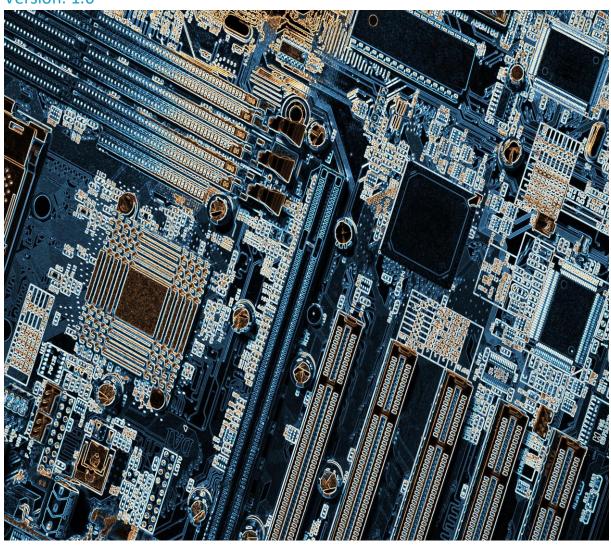


Lifelong Learning Wales Record user support manual for learning providers (XML) 2020/21

Version: 1.0



Information

Date of issue: July 2020

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Version: 1.0

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:

information Data Management Team

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Additional copies

This document can be accessed from the Welsh Government's

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

https://Education-Portal-Service.gov.wales under the 'Documents' tab.

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Summary of changes between versions 2019 and 2020

- All changes are highlighted in **Blue** (where applicable)
- Update to **Ethnicity** valid entries

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

Rule Name Action
Programme.LP74 Amended

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://Education-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 (www.wales.gov.uk/llwr), and on LLWR-Inform (see hyperlink at Section 3) which also holds other useful documentation.

Description of datasets

1.4	The	e LLWR contains the following four datasets:
		the Learner (LN) 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 Award (AW) dataset, which provides information on the awards for which the learner is entered and those achieved.
		from 1 August 2017, two new datasets will be added to collect Programme and Activity data directly from the National Centre for Learning Welsh. These new datasets relate specifically to the delivery of Welsh for Adults provision and will be collated and submitted centrally by the National Centre for Learning Welsh.
1.6	Ead	ch learner will have a single Learner dataset but may have many Learning

single programme.

Programme datasets (either concurrently or during their lives), and associated Activity and Award datasets. Multiple activities and awards may flow from a

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	F		Α	W	Max	Field type	Note
			_	for	E	В	C	F	length		
ULI*	<u>LN01</u>	18	(ULI) Unique learner identifier	All learners	У	L	у	У	13	Alphanumeric	The <u>ULI</u> is blank on first submission then submitted on subsequent returns.
LearnerID*	LN02	20	Learner identifier with provider	All learners	У	' y	у	у	20	Alphanumeric	This identifier must not contain personal identifiable data e.g. full surname or full National Insurance number.
ProviderID*	LN03	21	Provider identifier	All learners	У	/ y	У	у	8	Alphanumeric	
Surname*	<u>LN04</u>	22	Surname	All learners	У	y y	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>	23	Forename(s)	All learners	У	у 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	24	Current home - sub dwelling	All Learners	У	у	У	у	40	Alphanumeric	From 1 August 2015, Address1 is mandatory for all learners. This field
Address2*	<u>LN07</u>	25	Current home - dwelling	Optional					40	Alphanumeric	should include the first line of the learner's address.

Field Name	Code	Page	Description	Mandatory for	F			W F A	Max length	Field type	Note
Address3*	LN08	26	Current home - street	Optional					40	Alphanumeric	Address2, Address3, Address4 and
Address4*	<u>LN09</u>	27	Current home:- locality	Optional					35	Alphanumeric	Address5 are optional for completion and are dependent on
Address5*	<u>LN10</u>	28	Current home:- town/city	Optional					30	Alphanumeric	the length of the learner's address.
Postcode*	<u>LN11</u>	29	Home postcode - current	All Learners	у	у	у	У	8	Alphanumeric	With only one space between the first part and the second part of the postcode.
Telephone*	<u>LN12</u>	30	Contact telephone number	All Learners	у	у	У	У	16	Alphanumeric	The telephone number should include the local dialling code. No trailing spaces required.
NINumber*	<u>LN13</u>	31	National insurance number	FE and WBL learners	у	у		У	9	Alphanumeric	Mandatory for FE and WBL Learners.
SurnameAt16*	<u>LN14</u>	32	Surname on 16th birthday	All learners	у	у	У	У	40	Alphanumeric	No trailing spaces required.
DOB*	<u>LN15</u>	33	Date of birth	All learners	У	У	У	У		Date	
Gender*	<u>LN16</u>	34	Gender	All learners	у	у	у	у	1	Alphanumeric	
Ethnicity*	<u>LN17</u>	35	Ethnic origin	All learners	У	У	У	У	2	Alphanumeric	
NationalID*	<u>LN18</u>	36	National identity	All Learners	У	У	У	У	3	Alphanumeric	
LastSchool*	LN20	37	School last attended	Optional				у	8	Alphanumeric	Optional from 1 August 2015
YearLeftSchool*	LN21	38	Year left school	Optional				У	4	Numeric	Optional from 1 August 2015
ULN*	LN22	19	ULN (Unique learner number)	FE and WBL Learners	у	у		у	10	Alphanumeric	Mandatory for FE and WBL Learners.
ULI*	<u>LP01</u>	41	(ULI) Unique learner identifier	All learners	у	у	у		13	Alphanumeric	
LearnerID*	<u>LP02</u>	42	Learner identifier with provider	All learners	у	у	У		20	Alphanumeric	This identifier must not contain personal identifiable data e.g. full surname or full National Insurance number.
ProviderID*	<u>LP03</u>	43	Provider identifier	All learners	У	у	У		8	Alphanumeric	
ProgrammeID*	<u>LP04</u>	44	Learning	All learners	У	у	у		10	Alphanumeric	

