsh Government valid entry list.

#### School last attended

Field number	LN20	Field length	8	
		Field type	Alphanumeric	
Field Name	LastSchool*		This field is optional	
Description	The school last a	ttended by the learne	r.	
Reason required	To allow accurate	e allocation and check	king of ULI.	
Valid entries	Any recognised V	Welsh Government co	ode in <u>Annex 2</u> .	
	<b>S9999999</b> Not	t known/not required		
Notes	The codes supplied in the look-up table on LLWR-Inform (see hyperlink at <u>Section 3</u> ) should be used. If a school no longer exists (and therefore is not included in the list on LLWR-Inform), but this was due to, for example, a merger or a change of name, the new code should be used where known.			
	LastSchool should be collected for learners aged 21 or under at start of learning (Note: not known codes or NULL will still be allowed for young learners).			
	This information is regarded as strictly confidential and will not be accessible outside Welsh Government.			

unique learner identifiers and should be provided wherever possible. Where the learner is unwilling to provide the information, "S9999999" should be recorded.

This field will provide data for linking learner details to establish correct

This field should only record the last school attended, **not the last FE institution, WBL provider or ACL provider attended**.

## All validation rules are prefixed by Learner.LastSchool

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.1 LastSchool must be in the Welsh Government valid entry list and must begin with an 'S' or 'Z' if not submitted NULL

### Year left school

Field number	LN21	Field length	4	
		Field type	Numeric	
Field Name	YearLeftSchoo	*	This field is optional	
Description	The year the learner left the school indicated in <u>LastSchool</u> .			
Reason required	To allow accurate allocation and checking of ULI and for analysis of learning patterns.			
Valid entries	Valid years (4 di	gits).		
	<b>9999</b> No	ot known/not required		
Notes	This information is regarded as strictly confidential and will not be accessible outside Welsh Government.			
	YearLeftSchool should be collected for learners aged 21 or under at start of learning (Note: not known codes or NULL will still be allowed for young learners).			
	This field will provide data for linking learner details to establish correct unique learner identifiers and should be provided wherever possible. Where the learner is unwilling to provide the information, "9999" should be recorded.			

All validation rules are prefixed by **Learner.YearLeftSchool**.1 Where an actual DOB is provided the YearLeftSchool must be after that date if not submitted NULL.

## **Learner Email Address**

Field number	LN23	Field length	320	
		Field type	Varchar	
Field Name	EmailAddress*	Mandatory for	JGW+ only	
Description	Learner's Email Addr	ess.		
Reason required	To undertake follow-up surveys.			
Valid entries	Must be a valid active Email address or			
	00000000000000000	Not availa	ble	
Notes	This information is regarded as strictly confidential and will not be accessible, except to a small number of staff within Welsh Government.			
		0000000000000 m	earners. Where an email address ust be submitted. The field can ners.	

# All validation rules are prefixed by **Learner.EmailAddress**

Email must be a valid email format when not Null or "Not available".

# Learning programme (LP) dataset

(Validation rules: the wording describes situations which will allow data to be accepted)

Field name	Code	Description	Page
ULI	<u>LP01</u>	Unique learner identifier	49
LearnerID	LP02	Learner identifier with provider	50
ProviderID	LP03	Provider identifier	51
ProgrammeID	LP04	Learning programme identifier	52
ProvLPRef	<u>LP75</u>	Learning reference used by provider	53
ReleaseDate	LP06	Data release date	55
UK GDPR	LP83	GDPR Indicator	56
Domicile	LP08	Country of domicile	57
StartPostcode	LP09	Postcode (at start of learning programme)	58
LocalAuthority	<u>LP10</u>	Unitary authority code	59
LPStartDate	LP73	Programme Start Date	60
LPCode	LP74	Learning Programme Code	61
LPType	<u>LP17</u>	Type of learning programme	62
SpecialProgramme	<u>LP51</u>	Special programme funding rules	64
LPExpectedEnd	<u>LP77</u>	Expected End Date	65
StartEmpStatus	<u>LP11</u>	Employment status at start of programme	66
HouseholdStatus	<u>LP78</u>	Household Status	68
EmpName	LP12	Employer name	69
EmpPostcode	LP13	Employer postcode	70
EmpLength	<u>LP68</u>	Length of employment with same employer	71
WorkingHours	<u>LP61</u>	Hours worked per week	73
EmpSMECode	<u>LP47</u>	SME indicator code	74
EmpSize	LP62	Size of employer	75
ApprenticeLevy	LP82	Apprenticeship Levy Indicator	76
StartHighQual	LP22	Level of highest qualification achieved prior to learning programme	77
StartWelshQual	<u>LP67</u>	Level of highest Welsh language qualification achieved prior to learning programme	
WelshSpeaker	<u>LP23</u>	Welsh speaker indicator	79
FeeSource	LP28	Major source of fees	80
DisabilityStatus	LP29	Disability and/or learning difficulty	81
DisabilityType	<u>LP30</u>	Primary type of disability and/or learning difficulty	82
DisabilityType2	<u>LP31</u>	Secondary type of disability and/or learning difficulty	
LLDDCode	LP76	LLDD indicator	84

Field name	Code	Description	Page
LPProvSpec1	<u>LP44</u>	Provider specified field 1	85
LPProvSpec2	<u>LP45</u>	Provider specified field 2	85
Subcontractor	<u>LP63</u>	Subcontractor delivering programme	86
Subcontractor2	LP81	Second Tier Sub-Contractor	87
SectorCode	<u>LP66</u>	Sector framework code 2011	88
HoursEstCB	<u>LP69</u>	Estimated Centre Based Hours	89
HoursEstWB	<u>LP70</u>	Estimated Work Based Hours	91
HoursActCB	<u>LP71</u>	Actual Centre Based Hours	93
HoursActWB	<u>LP72</u>	Actual Work Based Hours	94
HealthCond	LP56	Work-limiting health condition	95
MigrantWorker	<u>LP60</u>	Migrant worker indicator	96
LPEndDate	<u>LP55</u>	Date terminated learning programme	97
TermReason	<u>LP41</u>	Reason for termination of learning programme	98
ImmediateDest	<u>LP79</u>	Immediate destination	99
CaringResp	LP80	Caring Responsibility	100
ExpectedAsynchronoushours	<b>LP84</b>	Expected Asynchronous Hours	101
ActualAsynchronoushours	LP86	Actual Asynchronous Hours	102
ExpectedSynchronoushours	LP85	Expected Synchronous Hours	103
ActualSynchronous Hours	<u>LP87</u>	Actual Synchronous Hours	104
WelshMediumpercentage	<u>LP88</u>	Welsh Medium Percentage indicator.	105
EssentialSkillsDispensation	<u>LP89</u>	Essential Skills Dispensation.	106
IndividualDevelopmentPlan	<b>LP90</b>	Individual development plan indicator	107

# **ULI (Unique learner identifier)**

Field number	LP01	Field length	13		
		Field type	Alphanumeric		
Field Name	ULI*	Mandatory for	All learners		
Description	A unique identifier for each learner.				
	This will be determin	ned by the Welsh Go	vernment.		
	Format "Lnnnnnnnn	nnnn".			
Reason required	To allow datasets to be linked, and to allow tracking of learners throughout their lifetime.				
Valid entries	"L" & any combination of numerics with check digit.				
Notes	ULI to be supplied by Welsh Government on receipt of the Learner dataset.				
	ULI is the same across all datasets.				

# Learner identifier with provider

Field number	LP02	Field length	20		
		Field type	Alphanumeric		
Field Name	LearnerID*	Mandatory for	All learners		
Description	An identifier number for the learner, allocated by the learning provider.				
Reason required	To assist the provider	in identifying the le	arner.		
Valid entries	Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter).				
Notes	The learner reference code is assigned by the provider. It can consist of up to 20 alphanumeric characters or numeric digits or a combination of both.				
	It is up to the individual providers to decide upon the format of their learner reference codes. The same code must be used for all submissions of data on that learner with the specific provider.				
	LearnerID is the same across all datasets.				
	This field is part of the Learning Programme (LP) compound key fo the record.				

All validation rules are prefixed by Programme.LearnerID

.1 LearnerID must be at least one alphanumerical character long and can contain a to z, A to Z, 0 to 9, -,[space], '.

# Provider identifier

Field number	LP03	Field length	8		
		Field type	Alphanumeric		
Field Name	ProviderID*	Mandatory for	All learners		
Description	An identifier code for the provider, as allocated by the Welsh Government.				
Reason required	To enable the learning provider to be identified.				
Valid entries	As defined by the Welsh Government on LLWR-Inform.				
Notes	A full list of the Welsh Government provider reference codes is provided on LLWR-Inform (see hyperlink at <b>Section 3</b> ), with guidance <b>Annex 2</b> of this manual.				
	Any provider whose code is missing from this list or for whom alternative names for the same provider have different codes, should notify the LLWR mailbox.				
	ProviderID is the same across all datasets.				

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### Learning programme identifier

Field number	LP04	Field length	10			
		Field type	Alphanumeric			
Field Name	ProgrammeID*	Mandatory for	All learners			
Description	Identifier for each learning pro	Identifier for each learning programme with provider for this learner.				
Reason required	Where a learner has more than one learning programme, this code will be used to distinguish between them.					
Valid entries	Sequential number of the learning programme (01-99) and the start date of the learning programme, in the format "nnddmmyyyy".					
Notes	Annex 1 contains a detailed definition of a Learning Programme.					
	The date element of the identifier is required to ensure that the same identifier is not subsequently used for a later learning programme.					
	ProgrammeID is the same across all datasets.					
	This field is part of the Learning Programme (LP) compound ke the record and should not be changed once accepted.					

All validation rules are prefixed by Programme.ProgrammelD

- **.1** ProgrammeID must be in correct format.
- **.2** Characters 3-10 of **ProgrammelD** must show a date that is before the current date.
- .3 <u>LearnerID</u>, <u>ProviderID</u>, <u>ProgrammeID</u> combination must be unique.
- .4 <u>DOB</u> must show a date that is before or equal to the date of last eight characters of <u>ProgrammelD</u> (i.e. the date of first registration to the Learning Programme) and is not "9999-12-31".

#### Learning programme reference used by provider

Field number	LP75	Field length	20		
		Field type	Alphanumeric		
Field Name	ProvLPRef*	Mandatory for	Learners on WBL and FE programmes		
Description	Identifier for learning programmes.				
Reason required	To assist FE Institutions in identifying programmes by their own individual reference codes and to provide an alternative learning programme reference to facilitate the correction of errors identified during validation.				
	For WBL providers this fie requirements have been or	oviders this field is used to identify where ESF evidence ts have been collected.			
Valid entries	For FE Programmes - Any	y text assigned by	y providers for internal		

reference purposes.

#### 0 - Not Applicable

For WBL Programmes – The field must not be left blank and should be recorded with one of the following single character values as appropriate:

- Y For each learner where all eligibility evidence is collected including where self-declaration is permissible or, for example, 'no qualification' is declared by the learner. DO NOT USE FOR TRAINEESHIPS
- N All necessary ESF evidence cannot be obtained (from 1 March 2016, any new apprenticeship starts with this entry will not be eligible for funding) These may be eligible for domestic funding.
- P The provider is still gathering ESF evidence this is expected to be a short term value (from 1 March 2016, any new apprenticeship starts with this entry will not be eligible for funding)
- **NQ** The apprentice has qualifications on entry at level 3 or higher, is recorded on a level 2 programme and does not intend to progress to a level 3 apprenticeship
- **NW** The location of the apprentice's employment is outside Wales
- **NE** Not in Education, Employment or Training (NEET) Status and all eligibility evidence is collected including where self-declaration is permissible. NB Casual employment/Saturday jobs held by a participant in education at the time of referral do not put the participant in an 'employed' category.
- **PT** Part-time working 15 hours or under that does not fall into the 'casual employment' category. For participants that confirm they are working, you will need to ensure that the status is confirmed as part-time employment and the hours worked per week should be noted on the enrolment/start paperwork.

**SS** – For ALL individuals that undertake Summer School a code of SS should be entered

#### **Notes**

This identifier must **not** contain personal identifiable data e.g. full surname or full National Insurance number must not be used.

A complete list of ESF eligibility requirements is available in the WBL Programme Specification.

## All validation rules are prefixed by Programme.ProvLPRef

.1 ProvLPRef must include at least one alphanumerical character and contain a to z, A to Z, 0 to 9, &, +, /, [space], ', " or.

### **Data Release Date**

Field number	LP06	Field length				
		Field type	Date			
Field Name	ReleaseDate		This field is optional			
Description	Date the learner agre follow-up activities, in	reed for Welsh Government to use data for non-statutory including surveys.				
Reason required		onfidential information is only released for non-statutory es where the learner has given consent.				
Valid entries	For learners startin this field must be s		programme on or after 01/08/2014 NULL value.			
		gistered before 1 August 2014 the value recorded for this ntinue to be submitted (including 9999-12-31).				
	Valid date in the form	nat "ddmmyyyy".				
	9999-12-31 Permis	ssion not given/da	ta not required			
Notes	data could be used to activities. Only learn	by Welsh Governm ners who gave per	re asked on registration whether their nent for non-statutory follow-up mission will be approached for nonse by Welsh Government.			
			August 2014, the learner 'opt-out' was ce was updated accordingly.			

All validation rules are prefixed by **Programme.ReleaseDate**.1 ReleaseDate must not be a date in the future (excluding 9999-12-31.

# **UK General Data Protection Regulation**

Field number	LP83	Field length	2			
		Field type	Alphanumeric			
Field Name	GDPR*		All learners (see notes)			
Description		which Welsh Government Privacy Notice the learner has seen to impliance with the UK General Data Protection Regulations.				
Reason required	To ensure compliand	ce with the UK Ge	neral Data Protection Regulations.			
Valid entries	NULL – For all Learning Programmes that ended prior to 25 May 2018					
	OR					
	Any valid value contained within the LP83 Lookup Table on LLWR-Inform (see hyperlink at <b>Section 3</b> ).					
Notes	The General Data Protection Regulations came into effect from May 2018. This field has been added to the collection to ensure compliance with the regulations within the 2017/18 Academic Year.					
	This field should be learner has seen du		ich version of the Privacy Notice the process.			
	published whilst the learner is in viders to ensure they inform the learner w version of the Privacy Notice has updating the value in this field. We do this field for any programmes which tice being published					
	Welsh Government of the consure UK GDPR consure UK GDPR consumer to the consum	•	the values recorded for learners to			
	The Privacy Notice of available from the W		nere <u>LLWR Privacy Notice</u> and is website.			

- All validation rules are prefixed by **Programme.GDPR**.1 GDPR must be in the Welsh Government valid entry list at the start of the programme.
  - GDPR must not be null for programmes starting on or after 1 .2 August 2019.

### **Domicile**

Field number	LP08	Field length	4		
		Field type	Alphanumeric		
Field Name	Domicile*	Mandatory for	All Learners		
Description	Country of domic	ile of learner <b>before</b> con	nmencing learning programme.		
Reason required	To distinguish between home and overseas populations. This field is not intended to show 'country of origin' but to identify learners from overseas who come to Wales to learn.				
Valid entries	Any valid code within the lookup table on the LLWR-Inform website under Documents/LLWR Lookups/Lookups (see hyperlink at <u>Section 3</u> ).				
Notes	Domicile is the country in which the learner has his/her permanent home prior to learning.				
	Acceptable values will be cross referenced against the date ranges contained within the Domicile lookup table on LLWR-Inform using the value recorded in LPStartDate.				
	Only the Alpha-2 code should be used when submitting data.				

All validation rules are prefixed by **Programme.Domicile**.1 Domicile must be in the Welsh Government valid entry list at the start of the programme.

### Postcode (at start of learning programme)

Field number	LP09	Field length	8		
		Field type	Alphanumeric		
Field Name	StartPostcode*	Mandatory for	All learners		
Description	Postcode of the learner at sta	art of their Learnir	ng Programme.		
Reason required	For demographic analysis, and geographic allocation of funding, as was determining eligibility for European Social Fund (ESF) funding.				
	This field is used by the Po	st 16 Planning a	nd Funding Framework.		
Valid entries	Any valid postcode character string.				
	88888888 Overseas Learner (All Programmes) 99999999 Not known				
Notes	For FE, ACL and WBL programmes: This field records data at the start of learning, therefore this field must not be amended if the learn subsequently moves. Where UK learners move from their permanent address in order to study, this field should be completed with the postcode of the address the learner is domiciled at while studying. In case of overseas learners, this field should be completed with the postcode of the address the learner is domiciled at while in the UK.  WBL learners living outside the UK should be recorded with "888888 General Notes:  The post code for British Forces Posted Overseas is "NW7 1PX".  This field is critical in determining ESF eligibility (e.g. it allows differentiation between different ESF programmes), and provides oth information relating to geographical monitoring of projects for ESF reporting/claims purposes.				

### All validation rules are prefixed by **Programme.StartPostcode**

- .1 StartPostCode must be in the Welsh Government valid entry list.
- **.2** For Programmes starting on or after "2012-08-01" **StartPostCode** must not be "00000000".
- -3 StartPostcode can only be '88888888' for HE Learners starting on or after 2015-08-01.
- **.4** All Work Based Learning Programmes starting on or after 1 January 2015 must have a valid postcode.

## Unitary authority code

Field number	LP10		Field length		3
			Field type		Alphanumeric
Field Name	Local	Authority*	Mandator	y for	All learners
Description	The unitary authority code the learning programme.		where the learner is liv		ving at the <b>start</b> of
Reason required	For demographic analysis, and to determine eligibility for Europea Social Fund (ESF) funding.				bility for European
Valid entries	Acceptable values will be cross referenced against the date ranges contained within the LocalAuthority lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPStartDate.				
Notes	comple		6 6 6 6 6 6 6 9 9 9 given in <b>S</b>	74 Rhond 75 Merthy 76 Caerpl 77 Blaena 78 Torfae 79 Monmo 80 Newpo 81 Cardiff 98 Not kn 99 Outsid	ale of Glamorgan da Cynon Taf r Tydfil nilly au Gwent n outhshire ort own e Wales n Government will
	completed with "998" – not known, and the Welsh Government will use the postcode to calculate the unitary authority. If <a href="StartPostCode">StartPostCode</a> is "99999999", then LocalAuthority must <b>NOT</b> be "998".  This field records data at the start of learning, therefore this field				
	must not be amended if the learner subsequently moves.				

## All validation rules are prefixed by Programme.LocalAuthority

- **.1** LocalAuthority must be in the Welsh Government valid entry list at the start of the programme.
- **.3** Where the **StartPostCode** is "99999999", LocalAuthority must not be "998".

### **Programme Start Date**

Field number	per LP73 Field length				
		Field type	Date		
Field Name	LPStartDate*	Mandatory for	All learners		
Description	Recording the start date of the learning programme.				
Reason required	To monitor the length of time taken to complete the learning programn				
To determine whether the learner is undertaking learning of date.			aking learning on a given		
	overnment and ESF				
Valid entries	Any valid date, <b>not in t</b>	he future from date	of submission.		
	9999-12-31 Default V	<mark>/alue</mark>			
Notes	In the case of open or distance learning or e-learning, the date on which the first course material is sent or presented to the learner should be recorded.				
	Estimated start dates in the future at the date of submission are to be deemed invalid, as only events that have occurred should be reported.				
	This field will be used as the start date of the learning programme and				

should therefore match the earliest activity start date at the date of first submission. The value in this field must not change after that point, even if the earliest associated LAStartDate does change.

This field will also be used for validation purposes to ensure that entries submitted within other fields are valid. This will ensure that data submitted to the LLWR is correct depending on when the learning programme commenced. Please check the Notes section of individual fields to identify where this is the case.

## All validation rules are prefixed by Programme.LPStartDate

- .1 LPStartDate must not be in future of current submission date except for "9999-12-31".
- **.2** LPStartDate must not be greater than the LPEndDate for the Programme

#### **Learning Programme Code**

Field number	LP74	Field length	12
		Field type	Alphanumeric
Field Name	LPCode*	Mandatory for	FE learners
Description	Learning Programme Co	ode being followed	from 2014 onwards.
Reason required	To monitor FE learning Framework from 1 Augu		Planning and Funding
	This field informs FE f	unding.	
Valid entries	Any valid Learning Programme Code (from LPCODE lookup table on LLWR-Inform (see hyperlink at <u>Section 3</u> ) under /Documents/LLWR Lookups/Lookups.).		
	From 1 August 2017, we no longer collect information relating to learning programmes not funded by the Welsh Government. This includes full cost recovery or non-eligible programmes. Please see Section 3 for more information.		
	Please note that non fundable programmes can continue to be recorded on Provider's MIS systems but these will no longer be accepted by LLWR from 1 August 2017 onwards.		
	The main qualification s programmes.From 1 Au submitted NULL for WB	gust 2015, this field	n <b>LAType</b> for all full-time is optional and can be
Notes	Any queries relating to the Learning Programme Code should be sent to <b>post16planningandfunding@gov.wales</b> .		

### All validation rules are prefixed by **Programme.LPCode**

- .1 LPCode must be in Welsh Government list and is not NULL at the start of the learning programme.
- .2 LPCode must not be NULL for FE programmes.
- **.4** Only part time programmes can be recorded as SPF inthy SpecialProgramme.
- .5 A learner cannot be recorded as continuing on more than one full time FE programme at the same time, at the same college.
- .6 SDF can only be recorded in SpecialProgramme for programmes starting on or after 1 August 2018

### Type of learning programme

Field number	LP17	Field length	2
		Field type	Alphanumeric
Field Name	LPType*	Mandatory for	All learners
Description	Main type of learning for the programme.		
Reason required	To monitor the type of learning programmes being undertaken.		
	This field informs funding.		

#### Valid entries:

Acceptable values will be cross referenced against the date ranges contained within the LPType lookup table on LLWR-Inform (see hyperlink at <u>Section 3</u>) using the value recorded in LPStartDate.

WBL programmes		ACL	ACL programmes	
08 31	Other WBL programme Traineeship - Engagement	30	ACL (Adult Community Learning)	
32 33	Traineeship – Level 1 Traineeship – Bridge-to-Employment	FE programmes		
		71	Access to FE	
37 38	Foundation Apprenticeship Apprenticeship	72 93	Access to HE SEREN Learners	
39 41	Higher Apprenticeship Shared Foundation Apprenticeship	80 81	Welsh Baccalaureate Baccalaureate (other)	
42	(L2) Shared Apprenticeship (L3)	92	Other FE	
	, , ,	HE p	orogrammes	
62 63	Jobs Growth Wales + Engagement Jobs Growth Wales + Advancement	53	Foundation Degree	
64	Jobs Growth Wales + Employment	54 55	HE postgraduate HE professional or HE vocational	
			programme	
		56 57	HE First Degree HND	
		58 59	HNC Other Undergraduate Qualification	

# Notes Adult Community Learning Code "30"

Code "30" should be used for all ACL delivery, including franchised delivery. Details of the ACL activity can then be identified through <a href="LearnAimRef">LearnAimRef</a> when linked to code "30". All providers delivering adult learning in the community provision should use code "30", as set out in the Welsh Government's policy statement for Adult Learning in Wales 2017.

**General Note: -** Where the learner is undertaking more than one type of learning within a programme or is undertaking subsidiary learning in addition to (but connected with) the main programme, the principal learning programme should be recorded. The exception to this is **ACL** delivery where code "30" should be used for all **ACL** delivery regardless of the programme contents.

Where entirely separate qualifications or programmes are being taken, it may be necessary to submit more than one LP dataset for the same learner. For example a learner undertaking FE learning during the day and ACL learning in the evening with the same provider would have two LP datasets, one for the FE programme and one for the ACL programme.

#### All validation rules are prefixed by **Programme.LPType**

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- **.1** LPType must be in the Welsh Government valid entry list at the start of the programme.
- .4 All Work Based Learners must have a valid **National Insurance Number** accept for JGW+ programmes.
- .5 All Work Based Learners must have a valid **DOB**.
- **.8** FE Providers should only use LPTypes "08", "17", "21", "30-46", "53-59", "71-72", "80-81" or "92"
- **.9** Work Based Learners must not record "99" in **Ethnicity**.
- **.10** Apprenticeship programmes must have at least one EmploymentPeriod recorded.

# **Apprenticeship Levy Indicator**

<del>.2</del>

Programmes.