Field Name	Code	Page	Description	Mandatory for	F		A C L	W F A	Max length	Field type	Note
			programme identifier								
RegionalOffice	LP05		Regional Office	Optional					3	Alphanumeric	Removed from LLWR Manual August 2017.
ReleaseDate	LP06	46	Data Release Date	Optional						Date	Null value in field for new learning starting on or after 1 August 2014
Domicile*	LP08	48	Country of Domicile	All Learners	У	У	У		4	Alphanumeric	
StartPostcode*	<u>LP09</u>	49	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*	<u>LP10</u>	50	Unitary authority code	All learners	У	у	у		3	Alphanumeric	
StartEmpStatus*	<u>LP11</u>	57	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>	60	Employer name	WBL and FE learners	у	у			60	Alphanumeric	Optional from 1 August 2015
EmpPostcode*	LP13	62	Employer postcode	WBL and FE learners	у	у			8	Alphanumeric	
SectorCodeOld	LP16		Sector framework code	Optional					3	Alphanumeric	Removed from LLWR Manual August 2017.
LPType*	<u>LP17</u>	53	Type of learning programme	All learners	у	у	у		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.
StartHighQual*	<u>LP22</u>	68	Level of highest qualification	WBL learners		у			1	Alphanumeric	Optional from 1 August 2015

Field Name	Code	Page	Description	Mandatory for	F		A C L	W F A	Max length	Field type	Note
			achieved prior to learning programme								
WelshSpeaker*	LP23	70	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>	71	Major source of fees	Optional					2	Alphanumeric	Optional from 1 August 2019.
DisabilityStatus*	<u>LP29</u>	72	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>	73	Primary type of disability and/or learning difficulty	All learners	у	У	У		2	Alphanumeric	
DisabilityType2*	<u>LP31</u>	74	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	LP35		Level of literacy determined at start of learning programme	Optional					0	Alphanumeric	Removed from LLWR Manual August 2017.
FrameworkAch	LP39		Framework achievement	Optional					0	Alphanumeric	Removed from LLWR Manual August 2017.
TermReason*	<u>LP41</u>	89	Reason for termination of learning programme	All learners	у	у	у		2	Alphanumeric	
Destination	<u>LP42</u>		Destination within three months of leaving	Optional					2	Alphanumeric	Removed from LLWR Manual August 2019.
LPProvSpec1	LP44	76	Provider specified field 1	Optional					20	Alphanumeric	Optional from 1 August 2015

Field Name	Code	Page	Description	Mandatory for	F E		A C L	W F A	Max length	Field type	Note
LPProvSpec2	LP45	76	Provider specified field 2	Optional					20	Alphanumeric	Optional from 1 August 2015
EmpSMECode*	<u>LP47</u>	65	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>	55	Special programme funding rules	Optional					3	Alphanumeric	Optional from 1 August 2015 Queries regarding codes for SpecialProgramme should be sent to askwbl@gov.wales.
LPEndDate*	<u>LP55</u>	88	Date terminated learning programme	All learners	У	у	У			Date	
HealthCond*	LP56	86	Work-limiting health condition	WBL learners		у			1	Alphanumeric	Optional from 1 August 2015
LoneParent*	LP57		Lone parent indicator	Optional						Alphanumeric	Removed from LLWR Manual August 2017.
MigrantWorker*	<u>LP60</u>	87	Migrant worker indicator	WBL learners		у			1	Alphanumeric	Optional from 1 August 2015
WorkingHours*	<u>LP61</u>	64	Hours worked per week	FE and WBL learners	у	у			3	Numeric	Optional from 1 August 2015
EmpSize*	LP62	66	Size of employer	Apprenticeships		У			1	Alphanumeric	Optional from 1 August 2015
Subcontractor*	<u>LP63</u>	77	Subcontractor delivering programme	All learners		у			8	Alphanumeric	Optional from 1 August 2016
SICCode	LP64		SIC code5						5	Numeric	Removed from LLWR Manual August 2019.
SectorCode*	<u>LP66</u>	79	Sector framework code 2011	Apprenticeships		у			5	Alphanumeric	Optional from 1 August 2015
StartWelshQual*	<u>LP67</u>	69	Level of highest Welsh language qualification achieved prior to learning programme	All learners	У	у	у		1	Alphanumeric	
EmpLength*	<u>LP68</u>	80	Length of employment with same employer	Apprenticeships		Υ			1	Alphanumeric	Optional from 1 August 2015
HoursEstCB*	LP69	82	Estimated Centre	FE and	у	У			4	Numeric	