Field number	LP82	Field length	2
		Field type	Alphanumeric
Field Name	ApprenticeLevy*	Mandatory for	Apprenticeships
Description	To identify whether an en	nployer contribut	es to the apprenticeship levy.
Reason required	To monitor the number of employers contributing to the apprenticeship levy.		
Valid entries	Acceptable values will be cross referenced against the date ranges contained within the ApprenticeLevy lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPStartDate.		
	. ,		to the Apprenticeship Levy te to the Apprenticeship Levy
Notes -	This field is optional and is to be completed for all apprenticeship programmes starting on or after 1 August 2017		
All validation rules	are prefixed by <b>Programr</b>	ne.ApprenticeL	evy
	<b>.1 ApprenticeLevy</b> must be on Welsh Government valid entry list at the start of the programme.		

ApprenticeLevy must not be NULL for Apprenticeship

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# Special programme funding rules

Field number	LP51	Field length	3
		Field type	Alphanumeric
Field Name	SpecialProgramme*		This field is optional
Description	Code for special or short-term programmes.		
Reason required	To facilitate funding of spe	ecific Learning Pı	ogrammes.
Valid entries	For learners starting their learning programme on or after 01/08/2015 this field can be submitted with a NULL value.		
	000 Not required		
	or a valid code as determi	ned by Welsh G	overnment.
	Work based learning providers		
	Providers will be informed of relevant codes as and when they are required.		
	Queries regarding WBL SpecialProgramme codes should be sent to <a href="mailto:askwbl@gov.wales">askwbl@gov.wales</a>		
	FE institutions		
	From 1 August 2014, post-19 learners who are undertaking part-time FE programmes and meet the specification of the Skills Priority FE Fund should be recorded using "SPF" in this field.		
	Queries regarding FE SpecialProgramme codes should be sent to <pre>post16planningandfunding@gov.wales</pre> .		
Notes	Any codes used without so but will not give rise to spe	•	nay be accepted in the LLWR the activity.
	For more information on the <b>Priority FE Fund Guidan</b>	•	nt, please see the <b>Skills</b>

# All validation rules are prefixed by Programme.SpecialProgramme

SpecialProgramme must be "000" or a sequence of uppercase alphabetic characters when not submitted NULL. .1

# **Expected End Date**

Field number	LP77 Field length		
		Field type	Date
Field Name	LPExpectedEnd*	Mandatory for	All Learners
Description	Expected end date of the I	learning programi	ne.
Reason required	To monitor the length of time taken to complete the learning programme.		
Valid entries	Any valid date		
	9999-12-31 (Default)		
Notes	This field should show the date when the learning programme is expected to be completed – not the date of receipt of examination/assessment results.		
	An estimated end date is required for all learning programmes starting after 1 August 2014. For open ended programmes, a notional date based on the average time for learners to complete the programme should be provided.		

All validation rules are prefixed by **Programme.LPExpectedEnd** 

**.1** The LPExpectedEnd of the learning programme must not be before its Start Date.

# Employment status at start of programme

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Field number	LP11	Field length	1
		Field type	Alphanumeric
Field Name	StartEmpStatus*	Mandatory for	All learners
Description	The employment status of	learners at the star	t of the programme.
Reason required	To monitor the effect of programmes on employment (in conjunction with other fields relating to employment). To check eligibility for programme participation.		
	From 1 August 2014, this wundertaking part-time FE p Skills Priority FE Fund.	•	
	This field informs funding	g.	
Valid entries	Acceptable values will be cross referenced against the date ranges contained within the StartEmpStatus lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPStartDate.  1 Employed (excluding self-employed) 2 Non-employed and not available for/not seeking employment (not to be used from 1 April 2015) 3 Unemployed (not to be used from 1 November 2016) 5 Self employed 6 Economically inactive (excluding full time education and training) 7 Full-time education or training 8 Other (including part-time education or training) 9 Short Term Unemployed 0 Long Term Unemployed 4 Not known		
Notes	Do not amend if changes to employment status occur later in the programme. This field will be of critical importance in determining ESF funding eligibility.  FE and ACL learners should be recorded using the code that applies on the day they start their programme.		
	Work-based learners should be recorded using the code that applies on the day before the start of their programme.  Code 1 should be used for all employed learners, regardless of whether their employment is full- or part-time. WorkingHours will be used to determine the number of hours worked.		

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Code 6 should be used for learners who have been neither employed nor

seeking work prior to their programme. This would include, for example, those with full-time parental or caring responsibilities, and those for whom long-term sickness or disability has prevented participation in employment.

Code **7** should be used when, prior to the first day of their programme, a learner has been in education or training for 16 hours or more per week. Learning programmes of less than 16 hours should be recorded using Code **8**.

#### Code 9 (Short-term unemployed) is defined as:

- Youth (under 25 years of age at the start of the programme) less than 6 months continuous spell of unemployment.
- Adult (25 years of age or more at the start of the programme) less than 12 months continuous spell of unemployment.

#### Code 0 (Long-term unemployed) is defined as:

- Youth (under 25 years of age at the start of the programme) more than 6 months continuous spell of unemployment.
- Adult (25 years of age or more at the start of the programme) –
   more than 12 months continuous spell of unemployment.

For more information on the FE requirement, please see the **Skills Priority FE Fund Guidance Document**.

#### All validation rules are prefixed by **Programme.StartEmpStatus**

- .1 StartEmpStatus must be in the Welsh Government valid entry list at the start of the programme.
- •3 Where the LPType is a traineeship code, the StartEmpStatus must be "3","9" or "0".
- .4 Where the StartEmpStatus="1" the learner must be over the age of 15 (as at date of submission). This is based on **DOB**.
- **.5** Any learner registered on a Welsh Government funded WBL **LPType** must be employed or seeking employment.

#### **Household Status**

Field number	LP78	Field length	2	
		Field type	Alphanumeric	
Field Name	HouseholdStatus*	Mandatory for	WBL learners	
Description	The Household Status of the learner at the start of the Programme.			
Reason required	Requirement of the Welsh European Funding Office (WEFO) to identify the household status of learners			
	This field is required	to draw down ESI	F funding.	
Valid entries	A valid entry should be recorded in this field for all WBL learners terminating their programme on or after 1 January 2015. For learners terminating their learning programme on or before 31 December 2014 this field can be submitted with a NULL value.  Acceptable values (including NULL) will be cross referenced against the date ranges contained within the HouseholdStatus lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPStartDate.			
	01 - Living in a jobless 02 - Living in a jobless 03 - Living in a single 04 - Homeless or affect 05 - Any other househ 06 - Information refuse	jobless household jobless household with dependent children single adult household with dependent children or affected by housing exclusion nousehold		
Notes	• •	are employed at the start of their programme, codes "01" and be used. However, the remaining codes should be recorded as		

Code 06 may be used where a learner refuses to provide information on their household status; however, the provider must keep evidence to demonstrate that it has asked the learner for the information on their household status

Code 04 may be used where the learner is threatened with homelessness and is likely to become homeless within 56 days of the start of the programme.

#### All validation rules are prefixed by **Programme.HouseholdStatus**

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- HouseholdStatus must be in Welsh Government valid entry list at the start .1 of the Programme
- HouseholdStatus must not be '01', '02' or NULL for Apprenticeships starting .2 on or after 1 January 2015.
- HouseholdStatus must not be NULL or '99' for WBL learners terminating .3 their programme on or after 1 January 2015.

#### **Employer name**

Field number	LP12	Field length	60	
		Field type	Alphanumeric	
Field Name	EmpName*	Mandatory for	FE and WBL learners (see notes)	
Description	Name of employer or placement provider of learner at the <b>start</b> of the Learning Programme.			
Reason required	To assist with lear	ner tracking and	labour market intelligence.	
	From 1 August 2014, this will apply to post-19 learners who are undertaking part-time FE programmes and meet the specification of the Skills Priority FE Fund			
	This field informs funding.			
Valid entries	Valid name or (left justified):  1 Not known 2 Not requested/not required			
Notes		•	arners on work related programmes at changed unless to correct an error.	
	Where a learner has more than one employer, the name of the employer which provides the main or most relevant work should be returned. Information on the placement employer should be returned for non-employed learners on WBL programmes.			
	Code "1" – can be used where the employer's name is not known (not to be used for work-related programmes).  Code "2" — can be used for learners who are not an work related.			

- Code "2" can be used for learners who are not on work-related programmes.
- NULL can also be submitted for learners who are not on work related programmes.

This field must be completed for all learners whose learning is related to their work; employed learners on WBL programmes; and FE Learners who are employed on specific learning programmes (as identified in the Skills Priority FE Fund Guidance Document).

If the learner is on a non-apprenticeship WBL programme and learning is undertaken in a learning centre (i.e. not on a placement), the value "CENTRE" must be input into EmpName and the value "99999999" returned in **EmpPostcode**.

#### All validation rules are prefixed by **Programme.EmpName**

- .1 EmpName must be at least one alphanumeric character long and contain a to z, A to Z, 0 to 9, -,[space], (), ',.,&,/ and is not NULL
- All Apprenticeship Programmes must have an employer name. .2

### **Employer postcode**

Field number	LP13	Field length	8	
		Field type	Alphanumeric	
Field Name	EmpPostcode*	Mandatory for	FE and WBL learners (see notes)	
Description	Postcode of emplo Programme.	yer of learner at	the <b>start</b> of the Learning	
Reason required		/sis and the geo(	our market intelligence and for graphical allocation of funding, as SF funding.	
	•	ne FE programn	to Post 19 learners who are nes and meet the specification of the	
	This field informs	funding.		
Valid entries	Valid postcodes.			
	99999999 Not k	known/not require	ed	
Notes	This field must be completed for learners on work related programm at the start of the programme and not changed unless to correct an error.			
	If the head office address is used and it is based outside Wales this will automatically make the learner ineligible for ESF funding meet ESF requirements, head office addresses are insufficient; employer address must be where the apprentice is based – and those not based at a fixed location, where predominantly based. Information on placement employer must be returned for non-enlearners on WBL programmes.			
The postcode must relate to the employer shown in <b>EmpNan</b> The name ( <b>EmpName</b> ) and postcode will be used to identify and to allow more detailed analysis.				
	If the learner is on a non-apprenticeship programme and learning is undertaken in a learning centre (i.e. not on a placement), the value "CENTRE" must be input into EmpName and the value "99999999" returned in .			
	For more information		uirement, please see the <u>Skills</u> <u>ment</u> .	

All validation rules are prefixed by Programme.EmpPostcode

- .1 EmpPostCode must be in the correct format.
- All Apprenticeship programmes starting on or after 1 January 2017 must have a valid employer postcode.

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### Length of employment with same employer

Field number	LP68	Field length	1	
		Field type	Alphanumeric	
Field Name	EmpLength*	Mandatory for	Apprenticeships	
Description	The length of time that a lear prior to commencing the lear			
Reason required	To inform monitoring of Appr	renticeship partic	sipation and future policy	
Valid entries	Acceptable values will be cross referenced against the date ranges contained within the EmpLength lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPStartDate.			
	Where a learner is immediate apprenticeship, the entry for position at their first apprenti	this field would r	eflect the learner's	
	For learners who were recrui	ited as an appre	ntice by their employer:	
	Not employed with sa programme	me employer pri	or to commencing learning	
	For learners who were already employed with their employer prior to enrolling as an apprentice:			
	1 Have been employed months	-		
	<ul><li>2 Have been employed less than 6 months</li><li>3 Have been employed</li></ul>	•		
	less than 12 months	•	ob role for 12 months or	
	For all other learners (i.e. no	t apprentices):		
	9 Not applicable			
Notes	Only required for apprentices "42" in LPType. From 1 Augusubmitted NULL for non-app	ust 2015, this fiel	d is optional and can be	
	This is the time that the learner has been in their current job role (with their current employer) prior to signing up to an apprenticeship programme.			
	Example 1 – Learners who a	re recruited into	an apprenticeship post	

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with an employer who they are not already employed with must be coded '0'. This coding is irrespective of the time taken to complete the relevant apprenticeship paperwork once the learner has commenced their employment.

Example 2 - 6 months' employment with employer ABC but only 1 month in their current job role would be coded as "1".

Example 3 - If a learner is recruited into an apprenticeship post and is new to the employer then must be coded as "0".

### All validation rules are prefixed by Programme.EmpLength

- .1 EmpLength must be on Welsh Government valid entry list at the start of the programme.
- .2 For Apprenticeship <u>LPType</u> starting on or after "2013-08-01" <u>EmpLength</u> must not be "9" or NULL.
- .3 Where the <u>LPType</u> is an apprenticeship code, EmpLength and <u>StartEmpStatus</u> must both show that the learner is employed.

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### Hours worked per week

Field number	LP61	Field length	3	
		Field type	Numeric	
Field Name	WorkingHours*	Mandatory for	FE and WBL Learners	
Description	Details of hours worked p	per week by lear	ner.	
Reason required	Requirement of Welsh European Funding Office (WEFO) that hours worked can be identified specifically for WBL programmes.			
	From 1 August 2014, this will apply to Post 19 learners who are undertaking part time FE programmes and meet the specification of the Skills Priority FE Fund.			
Valid entries	Whole number (rounded down to nearest hour). The value can be padded with leading zeros (i.e. "010" for 10 hours) if required, or			
	999 Not applicable			
Notes	If a learner is employed, then the number of gross hours worked per typical week should be provided.			
	From 1 August 2015, this field is optional and can be submitted NULL for non-employed learners.			
	For reporting purposes, those who work 30 hours or less will be classified by WEFO as working part-time and those working over 30 hours will be classified as working full-time.			
	For more information on the FE requirement, please see the <b>Skills Priority FE Fund Guidance Document</b> .			

### All validation rules are prefixed by **Programme.WorkingHours**

- WorkingHours must be in correct format if not submitted NULL. .1
- For employed learners Working Hours must not be "999" or NULL .2
- WorkingHours must be "63" or below (excluding "999"). .3
- WorkingHours must not be recorded as Zero for Apprenticeship .4 programmes.

#### SME indicator code

Field number	LP47	Field length	1

Field type **Alphanumeric** 

Field Name EmpSMECode\* Mandatory for Apprenticeships

Description Indicator of status of employer as public, private or third sector Small and

Medium Enterprise (SME) or non-SME, as confirmed in the relevant signed

**SME4** form.

Reason To monitor whether the employer of a learner is an SME. Information will be used

for ESF monitoring.

This field is required to draw down ESF funding.

#### Valid entries

required

Acceptable values will be cross referenced against the date ranges contained within the Domicile lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPStartDate.

- 2 Learner not employed
- 3 Employer does not meet SME criteria and is a Public Sector organisation
- 4 Employer does not meet SME criteria and is a Private Sector organisation
- 5 Employer meets SME criteria and is a Public Sector organisation
- 6 Employer meets SME criteria and is a Private Sector organisation
- 7 Employer meets SME criteria and is a third sector organisation
- 8 Employer does not meet SME criteria and is a third sector organisation
- 9 Not required

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#### Notes

If the learner is employed at **start** of Learning Programme (as indicated at **StartEmpStatus**), this field will record whether that employer was an SME at the start of the programme. Where the learner is not employed, as indicated at **StartEmpStatus**, please select code "2" or submit a NULL value.

The SME status entered must be in accordance with guidance provided by the Welsh Government. This field has critical importance for determining eligibility for European funding and also to determine which specific ESF project the learner may be counted towards.

This field and the corresponding SME form will be subject to European audit. Providers are expected to use the correct code for starters from 1 August 2014.

All validation rules are prefixed by **Programme.EmpSMECode** 

1 EmpSMECode must be in the Welsh Government valid entry list at the start of the programme.

### Size of employer

Field number	LP62	Field length	1	
		Field type	Alphanumeric	
Field Name	EmpSize*	Mandatory for	Apprenticeships	
Description	Details of the number of <b>start</b> of the Learning Pro	•	oy a learner's employer at the	
Reason required	This field informs fund	ling.		
Valid entries	Acceptable values will be cross referenced against the date ranges contained within the EmpSize lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPStartDate.			
	<ul> <li>0 - 1 employees</li> <li>2 - 9 employees</li> <li>3 10 - 49 employees</li> <li>4 50 - 249 employees</li> <li>5 250+ employees</li> <li>9 Not applicable</li> </ul>			
	From 1 August 2015, this field is optional and can be submitted NULL for non-Apprenticeship programmes.			
Notes	This should be establish employed learners.	ed at the start of	the learning programme for	
	This field will also help inform <b>StartEmpStatus</b> (SME Indicator).			
	Employee count should at local outlet for non-fra	•	s measured at UK level, not just tions.	

### All validation rules are prefixed by Programme.EmpSize

**.1** EmpSize must be on Welsh Government valid entry list at the start of the programme.

### See also

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Recording of Employer SME Status on the LLWR on LLWR-Inform (see hyperlink at <u>Section 3</u>)

### Level of highest qualification achieved prior to learning programme

Field number	LP22	Field length	1
		Field type	Alphanumeric
Field Name	StartHighQual*	Mandatory for	WBL learners
Description	Level of highest qual (CQFW equivalent).	ification achieved រ	orior to learning programme
Reason required	To assess the patter Welsh Government t		by qualification and to enable ity requirements.
Valid entries	Acceptable values will be cross referenced against the date ranges contained within the StartHighQual lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPStartDate.		
	2 CQFW Level 3 CQFW Level 4 CQFW Level 5 CQFW Level 6 CQFW Level 7 CQFW Level	Level 1 (e.g. QCF Level 2 (e.g. QCF Level 3 (e.g. QCF Level 4 (e.g. HE Certifica 5 (e.g. HE Intermed 6/HE Honours Deg 7/HE Masters Deg	2/GCSE A*-Ć) 3/A level) ite/HNC) diate) ree
Notes	achieved prior to the	learning programn	he level of highest qualification ne. For learners who do not have Entry level) should be used.
		lign to the Credit a	or the majority of the learning nd Qualifications Framework for
	See the "Downloada	ble Handbook" sec	tion for information on CQFW

FE and ACL programmes.

### All validation rules are prefixed by Programme.StartHighQual

descriptors.

**.1** StartHighQual must be in Welsh Government valid entry list at the start of the programme.

StartHighQual should be collected for full time FE learners are defined as those with >450 guided contact hours on a learning programme in a year. From 1 August 2015, this field is optional and can be submitted NULL for

.2 StartHighQual must not be "9" or NULL for WBL programmes.

# Level of highest Welsh language qualification achieved prior to learning programme

Field number	LP67		Field length	1	
			Field type	Alphanumeric	
Field Name	Start\	WelshQual*	Mandatory for	All learners	
Description		of highest Welsh amme (CQFW equ		tion achieved prior to learning	
Reason required		ow linguistic progr ow of entry by qua	_	sed and to assess the pattern	
Valid entries	conta (see h Welsh	cceptable values will be cross referenced against the date ranges ontained within the StartWelshQual lookup table on LLWR-Inform see hyperlink at Section 3) using the value recorded in LPStartDate. elsh second language  Welsh second language: Pre-Entry Level/no qualification			
	1 2 3 4	Welsh second language qualification: Entry level Welsh second language qualification: Level 1 e.g. GCSE D-G Welsh second language qualification: Level 2 e.g. GCSE A*-C Welsh second language qualification: Levels 3 and above e.g. AS, A level			
	Welsh	<u>n first language</u>			
	5 6 7 8 9	Welsh first langu Welsh first langu Welsh first langu	et language: Pre-Entry Level/no qualification et language qualification: Entry level et language qualification: Level 1 e.g. GCSE D-G et language qualification: Level 2 e.g. GCSE A*-C et language qualification: Levels 3 and above e.g. AS,		
	Α	Continuing learne entries in <b>Welsh</b>	•	es prior to 2013), previous	

Notes Levels refer to CQFW equivalents. The list is not a hierarchy of qualifications.

GCSE Welsh second language short course is at the same level as the full course e.g. Grades A\*-C short course is Level 2. Where a learner can speak Welsh but has no formal qualification in the language, code 5 should be used.

### All validation rules are prefixed by Programme.StartWelshQual

**.1** StartWelshQual must be on Welsh Government valid entry list at the start of the programme.

#### Welsh speaker indicator

Field number	LP23	Field length	1	
		Field type	Alphanumeric	
Field Name	WelshSpeaker*	Mandatory for	All learners	
Description	Whether learner consider	rs himself/herself	to be a Welsh speaker.	
Reason required	To monitor learners who language policies.	are Welsh speak	ers and to inform Welsh	
Valid entries	Acceptable values will be cross referenced against the date ranges contained within the WelshSpeaker lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPStartDate.			
	<ul><li>1 Fluent Welsh spea</li><li>2 Welsh speaker no</li><li>3 Not Welsh speake</li></ul>	t fluent		
Notes	To be defined by the learner.			
	Select the "best-fit" of the three descriptors:			
	<u>Fluent Welsh speaker.</u> Can participate normally in Welsh conversations between other students and with adults, but not necessarily using specialised vocabulary and complicated grammar. Likely to have studied some subjects through the medium of Welsh in school.			
	only using basic vocabula oral assessment. Likely to	ther students and ary, perhaps in sp o have studied W nt language skills	cipate normally in Welsh d with adults. Can converse pecific situations such as an /elsh (second language) in to have studied other subjects	

### All validation rules are prefixed by **Programme.WelshSpeaker**

examination level.

through the medium of Welsh.

.1 WelshSpeaker must be in the Welsh Government valid entry list at the start of the programme.

Not Welsh speaker. Understands very little or none of the language when spoken normally. Unlikely to have studied Welsh in school to

### **Major source of fees**

Field number	LP28	Field length	2	
		Field type	Alphanumeric	
Field Name	FeeSource	Mandatory for	Optional	
Description	Main source of fees.			
Reason required	To monitor sources of tuiti	on fees		
Valid entries	Acceptable values (including NULL) will be cross referenced against the date ranges contained within the FeeSource lookup table on LLWR-Inform (see hyperlink at <u>Section 3</u> ) using the value recorded in LPStartDate.			
	NULL - Not applicable 01 Individual learning 02 The local authority/ 03 Employer 04 A charitable organi 05 Learner or immedia 06 Other (external to I 07 Career Developme 08 European Union (E FS Flexible Skills Prog SP Skills Priority Progr 90 No tuition fees rece 99 Other/Not known	funitary authority sation ate family earner's family) nt Loan EU) funding ramme amme		
Notes	Where completed, this field should identify whether the costs are met solely from private sources or not.  Tuition fees are monies paid by learners or on their behalf to cover the tuition fees charged for the learning programme.  Where there is an equal contribution from several sources of tuition fees, the source with the lowest code number should be selected.  Codes "FS" and "SP" should be used where employer contributions are required in line with the Welsh Government framework for co-investment			

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All validation rules are prefixed by **Programme.FeeSource**.1 FeeSource must be in the Welsh Government valid entry list at the start of the programme.

### Disability and/or learning difficulty

Field number	LP29		Field length	2	
			Field type	Alphanumeric	
Field Name	Disab	ilityStatus*		This field is optional	
Description		Records whether a learner has a disability and/or learning difficulty which mpacts on their ability to learn and/or use general facilities.			
Reason required	To monitor the distribution of learners with learning difficulties and/or disabilities in post-16 learning in Wales.				
Valid entries	For learners starting their learning programme on or after 01/08/2014 this field can be submitted with a NULL value. Acceptable values (including NULL) will be cross referenced against the date ranges contained within the DisabilityStatus lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPStartDate.				
	91 98	disability		nave a learning difficulty and/or erself to have a learning difficulty	

### All validation rules are prefixed by Programme.DisabilityStatus

- .1 DisabilityStatus must be on Welsh Government valid entry list at the start of the Programme
- .2 DisabilityStatus must not be "91" or "98" when the programme ends after "2008-08-01" (including "9999-12-31").
- .3 DisabilityStatus must not be "98" when DisabilityType is "21" "31".
- .4 DisabilityStatus must not be "98" when DisabilityType2 is "21" "31".

#### Primary type of disability and/or learning difficulty

Field number	LP30	Field length	2	
		Field type	Alphanumeric	
Field Name	DisabilityType*	Mandatory for	All learners	
Description	The primary type of disability and/or learning difficulty, as identified by the learner.			
Reason required	To monitor the extent and ef	fect of disability in	post-16 learning in Wales.	
Valid entries	Acceptable values will be contained within the Disab (see hyperlink at Section 3)	ilityType lookup t	table on LLWR-Inform	
	<ul> <li>Vision impairment</li> <li>Hearing impairment</li> <li>Physical and/or medica</li> <li>Behavioural, emotional</li> <li>Multi-sensory impairme</li> <li>Autistic spectrum disord</li> <li>Speech, language and</li> <li>Moderate Learning Difficu</li> <li>Severe Learning Difficu</li> <li>Profound and Multiple L</li> <li>SPLD - Dyslexia</li> <li>SPLD - Dyscalculia</li> <li>SPLD - Dyspraxia</li> <li>SPLD - Attention Deficit</li> <li>Does not apply</li> <li>Learner considers hims</li> <li>and/or disability but the</li> <li>Information Refused</li> </ul>	and social difficultint ders communication difficulties lties Learning Difficulties t Hyperactivity Disc	ficulties order ve a learning difficulty	

Notes: Code 96 may be used where a WBL learner refuses to provide information on their Disabiltiies; however, the provider must keep evidence to demonstrate that it has asked the learner for the information.