Field Name	Code	Page	Description	Mandatory for	F E		A C L	W F A	Max length	Field type	Note
			Based Hours	Traineeship learners.							
HoursEstWB*	<u>LP70</u>	82	Estimated Work Based Hours	FE and Traineeship learners.	У	у			4	Numeric	
HoursActCB*	<u>LP71</u>	84	Actual Centre Based Hours	FE and Traineeship learners.	У	у			4	Numeric	
HoursActWB*	<u>LP72</u>	85	Actual Work Based Hours	FE and Traineeship learners.	У	у			4	Numeric	
LPStartDate*	<u>LP73</u>	51	Programme Start Date	All learners	У	у	у			Date	
LPCode*	<u>LP74</u>	52	Learning Programme Code	FE learners	У				12	Alphanumeric	Optional from 1 August 2015
ProvLPRef	<u>LP75</u>	45	Learning reference used by provider	FE and WBL learners	У	у			20	Alphanumeric	
LLDDCode*	LP76	75	ALN Indicator	All Learners	У	У	У		1	Alphanumeric	
LPExpectedEnd*	<u>LP77</u>	56	Expected End Date	All learners	У	У	У			Date	
HouseholdStatus*	<u>LP78</u>	59	Household Status	WBL learners		У			2	Alphanumeric	Apprenticeships only
ImmediateDest*	<u>LP79</u>	90	Immediate Destination	WBL learners		у			2	Alphanumeric	Apprenticeships only
CaringResp*	<u>LP80</u>	91	Caring Responsibility	WBL learners		у			1	Alphanumeric	Apprenticeships only
Subcontractor2	<u>LP81</u>	78	Second Tier Subcontractor	WBL learners		у			8	Alphanumeric	Apprenticeships only
ApprenticeLevy	<u>LP82</u>	67	Apprenticeship Livy Indicator	Apprenticeships		у			2	Alphanumeric	Apprenticeships only
GDPR	<u>LP83</u>	47	GDPR Indicator	All learners	у	у	У		2	Alphanumeric	See notes
ULI*	<u>LA01</u>	93	ULI (Unique learner identifier)	All learners	У	у	у		13	Alphanumeric	
LearnerID*	LA02	94	Learner identifier with provider	All learners	У	у	у		20	Alphanumeric	This identifier must not contain personal identifiable data e.g. full surname or full National Insurance number.
ProviderID*	LA03	95	Provider identifier	All learners	у	у	У		8	Alphanumeric	

Field Name	Code	Page	Description	Mandatory for	F		A C L	W F A	Max length	Field type	Note
ProgrammeID*	LA04	96	Learning programme identifier	All learners	у	у	у		10	Alphanumeric	
ActivityID*	LA05	97	Learning activity identifier	All learners	у	у	У		2	Numeric	
LearnAimRef*	LA06	98	Learning aim reference	All learners	у	у	У		8	Alphanumeric	
ProvLARef	LA07	101	Learning activity reference used by provider	All learners	У	у	у		20	Alphanumeric	
LATitle*	LA08	101	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	104	Date commenced learning activity	All learners	у	у	У			Date	
LAExpectedEnd*	<u>LA10</u>	105	Expected end date of learning activity	All learners	у	у	У			Date	
FundSource*	<u>LA11</u>	106	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	LA16		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		Guided contact hours	Optional					4	Numeric	Removed from LLWR Manual August 2017.
DeliveryMethod*	LA20	107	Method of delivery	All learners	У	У	У		2	Alphanumeric	
Subject*	LA21	109	Subject of learning	All learners	У				8	Alphanumeric	All Learners
LACreditLevel*	LA22	110	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	LA25		Proportion of learning activity delivered through the medium of Welsh	HE learners	у				3	Numeric	Removed from LLWR Manual August 2019.