#### All validation rules are prefixed by **Programme.Disability**

- **.1** Disability must be in the Welsh Government valid entry list at the start of the programme.
- **Disability must not be**"92" when the Programme ends after 2014-08-01.
- .3 For Programmes starting on or after "2013-08-01" **Disability** must be "21" "31" , "32" "36","91", "92" or "96".

See also Recording of learners' learning difficulties and or disabilities on the LLWR on LLWR-Inform (see hyperlink at Section 3)

### Secondary type of disability and/or learning difficulty

Field number	LP31	Field length	2
		Field type	Alphanumeric
Field Name	DisabilityType2*		This field is optional
Description	This field records the that a learner has w	5 5.	of disability and/or learning difficulty type exists.
Reason required	To monitor the exte	ent and effect of di	sability in post-16 learning in Wales.
Valid entries	this field can be so (including NULL) to contained within to (see hyperlink at Section 21 Vision impaired 22 Hearing impaired 23 Physical and/or 24 Behavioural, etc. 25 Multi-sensory 26 Autistic spectro 27 Speech, language 28 Moderate Lea 29 Severe Learni 30 Profound and 32 SPLD - Dysca 33 SPLD - Dysca 34 SPLD - Dysca 34 SPLD - Dysca 34 SPLD - Dysca 35 PLD - Dysca 36 PLD - Dysca 37 PLD - Dysca	ubmitted with a Nowill be cross refected he Disability Typection 3) using the ment arment or medical difficulties and communing Difficulties multiple Learning kia loulia axia ion Deficit Hyperaki	ial difficulties ication difficulties Difficulties

### All validation rules are prefixed by **Programme.DisabilityType2**

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- .1 DisabilityType2 must be on Welsh Government valid entry list at the start of the Programme
- **.2** DisabilityType2 must not be "21" "31" and match DisabilityType.
- **.3** Where DisabilityType is "91", DisabilityType2 must also be "91".
- DisabilityType2 must be "21" "30", "32"-"36", "91" when the LPEndDate is greater than or equal to "2013-08-01" (Including "9999-12-31").

#### **ALN Indicator**

Field number	LP76	Field length	1
		Field type	Alphanumeric
Field Name	LLDDCode*	Mandatory for	All Learners
Description	Additional Learning S	Support arising fron	n additional learning needs.
Reason required			support for learners with located and monitored.
Valid entries	contained within the I hyperlink at Section  Uearner does required. Learner's sup used from 1 A Learner is ac Learning Sup August 2019 Learner's sup be used from Learner is ac Additional Lea from 1 Augus Learner is rec is not utilised	LLDDCode lookup 3) using the value not have additional port needs are me August 2019 onwar cessing provision in port funding is utilitionwards) port needs are me 1 August 2019 onv cessing provision in arning Support funding Support funding Support funding Support funding Support funding Support funding Support fundit 2019 onwards) ceiving additional lections and support funding Support funding Support fundit 2019 onwards) ceiving additional lections and support funding Support funditional lections and support funditions and support fundit	n a discrete setting and Additional sed (Not to be used from 1 t in a mainstream setting (Not to

Notes Additional Learning Support is direct support for learning which:

- 1) arises from a learning difficulty and/or disability; and
- 2) is over and above that which is provided for in a learning programme or activity; and
- 3) is necessary to empower individual learners to achieve.

Identification of Additional Learning Support needs should arise from a formal assessment of the individual learner's needs. Additional Learning Support includes the provision of support which falls within the scope of Welsh Government Supplementary Funding. It also includes exceptional funding support for learners accessing provision in a discrete setting. A discrete setting is one where all the learners in the group require a similar level of support. Please refer to the Programmes Directory for further details of the programmes designed for ALN.

#### All validation rules are prefixed by **Programme.LLDDCode**

**.1** LLDDCode must be in Welsh Government valid entry list at the start of the programme.

See also <a href="https://gov.wales/post-16-planning-and-funding">https://gov.wales/post-16-planning-and-funding</a>

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### Provider specified field 1

Field number	LP44	Field length	20	
		Field type	Alphanumeric	
Field Name	LPProvSpec1		This field is optional	
Description	Optional field to assist processing for providers.			
Reason required	To assist processing for providers.			
Valid entries	Optional fields to assist processing for providers.			
Notes	This identifier should <b>not</b> surname or full National l	•	•	

### All validation rules are prefixed by Programme.LPProvSpec1

LPProvSpec1 is an optional field that must contain a to z, A to Z, 0 to 9, -, (),[space], 'characters, if not submitted NULL

Provider specific	ed field 2			
Field number	LP45	Field length	20	
		Field type	Alphanumeric	
Field Name	LPProvSpec2		This field is optional	
Description	Optional field to assist processing for providers.			
Reason required	To assist processing for providers.			
Valid entries	Optional field to assist processing for providers.			
Notes	This identifier should <b>not</b> contain personal identifiable data e.g. full surname or full National Insurance number.			

### All validation rules are prefixed by Programme.LPProvSpec2

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.1 LPProvSpec2 is an optional field that must contain a to z, A to Z, 0 to 9, -, (),[space], 'characters, if not submitted NULL

#### Subcontractor delivering programme

Field number	LP63	Field length	8	
		Field type	Alphanumeric	
Field Name	Subcontractor*	Mandatory for	WBL learners	
Description	An identifier code for the provider delivering all of a learning programme to this learner through a subcontracted arrangement.			
Reason required	To enable learning provision that is delivered through consortium/first tier subcontractor arrangements to be identified.			
Valid entries	A full list of the Welsh Government provider reference codes is provided on LLWR-Inform (see hyperlink at <u>Section 3</u> ), with guidance <u>Annex 2</u> of this manual.			
	00000000 No arrange	ement		
Notes -	This field is optional and is to be completed for all WBL programmes.			

#### For consortia

Where WBL providers have entered into consortium arrangements, the consortium member (not the lead) delivering or managing full programme provision **must** be recorded. If a consortium member manages provision through subcontracting arrangements, the subcontractor **must** be recorded in **LAProvider**.

Where the consortium lead delivers the programme they **must not** record their own code, but **must** record the code of any subcontractor taking forward full programme delivery or, **00000000 - No arrangement.** If the subcontractor of a consortium lead subcontracts provision of the full learning programme to another provider, this subcontractor code must be recorded in **LAProvider**.

#### For subcontracted WBL provision

Where the WBL contract holder subcontracts provision of the full learning programme, the subcontractor must be recorded. If the subcontractor of the contract holder subcontracts the full learning programme (second tier subcontracting), the subcontractor delivering provision must be recorded in **LAProvider**.

Please contact the LLWR mailbox if the provider is not listed on LLWR-Inform (see hyperlink at <u>Section 3</u>).

#### All validation rules are prefixed by **Programme.Subcontractor**

- **.1** Subcontractor must be on Welsh Government valid entry list and not begin with "Z" or "S".
- .2 The Learning Provider must not record themselves as a Subcontractor.
- **.3** Subcontractor must not be NULL for WBL Programmes.

#### Second Tier Sub-contractor

Field number	LP81	Field length	8		
		Field type	Alphanumeric		
Field Name	Subcontractor2*	Mandatory for	WBL learners		
Description	An identifier code for the provider delivering the entire learning programme to this learner through a second tier subcontractor arrangement.				
Reason required	To enable learning provision that is delivered through second tier subcontractor arrangements to be identified.				
Valid entries	A full list of the Welsh Government provider reference codes is provided on LLWR-Inform (see hyperlink at <u>Section 3</u> ), with guidance at <u>Annex 2</u> of this manual.				
	00000000 No arrangement				
Notes -	This field is optional for FE and ACL programmes.				
	Where the contracted pro	ovider enters into intractor or cons	be recorded in <b>ProviderID</b> . It is subcontracting or consortium ortium member should be		
	Where a first-tier subcontractor or consortium member (identified in				

Where a first-tier subcontractor or consortium member (identified in **Subcontractor** (LP63)) further subcontracts delivery, the subcontractor carrying out the delivery of the programme should be recorded in **Subcontractor2**. This is referred to as second tier subcontracting arrangements. This field is mandatory for all WBL learners who are continuing into the 2017/18 Academic Year and all new starts from that Academic Year onwards.

Where no second tier subcontracting arrangements exist, **Subcontractor2** (LP81) should be populated with 00000000.

**For example:** Provider A has a subcontracting arrangement with Provider B. Provider B subcontracts with Provider C. Therefore:

ProviderID (**LP03**) = Provider A Subcontractor (**LP63**) = Provider B Subcontractor2 (**LP81**) = Provider C

Please contact the LLWR mailbox if the provider is not listed on LLWR-Inform (see hyperlink at **Section 3**).

#### All validation rules are prefixed by Programme.Subcontractor2

- **.1 Subcontractor2** must be on Welsh Government valid entry list and not begin with "Z" or "S".
- .2 The Learning Provider must not record themselves as a **Subcontractor2**.
- **Subcontractor2** must not be NULL for WBL Programmes terminating on or after 1 August 2017.
- .4 Subcontractor2 must not match Subcontractor

#### Sector framework code 2011

Field number	LP66	Field length	5		
		Field type	Alphanumeric		
Field Name	SectorCode*	Mandatory for	Apprenticeships		
Description	Sector framewor	k being followed from 20	11 onwards.		
Reason required	To monitor work- onwards.	-based learning within se	ector framework from 2011		
	This field inform	ns funding.			
Valid entries	Sector Framework code (from SectorCode lookup table on LLWR-Inform (see hyperlink at <u>Section 3</u> ) under /Documents/LLWR Lookups/Lookups.).				
	99999 Not required				
	From 1 August 2015, this field is optional and can be submitted NULL for non-Apprenticeship programmes.				
Notes	Codes other than "99999" or NULL are only required for Foundation Apprenticeships, Apprenticeships, Higher Apprenticeships and Flexible Learning.				
	SectorCode should be recorded as at the start of the Learning Programme and should only be subsequently changed if found to be materially incorrect.  All queries relating to SectorCode codes should be sent to <a href="mailto:askWBL@gov.wales">askWBL@gov.wales</a>				

### All validation rules are prefixed by **Programme.SectorCode**

- .1 SectorCode must be on Welsh Government list
- **.2** For Apprentice **LPType**, the SectorCode must not be "99999" or NULL
- **.3** For non Apprentice **LPType**, the SectorCode must be "99999" or NULL

#### **Estimated Centre Based Hours**

LP69		Field length	4
		Field type	Numeric
HoursEstCB	<b>,*</b>	Mandatory for:	FE learners starting on or after 1 August 2014 or Traineeships learners starting on or after 1 April 2015. All JGW + strands
Estimated centre based hours at the beginning of the learning programme.			
Introduced to monitor the number of centre based hours estimated for the delivery of the learning programme.			
0 – 3000 9999	•	•	ith leading zeros)
JGW+ progra	amme pa	rticipants and the	•
	Estimated ce programme.  Introduced to the delivery of the del	Estimated centre based programme.  Introduced to monitor to the delivery of the learn 0 – 3000 (This field 9999 Not applied This field informs fund JGW+ programme page 1.500 (This field informs fund JGW+ programme page 2.500 (This field informs fund JGW+ progra	Field type  HoursEstCB* Mandatory for:  Estimated centre based hours at the begin programme.  Introduced to monitor the number of centre the delivery of the learning programme.  0 – 3000 (This field can be padded with the delivery of the learning programme).

Notes

Acceptable values will be cross referenced against the date ranges contained within the HoursEstCB lookup table on LLWR-Inform (see hyperlink at <u>Section 3</u>) using the value recorded in LPStartDate.

This field is required for collection for FE programmes starting on or after 1 August 2016. A NULL value will be accepted for all other programmes.

#### **WBL Learners**

The centre based hours should be estimated as accurately as possible at the start of a learner's learning Programme. For all Work Based Learning Programmes completed (i.e. <u>TermReason</u>='01') after 1 April 2015, **HoursEstCB** should **not** be revised to reflect the cumulative total of guided contact hours as this should be recorded in <u>HoursActCB</u> (Actual Work Based Hours).

#### **FE** learners

For FE learners this field should record the number of planned Centre Based Hours for the delivery of the entire Learning Programme.

**Full-time** programmes have durations of one academic year and the hours recorded against full-time programmes should be for one year only.

**Part-time** programmes may span more than one academic year and, where this is the case, FE institutions should record the estimated hours

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for the entire programme and not the hours for the current academic year alone.

FE Example: If a programme is planned to be delivered in 650 hours for 10 learners and one of those learners drops out after 9 weeks, or is ill for 15 of those hours, we would not expect the entry in this field to be amended. However, if there is a more significant change to the structure of delivery such as if a planned course of 650 hours is changed to a 590 hour course for all the learners, we would expect the hours to be amended for all learners.

The hours recorded in the programme should be inclusive of all guided contact hours planned for the cohort. This should include planned time for induction, main qualification/s, Core activity (including ESW delivery and upskilling activity), work related experience and any time planned for CLIF activity. Colleges should be aware that these hours will be audited so should relate back to curriculum planning for the programme. Work related hours should be clearly identified in LP70.

#### JGW+ Programme

It is expected that if a null value is entered in this field for the JGW+ programme an actual value is recorded in LP70 (Estimated Work Based Hours).

Please refer to **Annex 1** for further details about this field.

### All validation rules are prefixed by **Programme.HoursEstCB**

- **.1** HoursEstCB must be within the specified range at the start of the programme.
- For Traineeship and JGW+ Programmes starting on or after "01042015", the date difference between LPExpectedEnd and LPStartDate plus 1 multiplied by 9 hours must be less than HoursEstCB+HoursEstWB (excluding "9999").

#### **Estimated Work Based Hours**

Field number LP70 Field length 4 Numeric Field type Field Name HoursEstWB\* Mandatory for: FE learners starting on or after 1 August 2014 or Traineeships learners starting on or after 1 April 2015. All JGW+ Strands Description Estimated work based hours at the beginning of the learning programme. Reason required To monitor the number of work based hours estimated for the delivery of the learning programme. Valid entries 0 - 3000(This field can be padded with leading zeros) 9999 Not applicable This field informs funding calculations for Traineeships learners, JGW + programme participants and the monitoring of programme values for FE programmes. Acceptable values will be cross referenced against the date ranges Notes

contained within the HoursEstWBlookup table on LLWR-Inform (see hyperlink at <u>Section 3</u>) using the value recorded in LPStartDate.

This field is required for collection for FE programmes. A NULL value will be accepted for all other programmes.

#### **WBL Learners**

The work based hours should be estimated as accurately as possible at the start of a learner's learning Programme. For all Work Based Learning Programmes completed (i.e. TermReason='01') after 1 April 2015, HoursEstWB should not be revised to reflect the cumulative total of guided contact hours as this should be recorded in HoursActWB (Actual Work Based Hours).

#### **FE** learners

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For FE learners this field should record the number of planned Work Based Hours for the delivery of the entire Learning Programme.

Full-time programmes have durations of one academic year and the hours recorded against full-time programmes should be for one year only.

Part-time programmes may span more than one academic year and, where this is the case, FE institutions should record the estimated hours for the entire programme and not the hours for the current academic

FE Example: If a course is planned to be delivered with 10 work based

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hours for 10 learners and one of those learners drops out after 5 weeks, or is ill for 3 of those hours, we would not expect the entry in this field to be amended. However, , if there is a more significant change to the structure of delivery such as if the planned course of 10 work based hours is changed to a 5 work based hour course for all of the learners, we would expect the hours to be amended for all learners.

#### **JGW+ Programme**

It is expected that if a null value is entered in this field for the JGW+ programme an actual value is recorded in LP69 (Estimated Centre Based Hours).

Please refer to **Annex 1** for further details about this field.

### All validation rules are prefixed by **Programme.HoursEstWB**

- **.1** HoursEstWB must be within specified range at the start of the programme.
  - For Traineeships and JGW+ Programmes starting on or after 1
- .3 April 2015, HoursEstCB and HoursEstWB must not be "9999".

#### **Actual Centre Based Hours**

Field number	LP71		Field length	4
			Field type	Numeric
Field Name	HoursActCE	*	Mandatory for:	FE learners starting on or after 1 August 2014 or Traineeships learners starting on or after 1 April 2015. All JGW+ Strands
Description	Recording the programme.	e actual cei	ntre based hours	s at the end of the learning
Reason required	To monitor the actual number of centre based hours used for the delivery of the learning programme.			
	This field in	orms fund	ling calculation	s for Traineeships learners
Valid entries	0 – 3000 9999	(This field Not applic	-	with leading zeros)
Notes	contained w (see hyperlin	<b>ithin the H</b> k at <u>Sectio</u>	oursActCB loo <u>n 3</u> ) using the v	enced against the date ranges kup table on LLWR-Inform /alue recorded in LPStartDate.
		-	collection for:	
	starting on or	after 1 Au	gust 2014; this fi	April 2015 and FE programmes ield needs to be amended to the end of the programme.
	A NULL value	e will be ac	cepted for all oth	ner programmes.
	Please refer	to <u>Annex 1</u>	for further detai	ils about this field.

### All validation rules are prefixed by **Programme.HoursActCB**

- **.1** HoursActCB must be within specified range at the start of the programme.
- For completed Traineeships and JGW+ starting on or after "01042015", the date difference between LPEndDate and LPStartDate plus 1 multiplied by 9 hours must be less than HoursActCB+HouresActWB (excluding "9999").
- .3 ForCompleted FE (from 1 August 2016) or Traineeship and JGW+ Programmes (which started on or after 1 April 2015), HoursActCB and HoursActWB must not both be "9999".

### **Actual Work Based Hours**

Field number	LP72		Field length	4
			Field type	Numeric
Field Name	HoursActWi	3*	Mandatory for:	FE learners starting on or after 1 August 2014 or Traineeships learners starting on or after 1 April 2015. All JGW+ Strands
Description	Recording th programme.	e Actual W	ork Based Hours a	at the end of the learning
Reason required	To monitor the of the Learning			sed Hours used for the delivery
	This field in	forms fund	ling calculations	for Traineeships learners
Valid entries	0 – 3000 9999	(This field Not applic	can be padded w able	ith leading zeros)
Notes	Acceptable values will be cross referenced against the date ranges contained within the HoursActWB lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPStartDate.			
	his field is red	quired for c	ollection for:	
	New Traineeships starting on or after 1 April 2015 and FE programmes starting on or after 1 August 2014; this field needs to be amended to record the actual work based hours at the end of the programme.			
	A NULL valu	e will be ac	cepted for all othe	r programmes.
	Please refer to <u>Annex 1</u> for further details about this field.			

### All validation rules are prefixed by **Programme.HoursActWB**

**.1** HoursActWB must be within specified range at the start of the programme.

### Work-limiting health condition

Field number	LP56	Field length	1	
		Field type	Alphanumeric	
Abbreviation	HealthCond*	Mandatory for	WBL learners	
Description	Details whether learner had the learning programme.	as a work-limitin	g health condition at the start of	
Reason required	Requirement of Welsh Eulearners with a work limiti		Office (WEFO) to identify ion.	
Valid entries	Acceptable values will be cross referenced against the date ranges contained within the HealthCond lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPStartDate.  1 Learner has confirmed a work-limiting health condition 2 Learner has confirmed no work-limited health condition			
	<ul><li>8 Information Refused</li><li>9 Not applicable</li></ul>			
Notes	This should be self-report programmes should be as due to a work-limiting hea	sked whether the	er. Learners on WBL ey face barriers to employment	
	From 1 August 2015, this field is optional and can be submitted NULL for FE and ACL programmes.			
	Code 8 may be used where a WBL learner refuses to provide information on their Work-Limiting Health Condition; however, the provider must keep evidence to demonstrate that it has asked the learner for the information.			

### All validation rules are prefixed by Programme.HealthCond

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- .1 HealthCond must be in Welsh Government valid entry list at the start of the programme.
- .2 For WBL programmes, HealthCond must not be "9" or NULL.

#### Migrant worker indicator

Field number	LP60	Field length	1	
		Field type	Alphanumeric	
Field Name	MigrantWorker*	Mandatory for	WBL learners	
Description	Details of whether a learr	ner is a migrant v	vorker.	
Reason required	Requirement of Welsh Eucategory of learner can b		office (WEFO) that this	
Valid entries	Acceptable values will be cross referenced against the date ranges contained within the MigrantWorker lookup table on LLWR-Inform (see hyperlink at <u>Section 3</u> ) using the value recorded in LPStartDate.			
	<ul> <li>Learner is a migra</li> <li>Learner is a migra</li> <li>Learner is not a m</li> <li>Learner is a Refug</li> <li>Information Refuse</li> <li>Not applicable</li> </ul>	int worker (non-E ligrant worker or gee		
Notes		at least a year to	s changed their country of the UK, but is not a citizen of ogramme.	
	who is unable or unwilling well-founded fear of being	g to return to the g persecuted for	ugee Convention) as someone ir country of origin owing to a reasons of race, religion, cial group, or political opinion.	

WEFO requires providers to differentiate between migrants from EU and Non-EU member states. List of EU member states can be found on the European Union website by clicking the link below:

#### http://europa.eu/about-eu/countries/index en.htm

From 1 August 2015, this field is optional and can be submitted NULL for FE and ACL programmes.

Code 8 may be used where a WBL learner refuses to provide information on their Migrant Worker status; however, the provider must keep evidence to demonstrate that it has asked the learner for the information.

### All validation rules are prefixed by **Programme.MigrantWorker**

- **.1** MigrantWorker must be in Welsh Government valid entry list at the start of the programme.
- .2 For WBLprogrammes, MigrantWorker must not be "9" or NULL.

#### Date terminated learning programme

Field number	LP55	Field length			
		Field type	Date		
Field Name	LPEndDate*	Mandatory for	All learners		
Description	Date learner finished this learning programme (i.e. he/she completed a the activities relating to the learning programme or date he/she left the programme).				
Please note that this date is not when all award results have be issued.					
Reason required	To allow data to be validated for rules which are specific to a particular contract/academic year. To simplify the production of time-specific dareports for the Welsh Government and learning providers alike.				
	This field informs the calculation of provider performance measures.				
Valid entries	Any valid date, or				
		<b>.</b> .	inuing (to be used as default minated programme)		
Notes	This field must be completed when the learner ceases to undertake a related learning activities, regardless of whether he/she has finished required learning.				
	This field should NOT be dated in the future of any submission date.				

### All validation rules are prefixed by Programme.LPEndDate

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- .1 LPEndDate must not be in the future of current submission date (excluding 9999-12-31)
- .2 <u>TermReason</u> must be "00" when LPEndDate is "9999-12-31"
- **.4** For non-Apprenticeship Programmes terminating after 1 August 2019, the LPEndDate cannot be in a previous academic year.
- .5 We no longer accept programme and associated lower level records which terminated more than 5 academic years ago.
- .6 We no longer accept any Learner records which terminated more than 5 academic years ago.

#### Reason for termination of learning programme

Field number	LP41	Field length	2
		Field type	Alphanumeric
Field Name	TermReason*	Mandatory for	All learners
Description	Whether the learner is continuing or has completed, or the reason for the learner terminating their learning programme.		
Reason required	To gain an indication of the numbers completing programmes and the reasons for leaving a programme of study, and to monitor the number of learners transferring to other providers.		
	This field informs the cald	culation of provi	der performance measures.

Valid entries

Acceptable values will be cross referenced against the date ranges contained within the TermReason lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPEndDate.

00	Learning programme continuing	09	Exclusion/left in bad standing
01	Completion of LP	11	Other
02	Failure (before end of LP)	12	Transferred to another provider
04	Health reasons	13	Transferred to another LP at same
05	Death		provider
06	Financial reasons	14	Gone into employment related to LP
07	Other personal reasons leading to	15	Gone into other employment
	dropping out	16	Redundancy
	5	99	Unknown reason for leaving

Notes

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This field should be coded "00" until the learner finishes/leaves the learning programme. This code must be replaced by one of the others, once the learner finishes/leaves. Code "01" should be used if learners complete the programme, whether the outcome is successful or not.

Where Apprentices finish the learning for a framework, but do not achieve all required outcomes, the code '01' should be used.

#### All validation rules are prefixed by **Programme.TermReason**

- .1 TermReason must be in Welsh Government valid entry list at the start of the programme.
- **.6** ImmediateDest must be "00" where TermReason is "00" for Traineeship and Apprenticeship programmes.

#### **Immediate Destination**

Field number	LP79	Field length	2	
		Field type	Alphanumeric	
Field Name	ImmediateDest*	Mandatory for	WBL Learners	
Description	Destination of learne	r within four week	s of completing the programme.	
Reason required		To monitor immediate destinations of Work Based Learners and to enable Welsh Government to meet ESF reporting requirements.		
	This field is require	d to draw down	ESF funding.	
Valid entries	A valid entry should terminated on or af		this field for all WBL programmes 15.	
	date ranges contair	ned within the Im		
	<ul> <li>Seeking work</li> <li>Voluntary work</li> <li>Self-employed</li> <li>Progressed to education) at</li> <li>Further learning another provious</li> <li>Progressed to the same provious</li> <li>Control Employed (full)</li> <li>Employed (pall)</li> <li>Employed (pall)</li> <li>Employed (pall)</li> <li>Apprenticeshi</li> <li>Apprenticeshi</li> <li>Not applicable</li> <li>Not known</li> <li>A valid entry (excludi</li> </ul>	nined within the ImmediateDest lookup table on LLWR- ink at Section 3) using the value recorded in LPEndDate existing programme of learning rk/unemployed ork ed (including setting up own business) to learning with a higher level learning aim (other than higher the same provider or another provider raining at the same level or lower level, at the same provider vider to higher education (QCF Level 4 or equivalent, or higher) rovider or another provider notes in Destination) full-time		
Notes	This field is optional a ACL Programmes	and a <b>NULL</b> value	e will be accepted for learners on FE or	

All validation rules are prefixed by **Programme.ImmediateDest** 

- .1 ImmediateDest must be in Welsh Government valid entry list at the end of the Programme.
- .2 ImmediateDest must not be "00", "98" or NULL for applicable WBL programmes terminated on or after 1 January 2015.

### **Caring Responsibility**

Field number	LP80	Field length	1	
		Field type	Alphanumeric	
Field Name	CaringResp*	Mandatory for	WBL learners	
Description	To identify if the lear	ner has caring res	ponsibilities	
Reason required	Requirement of the V number of learners w	•	unding Office (WEFO) to monitor the sibilities.	
	This field is require	d to draw down I	ESF funding.	
Valid entries	A valid entry should terminate their prog		this field for all WBL learners who er 1 January 2015.	
	the date ranges cor	ntained within the	will be cross referenced against e CaringResp lookup table on on 3) using the value recorded in	
	1 Primary carer of a	child/children (un	der 18)	
	2 Primary carer of d	isabled adult (18	and over)	
	3 Primary carer of o	Primary carer of older person/people (65 and over) No caring responsibilities Information refused Primary Carer of a child/children (Under 18) and Primary Carer of a disabled adult (18 and over) Primary Carer of a child/children (Under 18) and Primary Carer of older person/people (65 and Over)		
	4 No caring respons			
	5 Information refuse			
	•			
	_			
	8 Primary Carer of a older person/peop	•	8 and over) and Primary Carer of	
			nder 18) and Primary Carer of a imary Carer of older person/people	
	9 Not known			
Notes	This field is optional or ACL Programmes		will be accepted for learners on FE	
	their caring responsil	bilities; however, t	rner refuses to provide information on he provider must keep evidence to ner for the information.	

All validation rules are prefixed by **Programme.CaringResp** 

- .1 CaringResp must be in Welsh Government valid entry list at the start of the Programme
- .2 CaringResp must not be NULL or '9' for WBL learners terminating their programme on or after 1 January 2015.

### **Expected Asynchronous Hours**

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Field number	LP84	Field length	4	
		Field type	Numeric	
Field Name	ExpectedAsynchronoushours*	Mandatory for:	FE learners starting on or after 1 August 2021	
Description	New field to capture learning hours	s - Expected A	synchronous Hours	
Reason required	Differentiating between tutor led (Synchronous) and non-tutor led (Asynchronous)			
Valid entries	Any numeric range 0 - 3000  This field informs funding calculations and the monitoring of programme values for FE programmes.			
Notes	This new field is required for collection for FE programmes starting on or after 1 August 2021. A NULL value will not be accepted for FE.  For FE learners this field should record the number of Expected Asynchronous (Non-tutor led) Hours for the delivery of the entire Learning Programme.			
	Full-time programmes have duration hours recorded against full-time programmes.		•	
	Part-time programmes may span r where this is the case, FE institution for the entire programme and not t	ons should reco	ord the estimated hours	

All validation rules are prefixed by Programme. ExpectedAsynchronousHours.1

.1 ExpectedAsynchronousHours must be supplied for FE Programmes starting on or after 01/08/2021

### **Actual Asynchronous Hours**

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Field number	LP86	Field length	4
Field Name	ActualAsynchronoushours*	Field type Mandatory	Numeric FE learners starting on
rielu Naille	ActualAsylicilioliousilouis	for:	or after 1 August 2021
Description	New field to capture learning hour	s - Actual Asyn	chronous Hours
Reason required	Differentiating between tutor led (Synchronous) and non-tutor led (Asynchronous)		
Valid entries	Any numeric range 0 – 3000		
	This field informs funding calculativalues for FE programmes.	ions and the mo	onitoring of programme
Notes	This new field is required for collect after 1 August 2021. A NULL value For FE learners this field should reasonable Asynchronous (non tutor led) base Learning Programme. Full-time programmes have duration hours recorded against full-time programmes may span rewhere this is the case, FE institution for the entire programme and not the	ne will not be accepted the number of one acar ogrammes showns should reco	ccepted for FE. per of Actual e delivery of the entire demic year and the ould be for one year only. academic year and, ord the estimated hours

All validation rules are prefixed by Programme. ActualAsynchronousHours.

**.1** ActualAsynchronousHours must be supplied for FE Programmes starting on or after 01/08/2021

### **Expected Synchronous Hours**

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Field number	LP85	Field length	4
		Field type	Numeric
Field Name	ExpectedSynchronoushours*	Mandatory for:	FE learners starting on or after 1 August 2021
Description	New field to capture learning hour	s - Expected S	ynchronous Hours
Reason required	Differentiating between tutor led (Synchronous) and non-tutor led (Asynchronous)		
Valid entries	Any numeric range 0 - 3000		
	This field informs funding calcular programme values for FE program		monitoring of
Notes	This new field is required for collection for FE programmes starting on or after 1 August 2021. A NULL value will not be accepted for FE. For FE learners this field should record the number of Expected Synchronous (Tutor led) Hours for the delivery of the entire Learning Programme.  Full-time programmes have durations of one academic year and the hours recorded against full-time programmes should be for one year only. Part-time programmes may span more than one academic year and, where this is the case, FE institutions should record the estimated hours for the entire programme and not the hours for the current academic		

All validation rules are prefixed by Programme. ExpectedSynchronousHours.

**.1** ExpectedSynchronousHours must be supplied for FE Programmes starting on or after 01/08/2021

### **Actual Synchronous Hours**

Field number	LP87	Field length	4
Field Name	ActualSynchronoushours*	Field type Mandatory for:	Numeric FE learners starting on or after 1 August 2021
Description	New field to capture learning hour	s – Actual Synd	chronous Hours
Reason required  Valid entries	Differentiating between tutor led (Synchronous) and non-tutor led (Asynchronous)  Any numeric range 0 - 3000  This field informs funding calculations and the monitoring of programme values for FE programmes.		
Notes	This new field is required for collection for FE programmes starting on or after 1 August 2021, A NULL value will not be accepted for FE. For FE learners this field should record the number of Actual Synchronous (Tutor led) based Hours for the delivery of the entire Learning Programme.  Full-time programmes have durations of one academic year and the hours recorded against full-time programmes should be for one year only. Part-time programmes may span more than one academic year and, where this is the case, FE institutions should record the estimated hours for the entire programme and not the hours for the current academic		

All validation rules are prefixed by Programme. ActualSynchronousHours

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**.1** ActualSynchronousHours must be supplied for FE Programmes starting on or after 01/08/2021

## Welsh Medium Delivery indicator

Field number	LP88	Field length	4
		Field type	Numeric
Field Name	WelshMediumPercentage*	Mandatory for:	None
Description	This field will capture the percentage of the programme which will be delivered in Welsh		
Reason required	A new field to capture - Welsh/bilingual medium delivery indicator at a programme level		
Valid entries	Any numeric range 0 – 100 (record	ded as percent	age)
Notes	This field will be used to record a pundertaken in the medium of welsh	•	he programme

#### **Essential Skills Dispensation Indicator**

Field number	LP89	Field length	
		Field type	Integer
Field Name	EssentialSkillsDispensation	Mandatory for	Apprenticeships starting on or after 1 August 2021
Descripti on	Records where the provider has carried out an assessment and decided the individual can be allowed the adjustment of the minimum requirement for the english or maths qualifications based upon their assessment. The adjustment may apply to one subject, or to both English and maths.		
Reason required	In recognition of the barriers to participation to some disabled people, we have introduced exceptions for foundation apprenticeships and apprenticeships which will be permitted to the english and maths minimum requirements. This adjustment is because of the barrier these requirements may present to a person with a learning difficulty or impairment. We need to record numbers to assess the impact of these changes on disabled people.		
Valid entries	Acceptable values will be crost the date ranges contained wit Inform (see hyperlink at Section	thin the LP89 I	
	<ol> <li>The learner has received a c</li> <li>The learner has received a c</li> <li>The learner has received a c</li> <li>English</li> <li>A Null entry represents no di</li> </ol>	dispensation on dispensation on	essential skills Maths

Note The Welsh Government is proposing a new, simpler and more responsive systems of meeting the Additional Learning Needs of children and young people (CYP).

An Individual Development Plan (IDP) is central to the proposals for changing the way we assess and meet Special Educational Needs in Wales. It's envisaged that the IDP will replace the existing Statement of Special Educational Needs over a phased period and be used for learners from the age of 0 to 25.

The IDP will be a single plan with a common format which will be developed through using a person centred planning approach. All IDP's will include an Action Plan plus the evidence for the actions.

All validation rules are prefixed by **Programme**. EssentialSkillsDispensation.

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- **1** EssentialSkillsDispensation must be on Welsh Government valid entry list (LP89 lookup) at the start of the programme or null
- **2** A dispensation can only be recorded against Apprenticeships or foundation Apprenticeships programmes: LP17 = 37 or 38

#### Individual Development Plan Indicator

Field number	LP90	Field length	1
		Field type	Alphanumeric
Field Name	IDPCode*	Mandatory for	All Learners from 1 <sup>st</sup> Aug 2022
Description	Records whether a lea	arner has an indiv	idual development plan (IDP).
Reason required	To monitor the distribution Wales.	ıtion of learners w	rith IDPs in post-16 learning in
Valid entries	Acceptable values will be cross referenced against the date ran contained within the LLDDCode lookup table on LLWR-Inform uthe value recorded in LPStartDate.  1 Learner does not have a learning difficulty or disability/not required.  2 Learner has a learning difficulty or disability but does not have ALN.		
			intained by the FEI iintained by a local authority
	4 Learner has AL	.N but has decline	ed an IDP

## Notes Learners aged over 25 must be coded as '0'

A definition of additional learning needs (ALN) and further guidance can be found in the **ALN Code for Wales** 

Individual development plans (IDPs) are statutory plans issued to learners under the **Additional Learning Needs and Education Tribunal (Wales) Act 2018**. A learner may have either an IDP which is the responsibility of the FEI or an IDP which is the responsibility of the local authority. Only IDPs created under the ALN Act should be recorded. The college's ALNCo is best placed to confirm.

## All validation rules are prefixed by **Programme.IDPCode**

.1 IDPCode must be in Welsh Government valid entry list at the start of the programme, only allow Null for programmes that start before 1<sup>st</sup> August 2022

# Learning activity (LA) dataset

(Validation rules: the wording describes situations which will allow data to be accepted)

Field name	Code	Description	Page
ULI	<u>LA01</u>	ULI (Unique Learner Identifier)	110
LearnerID	LA02	Learner identifier with provider	111
ProviderID	LA03	Provider identifier	112
ProgrammeID	LA04	Learning programme identifier	113
ActivityID	LA05	Learning activity identifier	114
LearnAimRef	LA06	Learning aim reference	117
ProvLARef	<u>LA07</u>	Learning activity reference used by provider	118
LATitle	LA08	Title of learning activity	119
Assessable	LA40	Assessable learning	120
LAStartDate	LA09	Date commenced learning activity	121
LAExpectedEnd	<u>LA10</u>	Expected end date of learning activity	122
FundSource	<u>LA11</u>	Learner provision funding	123
DeliveryMethod	LA20	Method of delivery	124
LAType	LA47	Type of learning activity	125
Subject	<u>LA21</u>	Subject of learning	126
LACreditLevel	<b>LA22</b>	Credit level of learning activity	128
WelshType	LA26	Type of Welsh medium learning	129
LAProvider	LA28	Provider delivering learning	130
SitePostcode	LA29	Postcode of site	131
LAEndDate	LA30	Date terminated learning activity	132
Completion	LA31	Completion status	133
LAProvSpec1	LA34	Provider specified field 1	133
LAProvSpec2	LA35	Provider specified field 2	134
SuspendLink	<u>LA41</u>	Suspended activity link id	137
EmployerID*	LA42	Employer Identifier	138
JGWActivityDescriptors	LA43	JGW Activity Descriptors	139

# **ULI (Unique learner identifier)**

Field number	LA01	Field length	13
		Field type	Alphanumeric
Field Name	ULI*	Mandatory for	All learners
Description	A unique identifier for each learner.		
	This will be determined by the Welsh Government.		
	Format: "Lnnnnnnnnnnn".		
Reason required	To allow datasets to be link throughout their lifetime.	ked, and to facilit	ate tracking of learners
Valid entries	"L" and any combination of	f numerics with c	heck digit.
Notes	ULI to be supplied by the V dataset.	Velsh Governme	nt on receipt of the learner
	ULI is the same across a	II datasets.	

# Learner identifier with provider

Field number	LA02	Field length	20	
		Field type	Alphanumeric	
Field Name	LearnerID*	Mandatory for	All learners	
Description	An identifier number for	the learner, allo	cated by the learning provider.	
Reason required	To assist the provider in	To assist the provider in identifying the learner.		
Valid entries	Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter).			
Notes	The learner reference code is assigned by the provider. It can consist of up to 20 alphanumeric characters or numeric digits or a combination of both.			
	This identifier must <b>not</b> contain personal identifiable data e.g. full surname or full National Insurance number.			
	It is up to the individual providers to decide upon the format of their learner reference codes. The same code must be used for all submissions of data on that learner with the specific provider.			
	This field is part of the the record.	e Learning Activ	rity (LA) compound key for	
	LearnerID is the same	across all data	sets.	

All validation rules are prefixed by Activity.LearnerID

- .1 LearnerID must be at least one alphanumerical character long and can contain a to z, A to Z, 0 to 9, -,[space], '.
- **.2** LearnerID and <u>ProviderID</u>, ProgrammeID and ActivityID combination must be unique.

# Provider identifier

Field number	LA03	Field length	8
		Field type	Alphanumeric
Field Name	ProviderID*	Mandatory for	All learners
Description	An identifier code for the provider, as allocated by the Welsh Government.		
Reason required	To enable the learning provider to be identified.		
Valid entries	As defined by the Welsh Government.		
Notes	A full list of Welsh Government provider reference codes is provided on LLWR-Inform (see hyperlink at <u>Section 3</u> ), with guidance at <u>Annex 2.</u>		
	Any provider whose code is missing from this list or for whom alternative names for the same provider have different codes, should notify the LLWR mailbox immediately.		
	This field is part of the the record.	ne Learning Activ	ity (LA) compound key for
	ProviderID is the sam	ne across all data	sets

# Learning programme identifier

Field number	LA04	Field length	10
		Field type	Alphanumeric
Field Name	ProgrammeID*	Mandatory for	All learners
Description	Identifier for each learning	programme with	the provider for this learner.
Reason required	Where a learner has more be used to distinguish betw		g programme, this code may ing programmes.
Valid entries	Sequential number of the loft the learning programme		me (01-99) and the start date nddmmyyyy".
Notes	Information about a learner may be submitted in more than one learning programme dataset if he/she undertakes more than one learning programme.		
	The date element of the identifier is required to ensure that the same identifier is not subsequently used for a later learning programme.		
	This field is part of the Lerecord.	earning Activity	(LA) compound key for the
	ProgrammeID is the sam	e across all dat	asets.

All validation rules are prefixed by **Activity.ProgrammelD**.1 ProgrammelD must be in correct format.

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# Learning activity identifier

Field number	LA05	Field length	2
		Field type	Numeric
Field Name	ActivityID*	Mandatory for	All learners
Description	Identifier for each learning activity for this learning programme.		
Reason required	To assist with identifying the individual learning activity.		
Valid entries	"01" — "99"		
Notes	Each learning activity for a single learning programme with a provider should be given a different learning activity identifier.		
	This field is part of the Lerecord.	earning Activity	(LA) compound key for the

All validation rules are prefixed by **Activity.ActivityID**.1 ActivityID must be in the specified range

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# Learning aim reference

Field number	LA06	Field length	8
		Field type	Alphanumeric
Field Name	LearnAimRef*	Mandatory for	All learners
Description	Identifier for learning ac or a Welsh Government		ualifications in Wales (QiW) ode.
Reason required	To identify the learning monitor learning aims ir		n the learning activity and to
	This field informs fund	ding.	
Valid entries	Valid QiW Qualification defined format.	Number or a gene	ric code in Welsh Government
Notes		p table is updated	e used wherever possible. with approval information from
	All non-generic <b>FE</b> and <b>ACL</b> activities starting from 1 August 2018 must have a valid and active QiW code. If a non-generic activity is submitted which has started outside of the operational dates of the qualification, or does not exist on QiW, the record will be rejected.		
	The Qualification Accreditation Number (QAN) should be entered with the forward slashes removed (e.g. QAN "100/999/99" should be entered "10099999").		
	For queries related to le	•	ce please go to
	General queries: <b>enqui</b>	ries@qualificatior	nswales.org
	Special generic codes LDLLxxPA Pacific Ir	: nstitute Award	
	LDKKSKLC Skills Ch	allenge Certificate	_iving Skills (GOALS) Award (year 1)
	the Welsh Baccalaureat and on the Award datas and <u>ActivityID</u> would m	I all entries for the I te separately within set. The <b>LearnerID</b> natch with <b>LearnerI</b> ivityID. The <b>Lear</b>	<b>AimRef</b> would match with the

#### For Welsh Baccalaureate

There are three post-16 Welsh Baccalaureate programmes (Foundation, National and Advanced). The Skills Challenge Certificate and the overarching Welsh Baccalaureate framework must be recorded as separate learning activities:

Level	Description	Code
	WJEC Foundation Welsh	60149206
Foundation (Level 1)	Baccalaureate	
Foundation (Level 1)	WJEC Foundation Skills	60149413
	Challenge Certificate	
	WJEC National Welsh	6014919X
National (Level 2)	Baccalaureate	
National (Level 2)	WJEC National Skills	60149164
	Challenge Certificate	
	WJEC Advanced Welsh	60149218
	Baccalaureate	
	Advanced Skills Challenge	LDKKSKLC
Advanced (Level 3)	Certificate (year 1)	
	WJEC Advanced Skills	60149176
	Challenge Certificate	
	(year 2)	

For the Advanced Welsh Baccalaureate, the generic skills challenge certificate code **LDKKSKLC** should be recorded at the start of the learning programme for the first year and identified as **non-assessable** in field **Assessable**.

The WJEC Advanced Skills Challenge Certificate should be recorded for year two along with the overarching Welsh Baccalaureate framework and identified as **assessable** in field **Assessable**, so that achievement of the entire programme can be monitored.

#### Generic code entries

Generic codes can be used for learning aims outside the scope of the QiW (i.e. for general learning activities or individual units of a learning aim). The generic codes are of the format **LTQQXXXX** where:

- L is constant, and that the code cannot duplicate that of any specific learning aim on the database
- T is type of generic code:
  - A General learning activity where learning aim(s) have not vet been identified
  - B Units either stand-alone or additional
  - C Discrete learning activity for learners with learning difficulties and disabilities not included elsewhere
  - **D** Other learning activity outside the scope of the QiW

- **QQ** is type of learning activity:
  - AA NVQ Units
  - **BB** GNVQ Units
  - **CC** OCN Units
  - **DD** National Certificate/Diploma Units
  - **EE** First Certificate/Diploma Units
  - FF Essential Skills Units
  - **GG** Language Units
  - **HH** Management Units (**Apprenticeship** only)
  - II Access to FE
  - IJ Access to HE
  - JJ Vocational Access Certificate
  - **KK** General Vocational Learning Activity
  - LL Non-Vocational Learning Activity

**XXXX** is an identifier added by the learning provider to differentiate two or more learning aims of the same type

#### QCF units

Providers should record a generic code commencing LBKKQF to record QCF units. The number of credits for the QCF unit should be recorded in **LACreditValue**.

#### All validation rules are prefixed by **Activity.LearnAimRef**

- .1 LearnAimRef must not be blank.
- .2 LearnAimRef must be in the correct format.
- .3 When the T part of LearnAimRef is "C" or "D" then the QQ part of LearnAimRef must be "KK" or "LL".
- .4 <u>LearnerID ProviderID ProgrammeID LearnAimRef LATitle</u>
  <u>LAStartDate LAExpectedEnd SuspendLink</u> combination must be unique
- **.6** For HEFCW funded **LPType** ending on or after "2007-08-01" any associated LearnAimRef must be "LDKKHE07" or "LDLLHE07".
- All non-generic FE and ACL activities starting after 1 August 2018 must have a valid and active QiW reference number. Currently the rule ensures that an FE/ACL programme activity is rejected where the operation end date > than the activity start date. This is to be relaxed to allow the activity start date to be up to a 1 year after the operational end date.
- **.9** Level 1, 2, 3 or 4 FE Programmes starting after 1 August 2018 must not have a main qualification recorded with a generic code in LA06.

# Learning activity reference used by provider

Field number	LA07	Field length	20
		Field type	Alphanumeric
Field Name	ProvLARef	Mandatory for	All learners
Description	Identifier for learning activity.		
Reason required	To assist providers in identifying activities by their own internal reference codes.		
	To provide an alternative correction of errors iden	_	
Valid entries	Any text assigned by providers for internal reference purposes.		
	0 - Not Applicable		
Notes	This identifier must <b>not</b> surname or full National	•	l identifiable data e.g. full per.

# All validation rules are prefixed by Activity.ProvLARef

.1 ProvLARef must include at least one alphanumerical character and contain a to z, A to Z, 0 to 9, &, +, /, [space], ', " or .

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# Title of learning activity

LA08	Field length	80
	Field type	Alphanumeric
LATitle*	Mandatory for	All learners
Title of learning activity.		
To allow the content of lear identified.	rning activities not	included on QiW to be
Any text describing the lea	rning activity.	
given in <u>LearnAimRef</u> .  Where <u>LearnAimRef</u> is a s	special generic co	
	LATitle*  Title of learning activity.  To allow the content of lea identified.  Any text describing the lea  This field may be filled with given in LearnAimRef.  Where LearnAimRef is a second content of learn activity.	Field type  LATitle* Mandatory for  Title of learning activity.  To allow the content of learning activities not identified.  Any text describing the learning activity.  This field may be filled with zeros if a valid Qu

## All validation rules are prefixed by Activity.LATitle

- LATitle must include at least one alphanumerical character and .1 contain a to z, A to Z, 0 to 9, -, ', ( ), [space],&,.,-,/,\_,+

  LATitle must not be filled with zeros if **LearnAimRef** is not a valid
- .2 QiW Qualification Number.