Field Name	Code	Page	Description	Mandatory for	F E		A C L	W F A	Max length	Field type	Note
WelshType*	LA26	111	Type of Welsh medium learning	All Learners	У	у	у		2	Alphanumeric	
LAProvider*	LA28	112	Provider delivering learning	All learners	У	у	у		8	Alphanumeric	
SitePostcode*	LA29	113	Postcode of site	All learners	У	у	У		8	Alphanumeric	
LAEndDate*	LA30	114	Date terminated learning activity	All learners	У	у	у			Date	
Completion*	LA31	115	Completion status	All learners	У	У	У		1	Alphanumeric	
LAUnits	LA33		Special funding rules 2						3	Alphanumeric	Removed from LLWR Manual August 2019.
LAProvSpec1	LA34	116	Provider specified field 1	Optional					20	Alphanumeric	Optional from 1 August 2015
LAProvSpec2	LA35	116	Provider specified field 2	Optional					20	Alphanumeric	Optional from 1 August 2015
Assessable*	LA40	108	Assessable learning	All learners	У	у	у		1	Numeric	
SuspendLink*	LA41	117	Suspended activity link id	All learners		у			2	Alphanumeric	
HoursGCAmend	<u>LA42</u>		Amended guided contact hours	Optional					4	Numeric	Removed from LLWR Manual August 2017.
HoursWB	<u>LA43</u>		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	LA46		Amended centre based hours						4	Numeric	Removed from LLWR Manual August 2019.
LAType*	<u>LA47</u>	108	Type of learning activity	FE and WBL learners	У	у			2	Numeric	Optional from 1 August 2015 FE and Apprenitceship learners
APEL	LA48		Accreditation of prior experiential learning indicator						1	Alphanumeric	Removed from LLWR Manual August 2019.
ULI*	<u>AW01</u>	119	(ULI) Unique learner identifier	All learners	У	у	у		13	Alphanumeric	

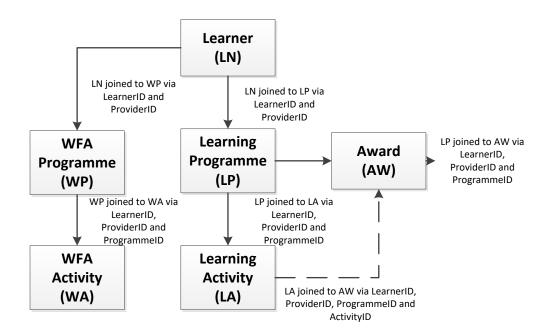
Field Name	Code	Page	Description	Mandatory for	F E		A C L	W F A	Max length	Field type	Note
LearnerID*	<u>AW02</u>	120	Learner identifier with provider	All learners	У	у	у		20	Alphanumeric	This identifier must not contain personal identifiable data e.g. full surname or full National Insurance number.
ProviderID*	<u>AW03</u>	121	Provider identifier	All learners	У	У	У		8	Alphanumeric	
ProgrammeID*	<u>AW04</u>	122	Learning programme identifier	All learners	У	у	у		10	Alphanumeric	
ActivityID*	<u>AW05</u>	123	Learning activity link	All learners	У	у	у		2	Numeric	
AwardID*	<u>AW06</u>	124	Award entry identifier	All learners	У	у	у		2	Numeric	
AWLearnAimRef*	<u>AW08</u>	125	Award learning aim reference	All learners	У	у	У		8	Alphanumeric	
AwardTitle*	<u>AW09</u>	126	Title of award	All learners	У	У	У		80	Alphanumeric	
ResultDate*	<u>AW11</u>	127	Date of result	All learners	У	У	У			Date	
Result*	<u>AW12</u>	128	Result	All learners	У	У	У		12	Alphanumeric	
AWCreditValue*	<u>AW13</u>	131	Award credit value	All learners	У	у	У		5	Numeric	
AWCreditLevel*	<u>AW14</u>	132	Credit levelError! Reference source not found.	All learners	У	у	у		1	Alphanumeric	
AwardType*	<u>AW15</u>	133	Type of award	All learners	У	у	У		2	Alphanumeric	
Medium	<u>AW16</u>		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	<u>AW21</u>		Subject of Award	Optional						Alphanumeric	Removed from LLWR Manual August 2017.
ActivityLink*	<u>AW22</u>	134	Award activity link type	All learners	У	у	У		1	Numeric	
Attainment*	<u>AW23</u>	130	Attainment indicator	All learners	у	у	У		1	Alphanumeric	
ULI*	<u>WP01</u>	136	Unique Learner Identifier	WFA learners				у	13	Alphanumeric	
LearnerId*	WP02	137	Learner Identifier	WFA learners				у	20	Alphanumeric	