# **Assessable learning**

Field number	LA40	Field length	1
		Field type	Numeric
Field Name	Assessable*	Mandatory for	All learners
Description	Indicates whether the lear learning activities which sh	•	<u> </u>
Reason required	To allow accurate calculation of performance measures which relate to matching activities and awards.		
Valid entries	Acceptable values will be cross referenced against the date ranges contained within the Assessable lookup table on LLWR-Inform (see hyperlink at <b>Section 3</b> ) using the earliest associated LAStartDate for the Programme.		
	<ul><li>Learning Activity is</li><li>Learning Activity ac</li><li>Learning Activity ac</li></ul>	ccredited by a recog	nised awarding body rning provider
Notes	Code 1 should only be use external awarding organisa activities that are assessal chooses to be assessed.	ation. This should b	
	Code 2 should be used for provider (for example, throcertificate).	•	that are accredited within the digital 'badge' or a

# All validation rules are prefixed by **Activity.Assessable**

- .1 Assessable must be in Welsh Government valid entry list at the start of the programme.
- .2 All first year generic Advanced Skills Challenge Certificate Activities starting on or after 1 August 2018 must be recorded as Non Assessable.

# Date commenced learning activity

Field number	LA09	Field length		
		Field type	Date	
Field Name	LAStartDate*	Mandatory for	All learners	
Description	Start date of learning activ	rity.		
Reason required	To monitor the length of tir	me taken to comլ	olete learning activities.	
	To determine whether lear	ner is undertakin	ng learning on a given date.	
	This field informs funding	ıg.		
	This field informs eligibility timescales for ESF funding.			
Valid entries	Any valid date, <b>not in the future from date of submission</b> .			
Notes	In the case of open or distance learning or e-learning, the date on which the first course material is sent or presented to the learner should be recorded.			
	Estimated start dates in advance of the date of submission should not be included.			
	` .	art date of the lea	contributing to the programme) arning programme where the	

All validation rules are prefixed by **Activity.LAStartDate** 

- .1 LAStartDate must not be in future of current submission date.
- .2 LAStartDate must not be less than < "2000-01-01"

# **Expected end date of learning activity**

Field number	LA10	Field length		
		Field type	Date	
Field Name	LAExpectedEnd*	Mandatory for	All learners	
Description	Expected end date of learn	ning activity.		
Reason required	To monitor the length of tir	me taken to com	plete learning activities.	
	This field informs funding and the calculation of performance measures.			
Valid entries	Any valid date.			
Notes	This field should show the date when the learning activity is expected to be completed – not the date of receipt of examination/assessment results.			
		l date based on	arning activities. For open the average time for learners to	
	The field must not be left	t blank.		

All validation rules are prefixed by Activity.LAExpectedEnd

- .1
- LAExpectedEnd must not be before <u>LAStartDate</u>.

  The LAExpectedEnd must not be more than 2,240 days after the .2 LAStartDate.

#### Learner provision funding

Field number	LA11		Field length	1
			Field type	Alphanumeric
Field Name	FundSource*		Mandatory for	All learners
Description	Type of fundir	ng/purchasing.		
Reason required	To determine	the extent of W	/elsh Governmen	t Funding.
	This field info	orms funding.		
Valid entries	Acceptable values will be cross referenced against the date ranges contained within the FundSource lookup table on LLWR-Inform (see hyperlink at Section 3) using the earliest associated LAStartDate for the Programme.  1 Post 16 Planning and Funding Framework 2 Recurrent funding for teaching from HEFCW (not to be used from 1			
	5 Welsh ( 6 Welsh ( only	earning (ACL) – direct funding		
		or Adults (WfA	) – direct funding	<mark>only</mark>
Notes	learning activ	· ·	ed by the Welsh	nformation relating to Government. Please see
				n continue to be recorded o longer be accepted by

All validation rules are prefixed by **Activity.FundSource** 

LLWR from 1 August 2017 onwards.

- **.1** FundSource must be in Welsh Government valid entry list at the start of the programme.
- .2 Where FundSource (LA11) is "5" (WBL Funding), LPType (LP17) must be a WBL Programme. Please see the LLWR Manual for further information.
- **.3** FundSource must be "2" for all HE Programmes.
- .4 Where FundSource is "2" a record must exist in the HE dataset for completed Learning Programmes.
- **ExpLength** must not be "888" where the activity is funded by the Welsh Government or HEFCW.
- .7 <u>Domicile</u> must not be 'ZZ' or '9999" where the activity is funded by the Welsh Government or HEFCW.

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# **Method of delivery**

Field number	LA20	Field length	2
		Field type	Alphanumeric
Field Name	DeliveryMethod*	Mandatory for	All learners
Description	Main method by which th	ne learning is deliv	/ered.
Reason required	To monitor and analyse	different delivery r	methods.
	This field informs fund	ing.	
Valid entries	contained within the De	eliveryMethod lo	oced against the date ranges okup table on LLWR-Inform rliest associated LAStartDate
	01 Classroom 02 Workshop 03 Workplace 04 Distance (not e-Le 05 E-Learning 06 Drop-in/open lear 07 Accredited prior le 08 WBL provider cen 09 Mixed Workplace 10 Other 11 Blended Learning 12 Resit	ning centre earning (APL) tre-based and WBL provide	er centre-based
Notes	status, has a placement	the employer, or with an employer refers to where th	to where the learner is where the learner is trainee and is based at the placement. e learner is based with a
			ombination of planned classroom deliver the learning activity.

All validation rules are prefixed by **Activity.DeliveryMethod**.1 DeliveryMethod must be in Welsh Government valid entry list at the start of the programme.

#### Type of learning activity

Field number	LA47	Field length	2	
		Field type	Numeric	
Field Name	LAType*	Mandatory for	FE and WBL learners	
Description	<ul> <li>Indicator to identify whether the learning activity relates to:</li> <li>technical knowledge or occupational competence element of an apprenticeship framework or traineeship programme; or</li> <li>from 2014, the Core, Main, Community Learner Industry Focus (CLIF) and Work Related Experience (WRE) elements of FE provision.</li> </ul>			
Reason required	To monitor the delivery of programme, and to assure WBL and FE programmes	: Welsh Governme	ent that payments made for	

#### Valid entries

Acceptable values will be cross referenced against the date ranges contained within the LAType lookup table on LLWR-Inform (see hyperlink at <u>Section 3</u>) using the earliest associated LAStartDate for the Programme.

#### 99 Not applicable

WBL only codes		FE only codes		
01	Technical Knowledge	04	Core Qualification (FE Provision)	
02	Occupational Competence	05	Main Qualification (FE Provision)	
03	Mixed – competencies and knowledge based qualification	06 07	Community Learner Industry Focus (CLIF) Work Related Experience (WRE)	

#### **Notes**

The code "99" should be used for:

- activities delivered on part-time programmes,
- all activities starting before 2011-08-01.
- a qualification where none of the above codes are applicable (e.g. an Essential Skills Wales qualification or wider Key Skill Qualification).

#### All validation rules are prefixed by **Activity.LAType**

- **.1** LAType must be in Welsh Government valid entry list at the start of the programme.
- .3 Only WBL LPType can use codes "01", "02", "03".
- .4 WBL **LPType** must not use codes "04", "05", "06" and "07".

#### See also

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#### https://gov.wales/post-16-planning-and-funding

#### Subject of learning

Field number	LA21	Field length	8	
		Field type	Alphanumeric	
Field Name	Subject*	Mandatory For	All Learners	
Description	LearnDirect classifica	ation system code	for subject of study.	
Reason required	To enable analysis a	nd monitoring to b	e carried out by subject of learning.	
Valid entries	Any valid LearnDirect classification system code or <b>00000000</b> – Not required if valid QiW Qualification Number code used, or for learning programmes starting on or after 01/08/2011 where <b>FundSource</b> is ("3","4","5" or "6")			
Notes	For learning programmes starting on or after 01/08/2011, the subject of learning is only required for learners funded through the Post 16 Planning and Funding Framework ( <b>FundSource</b> ="1").			
	, <u>. – </u>	o_Subject_AwardSubject) is available as a lookup table on see hyperlink at <b>Section 3</b> ) Under /Documents/LLWR os.		
		1" for the core ele	aureate qualification should record a ment (i.e. where "LDLLWBAC" has	

#### All validation rules are prefixed by **Activity.Subject**

- .1 For Activities starting before 2011-08-01then Subject must be a valid Learn Direct Classification System code or "00000000".
- **.2** For Activities starting before 2011-08-01", Subject must be a valid Learn Direct code where the **LearnAimRef** is not on QiW.
- .3 For Activities starting on or after "2011-08-01" and the **LearnAimRef** = "LDLLWBAC", the Subject must be "HB.1".
- .4 For FE and HEFCW funded Activities starting on or after "2011-08-01", Subject must be a valid Learn Direct classification system code or "00000000".
- .5 For FE Funded Activities starting on or after "2011-08-01" Subject must be a valid Learn Direct code where the <u>LearnAimRef</u> is not on QiW.
- **.6** For FE Funded Activities starting on or after "2011-08-01" and the **LearnAimRef** = "LDLLWBAC", the Subject must be "HB.1".
- .7 For non FE funded Activities starting on or after 2011-08-01" the Subject must be a valid Learn Direct Classification System code or "00000000".

## Credit level of learning activity

Field	number	LA22	Field length		2
			Field ty	ре	Alphanumeric
Field	Name	LACreditLevel*	Mandat	ory for	All learners
Desci	ription	Credit level using the Credit an level descriptors.	ıd Qualifi	cation Fr	amework for Wales (CQFW)
Reas	on required	To enable monitoring to be carried out on a credit level basis for certain learning activities.			
Valid	entries	Acceptable values will be cross referenced against the date ranges contained within the LACreditLevel lookup table on LLWR-Inform (see hyperlink at Section 3) using the earliest associated LAStartDate for the Programme.			
00 0E E1 E2 E3 01 02	G) CQFW Leve A*-C) CQFW Leve	Level 2	06 C0 07 C0 08 C0 09 No 10 Sp res co wh pro 99 No XX No	egree) QFW Lev QFW Lev of applica pecialist ( sidential of ffee club nich is org ogramme ot known	e.g. taster, revision or course; a Saturday school; a or any other short course ganised in addition to the main of Welsh for Adults courses)  d if valid QiW Qualification

#### Notes

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The level should be the level of credit for the majority of the learning activity and should align to the CQFW Level. The CQFW encompasses the qualifications that sit within other regulated qualification frameworks.

Note: Pre-entry is not separately coded in CQFW.

Further information is available on the CQFW website. Please see the eBrochure on the CQFW available from this website. For special generic codes listed at LearnAimRef, please use "0E".

#### All validation rules are prefixed by **Activity.LACreditLevel**

- .1 LACreditLevel must be in Welsh Government valid entry list at the start of the programme.
- .2 A valid QiW Qualification Number code is required in <u>LearnAimRef</u> when LACreditLevel is "XX".
- **.3** When <u>LearnAimRef</u> is "LDKKHE07" or "LDLLHE07" LACreditLevel must be "04" "08".
- .4 For HEFCW funded programmes, LACreditLevel must be "04" "08"
- **.6** All Advanced Skills Challenge Certificate Activities starting on or after 1 August 2018 must be recorded as 03.

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#### Type of Welsh medium learning

Field number	LA26	Field length	2		
		Field type	Alphanumeric		
Field Name	WelshType*	Mandatory for	All Learners		
Description	Type of delivery of We	elsh medium or biling	gual learning.		
Reason required	To monitor use of Welsh in learning across the network.  This field informs funding.				
Valid entries	Acceptable values will be cross referenced against the date ranges contained within the WelshType lookup table on LLWR-Inform (see hyperlink at Section 3) using the earliest associated LAStartDate for the Programme.				
	00 -Not mainstream-funded (Not to be used from 1 August 2017).				
	E1-Learning and assessment in English only.				

- verbal communication or to a minor part of the learning activity. English only assessment. This code can be used to record situations where some Welsh is used during the learning. Minimum use of incidental Welsh is not sufficient for it to be recorded. There needs to be Welsh language interaction between assessor/lecturer/teacher and learner for it to be a meaningful use of the language.
- **B2** A significant amount of Welsh-medium learning e.g. both verbal and written Welsh used in many, but not all, parts of the learning activity. Assessment mainly in English but some may also be in Welsh.
- **B1** -Learning completed in a bilingual context and at least 50 percent of the available assessments within the learning activity completed through the medium of Welsh. The outcome may be achieved using any appropriate teaching methodology.
- **C1** -Learning completed in a Welsh-medium context and all of the available assessments within the learning activity completed through the medium of Welsh.

All validation rules are prefixed by **Activity.WelshType** 

- **.1** WelshType must be in Welsh Government valid entry list at the start of the programme.
- **.3** WelshType must be "00" where **FundSource** is "3".

See Also

Recording of Welsh-Medium Learning (separate guidance for FE and Apprenticeships) on LLWR-Inform (see hyperlink at Section 3)

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#### Provider delivering learning

Field number	LA28	Field length	8	
		Field type	Alphanumeric	
Field Name	LAProvider*	Mandatory for	All learners	
Description	An identifier code for the protection through a partnership/france	•	•	
Reason required	To identify the provider deliprovider).	ivering learning (	on behalf of a contracted	
Valid entries	Any learning provider code	in list at <u>Annex :</u>	<u>2</u> , or	
Notes	00000000 No arrangem	ent		
Notes	WBL consortium arrangements			
	Where a consortium members the subcontractor's learning activities they are delivering recording a subcontractor of	g provider code s g.  Please see <u>Sı</u>	ıbcontractor for notes on	
	Where a consortium lead s subcontractor further subconsecond tier subcontracting) subcontractor should be redelivering.	ontracts learning ), the learning pro	provision (referred to as ovider code for the second tier	
	Non-consortium arrangei	ments for WBL		
	The contracted provider <b>m</b> ore provider undertaking deliver		•	
	Where the subcontractor is code relating to the provide	• •	•	

All validation rules are prefixed by Activity.LAProvider

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delivery should be recorded.

.1 LAProvider must be on Welsh Government valid entry list.

Please email <a href="mailto:listed-emailto:listed-

.2 LAProvider must not be the same as **ProviderID**.

#### Postcode of site

Field number	LA29	Field length	8		
		Field type	Alphanumeric		
Field Name	SitePostcode*	Mandatory for	All learners		
Description	Postcode of site where mactivity.	najority of provision	on is delivered for this learning		
Reason required	To enable monitoring of v	where provision is	s delivered.		
Valid entries	Any valid postcode, or 9999999 Not known				
Notes	For FE institutions a list of postcodes covering the main sites of delivery can be found on LLWR-Inform (see hyperlink at <u>Section 3</u> ) under Documents/LLWR Lookups/Lookups/Lookup_SitePostcode. This lookup should be used to select the most appropriate postcode to ensure consistency of postcode usage and to aid geographical analysis. Where delivery takes place away from a main site then the actual postcode of should be entered.				
	This field should be completed for all learning activities, showing the location of where the majority of the learning is undertaken.				
For distance and e-learning, the site should be the location for the locat			ld be the location from which the		
	•	•	the workplace, the postcode of rative address postcode) should		

# All validation rules are prefixed by **Activity.SitePostcode**.1 SitePostcode must be in the correct format

- Activities funded under the Post16 Planning and Funding .2 Framework must not record a default value in SitePostcode.

#### **Date terminated learning activity**

Field number	LA30	Field length			
		Field type	Date		
Field Name	LAEndDate*	Mandatory for	All learners		
Description	Date learner left this lea	rning activity.			
Reason Required	To enable actual lengths date of termination of all		ty to be calculated and allow the to be calculated.		
			y for European Social Fund ovider performance measures.		
Valid entries	Any valid date, or 9999-12-31 - Continuing				
Notes	This field must be completed when the learner ceases to undertake the learning activity, whether he/she has finished all required learning or has left prior to completion. Finish dates in the future at the date of submission are deemed to be invalid.				
	have not attended class more, unless there is au	generally be regarded as leaving prior to completion if the ed classes/activities for a continuous period of four weeks are is auditable evidence that they intend to rejoin the without increasing the overall length of the learning activity			
	Where the learner has suspended activity (ie has left but has a firm intention to return), the current activity should be regarded as terminated and this field completed with the date of suspension/termination. A new learning activity dataset with the start date on which the learner returns should then be submitted. When a learner finishes/leaves the learning programme, it is essential that all of their learning activities are terminated in <b>LAEndDate</b> .				

#### All validation rules are prefixed by **Activity.LAEndDate**

- .1 LAEndDate must not be before **LAStartDate**
- .2 LAEndDate must be "9999-12-31" for continuing learners only.
- .3 LAEndDate must not be "9999-12-31" where Completion is not equal to "1".
- **.4** LAEndDate must not be in future of current submission date, except where the date is "9999-12-31" (continuing).
- **.5** LAEndDate must not be "9999-12-31" when the associated TermReason is "00".
- **.6** LAEndDate must be "9999-12-31" when the programme is recorded as continuing in LPEndDate (LPEndDate = "9999-12-31")
- .7 The **LPEndDate** must not be earlier than any associated LAEndDate.

#### **Completion status**

Field number	LA31	Field length	1 Alphanumaria	
Field Name	Completion*	Field type  Mandatory for	All learners	
Description	Completion status at e	end of learning acti	vity.	
Reason required	•		ns for non-completion of learning ation of provider performance	
Valid entries	Acceptable values will be cross referenced against the date ranges contained within the Completion lookup table on LLWR-Inform (see hyperlink at Section 3) using the earliest associated LAStartDate for the Programme.  1 The learner is continuing the learning activity			
	2 The learner has	completed the lea	rning activity	
	3 The learner has	withdrawn from th	ne learning activity	
	withdrawn from	he learner has transferred to a new learning activity (i.e. has vithdrawn from this learning activity and as a direct result has an exame time commenced another learning activity)		
		suspended learniew learning	ng but plans to return and at a later date	
	6 The learning act	tivity was withdraw	n from delivery by the provider	
Notes	required to complete a show that the activity is if the activity is Year 1 on this learning activity is continuing towards t separate Learning Acti	single qualification this instance has of a two year cour dataset at the endered he overall qualificativity dataset.	ined as part of the activities n, code "2" should be used to s been completed. For example, rse, code "2" would be recorded d of year 1 even though learning ation and is recorded in a ed for activities within an	

#### All validation rules are prefixed by **Activity.Completion**

- .1 Completion must be in Welsh Government valid entry list at the start of the programme.
- .2 Completion must not be "1" if <u>TermReason</u> is "01" "11".
- .3 Completion must not be "5" for Traineeship, Work Ready, Skills for Employment Wales or JGW+ Programmes starting on or after 1 April 2015.
- **.4** From 1 August 2018, suspended Learning Activities can only be recorded against Apprenticeship Programmes

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# **Provider specified field 1**

Field number	LA34	Field length	20
		Field type	Alphanumeric
Field Name	LAProvSpec1		This field is optional
Description	Optional field to assist proces	ssing for provide	rs.
Reason required	All values accepted.		
Valid entries	Optional field to assist proces	ssing for provide	rs.
Notes	This identifier should <b>not</b> con surname or full National Insu	•	entifiable data e.g. full

# All validation rules are prefixed by Activity.LAProvSpec1

.1 LAProvSpec1 is an optional field that must contain a to z, A to Z, 0 to 9, -, (),[space], 'characters, if not submitted NULL

Provider speci	fied field 2		
Field number	LA35	Field length	20
		Field type	Alphanumeric
Field Name	LAProvSpec2		This field is optional
Description	Optional field to assist processing for providers.		
Reason required	All values accepted.		
Valid entries	Optional field to assist processing for providers.		
Notes	This identifier must <b>not</b> contain personal identifiable data e.g. full surname or full National Insurance number.		

All validation rules are prefixed by **Activity.LAProvSpec2** 

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LAProvSpec2 is an optional field that must contain a to z, A to Z, 0 to 9, -, (),[space], 'characters, if not submitted NULL

#### Suspended activity link id

	Field type	Alabaaaaa	
	i leiu type	Alphanumeric	
SuspendLink*	Mandatory for	Apprenticeships	
Link to immediately previous period of learning on a qualification where that learning has been suspended. Where a learner is returning from suspension on a specific qualification, this field should refer to the previous activity id ( <b>ActivityID</b> ) where suspension occurred.			
To assure the Welsh Government that funding for WBL programmes fully takes into account suspensions from specific learning activities.			
Acceptable values will be cross referenced against the date ranges contained within the SuspendLink lookup table on LLWR-Inform (see hyperlink at Section 3) using the earliest associated LAStartDate for the Programme.			
01 – 99			
XX Not applicable, or delivery of qualification completed prior to 2008/09 or learning not suspended previously on delivery of this qualification this learning programme			
relating to that qualification from. This will include all re	delivery where a eturns from suspe	suspension has been returned ension in prior years for the	
Suspensions only apply to apprenticeship programmes.			
Lies Tt	Link to immediately previous earning has been suspend suspension on a specific quactivity id (ActivityID) when the assure the Welsh Goverakes into account suspensions.  Acceptable values will be contained within the Suspension at Section 3) using the Programme.  O1 – 99  KX Not applicable, or delive or learning not suspension this learning programme.  SuspendLink must be upon the learning to that qualification from. This will include all requalification on the given learning on the given learning or the given learning on t	Link to immediately previous period of learnicearning has been suspended. Where a learning suspension on a specific qualification, this field activity id (ActivityID) where suspension occurs assure the Welsh Government that funding akes into account suspensions from specific Acceptable values will be cross reference contained within the SuspendLink lookup hyperlink at Section 3) using the earliest at the Programme.  21 – 99  EXX Not applicable, or delivery of qualification or learning not suspended previously on this learning programme  SuspendLink must be updated accordingly relating to that qualification delivery where a from. This will include all returns from suspending all returns from suspending programme.	

- .1 SuspendLink must be in Welsh Government valid entry list at the start of the programme.
- .2 SuspendLink must not match ActivityID and SuspendLink must match an earlier associated ActivityID when it is not equal to "XX
- SuspendLink must be "XX" for Traineeships or JGW+ programmes starting on or after 1 April 2015.

# **Employer Identifier**

Field number	LA50	Field length	
		Field type	Integer
Field Name	EmployerID*	Mandatory for	None
Description	A unique ID allocated	d to the employer by	the lead contractor
Reason required	This field will only need to be completed for JGW+ programmes, to identify the employers who have supported individuals through the Activity alongside the lead contractor e.g. a work placement or job taster session.		
Valid entries	Employer must exist submitted as NULL	within the Employer	table or this field can be
Notes	If the contractor enters an EmployerID here it must exist in the employer dataset.		
	To enable relevant activities (Taster sessions) to recorded against an Employer - i.e. this will be the link into the employer dataset		
	must first exist in the	provider's employer	an employer, the employer dataset. Linking to an st will cause a dependency

## **JGW Activity Descriptors**

Field number	LA49	Field length	
		Field type	Int
Field Name	JGWActivityDescriptors*	Mandatory for	JGW+
Description	A new Field to capture the acprogramme	ctivity descript	tions for learners on the JGW+
Reason required	To monitor and analyse the t	types of activit	ties underpiniing JGW+ delivery.

## Valid entries Acceptable

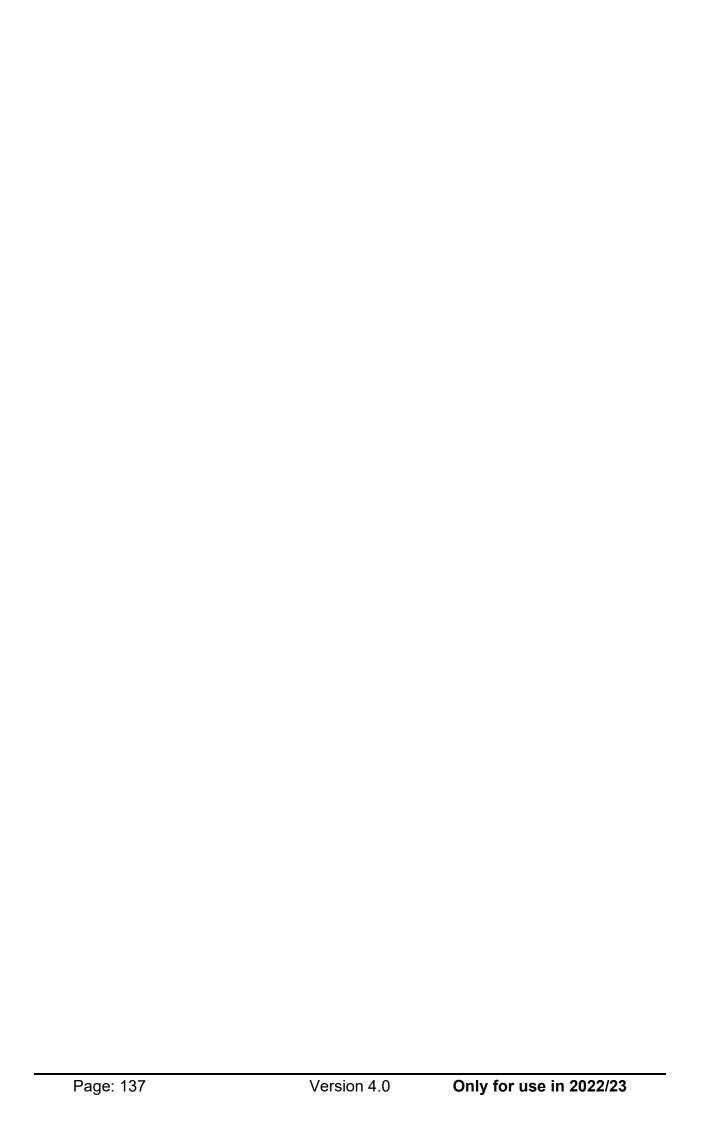
Acceptable values will be cross referenced against the date ranges contained within the JGWActivityDescriptors lookup table on LLWR-Inform

1	Job Search Activity	9	Emotional Intelligence
2	Communication Skills	10	Customer Service
3	Personal Health & Wellbeing	11	Management Skills
Devel	opment	12	Fair Treatment at Work
4	Problem Solving	13	Housing/Homelessness
5	Work Ethics	14	Financial Awareness
6	Health & Safety	15	Employer Focussed
7	Equality and Diversity	Devel	opment
8	ICT Development	16	Qualification
		17	Get Ready

Notes JGW Activity Descriptors are mandatory for all JGW+ activities. Please note this field does **not** replace the requirement to collect LA06 - LearnAimRef or LA08 – LATitle.

All validation rules are prefixed by **Activity**. **JGWActivityDescriptors** 

- .1 JGWActivityDescriptors must be in Welsh government list at the start of the learning activity (Based on LA09)
- .2 JGWActivityDescriptors must be null for LP17 not in (62,63,64)
- .3 JGWActivityDescriptors must not be null for LP17 in (62,63,64)
- .4 A "Get Ready" activity can only be recorded under the engagement strand
- .5 A "Get Ready" activity must be the first activity by start-date
- .6 A "Get Ready" activity must not overlap with any other activity



# Award (AW) dataset

(Validation rules: the wording describes situations which will allow data to be accepted)

Field name	Code	Description	Page
ULI	<u>AW01</u>	Unique learner identifier	139
LearnerID	<u>AW02</u>	Learner identifier with provider	140
ProviderID	<u>AW03</u>	Provider identifier	141
ProgrammeID	<u>AW04</u>	Learning programme identifier	142
ActivityID	<u>AW05</u>	Learning activity link	143
AwardID	<u>AW06</u>	Award entry identifier	144
AWLearnAimRef	<u>AW08</u>	Award learning aim reference	145
AwardTitle	<u>AW09</u>	Title of award	146
ResultDate	<u>AW11</u>	Date of result	147
Result	<u>AW12</u>	Result	149
Attainment	<u>AW23</u>	Attainment indicator	150
AWCreditValue	<u>AW13</u>	Award credit value	151
AWCreditLevel	<u>AW14</u>	Award credit level	152
AwardType	<u>AW15</u>	Type of award	153
ActivityLink	<u>AW22</u>	Award activity link type	154

# **ULI (Unique learner identifier)**

Field number	AW01	Field length	13
		Field type	Alphanumeric
Field Name	ULI*	Mandatory for	All learners
Description	A unique identifier for eac	ch learner.	
	This will be determined by	y the Welsh Gover	nment.
	Format – "Lnnnnnnnnnn	n".	
Reason required	To allow datasets to be ling their lifetime.	nked and to allow t	racking of learners throughout
Valid entries	"L" and any combination o	of numerics with ch	neck digit.
Notes	ULI to be supplied by the dataset. This number allo		nt on receipt of the Learner ncluded in this field.
	ULI is the same across	all datasets.	

# Learner identifier with provider

Field number	AW02	Field length	20
		Field type	Alphanumeric
Field Name	LearnerID*	Mandatory for	All learners
Description	An identifier number for	the learner, alloca	ited by the learning provider.
Reason required	To assist the provider in	identifying the lea	arner.
Valid entries	Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter).		
Notes	The learner reference code is assigned by the provider. It can consist of up to 20 alphanumeric characters or numeric digits or a combination of both.		
	This identifier must <b>not</b> contain personal identifiable data e.g. full surname or full National Insurance number.		
	It is up to the individual providers to decide upon the format of their learner reference codes. The same code must be used for all submissions of da on that learner.		
	This field is part of the Award (AW) compound key for the record.		
	LearnerID is the same across all datasets.		

All validation rules are prefixed by Award.LearnerID

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.1 LearnerID must be at least one alphanumerical character long and can contain a to z, A to Z, 0 to 9, -,[space], '.

# Provider identifier

Field number	AW03	Field length	8
		Field type	Alphanumeric
Field Name	ProviderID*	Mandatory for	All learners
Description	An identifier code for the provider contracted to provide the learning to this learner.		
Reason required	To enable the learning provider to be identified.		
Valid entries	As defined by the Welsh Government.		
Notes	A full list of Welsh Government provider reference codes is provided on LLWR-Inform (see hyperlink at <u>Section 3</u> ), with guidance at <u>Annex 2</u> of this manual.		
	Any provider whose code is missing from this list, or for whom alternative names for the same provider have different codes, should notify the LLWR mailbox.  This field is part of the Award (AW) compound key for the record.		
	ProviderID is the same	across all datas	sets.

### Learning programme identifier

Field number	AW04	Field length	10	
		Field type	Alphanumeric	
Field Name	ProgrammelD*	Mandatory for	All learners	
Description	Identifier for each learning	ng programme with	n provider.	
Reason required	Where a learner has more than one learning programme, this code may be used to distinguish between these learning programmes.			
Valid entries	Sequential number of the learning programme (01-99) and the start date of the learning programme, in the format "nnddmmyyyy".			
Notes	Information about a learner may be submitted in more than one learning programme dataset if he/she undertakes more than one learning programme.			
	The data element of the identifier is required to ensure that the same identifier is not subsequently used for a later learning programme.			
	This field is part of the Award (AW) compound key for the record.			
	ProgrammeID is the same across all datasets.			

All validation rules are prefixed by Award.ProgrammelD

- .1 ProgrammeID must be in correct format.
- .2 <u>LearnerID</u> <u>ProviderID</u>, ProgrammeID, <u>AwardID</u> combination must be unique.

#### Learning activity link

Field number	AW05		Field length	2	
			Field type	Numeric	
Field Name	ActivityI	)*	Mandatory for	All learners	
Description	Allows a link to be made between Award and Learning Activity Records (within one Learning Programme) where Award. LearnerID, Award. ProviderID, Award. ProgrammeID and Award. Activity match with Activity. LearnerID, Activity. ProviderID, Activity. ProgrammeID and Activity. ActivityID.				
Reason required	Allows att		calculated when	there are matching activities	
Valid entries	00 Not linked to a specific learning activity				
	01-99 Fill with appropriate <u>ActivityID</u> (learning activity code) entry for the activity the award should be linked to				
	Should the activity link to more than one award, then the <b>ActivityID</b> of the activity should be repeated with appropriate details of the award.				
	Please note, however, that it is not possible to indicate that more than one				

#### Example:

Field	<b>Activity Dataset</b>	Award Dataset
LearnerID	DJ001	DJ001
ProviderID	T0009000	T0009000
ProgrammeID	0120112005	0120112005
ActivityID	02	02
LearnAimRef	00101832	-
AwardID	-	01
AWLearnAimRef	-	00101811
ActivityLink	-	1

#### **Notes**

If "00" is not recorded on this field, the link to a learning activity should be within the specific learning programme.

#### All validation rules are prefixed by Award.ActivityID

activity links to one award.

- .1 ActivityID must be in specified range.
- **.2** ActivityID must match an <u>Activity.ActivityID</u> value within the learning programme when it is greater than "00"
- .3 Only assessable learning programmes or activities should have an award record.

# Award entry identifier

Field number	AW06	Field length	2	
		Field type	Numeric	
Field Name	AwardID*	Mandatory for	All learners	
Description	Identifier for each award entry for this learning programme.			
Reason required	To ensure each award is uniquely identified.			
Valid entries	01 – 99			
Notes	Each award within the learning programme with a provider should be given a different award entry identifier.			
	This field is part of the Aw	ard (AW) comp	ound key for the record.	

All validation rules are prefixed by **Award.AwardID .1** AwardID must be in the specified range.

#### Award learning aim reference

Field number	AW08	Field length	8	
		Field type	Alphanumeric	
Field Name	AWLearnAimRef*	Mandatory for	All learners	
Description	Identifier for learning ac	tivity.		
Reason required	To identify the award er	ntered for/taken.		
	This field informs funding.			
Valid entries	Valid Qualification Accreditation Number (QAN) from QiW or special generic code. Please contact the LLWR Mailbox ( <u>LLWR@gov.wales</u> ) if the award is not listed.			
Notes	Please see <u>LearnAimRef</u> for guidance on completing this field.			
	Baccalaureate program should be entered with statistical purposes, the	ntering an overarching learning aim reference for Welsh cureate programmes, the <u>AwardFund</u> field (Award funding rules 1) e entered with "999" (not required). This will ensure that, for all purposes, the Welsh Baccalaureate is recorded as an award, but will be allocated on the individual components of the Welsh cureate.		

### All validation rules are prefixed by Award.AWLearnAimRef

- .1 AWLearnAimRef must be a valid entry (including specially issued generics).
- .2 <u>AwardTitle</u> must be entered when a AWLearnAimRef is not a valid QiW Qualification Number
- **.3** For generic codes in AWLearnAimRef **AWCreditValue** must not be "999.9".
- **.4** For generic codes in AWLearnAimRef **AWCreditLevel** must not be "9".

#### Title of award

Field number	AW09	Field length	80	
		Field type	Alphanumeric	
Field Name	AwardTitle*	Mandatory for	All learners	
Description	Title given by awarding body.			
Reason required	To allow the content of awards not included on QiW to be identified.			
Valid entries	Any text describing the award.			
Notes	Not required if a valid QiW qualification number is given in <a href="Mailto:AWLearnAimRef">AWLearnAimRef</a> (fill with zeros).			
	Please see <u>LATitle</u> for guidance on completing this field.			

- All validation rules are prefixed by **Award.AwardTitle .1** AwardTitle must be at least one character in length and contain a to z, A to Z, 0 to 9, -, ', ( ), [space],&, ., /, \_, +.
  - AwardTitle must not be all zeros when **AWLearnAimRef** is a generic .2 code.

#### Date of result

Field number	AW11	Field length		
		Field type	Date	
Field Name	ResultDate*	Mandatory for	All learners	
Description	Date learner is given re	esults.		
Reason required	To determine when res	sults are received.		
	This field informs fun	ding.		
Valid entries	Any valid date, or			
	9999-12-31 Result not yet received			
Notes	The results date is when the learner and/or provider is informed of the outcome and evidence of achievement is available. It is not necessarily the date when the certificate is issued.			
	Where a learner withdraws from an activity, or where the activity is withdrawn by the provider, ResultDate must be recorded with the same date as LA30 (i.e. the date of withdrawal)			
	to the Welsh Governme Qualification Number in	ers are entered for individual units, but data is being returned Government at the full award level with a corresponding QiW Number in <b>AWLearnAimRef</b> , the date of result of the ward indicated by the QiW Qualification Number should be sultDate.		

### All validation rules are prefixed by Award.ResultDate

- .1 ResultDate must not be greater than submission date (excluding "9999-12-31").
- .2 ResultDate must not be before the associated <u>LAStartDate</u>
- .3 For FE or ACL programmes the Result date must not be more than six months after the Learning aims certification end date

#### Result

Valid entries	Acceptable values will be cross referenced against the date ranges contained within the Result lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPStartDate.		
	This field informs fund	ing.	
Reason required	To monitor results.		
Description	Result of award.		
Field Name	Result*	Mandatory for	All learners
		Field type	Alphanumeric
Field number	AW12	Field length	12

Any valid result of award.

0000 Not yet known

PART Partially achieved learning

The value recorded in AW12 should always be clear. Where the value has ambiguity, the single-letter grade outcome will be assumed when calculating performance measures. For example, if a record is recorded as "D" this can be interpreted as a "D" grade, or "Distinction", therefore we will use the "D" grade to measure performance. Qualifications with a "Distinction" outcome should be recorded as DIST to avoid this ambiguity. Where a grade cannot accurately be determined from the value provided in AW12, or where the grade provided does not fit the grade profile of the qualification according to the Qualifications in Wales (QiW) database, the award record will be treated as a failure in the calculation of performance measures.

A to G, N, U, A\*, A\*A\*, Y,Z,\*\*AA, AB, AC, AD, AE, AF, AG, BA, BB, BC......FF, FG, GA, GB, GC, GD, GE, GF, GG

DIST	Distinction	MERT	Merit
CRDT	Pass with credit	PASS	Pass
FAIL	Fail	REFR	Referred
UNGD	Ungraded	NATT	Not attempted
WDRN	Withdrawn from course	0001 to 0100	Percentage
FIRS	First class honours	SHIG	Upper second class honours
SLOW	Lower second class honours	SUND	Undivided second class honours
THIR	Third class honours	FOUR	Fourth class honours
UCLA	Unclassified honours	HPAS	Honours pass
ORDN	Ordinary	GENE	General

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The following table shows how we expect you to record some examples which have previously been recorded ambiguously:

Grade outcome AW12 Value
Distinction Distinction Distinction DISTDIST
Distinction Distinction DISTDIST

Distinction\* DIST\* (also accepted DIS\*)

Distinction\* Distinction\* DIST\*DIST\* (also accepted DIS\*DIS\*)

Distinction\* Distinction\* DIS\*DIS\*DIS\*
Distinction Merit DISTMERT
Distinction Merit DISTMERT
Distinction Distinction Merit DISTDISTMERT
Distinction\* Distinction Distinction
Distinction\* Distinction\* DIS\*DISTDIST
Distinction\* Distinction
DIS\*DIS\*DIS\*DIS\*
DIS\*DIS\*DIS\*
DIS\*DIS\*DIS\*
DIS\*DIS\*DIS\*
DIS\*DIS\*DIST

Merit Merit MERTMERT
Merit Pass MERTPASS

Merit Merit Merit Merit Merit Merit Merit PassMERTMERTMERTMerit Pass PassMERTMERTPASSMerit Pass PassMERTPASSPASS

Pass Pass Pass PASSPASS
Pass Pass Pass PASSPASS
Entry 1 Pass ENTRY1PASS
Entry 2 Pass ENTRY2PASS

Entry 3 Pass ENTRY3PASS BTEC First qualifications where the L1

outcome is level 1

#### **Notes**

The result should be as provided by the awarding body. This should include fails and codes for not sitting exams. PART should only be used if the number of units achieved cannot be recorded.

Where the learner achieves some, but not all, of the units required for the full award, the number of units achieved should be shown in the format "Unnn", where nnn is the number of units.

For WBL funding for Outcome payments, Result should be coded as "PASS".

For the below validation definitions, the word "zero" refers to the digit "0" (for example, where Result is solely comprised of one or more "0")

#### All validation rules are prefixed by Award.Result

- .1 Result must not be blank.
- .2 Result must be equal to zero where the **ResultDate** is "9999-12-31"
- .3 Result must not be equal to zero (not yet known) where ResultDate has been populated with a date other than "9999-12-31" (Result not yet received).
- .4 Result must not be equal to zero when **Attainment** is "2","3" or "4"
- .5 When an activity is recorded as withdrawn in Completion, Result must be WDRN
- .6 All Framework Completion Award Records ending on or after 1 August 2019 must be associated to a successfully completed learning programme.

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#### **Attainment indicator**

Field number	AW23	Field length	1	
		Field type	Alphanumeric	
Field Name	Attainment*	Mandatory for	All learners	
Description	Recording whether	or not an award ha	s been successfully attained.	
Reason required	To facilitate appropr	riate calculation of a	attainment for specific awards.	
	This field informs funding and the calculation of performance measures.			
Valid entries	Acceptable values will be cross referenced against the date ranges contained within the Attainment lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPStartDate.			
	<ol> <li>Not yet know</li> <li>Award achiev</li> <li>Award partial</li> <li>Award not ac</li> <li>Not applicable</li> </ol>	ved Ily achieved chieved		

#### All validation rules are prefixed by Award.Attainment

- **.1** Attainment must be in Welsh Government valid entry list at the start of the programme.
- **.2** Attainment must not be "1" or "9" when the ResultDate is not equal to "9999-12-31".
- .3 Attainment must not be "2","3" or "9" when **Result** is "FAIL".
- .4 Attainment must not be "2" or "9" when **Result** is "WDRN".
- .5 Attainment must be "2" when **Result** is "Pass" and **AwardFund** is "555"

#### Award credit value

Field number	AW13	Field length	5	
		Field type	Numeric	
Field Name	AWCreditValue*	Mandatory for	All learners	
Description	Credit value of award.			
Reason required	To analyse credits on a	an award basis.		
Valid entries	Acceptable values will be cross referenced against the date ranges contained within the AWCreditValue lookup table on LLWR-Inform (see hyperlink at <u>Section 3</u> ) using the value recorded in LPStartDate.  000.0 – 540.0, or 999.9 Not known/not required			
Notes	Not required if a valid QiW Qualification Number is used in <a href="Mayber-AWLearnAimRef">AWLearnAimRef</a> unless partial success ("PART") is recorded in field Result. In these circumstances, the total credit values achieved must be recorded in this field.			
	For special generic codes used in <b>AWLearnAimRef</b> , AWCreditValue should be recorded with "000.0".			
	Note: All special gener	ic codes are listed	in <u>LearnAimRef</u> .	

All validation rules are prefixed by **Award.AWCreditValue** 

- .1 AWCreditValue must be in specified range at the start of the programme.
- When <u>AWLearnAimRef</u> is a valid QiW Qualification Number and <u>Result</u> is "PART", AWCreditValue must not be "999.9"

#### Award credit level

Field number	AW14	Field length	1	
		Field type	Alphanumeric	
Field Name	AWCreditLevel*	Mandatory for	All learners	
Description	Credit level (CQFW).			
Reason required	To analyse credits by leve	el on awards.		
Valid entries	Acceptable values will be cross referenced against the date ranges contained within the AWCreditLevel lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPStartDate.			
	2 CQFW Level 2 (e. 3 CQFW Level 3 (e. 4 CQFW Level 4 (e.	g. VQ Level 1/GCSE D g. VQ Level 2/GCSE A g. VQ Level 3/A level) g. HE Certificate/HNC) g. HE Foundation Degr Honours Degree Masters Doctorate uired	*-Ć) ree)	
Notes	Pre-Entry level is not inclusive Framework for Wales (CC) appropriate than using Erfor the majority of the learn The CQFW encompasses	QFW), but may be used ntry level. The level sho rning activity and shoul	d where considered more ould be the level of credit d align to the CQFW leve	

. اد QFW encompasses the qualifications that sit within other regulated qualification frameworks.

Further information is available on the CQFW website. Please see the eBrochure on the CQFW available from this website.

For special generic codes used in AWLearnAimRef AWCreditLevel should be completed with "E", except for "LDKKFRAM" – if "Foundation Apprenticeship" then use "2", if "Apprenticeship" then "3", if "Higher Apprenticeship" then "4" or above.

Note: All special generic codes are listed in LearnAimRef.

#### All validation rules are prefixed by Award.AWCreditLevel

.1 AWCreditLevel must be in Welsh Government valid entry list at the start of the programme.

## Type of award

Field number	AW15	Field length	2	
		Field type	Alphanumeric	
Field Name	AwardType*	Mandatory for	All learners	
Description	Type of award.			
Reason required	To avoid double countin	g of awards and units.		
Valid entries	Acceptable values will be cross referenced against the date range contained within the AwardType lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPStartDate.			
	01 Full 02 Unit contributing 03 Standalone unit 04 Unit result supers			
Notes	This field identifies units which are recorded as they are achieved, ultimately contribute to a full award. It also identifies units which, or sitting, are superseded by a higher graded award.			
	It is recommended that units are initially shown as standalone units (code "03"). Those used to make up a full award should be converted to code "02" when the full award is achieved or to code "04" if the outcome is superseded by a re-sit.			
	However, for some qualifications, only the entry and result of the full awards will be recorded and code "01" will be used.			
	For special generic codes listed at <u>AWLearnAimRef</u> , AwardType should be completed with "01".			
	Note: All special generic codes are listed in <u>LearnAimRef</u> .			

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All validation rules are prefixed by **Award.AwardType .1** AwardType must be in Welsh Government valid entry list at the start of the programme.

### Award activity link type

Field number	AW22	Field length	1		
		Field type	Numeric		
Field Name	ActivityLink*	Mandatory for	All learners		
Description	To identify the relationship between the award record and learning activities within the same learning programme.				
Reason required	To allow calculation o	of performance m	easures.		
Valid entries	Acceptable values will be cross referenced against the date ranges contained within the ActivityLink lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPStartDate.  O Award not linked to a specific learning activity				
	1 Award linked to a specific learning activity and full attainment of this award will indicate attainment of the learning activity aim				
			activity but full attainment of this nt of the learning activity aim		
Notes	It is expected that most providers would choose to have a default value of "1" for this field.				

All validation rules are prefixed by Award.ActivityLink

- .1 ActivityLink must be in Welsh Government valid entry list at the start of the programme.
- .2 ActivityLink must not be greater than "0" when <u>ActivityID</u> = "00".
- .3 ActivityLink must not be "0" when ActivityID is greater than "00".

# **Employer Dataset**

(Validation rules: the wording describes situations which will allow data to be accepted)

Field name	Description	Page
Employer ProviderID	Provider identifier	156
Employer EmployerID	Employer identifier	157
Employer EmployerName	Name of Employer	158
Employer Address1	Employers address	159
Employer Address2	Employers address	160
Employer Address3	Employers address	161
Employer Address4	Employers address	162
Employer Address5	Employers address	163
Employer Postcode	Employers postcode	164
Employer SMECode	Employers SME code	165
Employer EmployerSizeID	Size of Employer	166
Employer SICCode	Employers SIC Code	167
Employer ApprenticeLevy*	Apprenticeship Levy	168

### **Provider Identifier**

Field number		Field length	8	
		Field type	Alphanumeric	
Field Name	ProviderID*	Mandatory for	All Employers	
Description	An identifier code for the contractor, as allocated by the Welsh Government.			
Reason required	To enable the learning	ng provider to be ider	ntified.	
Valid entries	As defined by the Welsh Government.			
Notes	A full list of Welsh Government provider reference codes is provided on LLWR-Inform (see hyperlink at <u>Section 3</u> ), with guidance at <u>Annex 2</u> of this manual.			
	Any provider whose code is missing from this list, or for whom alternative names for the same provider have different codes, should notify the LLWR mailbox.			
	_	the EmployerID will urecord within the emp	iniquely identify the data ployer dataset.	

# **Employer Identifier**

Field number		Field length	
		Field type	Integer
Field Name	EmployerID*	Mandatory for	All Employers
Description	A unique ID allocated	d to the employer by	the lead contractor
Reason required	To identify the emplo	•	orted individuals through the ontractor.
Valid entries	An Employer must be allocated a unique reference number. Where an employer has multiple locations, a record can be created for each location. See notes.		
Notes	The collection of an employer record will be mandatory for Apprenticeship programmes. If the employer record does not exist when the apprenticeship programme is created the programme record will be rejected.		
	The link between the a learner's programme and employer is through the employment period. A learner may have multiple periods of employement when on a programme.		
	Where a contractor has a relationship with an employer across multiple offices for example, Tesco Aberystrwyth and Tesco Cwmbran, we would expect a record for each location, with each location being allocated their own EmployerID.		

#### **Employer name**

Field number		Field length	<mark>200</mark>
		Field type	Varchar(60)
Field Name	EmployerName*	Mandatory for	Employer
Description	The name of the e	mployer.	
Reason required	To identify employers who have or will in the future support individuals through a programme of study.		
Valid entries	Any valid employe	r name	
Notes	careful considerati	on must be given	esociated to an employer record to amending the employer name. has been entered incorrectly or to
		e, a new employe	nerge with other organisations or record should be created with the

### All validation rules are prefixed by **Employer.EmployerName**

- EmployerName must be at least one alphanumeric character long and contain a to z, A to Z, 0 to 9, -,[space], (), ',.,&,/ and is not NULL
- .2 The EmployerName + Postcode must only appear once within your employer dataset.