Field Name	Code	Page	Description	Mandatory for	F E	A C L	W F A	Max length	Field type	Note
			with provider							
ProviderID*	<u>WP03</u>	138	Provider Identifier	WFA learners			У	8	Alphanumeric	
ProgrammeID*	<u>WP04</u>	139	Learning Programme Identifier	WFA learners			у	10	Alphanumeric	
LPCode*	WP05	140	Learning Programme Code	WFA learners			У	12	Numeric	
ProgrammeWeeks*	<u>WP06</u>	141	Programme Weeks	WFA learners			У	2	Numeric	
LPStartDate*	<u>WP07</u>	142	Programme Start Date	WFA learners			У		Date	
LPEndDate*	<u>WP08</u>	143	Date terminated learning programme	WFA learners			у		Date	
DisabilityType*	WP09	144	Primary type of disability and/or learning difficulty	WFA learners			у	2	Numeric	
StarthighQual*	WP10	145	Level of highest qualification achieved prior to learning programme	WFA learners			у	1	Numeric	
GDPR*	<u>WP11</u>	146	GDPR Indicator	WFA learners			У	2	Alphanumeric	
Contractor*	<u>WP12</u>	147	Contractor delivering provision	WFA learners			у	8	Alphanumeric	
ULI*	<u>WA01</u>	149	Unique Learner Identifier	WFA learners			у	13	Alphanumeric	
LearnerId*	WA02	150	Learner Identifier with provider	WFA learners			У	20	Alphanumeric	
ProviderID*	<u>WA03</u>	151	Provider Identifier	WFA learners			У	8	Alphanumeric	
ProgrammeID*	<u>WA04</u>	152	Learning Programme Identifier	WFA learners			У	10	Alphanumeric	
ActivityID*	<u>WA05</u>	153	Learning Activity Identifier	WFA learners			у	2	Numeric	
LAStartDate*	<u>WA06</u>	154	Activity Start Date	WFA learners			У		Date	
LAEndDate*	<u>WA07</u>	155	Date terminated	WFA learners			У		Date	

Field Name	Code	Page	Description	Mandatory	F	W	Α	W	Max	Field type	Note
			•	for	E	В	С	F	length		
						┙	L	Α			
			learning activity								
Completion*	<u>WA08</u>	156	Completion Status	WFA learners				У	1	Numeric	
LAHours*	WA09	157	Activity Hours	WFA learners				У	4	Numeric	
ActivityType*	<u>WA10</u>	158	Learning Activity Type	WFA learners				У	2	Numeric	
ActivityLevel*	<u>WA11</u>	159	Learning Activity Level	WFA learners				У	2	Numeric	
Supplementary*	<u>WA12</u>	160	Supplementary Learning Hours	WFA learners				У	4	Numeric	
Enrolment*	<u>WA13</u>	161	Exam Enrolment Indicator	WFA learners				У	1	Alphanumeric	
Result*	<u>WA14</u>	162	Exam Result	WFA learners				У	1	Alphanumeric	
ResultDate*	<u>WA15</u>	163	Date of result	WFA learners				У		Date	
Assessment*	<u>WA16</u>	164	Annual Assessment Indicator	Optional				У	1	Alphanumeric	
AssessmentDate*	<u>WA17</u>	165	Date of Assessment	Optional				У		Date	
AssessmentResult*	<u>WA18</u>	166	Result of Annual Assessment	Optional				У	1	Alphanumeric	

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 Learner can have one or more WFA Programmes (WP);
 - ☐ 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 WFA Programme (WP) can have one or more WFA Activity (WA); and
- 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;
 - All Welsh for Adults learners which are collated and submitted centrally by the National Centre for Learning Welsh.
- 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 llwr@gov.wales.

3.2 Responsibility for returning data

- 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 <u>LAProvider</u> and/or SubContractor, SubContractor2.

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 LLWR mailbox 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 Data Management 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 is currently being reviewed in line with the General Data Protection Regulations which will come into force in May 2018.
 - Forms used for ESF-funded programmes must contain the European Social Fund (ESF) logo and statement.

3.7 LLWR User Tutorial

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- 3.7.1 The Data Management 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/login

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	<u>LN01</u>	Unique learner identifier	19
ULN	LN22	ULN (Unique learner number)	20
LearnerID	LN02	Learner identifier with provider	21
ProviderID	<u>LN03</u>	Provider identifier	22
Surname	<u>LN04</u>	Surname	23
Forenames	<u>LN05</u>	Forename(s)	24
Address1	<u>LN06</u>	Current home - sub dwelling	25
Address2	<u>LN07</u>	Current home - dwelling	26
Address3	LN08	Current home - street	27
Address4	LN09	Current home - locality	28
Address5	<u>LN10</u>	Current home - town/city	29
Postcode	<u>LN11</u>	Home postcode – current	30
Telephone	<u>LN12</u>	Contact telephone number	31
NINumber	<u>LN13</u>	National insurance number	32
SurnameAt16	<u>LN14</u>	Surname on 16th birthday	33
DOB	<u>LN15</u>	Date of birth	34
Gender	<u>LN16</u>	Gender	35
Ethnicity	<u>LN17</u>	Ethnic origin	36
NationalID	<u>LN18</u>	National identity	38
LastSchool	LN20	School last attended	39
YearLeftSchool	<u>LN21</u>	Year left school	40

ULI (Unique learner identifier)

Field number	LN01	Field length	13			
		Field type	Alphanumeric			
Field Name	ULI*	Mandatory for	All learners			
Description	A unique identifier for each learner.					
	This will be deter	mined by the Welsh Gov	vernment.			
	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 first submission.					
Notes	The ULI is supplied by the Welsh Government. Once received, it should be included on provider systems and used for all subsequent submissions of datasets.					
	Upon receipt of the first return to the Welsh Government, an automatic check is undertaken to match the LN records with those records already held on the Post-16 Database. If the records are matched, the ULI that is already allocated to the learner is provided. If the records are not matched, a new ULI will be provided.					
	ULI is the same across all datasets.					

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	er			
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				
	999999999 U	LN not known			
Notes	The Learning Records Service (LRS) supplies providers with the Unique Learner Number (ULN) for their learners.				
	The ULN is mandatory for all learners starting learning programmes from August 2011 except those on Adult Community Learning (ACL) or Welsh for Adults programmes.				
	Providers should register a learner using the LRS.				
	This field is optional. Learners on ACL or Welsh for Adults learning programmes can be submitted to LLWR with an ULN of 999999999 or NULL.				
	The Surname and Forenames 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 "999999999" 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, alloca	ted by the learning provider.		
Reason required	To assist the provide	er 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 not contain personal identifiable data e.g. full surname or full National Insurance number.				
	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.
- 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	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.					
	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	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	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 <u>LLWR</u> Privacy Notice for more information on how learners' personal details may be shared.				
	Please do not include anything other than the surname of the learner in this field. For example, do not use the word 'deceased' or similar for a learner who has died. When a learner dies while in learning, record this information in TermReason .				
	The surname (<u>Surname</u>) and forename (<u>Forenames</u>) are also to be submitted 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	ame(s) of the learner.			
Reason required		on and ease of reference ting and checking ULIs.	in the case of enquiries and to		
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	Forename(s) should be the full given name(s) and not the shortened version of the name, for example Elizabeth 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 <u>LLWR</u> Privacy Notice for more information on how learners' personal details may be shared.				
	Please do not include anything other than the forename(s) of the learner in this field. For example, do not use the word 'deceased' or similar for a learner who has died. When a learner dies while in learning, record this information in <u>TermReason</u> .				
	The surname (<u>Surname</u>) and forename(<u>Forenames</u>) are also to be submitted 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], '

Version 1.0

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 <u>LLWR</u> Privacy Notice 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 t	he learner's addr	ess (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 <u>LLWR</u> Privacy Notice for more information on how learners' personal details may be shared.				

All validation rules are prefixed by Learner.Address2

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 Governmen and its contractors under conditions of strict security. See the <u>LLWR</u> Privacy Notice 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 <u>LLWR</u> Privacy Notice for more information on how learners' personal details may be shared.				

All validation rules are prefixed by Learner.Address4

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 the LLWR Privacy	information is regarded as strictly confidential and will not be essible, except to a small number of staff within the Welsh ernment and its contractors under conditions of strict security. See LWR Privacy Notice for more information on how learners' onal details may be shared.	

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 surveys and data audits, as well as analysing learning by geographical area.		
	This field is used by the Post 16 Planning and Funding Framework		
Valid entries	Any valid postcode character string.		
	99999999 Not kno 00000000 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-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), or		
	00000000000000 Not available		
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 should also include the appropriate area code. International contact details should start "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

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 Name	NINumber*	Field type	Alphanumeric FE and WBL learners	
Field Name	Minumber	Mandatory for	TE allu WDL leathers	
Description	National Insurance n	umber.		
Reason required	To track learners' employment destinations and to assist in allocating and checking ULIs.			
	All learners on a WBLProgramme must have a valid National Insurance Number to allow linking with benefits system for National Insurance (NI) credits.			
	This field informs eligibility for ESF Funding.			
Valid entries	Any valid NI number. 999999999 Not known 88888888 Not required 11111111 Under the age to receive an NI, studying at an FEI 22222222 Foreign student with no NI studying at an FEI			
Notes	Only NI numbers issued by the Department for Work and Pensions should be submitted to the LLWR. NI Numbers are made up of two letters, six numbers and a final letter, which is always A, B, C, or D. Please click here 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 0300 200 3502 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 Insurance Number is not known.			

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

- .1 NINumber must be in the correct format if not submitted NULL
- **.2** Learners registered with the same **ProviderID** must not share the same National Insurance Number.
- .3 Codes "111111111" and "222222222" 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 learner on 16 th birthday.		
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 shassumed from their current surname.			be asked this; it should not be

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 allocating and o	•	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**

.1 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 lea	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.			
		used to record learners a binary gender identity		
	provider, the san	er has previously been in the <u>LearnerID</u> (Learner in ding new details on the I	dentifier with provider) should be	

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	Caribbean		
22	African		
29	Any other Black, Black Welsh, Black British or Caribbean background		Other Ethnic Group
	Cambbeambackground	50	Arab
	Asian, Asian Welsh or Asian British	80	Any other ethnic group
31	<u>Indian</u>		
32	Pakistani	90	Information Refused
33	Bangladeshi	99	Not known
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: https://www.ons.gov.uk/ons/guide-method/harmonisation/primary-set-of-harmonised-concepts-and-questions/index.html 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 le	arner.	
Reason required	To allow analysis according to national identity, as perceived by the learner.		
Valid entries	WAL Welsh ENG English SCO Scottish IRE Irish BRI British OTH Other NKN Not known/not NOR No response	t required	
Notes	The national identity should be identified by the learner only. It is not necessarily the nationality as shown on the learner's passport.		