### **Employers Address1 – The first line of the Employers address**

Field number		Field length	40
		Field type	Varchar
Field Name	Address1*	Mandatory for	All Employers
Description	The first line of the Employers address.		
Reason required	To inform follow-up surveys and data audits.		
Valid entries	Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter).		
	All employer records must have at least one Address line		
Notes			rom which the learner is employed. used if the learner located at the

All validation rules are prefixed by **Employer.Address1**.

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Address1 must be at least one alphanumeric character long and contain A to Z. a to z, 0 to 9, -,[space], (), ',.,&,/ and is not NULL

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### Employers Address2 – The second line of the Employers address

Field number		Field length	40
		Field type	Varchar
Field Name	Address2*		This field is optional
Description	The second line of t	the Employers ad	dress
Reason required	To inform follow up	surveys and data	audits.
Valid entries	Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter).		
	This field is optiona	l and can be subn	nitted "Null"
Notes	This is only required	d where an emplo	yer's address has 2 or more lines.

### All validation rules are prefixed by Employer.Address2.1

.1 Address2 must be at least one alphanumeric character long and contain A to Z. a to z, 0 to 9, -,[space], (), ',.,&,/ if not submitted NULL

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#### Employers Address3 – the third line of the Employers address

Field number Field length 40 Field type Varchar Field Name Address3\* This field is optional The third line of the Employers address. Description Reason required To inform follow up surveys and data audits. Valid entries Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter). **Notes** This is only required where an employer's address has 3 or more lines

#### All validation rules are prefixed by Employer.Address3.1

.1 Address3 must be at least one alphanumeric character long and contain A to Z. a to z, 0 to 9, -,[space], (), ',.,&,/if not submitted NULL

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#### **Employers Address4 – the fourth line of the Employers address**

Field number Field length 40 Field type varchar Field Name Address4\* This field is optional Description The fourth line of the Employers address Reason required To inform follow up surveys and data audits. Valid entries Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter). **Notes** This is only required where an employer's address has 4 or more lines.

#### All validation rules are prefixed by Employer.Address4.1

.1 Address4 must be at least one alphanumeric character long and contain A to Z. a to z, 0 to 9, -,[space], (), ',.,&,/if not submitted NULL

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### **Employers Address5 – the fifth line of the Employers address**

Field number		Field length	30
		Field type	Varchar
Field Name	Address5*		This field is optional
Description	The fifth line of the l	Employers addres	SS.
Reason required	To inform follow up surveys and data audits.		
Valid entries	-	er long, starting w	numeric character values (must be vith an alphanumeric character and iter).
Notes	This is only required	d where an emplo	yer's address has 5 lines.

### All validation rules are prefixed by Employer.Address5.1

.1 Address5 must be at least one alphanumeric character long and contain A to Z. a to z, 0 to 9, -,[space], (), ',.,&,/if not submitted NULL

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### **Employer postcode**

Field number		Field length	8
		Field type	Varchar
Field Name	Postcode*	Mandatory for	All Employers
Description	Postcode of the en individual works.	nployer's local si	te i.e. the site from which the
Reason required		rsis and the geo	our market intelligence, for graphical allocation of funding, as SF funding.
Valid entries	Valid postcodes.		
Notes	The name ( <b>Employ</b> employers and to a	rerName) and po allow more detail on on the FE rec	uirement, please see the <u>Skills</u>

All validation rules are prefixed by **Employer.Postcode**.1 PostCode must be in the correct format.

#### **SME** indicator code

Field number			Field length	1	
			Field type	Char	
Field Name	S	SMECode*	Mandatory for	All Employers	
Description	Indicator of status of employer as public, private or third sector Small and Medium Enterprise (SME) or non-SME, as confirmed in the relevant signed <a href="SME4">SME4</a> form.				
Reason required	To monitor whether the employer of a learner is an SME. Information will be used for ESF monitoring.  This field is required to draw down ESF funding.				
Valid entries  Notes	3 4 5 6 7 8	Employer does not meet SM Employer meets SME criteri Employer meets SME criteri Employer meets SME criteri Employer does not meet SM Employer does not meet SM SME4 forms are only recommendation.	IE criteria and is a and is a and is a Public a and is a Privat a and is a third so the criteria and is	te Sector organisation sector organisation	
		record.		9	

All validation rules are prefixed by **Employer.SMECode** 

- .1 SMECode must be in the Welsh Government valid entry list at the start of the programme.
- **.2** SMECode must not be 9 when the employer record is linked to an Aprenticeship programme.

# Size of Employer

See also

Field number		Field length	1	
		Field type	Char	
Field Name	EmployerSizeID*	Mandatory for	All Employers	
Description	Details of the number of	staff employed l	by the employer.	
Reason required				
Valid entries	-	mployerSize loo n 3) es	enced against the date ranges okup table on LLWR-Inform	
Notes	Employee count should be on FTE posts measured at UK level, not just at local outlet for non-franchise organisations.  Employers who support or will be supporting Apprenticeship programmes must not be recorded as Not applicable.  This field will also help inform SME status.			
All validation rules	are prefixed by <b>Employe</b> .1 EmployerSizeID m		ID Government valid entry list	

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Recording of Employer SME Status on the LLWR on LLWR-Inform

### Lower level Standard Industrial Classification 2007 (SIC) 5 digit code

Field number		Field length	5
		Field type	Varchar
Field Name	SICCode*	Mandatory for	All Employers
Description	Standard Industrial Class	ification (SIC200	07) of employer at a 5 digit level.
Reason required	To monitor work-related բ level basis.	orogrammes on	an industrial sector on a lower
Valid entries	Lower level SIC code in the format nnnnn, where "nnnnn" is the 5 digit SIC2007 group. A full list of lower level SIC(2007) 5 digit codes can be obtained from: Lookup_SICCode and is available as a lookup table on LLWR-Inform ( <a href="https://post16-portal-service.gov.wales">https://post16-portal-service.gov.wales</a> ) under Documents/LLWR Lookups/Lookups		
Notes	The SIC code must relate	e to the employe	r shown in <u>EmployerName</u> .

All validation rules are prefixed by **Employer.SICCode** 

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.1 SICCode must be in the Welsh Government valid entry list

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### **Employer Apprenticeship Levy Indicator**

Field number		Field length	2
		Field type	Char
Field Name	ApprenticeLevy*	Mandatory for	All Employers
Description	To identify whether an em	nployer contribut	es to the apprenticeship levy.
Reason required	To monitor the number of employers contributing to the apprenticeship levy.		
Valid entries	Acceptable values will be table on LLWR-Inform.	cross reference	d the ApprenticeLevy lookup
	<ul><li>01 Yes – The employer d</li><li>02 No – The employer do</li></ul>		o the Apprenticeship Levy e to the Apprenticeship Levy

All validation rules are prefixed by Employer.ApprenticeLevy

.1 ApprenticeLevy must be on Welsh Government valid entry list

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# **Employer Contact Dataset**

(Validation rules: the wording describes situations which will allow data to be accepted)

Field name	Description	Page
<u>EmployerID</u>	Employer identifier	170
ContactID	Employers contact indentifier	171
<u>ProviderID</u>	Provider identifier	172
ContactRole	Role undertaken by contact	173
Employer Contact Forename	Forename of contact	174
Employer Contact Surname	Surname of Contact	175
Employer Contact Email	Email address of contact	176
Employer Contact Telephone	Telephone number of contact	177

# EmployerContact Employer Identifier

Field number		Field length	
		Field type	Integer
Field Name	EmployerID*	Mandatory for	All Employer Contacts
Description	A unique ID allocate	d to the employer by	the lead contractor
Reason required	To identify the contacts linked to the employer.		
Valid entries	A unique ID that has been allocated to the employer by the contractor and which exists within the Employer dataset.		
Notes	The combination of <b>ContactID</b> , <b>EmployerID</b> and <b>ProviderID</b> uniquely identify the contact record.		
	• •	oyerID does not exis	act and Employer dataset It within the Employer dataset a

# **EmployerContact Contact Identifier**

Field number		Field length		
		Field type	Integer	
Field Name	ContactID*	Mandatory for	All EmployerContacts	
Description	A unique ID allocated by the learning provider to the Employer Contact			
Reason required	To identify the employer contact of those employers who have supported or will support individuals through a programme of study alongside the learning provider.			
Valid entries	The ContactID must be unique for each Employer Contact with the learning provider.			
Notes	The combination of identify the contact r		erID and ProviderID uniquely	
	apprenticeship prog	rammes. If the Empl enticeship programm	cord will be mandatory for loyerContact record does not e is created the programme	
	The EmployerContact is dependant on the Employer record existing. If the record does not exist a dependancy error will occur.			
	The link between a learner's programme and the EmployerContact is through the EmploymentPeriod. A learner may have multiple periods of employement when on a learning programme.			
	An employer contac	t may be linked to ma	any learning programmes.	

# EmployerContact Provider Identifier-

Field number		Field length	8
		Field type	Alphanumeric
Field Name	ProviderID*	Mandatory for	All EmployerContacts
Description	An identifier code for the provider, as allocated by the Welsh Government.		
Reason required	To enable the identification of the learning provider's employer contact		
Valid entries	As defined by the W	elsh Government.	
Notes	A full list of Welsh G LLWR-Inform this manual.	overnment provider r	reference codes is provided on , with guidance at <u>Annex 2</u> of
	• •	r the same provider l	this list, or for whom nave different codes, should
	_	the EmployerID will urecord within the em	uniquely identify the data ployer dataset.

### **EmployerContact ContactRole**

Field number		Field length	100
		Field type	Varchar
Field Name	ContactRole*	Mandatory for	All EmployerContacts
Description	The Role/Position	n held by the Employer	contact
Reason required	To inform follow-up surveys, evaluations and data audits.		
Valid entries	Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter).		
Notes	This information is regarded as strictly confidential and will not be accessible, except to a small number of staff within Welsh Government		

All validation rules are prefixed by **Employercontact.ContactRole** 

.1 ContactRole must be at least one alphanumerical character long and can contain a to z, A to Z, -, [space], '.

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### **Employercontact.forename**

Field number		Field length	40
		Field type	Alphanumeric
Field Name	Employercontact.Forenames*	Mandatory for	All EmployerContacts
Description	The full given name(s) of the Em	ployer Contact	
Reason required	To identify the employer contact or will support individuals through learning provider	• •	• •
Valid entries	Any combination of acceptable a least one character long, starting contain space characters thereaf	with an alphanu	•
Notes	Forename(s) should be the full giversion of the name, for example	, ,	
	This information is regarded as s accessible, except to a small nun and its contractors under condition Privacy Notice for more information	nber of staff with ons of strict secu	in Welsh Government rity. See the <u>LLWR</u>

# All validation rules are prefixed by **Employercontact.Forenames**

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.1 Forename must be at least one alphanumerical character long and contain a to z, A to Z, -,[space], '

#### **EmployerContact.Surname**

Field number		Field length	40
		Field type	Alphanumeric
Field Name	Employercontact.Surname*	Mandatory for	All EmployerContacts
Description	The family name of the Employ	er contact	
Reason required	To identify the employer contact of those employers who have supported or will support individuals through a programme of study alongside the learning provider.		
Valid entries	Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter).		
Notes	This information is regarded as accessible, except to a small nuand its contractors under conditent to the privacy Notice of the shared.	umber of staff wit	thin Welsh Government curity. See the <u>LLWR</u>
	Please do not include anything contact in this field. For examp similar for an employer contact	le, do not use th	

# All validation rules are prefixed by **Employercontact.Surname**

.1 Surname must be at least one alphanumerical character long and can contain a to z, A to Z, -, [space], '.

## **EmployerContact Email**

Field number		Field length	320
		Field type	Varchar
Field Name	Email*	Mandatory for	All EmployerContacts
Description	Employer Contact Er	nail Address.	
Reason required	To undertake follow-	up surveys.	
Valid entries	Must be a valid activ	e Email address	
Notes		•	confidential and will not be of staff within Welsh Government.

All validation rules are prefixed by **EmployerContact.Email .1** Email must be a valid email format

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### **Employer Contact Telephone Number**

Field number		Field length	16
		Field type	Varchar
Field Name	Telephone*	Mandatory for	All EmployerContacts
Description	Employer Contact telephone number.		
Reason required	To undertake follow-up surveys.		
Valid entries	Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter).		
Notes		a small number o	confidential and will not be of staff within Welsh Government
	This field can be use landline is not available	•	le telephone contact details if a
	All landline details sh	ould also include	the appropriate area code.

### All validation rules are prefixed by EmployerContact.Telephone

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.1 Telephone must be in the correct alphanumerical format, begin with a 2 character value in the LLWR-Inform Lookup Table and be at least 11 characters long and contain 0-9 {space} + - ().

# **EmploymentPeriod Dataset**

(Validation rules: the wording describes situations which will allow data to be accepted)

Field name	Description	Page
EmploymentPeriod LearnerID	Learner Identifier	179
EmploymentPeriod ProviderID	Provider Identifier	180
EmploymentPeriod ProgrammeID	Programme ID	181
EmploymentPeriodID	EmploymentPeriod Identifier	182
EmploymentPeriod EmployerID	Employer Identifier	183
EmploymentPeriod ContactID	Contact Identifier	184
EmploymentPeriod StartDate	Employment Period Start Date	185
EmploymentPeriod EndDate	Employment Period End Date	186
Employment Period TerminationReasonID	Reason for Termination	187

# **EmploymentPeriod Learner identifier**

Field number		Field length	20
		Field type	Varchar
Field Name	LearnerID*	Mandatory for	All Employment Periods
Description	The Learning Programme the	EmploymentPerio	od relates.
Reason required	To enable the recording of mulprogramme of study	ltiple employers a	gainst a learners
Valid entries	The learning programme must and the employer must exist in EmploymentPeriod can be rec	the Employer da	
Notes	The <b>LearnerID</b> , <b>ProgrammeID</b> will uniquely identify an Employ		
	The <b>ProviderID</b> and <b>Employn</b> associated to an EmploymentF	•	ely identify the employer
	The EmploymentPeriod is dep and the Employer existing	endant on both th	e Learning Programme

# EmploymentPeriod Provider Identifier-

Field number		Field length	8
		Field type	Varchar
Field Name	ProviderID*	Mandatory for	All EmploymentPeriods
Description	An identifier code for Government.	r the provider, as allo	ocated by the Welsh
Reason required	To enable the identif	fication of the Learnin	ng provider
Valid entries	As defined by the W	elsh Government.	
Notes	The <b>LearnerID</b> , <b>ProgrammeID</b> , <b>ProviderID</b> and <b>EmploymentPeriodID</b> will uniquely identify an EmploymentPeriod of a learning learning programme.		
	The <b>ProviderID</b> and associated to an Em	• •	iquely identify the employer
	The EmploymentPeriod is dependant on both the Learning Programme and the Employer existing.		
	A full list of Welsh G LLWR-Inform this manual.	overnment provider ı	reference codes is provided on , with guidance at <u>Annex 2</u> of
	• •	r the same provider	n this list, or for whom have different codes, should

# **EmploymentPeriod Programme identifier**

Field number		Field length	10
		Field type	Varchar
Field Name	ProgrammeID*	Mandatory for	All Employment Periods
Description	The Learning Programme data	aset record the Er	nploymentPeriod relates.
Reason required	To enable the recording of mu programme of study	ltiple employers a	gainst a learners
Valid entries	The learning programme must before an EmploymentPeriod		•
Notes	The <b>LearnerID</b> , <b>ProgrammeII</b> will uniquely identify an Emplo programme.		
	The <b>ProviderID</b> and <b>Employn</b> associated to an Employment	•	ely identify the employer
	The EmploymentPeriod is dep and the Employer existing	endant on both th	e Learning Programme

# EmploymentPeriod EmploymentPeriodID

Field number		Field length	
		Field type	Integer
Field Name	EmploymentPeriodID *	Mandatory for	All EmploymentPeriods
Description	A unique ID allocated by Period	the learning pro	ovider to the Employment
Reason required	To enable the recording o against a learner's progra		oyers and Employer contacts
Valid entries	The EmploymentPeriodID	must be uniqu	e for each EmploymentPeriod.
	The EmploymentPeriodID period is deleted.	must not be re	eused once the employment
Notes	<b>3</b> . <b>3</b>	l must be assoc	d to many EmploymentPeriods ciated to one Employer and yerContact
	The <b>LearnerID</b> , <b>Program</b> will uniquely identify an Enprogramme.		rID and EmploymentPeriodID od of a learning learning
	The <b>ProviderID</b> and <b>Emp</b> associated to an Employn	_	uniquely identify the employer
	The <b>ProviderID</b> , <b>Employ</b> e EmployerContact associa		actID will uniquely identify the bymentPeriod.
		•	a both the Learning Programme a dependancy error will occur

# EmploymentPeriod Employer Identifier

Field number		Field length	
		Field type	Integer
Field Name	EmployerID*	Mandatory for	All EmployerPeriods
Description	A unique ID allocate	d to the employer by	the lead learning provider
Reason required	To enable the record programme of study	•	oyers against a learners
Valid entries	• •	exist in the Employer can be recorded agai	
Notes	The <b>ProviderID</b> and associated to an Em	• •	uniquely identify the employer
	-	_	rID and EmploymentPeriodID od of a learning learning
	The EmploymentPe and the Employer ex	•	both the Learning Programme

# **EmploymentPeriod Contact Identifier**

Field number		Field length	
		Field type	Integer
Field Name	ContactID*	Mandatory for	Apprenticeships
Description	A unique ID allocate	d by the learning pro	vider to the Employer Contact
Reason required	,	port individuals thro	employers who have ugh a programme of study
Valid entries	The learning programme must exist in the <b>Learning Programme</b> dataset before an <b>EmploymentPeriod</b> can be linked to it.		
Notes	Apprenticeship programmes should be associated to an <b>EmployerContact</b> . This will not be enforced by validation rule, but will be monitored by contract managers and PAGS.		
	The LearnerID, ProgrammeID, ProviderID and EmploymentPeriodID will uniquely identify an EmploymentPeriod of a Learning Programme.		
	The <b>ProviderID</b> and <b>EmployerID</b> and <b>ContactID</b> will uniquely identify the <b>EmployerContact</b> associated to an <b>EmploymentPeriod</b> .		
	The EmploymentPe and the Employer ex	•	both the Learning Programme

# **EmploymentPeriod Start Date**

Field number		Field length	
		Field type	Date
Field Name	StartDate*	Mandatory for	All Employment Periods
Description	Recording the start date o	f Employment.	
Reason required	To monitor the employment their learning programme.	nt status of the lear	rner at the start and during
	This field informs eligibi funding.	lity for Welsh Gov	vernment and ESF
Valid entries	Any valid date, <b>not in the</b>	future from date	of submission.
Notes	The first Employment perion employed with at the start prior to the programme LP enable providers to identify learning programme includes	of their learning pr StartDate (LP73) y the employment	ogramme. A <b>StartDate</b> can be recorded. This will status at the start of a

## **EmploymentPeriod End Date**

Field number		Field length	
		Field type	Date
Field Name	EndDate*	Mandatory for	None
Description	To record the En	dDate of Employment.	
Reason required	To enable the recording of multiple employers associated to a learning programme.		
Valid entries	Any valid date, <b>n</b>	ot in the future from da	ate of submission or Null.
Notes	A Null value will remployment.	ecord that the learner w	as continuing their

All validation rules are prefixed by EmploymentPeriod.EndDate
.1 EndDate cannot be before StartDate.

- If EndDate is not Null, TermReason cannot be "Employment .2 ongoing/Employed when programme terminated".

## **EmploymentPeriod Termination Reason**

Field number		Field length	
		Field type	Int
Field Name	TerminationReasonID *	Mandatory for	none
Description	Reason the employment pe	riod ended	
Reason required	To understand the reason le programme.	arners have cha	nged their employer while on

#### Valid entries

#### Notes

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All validation rules are prefixed by EmploymentPeriod. Termination reasonID

- .1 TerminationreasonID must be on Welsh Government valid entry list at the start of the EmploymentPeriod
- .2 When EmploymentPeriod.EnddDate is NULL TerminationReasonID must be recorded as "Employment ongoing/Employed when programme terminated"

# **Suspension Dataset**

(Validation rules: the wording describes situations which will allow data to be accepted)

Field name	Description	Page
Suspension LearnerID	Suspensions Learner Identifier	189
Suspension ProviderID	Provider Identifier	190
Suspension ProgrammeID	Programme Identifier	191
Suspension SuspensionID	Suspension Identifier	192
Suspension StartDate	Start Date of suspension	193
Suspension EndDate	End Date of suspension	194
Suspension ReasonID	Reason for Suspension	195
Suspension StatusID	Status of suspension	196

# Suspensions Learner identifier

Field number		Field length	20	
		Field type	Alphanumeric	
Field Name	LearnerID*	Mandatory for	All Suspensions	
Description	The Learning Programme the Suspension relates.			
Reason required	To enable the recording of multiple suspensions against a learners programme of study			
Valid entries	The learning programme must exist in the Learning Programme dataset to allow Suspension to exist			
Notes	The <b>LearnerID</b> , <b>ProgrammeID</b> , <b>ProviderID</b> and <b>SuspensionID</b> will uniquely identify a suspension of a learning programme.			
	A Suspension cann	not exist without a vali	d <b>ProgrammeID</b>	

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# Suspensions Provider Identifier

Field number		Field length	8		
		Field type	Alphanumeric		
Field Name	ProviderID*	Mandatory for	All Suspension		
Description	An identifier code for Government.	r the provider, as allo	ocated by the Welsh		
Reason required	To enable the identif		ng provider that a suspension		
Valid entries	As defined by the Welsh Government				
Notes	The <b>LearnerID</b> , <b>Pro</b> uniquely identify an		rID and SuspensionID will ning programme.		
	The <b>ProviderID</b> will Suspension Record	uniquely identify the	provider associated to an		
	A suspension record	l cannot be created υ	ınless the Programme exists.		
	reference codes is provided on , with guidance at <u>Annex 2</u> of				
Any provider whose code is missing from this list, or fo alternative names for the same provider have different notify the LLWR mailbox.					

# Suspension Programme identifier

Field number		Field length	10
		Field type	Alphanumeric
Field Name	ProgrammeID*	Mandatory for	All Suspensions
Description	The Learning Programme data	set record the Su	spension relates.
Reason required	To enable the recording of multiple suspensions against a learners programme of study		
Valid entries	The learning programme must before a Suspension can be re		0 0
Notes	The <b>LearnerID</b> , <b>ProgrammeID</b> uniquely identify an Suspension		

## **Programme Suspension identifier**

Field number		Field length		
		Field type	Int	
Field Name	SuspensionID	Mandatory for	All Suspensions	
Description	Identifier for each programme	suspension for thi	s learner.	
Reason required	To identify suspension ID at programme level for apprenticeship programmes only when LP17 (37, 38, 39, 41,42)			
Valid entries	Sequential number of the susp	ension (1-99)		
	Where a suspension is deleted reused.	I, the deleted Sus	pensionID must not be	

## All validation rules are prefixed by Suspension.SuspensionID

**.1** Suspensions are only allowed for Apprenticeship programmes – i.e. LP17 in (37, 38, 39, 41,42)

#### **Suspension Start Date**

Field number Field length

Field type **Date** 

Field Name

Startdate\*

Mandatory for All Suspensions

Description

Recording the start date of the learners Suspensions

Reason required

To monitor the length of time learning has been suspended.

Valid entries

Any valid date, not in the future from date of submission.

Notes

This will be required to monitor the length of the suspension.

All validation rules are prefixed by **Suspension.StartDate** 

- .1 The Suspension.StartDate cannot be before the Programme.Startdate (LP73)
- .2 Periods of suspension cannot overlap

#### **Suspension End Date**

	Field length	
	Field type	Date
EndDate	Mandatory for	All Suspensions
Date learner ended susp	ension.	
To monitor the length of the suspension, used with Suspension.Startdate		
Any valid date, <b>not in th</b> o	e future from da	ate of submission.
	Date learner ended susp To monitor the length of Suspension.Startdate  Any valid date, <b>not in the</b> When a learner does not	Field type  EndDate Mandatory for  Date learner ended suspension.  To monitor the length of the suspension,

## All validation rules are prefixed by **Suspension.EndDate**

- 1. Suspension.EndDate cannot be before the Suspension.StartDate
- 2. Suspension.EndDate cannot be null when the Suspension.StatusID = 2 Learner Returned from suspension
- 3. Suspension.EndDate must be null when Suspension.StatusID in (1 Suspension continuing)
- **4.** Suspension.Endate or Suspension.Startdate must not be in future of current submission date

### Reason for Suspension of learning programme

Field number Field length

Field type Integer

Field Name ReasonID\* Mandatory for All Suspensions

Description Reason for the Learners suspension

Reason required This field will record the justification for the learner suspension.