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	attended by the learne	r.
Reason required	To allow accurate	e allocation and check	king of ULI.
Valid entries	Any recognised \	Welsh Government co	ode in <u>Annex 2</u> .
	S999999 No	t known/not required	
Notes	The codes supplied in the look-up table on LLWR-Inform (see hyperlat Section 3) should be used. If a school no longer exists (and there 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 us 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 confident accessible outside Welsh Government.			
	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, "S9999999" should be recorded.		
	This field should only record the last school attended, not the institution, WBL provider or ACL provider attended.		

All validation rules are prefixed by Learner.LastSchool

.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

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Field number	LN21	Field length	4	
		Field type	Numeric	
Field Name	YearLeftSchool*		This field is optional	
Description	The year the learn	ner left the school indica	ated in LastSchool .	
Reason required	To allow accurate allocation and checking of ULI and for analysis of learning patterns.			
Valid entries	Valid years (4 dig	its).		
	9999 Not	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).			
	unique learner ide	entifiers and should be p	ner details to establish correct provided wherever possible. the information, "9999" should	

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.

Learning programme (LP) dataset

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(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	43
LearnerID	LP02	Learner identifier with provider	44
ProviderID	LP03	Provider identifier	45
ProgrammeID	LP04	Learning programme identifier	46
ProvLPRef	<u>LP75</u>	Learning reference used by provider	47
ReleaseDate	<u>LP06</u>	Data release date	48
GDPR	LP83	GDPR Indicator	49
Domicile	LP08	Country of domicile	50
StartPostcode	LP09	Postcode (at start of learning programme)	51
LocalAuthority	LP10	Unitary authority code	52
LPStartDate	LP73	Programme Start Date	53
LPCode	LP74	Learning Programme Code	54
LPType	LP17	Type of learning programme	55
SpecialProgramme	LP51	Special programme funding rules	57
LPExpectedEnd	LP77	Expected End Date	58
StartEmpStatus	LP11	Employment status at start of programme	59
HouseholdStatus	LP78	Household Status	60
EmpName	LP12	Employer name	61
EmpPostcode	LP13	Employer postcode	62
EmpLength	LP68	Length of employment with same employer	63
WorkingHours	LP61	Hours worked per week	64
EmpSMECode	LP47	SME indicator code	65
EmpSize	LP62	Size of employer	68
ApprenticeLevy	LP82	Apprenticeship Levy Indicator	69
StartHighQual	<u>LP22</u>	Level of highest qualification achieved prior to learning programme	70
StartWelshQual	<u>LP67</u>	Level of highest Welsh language qualification achieved prior to learning programme	71
WelshSpeaker	<u>LP23</u>	Welsh speaker indicator	72
FeeSource	<u>LP28</u>	Major source of fees	73
DisabilityStatus	LP29	Disability and/or learning difficulty	74
DisabilityType	<u>LP30</u>	Primary type of disability and/or learning difficulty	75
DisabilityType2	<u>LP31</u>	Secondary type of disability and/or learning difficulty	76
LLDDCode	<u>LP76</u>	LLDD indicator	77
LPProvSpec1	LP44	Provider specified field 1	78
LPProvSpec2	LP45	Provider specified field 2	79
Subcontractor	LP63	Subcontractor delivering programme	80
Subcontractor2	LP81	Second Tier Sub-Contractor	81

Field name	Code	Description	Page
SectorCode	<u>LP66</u>	Sector framework code 2011	82
HoursEstCB	LP69	Estimated Centre Based Hours	84
HoursEstWB	LP70	Estimated Work Based Hours	86
HoursActCB	LP71	Actual Centre Based Hours	87
HoursActWB	LP72	Actual Work Based Hours	88
HealthCond	LP56	Work-limiting health condition	89
MigrantWorker	<u>LP60</u>	Migrant worker indicator	90
LPEndDate	LP55	Date terminated learning programme	91
TermReason	LP41	Reason for termination of learning programme	92
ImmediateDest	LP79	Immediate destination	93
CaringResp	LP80	Caring Responsibility	94

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ULI (Unique learner identifier)

Field number	LP01	Field length	13	
		Field type	Alphanumeric	
Field Name	ULI*	Mandatory for	All learners	
Description	A unique identifier fo	or each learner.		
	This will be determine	ned by the Welsh Gov	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 fo	or the learner, alloca	ated 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.			
	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 ke the record.			

All validation rules are prefixed by Programme.LearnerID

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 <u>Section 3</u>), with guidance <u>Annex 2</u> of this manual.			
		•	this list or for whom alternative nt codes, should notify the	
	ProviderID is the same across all datasets.			