# Valid entries

ReasonID	Description	Active From date	Active to
1	Maternity	01082021	31129999
2	Health	01082021	31129999
3	Furlough	01082021	31129999
4	Personal reasons which result in a period of employment absence e.g. bereavement, caring for a sick relative.	01082021	31129999
5	Termination of employment (where the contractor is unable to continue the learning programme within centre)	01082021	31129999
6	Other reason for Suspension – This will automatically be audited to assess that the reason for suspension is valid.	01082021	31129999

Notes Please refer to the Supension.ReasonID lookup for a current list of valid reasons

All validation rules are prefixed by Suspension.reasonID

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.1 ReasonID must be on Welsh Government valid entry list at the start of the suspension

## **Suspension StatusID**

Field number		Field length				
			Field ty	/ре	Integer	
Field Name	StatusID		Manda	tory for	All Sus	pensions
Description	The Suspension status of le		earner.			
Reason required	To monitor the status of a suspension					
Valid entries	Acceptable values must be on Welsh Government valid entry list at the start of the of the suspension Start Date				id entry list at the	
	StatusID	Description		Active From	date	Active to
	1	Continuing		01082021		31129999
	2	Learner returned suspension	l from	01082021		31129999
Notes	When a learner does not return from an intended suspension then they were not on suspension so the record should be deleted  Until the learner returns from suspension or decides not to return the status should always be recorded as "Continuing"			d		

All validation rules are prefixed by Suspension.StatusID

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**StatusID** must be on Welsh Government valid entry list at the start of the suspension

# **Wage Subsidy Dataset**

(Validation rules: the wording describes situations which will allow data to be accepted)

Field name	Description	Page
WageSubsidy LearnerID	Learner Identifier	198
WageSubsidy ProviderID	Provider Identifier	199
WageSubsidy ProgrammeID	Programme Identifier	200
WageSubsidy WageSubsidyID	Wage Subsidy Identifier	201
WageSubsidy StartDate	Start Date of Wage Subsidy	202
WageSubsidy ExpectedEndDate	Expected End Date of Wage Subsidy	203
WageSubsidy EndDate	End Date of Wage Subsidy	204
WageSubsidy Wagecontribution	Wage Subsidy Paid by the Contractor to the Participant	205
WageSubsidy Furlough Indicator	Indication of Period of Furlough	206
WageSubsidy WageRate	Hourly Rate Paid by the Employer	207
WageSubsidy ExpectedWorkingHours	Expected Working Hours	208
WageSubsidy Actual Working Hours	Actual Working Hours	209
WageSubsidy EmployerID	Employer Identifer	210
WageSubsidy StateAid	State Aid Indicator	211

#### **Learner Identifier**

Field number		Field length	20	
		Field type	Alphanumeric	
Field Name	LearnerID*	Mandatory for	All JGW+ Wage Subsidies	
Description	A reference number for the JGW+ participant, allocated by the lead contractor.			
Reason required	To assist the contractor in identifying the participant.			
Valid entries	Any combination of acceptable alphanumeric character values (must be at least one character long, starting with an alphanumeric character and can contain space characters thereafter).			
Notes	The participant reference code is assigned by the contractor. It can consist of up to 20 alphanumeric characters or numeric digits or a combination of both.			
	This identifier must <b>not</b> contain personal identifiable data e.g. full surname or full National Insurance number.			
	It is up to individual contractors to decide upon the format of their learner reference codes. The same code must be used for all submissions of data on that participant with that contractor.			
	-	the Wage Subsidy o	compound key for the record	

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All validation rule(s) are prefixed by **WageSubsidy.LearnerID**.1 LearnerID must be at least one alphanumerical character long and can contain a to z, A to Z, 0 to 9, -,[space], '.

## Provider identifier

Field number		Field length	8	
		Field type	Alphanumeric	
Field Name	ProviderID*	Mandatory for	All JGW+ Wage Subsidies	
Description	An identifier code for Government.	the contractor, as al	located by the Welsh	
Reason required	To enable the contra	ctor to be identified.		
Valid entries	As defined by the Welsh Government.			
Notes	A full list of Welsh Government provider reference codes is provided on LLWR-Inform (see hyperlink at <u>Section 3</u> ), with guidance at <u>Annex 2</u> of this manual.			
	Any provider whose code is missing from this list, or for whom alternative names for the same provider have different codes, should notify the LLWR mailbox.			
	ProviderID is the same across all datasets.			
	This field is part of and should not be c		compound key for the record ed.	

## Learning programme identifier

Field number		Field length	10	
		Field type	Alphanumeric	
Field Name	ProgrammeID*	Mandatory for	All JGW+ Wage Subsidies	
Description	Identifier for each learning pro	gramme with cont	ractor for this participant.	
Reason required	Where a participant has more than one learning programme, this code will be used to distinguish between them.			
Valid entries	Sequential number of the learning programme (01-99) and the start date of the learning programme, in the format "nnddmmyyyy".			
Notes	The date element of the identifier is required to ensure that the same identifier is not subsequently used for a later learning programme.			
	ProgrammeID is the same ac	cross all datasets	S.	
	This field is part of the Wage and should not be changed or	•	ound key for the record	

All validation rules are prefixed by WageSubsidy.ProgrammeID

.1 ProgrammeID must be in correct format.

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#### Wage Subsidy identifier

Field number		Field length	10		
		Field type	Int		
Field Name	WageSubsidyID*	Mandatory for	All JGW+ Wage Subsidies		
Description	Identifier for each unique wage subsidy record for a particular participant.				
Reason required	To identify a unique wage subsidy record. A wage subsidy can be utilised more than once on the JGW+ programme but an eligible participant can only be supported with one employer at any given time in their development on the programme.				
	A wage subsidy record can only be created for the JGW+ employment strand (LP17=64)				
Valid entries	The wage subsidy needs to be a sequential number starting from one and incrementing for each new wage subsidy period which relates to the participant's programme.				
Notes					
	After the initial wage subsidy period has been created new wage subsidy periods should only be created where;				
	The age of the participant requires a new WageRate to be applied. This may be driven by the age of the participant or a change in minimum wage rates				
	The individual changes employer. In this case a new wage period should be created and linked to the new Employer				

Periods of wage subsidy with an employer (discounting the furlough period) must not exceed 26 weeks in total

identify the re-starting of wage subsidy payments.

The participant has been furloughed. The new period will record the period of furlough and once furlough has been completed, a subsequent period a wage subsidy period will be recorded to

## All validation rules are prefixed by Wagesubsidy.WagesubsidyID

- A wage subsidy record can only be created for the JGW+ employment strand (LP17=64)
- LearnerID, ProviderID, ProgrammeID, and WagesubsidyID all .2 must be unique

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## **Wage Subsidy Start Date**

Field number

Field type Date

Field Name StartDate\* Mandatory for All JGW+ Wage Subsidies

Description Recording the start date of the Wage Subsidy record

Reason required To establish the date of when the wage subsidy begins.

Field length

**Notes** 

Valid entries

All validation rules are prefixed by Wagesubsidy.StartDate

- .1 The WageSubsidy StartDate must be before the Wage Subsidy End Date
- .2 A Wage Subsidy period must not overlap an Activity period

Any valid date, not in the future from date of submission.

## Wage Subsidy Expected End Date

Field number		Field length	
		Field type	Date
Field Name	ExpectedEndDate*	Mandatory for	All JGW+ Wage Subsidies
Description	Expected end date of the	Wage Subsidy	
Reason required	To record the date when the	ne wage subsidy	is expected to end.
Valid entries	Any valid date		
Notes			

All validation rules are prefixed by Wagesubsidy. Expected End Date

.1 The WageSubsidy StartDate must be before the WageSubsidy ExpectedEndDate

## **Wage Subsidy End Date**

Field number		Field length		
		Field type	Date	
Field Name	EndDate*	Mandatory for	None	
Description	To record the end date	of the Wage Subs	sidy record,	
Reason required	Actual end date of wage payment is not made to	•	necessary to ensure that over- wage subsidy support.	
Valid entries	Any valid date, <b>not in th</b>	ne future from da	ite of submission or Null.	
Notes	A Null value will record employment.	that the learner w	as continuing their	

All validation rules are prefixed by Wagesubsidy.EndDate

- .1 WageSubisdy.EndDate cannot be before the WageSubsidy.Startdate
- .2 Wage subsidy records must not overlap

# Wage Subsidy Wage Contribution

Field number		Field length		
		Field type	Float	
Field Name	WageContribution*	Mandatory for	All JGW+ Wage Subsidies	
Description	To record of the total wa individual over the wage		paid by the contractor to the	
			for participant's age] x [ total of weeks of subsidy period])	
Reason required			ual during a wage subsidy the programme specification.	
	The programme specification stipulates that Welsh Government will support the wage of the individual to 50% of the national minimum wage rate for the participant's age. This field will be used to ensure payments against contract value are accurate.			
Valid entries				
	The amount in 2 decima	al places paid to	an individual for the period in	
Notes				
All validation rules	are prefixed by <b>Wagesub</b> .1 Wagecontribution r FurloughIndicato	nust be greater t		

## Wage Subsidy Furlough Indicator

Field number		Field length	1
		Field type	Bolean
Field Name	FurloughIndicator*	Mandatory for	All JGW+ Wage Subsidies
Description	To capture periods of when a participant on the JGW+ Employment strand has been furloughed.		
Reason required	Periods of furlough will be captured utilising a separate wage subsidy record and will be identified using this indicator.		
	These periods will not form part of the 26 weeks payments/wage support with a specific employer		
Valid entries	Acceptable values will be lookup table on LLWR-Int		gainst the FurloughIndicator
	<ul><li>0 – Not on Furlough</li><li>1 – On Furlough</li></ul>		
Notes			
110100			

All validation rules are prefixed by WageSubsidy.FurloughIndicator

.1 FurloughIndicator must be in valid entry list at the start of the wage subsidy period

# Wage Rate

Field number		Field length	
		Field type	Float
Field Name	WageRate	Mandatory for	All JGW+ Wage Subsidies
Description	A record of the actual hourly wage rate paid to the participant by the employer during the Wage Subsidy period.		
Reason required	Actual hourly rate the participant is receiving to ensure the participant is being fairly paid. This is important information as the Welsh Government is committed to the practice of 'fair work'. Appropriate levels of pay fall into the definition.		
Valid entries	The hourly wage rate in 2 decimal places paid to an individual for the period in question		
	Zero wage rates can be submitted for furloughed participants.		
Notes			
	minimum age rates	•	nange of age or change of record should be created to

All validation rules are prefixed by WageSubsidy.WageRate

.1 WageSubsidy.WageRate > 0 and not null

## **Expected Working Hours**

Field number		Field length	4
		Field type	Numeric
Field Name	Expectedworkinghours*	Mandatory for:	All JGW+ Wage Subsidies
Description	To collect the total expected working subsidy based on expected duration	•	•
Reason required	Required to calculate Welsh Gover contribution	rnment's expec	ted wage subsidy
Valid entries			
Notes	Through the JGW+ Employment S employed by the supporting emplo week (excluding meal breaks) and week (inclusive of meal breaks).	yer for a minim	um of 16 hours per

All validation rules are prefixed by WageSubsidy. Expectedworkinghours

.1 ExpectedWorkingHours must be equal to or greater 16 and no more than 12 hours per day for the duration of the wage subsidy if FurloughIndicator not equal to 1

## **Actual Working Hours**

Field number		Field length	4
		Field type	Numeric
Field Name	ActualWorkingHours	* Mandatory for:	All JGW+ Wage Subsidies
Description	To collect the Actual V	orking hours for the	e Wage Subsidy period
Reason required	Required to calculate \ contribution	Velsh Government'	s actual wage subsidy
Valid entries	9999 Not appl	cable	
Notes	employed by the supp	orting employer for s) and up to a maxil	young person must be a minimum of 16 hours per week mum of 40 hours per week

# All validation rules are prefixed by WageSubsidy.Actualworkinghours

.1 ActualWorkingHours must be more than 0 and no more than 12 hours per day for the duration of the wage subsidy if FurloughIndicator not equal to 1

## **Employer Identifier**

Field number		Field length			
		Field type	Integer		
Field Name	EmployerID*	Mandatory for	All JGW+ Wage Subsidies		
Description	A unique ID allocated	d to the employer by	the lead contractor		
Reason required	To identify who empl	oyed the individual d	uring the wage subsidy period.		
Valid entries	The Employer (Employataset.	oyerID) must exist in	the Contractor's employer		

#### **Notes**

Before a wage subsidy record can be linked to an employer, the employer must first exist in the contractor's employer dataset. Linking to an employer (EmployerID) that does not exist will cause a dependency error.

#### State Aid

Field number Field length

Field type Integer

Field Name StateAid\* Mandatory for All JGW+ Wage Subsidies

Description Capturing StateAid information

Reason required To capture State Aid information on the employer receiving wage subsidy

support. Required for WEFO claims. The State Aid field can potentially

change once the 200k Euro has been reached;

#### Valid entries

- **1** GBER
- 2 DeMinimus
- 3 SAFA

#### Notes -

A declaration is required from each employer in receipt of a wage subsidy of the amount of any aid received in the last 3-year fiscal period. The employer also needs to confirm if they have any linked enterprises that have received aid and notify of the totals combined (if relevant). Based on the information provided by the employer, JGW+ contractors must select one of the aid regulations defined below.

#### **GBER**

The general block exemption regulation (GBER) provides state aid cover for categories of aid which are exempt from the European Commission's (EC) formal notification process. The GBER allows member states to provide support without going through the EC's full notification process.

#### **De Minimis**

The de minimis regulation covers aid amounts which the European Commission (EC) regards as too small to effect competition. It allows support below €200,000 over a 3 year period (the current and last 2 fiscal years).

#### SAFA - Small Amount of Financial Assistance scheme

The EU State aid rules no longer apply to subsidies granted in the UK following the end of the transition period, which ended on 31 December 2020. The Small Amount of Financial Assistance (SAFA) scheme covers financial assistance from UK government sources.

alidation rules	.1	WageSub	idy.StateAid Aid must be i	list at the st	art of t

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# **Annex 1: Glossary of terms**

**Dataset -** A dataset is a related group of data fields. For example, the LEARNER dataset contains the group of data fields related directly to a specific learner.

**Franchising/third party arrangements/partnership arrangements -** These are arrangements where a provider in receipt of Welsh Government funding makes a contractual agreement with a third party to deliver provision. The provision is under the control of the provider but is delivered by, or with the assistance of, staff who are not employed by the provider.

# Recording work based hours and centre based hours for work-based learning programmes

**Centre based hours** - Centre based hours include the number of centre based teaching, instructional or assessment guided contact hours for the learning activity (rounded to a whole number) where the learner is enrolled on an FE programme.

The centre based hours should **only** include those when a member of the learning provider's staff (or a staff member for a sub-contracted organisation when that applies) is present to give specific guidance towards the learning activity. It may include lectures, tutorials and supervised study. It will also include any hours relating to group based activities which take place outside the learning centre for example in 'open learning centres', libraries, learning workshops, community projects or other educational visits which are specific to the learning activity. Any group based delivery undertaken within the workplace should also be included.

The definition does not include contact time with staff assessing the learner's achievements, for example, in the assessment of competence, as this should be recorded as part of the learner's work based hours (see definition of 'Work based hours' below). It would however **include group based delivery in the workplace**, eg as part of the delivery of a Routeways to Work programme.

It does not include hours where supervision or assistance is of a general nature and is not specific to the study or training of the learner.

**Work based hours** - Number of work based hours for the learning activity (rounded to a whole number) where the learner is enrolled on an FE programme. This includes time spent in the workplace either undertaking voluntary work, work experience or on a work placement.

Any group based delivery undertaken in the workplace e.g. as part of the delivery of a Routeways to Work programme are not included in the definition of Work Based hours as they should be recorded as 'Centre based hours'.

The hours should include only those where the learner is in the workplace as part of their FE programme.

A New Field has been added to Differentiate between Tutor led (Synchronous) and non-tutor led (Asynchronous)

It also includes any contact time in the workplace with staff assessing the learner's progress or achievements, for example, in the assessment of competence.

It does not include hours for centre-based learning activities, for example any lectures, tutorials and supervised study contact time with staff in the learning centre. Neither does it include any hours for **group based** activities which take place outside the learning centre, for example group-based teaching in the workplace, community projects or other educational visits which are specific to the learning activity. Such activities should be recorded as centre based hours.

**Learning activity -** This is a generic term which includes any activity which is intended to result in learning. Each learning activity is to be recorded in the LLWR on its own dataset. Frequently, the learning activities towards a specific qualification are grouped together into a course and, in general, this will be recorded as a single learning activity. In other cases, the group will be into units or modules which may contribute to a variety of awards (or no awards). Separate learning activities should be defined if the information about the activities cannot be recorded accurately within a single Learning Activity dataset.

**Learning programme -** The Learning Programme includes all learning that the learner plans to undertake during a specified period. It may be intended to lead to the achievement of a pre-specified set of qualifications, but, in other cases, the qualifications to be taken may not have been decided at the start or there may not be an intention to take any formal qualifications. The Learning Programme will normally include all learning activities during the specified period.

The various elements of learning programmes may be delivered by different providers (see fields **LAProvider**, **SitePostcode** for this to be recorded).

Although, in general, a single learning programme will include all learning being undertaken during a given period, in some circumstances, the additional learning must be regarded as a separate programme and a new Learning Programme record should be created.

#### For example:

for Apprenticeships: when the additional learning is not included within the framework
and
for all learners: where the additional learning is not directly related to the original
programme and will extend beyond the original predicted period of learning.

**Withdrawal** - A learner should be considered to have withdrawn from a learning programme where the learner is known to have made a decision to withdraw and either the learner or the learner's tutor/supervisor has confirmed this in writing. Oral notification from the learner should be confirmed in writing by the learner's tutor/supervisor.

The definition should also include the definitions currently employed for WBL and FE to determine when a learner who has dropped out/failed to attend. For example, a learner who has not attended for 4 weeks is considered to have withdrawn.

#### A definition of NULL value fields

**LLWR Fields Retired before 1 August 2014** - Any data submitted for fields retired before 1 August 2014 (i.e. retired as part of a system release in August 2013 or before) will be automatically cleared on submission and a NULL value will be stored in the LLWR database.

## LLWR Fields Retired on or after 1 August 2014

For any fields retired on or after 1 August 2014, a NULL value will only be accepted to the LLWR from the date which the field was no longer required to be collected unless otherwise stated.

This means that a NULL value can be submitted for fields retired from 1 August 2014 where the learning started on or after 1 August 2014. Where the learning started before 1 August 2014, a value should be submitted for this field.

Fields retired from 29 October 2014 onwards will be marked as "optional" fields with regards to the XML Schema.

#### Submission of changed only records

The LLWR Data Solutions Team actively monitors the percentage of unchanged records submitted to the LLWR. Unchanged records are defined as records which are submitted to the LLWR database which are an exact match to the records already stored within the LLWR database.

The submission of large numbers of unchanged records can lead to delays in processing data. For example, if a submission file contains 10,000 records of which only 50 have changed, all records in the file will be put through the unchanged record check. Only when all records have been checked will the remaining 50 be processed, validated and saved to the database.

Where an unchanged record is identified as part of the submission process, it is not processed for validation or saved to the database. As part of the August 2015 Manual, we have added an indicator (in the form of an asterisk or \*) to this manual, to identify fields that are included in the unchanged record check.

As a basic rule, where the value changes within a field that is included in the unchanged record check, the record should be submitted to the LLWR. Alternatively, where a value changes within a field that is not included in the unchanged record check, this record does not necessarily need to be submitted to the LLWR.

## **Use of Zip Files**

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To speed up the upload process to aid with large file processing, the LLWR application now accepts zip files. However the following restrictions apply:

- The file must be compressed using Winzip.
- The zip file must only contain one compressed file.
- The file contained within the zip file must have the same name (excluding extension), as the zip file.

Details on the naming convention for XML files are included in the XML Schema Documentation which is available on LLWR-Inform (see hyperlink at **Section 3**).

# **Annex 2: Learning provider codes**

Providers are allocated an eight character code. The first character is alphabetic and the remainder is numeric, for example Annnnnn.

The first alphanumeric character should match one of the following:

- F FE Institution (including those delivering Work Based Learning)
- S School
- A Adult Community Learning
- H Higher Education Institution
- T Work Based Learning Provider
- Y Sub Contractors

**Please note:** Provider codes are not re-used and will be retained within the system for historical purposes. A list of all provider codes is available in LLWR-Inform (see hyperlink at **Section 3**) under the "Documents" tab.

The list has been made as complete as possible, and attempts to include those that have been renamed or merged.

When two organisations merge and adopt a new name, another number would be allocated and the old ones discontinued. If the merged body continues under one of the old names, then the number used for that name previously may continue to be used at the Welsh Government.

Schools and other institutions in other parts of the United Kingdom can be found in lists on the web sites of the appropriate organisations such as Skills Funding Agency, HESA, HEFCE, SHEFC etc.

Providers are advised to check their UKRLP code and inform the Welsh Government should there be any inconsistencies and providers will be required to re-register with UKRLP on a change of name.

UKEnglandwww.hesa.ac.ukHEFCEwww.bis.gov.ukUKRLP

**Learning Records Service** 

**Education and Skills Funding Agency** 

Scotland Northern Ireland www.sfc.ac.uk/home/home.aspx www.deni.gov.uk

Please note: All web links are correct at time of publishing.

# **Annex 3: UK General Data Protection Regulation (GDPR)**

The UK General Data Protection Regulation (GDPR) introduces new rights for individuals that did not exist under the 1998 Data Protection Act (DPA). Other rights continue from the DPA into UK GDPR, but some have changed in the way they operate.

It's important that ALL providers who collect data on behalf of Welsh Government for the Lifelong Learning Wales Record (LLWR) understand these new changes as some of the data collected by providers and sent to Welsh Government (WG) for the LLWR will be personal data.

Further information on all the recent GDPR changes can be found at: https://ico.org.uk/for-organisations/guide-to-the-general-data-protectionregulation-gdpr/whats-new/

Part 1 (short version) of the LLWR privacy notice has to be included either on the enrolment form or if preferred as a separate document from the form. This is entirely your choice. However, learning providers need to make the learner aware that Part 2 (full version) is available as a print out for them to read on the day, should they request it or supply them with a link to the Welsh Government website for further information.

To ensure the learner is fully aware of how their data will be used and by whom, WG will be seeking a declaration from learning providers to record that the most recent privacy notice has been seen by the learner at enrolment. (LP83 GDPR Indicator).

Occasionally there may be changes/updates to the PN throughout the year to reflect changes to the processing of data. There is an obligation on providers to ensure they inform the learner of the changes and record that the new version of the PN has been made available to the learner by updating the value in field **LP83** (GDPR).

When a written request is made by a data subject to access their data, the UK GDPR states that a Data Controller must respond within one month. Welsh Government has taken a policy decision to interpret 'one month' as 28 calendar days.

It will be important for providers to keep up-to-date with any future guidance or updates that the ICO may publish on UK GDPR, so we recommend you visit their website on a regular basis. Further details are as follows:

The text of the Act may read at the following website https://publications.europa.eu/en/publication-detail/-/publication/3e485e15-11bd-11e6-ba9a-01aa75ed71a1/language-en

The Office of the Information Commissioner's Home page can be found at:

https://ico.org.uk/

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The section regarding data protection can be found at:

https://ico.org.uk/for-organisations/guide-to-data-protection/

To contact the Information Commissioner's Office with queries call: 0303 123 1113.

The live chat service is usually available 9am-5pm Monday to Friday.

https://ico.org.uk/global/contact-us/live-chat

## Privacy notice to be used when collecting learner data

The Privacy Notice comes as two layers: Part 1, short version (to be used on electronic forms) that outlines the key elements required to tell the learner how we are processing their data, and a link to Part 2, full version with more detail should they be interested.

All hard copy enrolment forms should either have a copy of Part 1 (short version) of the PN on the form or attached, with Part 2 (full version) available for review if required. A link to the Welsh Government website can also be supplied for further information

The important thing is to ensure that all learners are shown the new Welsh Government PN at enrolment for <u>all</u> WG funded or part funded programmes.

The Data Solutions Team will be looking for evidence of this in the data collection that providers return to WG through the LP83 field values



# Llywodraeth Cymru Welsh Government

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