Learning programme identifier

Field number	LP04	Field length	10		
		Field type	Alphanumeric		
Field Name	ProgrammeID*	Mandatory for	All learners		
Description	Identifier for each learning prog	gramme with prov	ider for this learner.		
Reason required	Where a learner has more that be used to distinguish between		ogramme, this code will		
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 key for the record.				

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

- .1 ProgrammeID must be in correct format.
- **.2** Characters 3-10 of **ProgrammelD** must show a date that is before the current date.
- **LearnerID**, **ProviderID**, **ProgrammeID** 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 prog	rammes.			
Reason required	individual reference codes	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		tify where ESF evidence		
Valid entries	For FE Programmes - Any reference purposes.	text assigned by	providers for internal		
	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 evidence is collected including where self-declaration is permissible or, for example, 'no qualification' is declared by the learner			
	•	y ESF evidence cannot be obtained (from 1 March 2016, ticeship starts with this entry will not be eligible for			
	a short term value (from 1	er is still gathering ESF evidence – this is expected to be the lie (from 1 March 2016, any new apprenticeship starts are ligible for funding)			
		apprentice has qualifications on entry at level 3 or higher, is on a level 2 programme and does not intend to progress to a prenticeship			
	NW - The location of the a	apprentice's empl	oyment is outside Wales		
Notes	This identifier must not co surname or full National Ir	•	_		
	A complete list of ESF eligibility requirements is available in the WBL Programme Specification.				

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

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 agreefollow-up activities, in		vernment to use data for non-statutory		
Reason required	To ensure that confidence follow-up activities were		is only released for non-statutory as given consent.		
Valid entries		ng their learning programme on or after 01/08/2014 submitted with a NULL value.			
			gust 2014 the value recorded for this ed (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 statutory follow-up members who states the states of th	by Welsh Governmers who gave per nonitoring activities arted on or after 1	re asked on registration whether their nent for non-statutory follow-up mission will be approached for nons 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.

General Data Protection Regulation

Field number	LP83	Field length	2		
		Field type	Alphanumeric		
Field Name	GDPR*		All learners (see notes)		
Description			rivacy Notice the learner has seen to ata Protection Regulations.		
Reason required	To ensure compliand	ce with the Genera	al 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 Section 3).				
Notes	The General Data Protection Regulations come into effect from May 2018. This field has been added to the collection to ensure compliance with these regulations within the 2017/18 Academic Year. This field should be used to record which version of the Privacy Notice the				
	Should an updated Flearning, there is an of the changes and rbeen made available not expect you to up	ould an updated Privacy Notice be published whilst the learner is in rning, there is an obligation on providers to ensure they inform the learner he changes and record that the new version of the Privacy Notice has an made available to the learner by updating the value in this field. We can expect you to update the value in this field for any programmes which we closed prior to a new Privacy Notice being published			
	ensure GDPR compl	sh Government will be monitoring the values recorded for learners to ure GDPR compliance.			
	-	rivacy Notice can be accessed here LLWR Privacy Notice and is ole from the Welsh Government 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.
- **.2** GDPR must not be null for programmes starting on or after 1 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 before 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 Section 3).			
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)

LP09	Field length	8
	Field type	Alphanumeric
StartPostcode*	Mandatory for	All learners
Postcode of the learner at sta	rt of their Learnir	ng Programme.
. .		<u> </u>
This field is used by the Po	st 16 Planning a	and Funding Framework.
Any valid postcode character	string.	
88888888 Overseas Lear 9999999 Not known	ner (All Progran	nmes)
For FE, ACL and WBL programmes: This field records data at the start of learning, therefore this field must not be amended if the learner 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 the 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 "888888888888888888888888888888888888		
	Postcode of the learner at stars for demographic analysis, are as determining eligibility for E. This field is used by the Post Any valid postcode character 88888888 Overseas Lear 9999999 Not known For FE, ACL and WBL prog start of learning, therefore this subsequently moves. Where address in order to study, this postcode of the address the lease of overseas learners, this postcode of the address the lease of overseas learners, this postcode of the address the lease of overseas learners the postcode of the address the lease of overseas learners. The post code for British Force This field is critical in determined ifferentiation between differentiation between differentiation between differentiation.	Field type StartPostcode* Mandatory for Postcode of the learner at start of their Learning. For demographic analysis, and geographic alleas determining eligibility for European Social Final This field is used by the Post 16 Planning at Any valid postcode character string. 8888888 Overseas Learner (All Program 9999999 Not known For FE, ACL and WBL programmes: This field start of learning, therefore this field must not be subsequently moves. Where UK learners move address in order to study, this field should be postcode of the address the learner is domiciled case of overseas learners, this field should be postcode of the address the learner is domiciled. WBL learners living outside the UK should be General Notes: The post code for British Forces Posted Overseas This field is critical in determining ESF eligibility differentiation between different ESF programmin information relating to geographical monitoring information relating to geographical monitoring the start of their Learners is domiciled.

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 '888888888' 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*	Mandatory fo	r A	All learners
Description		nitary authority code arning programme.	where the lea	rner is livin	g at the start of
Reason required		emographic analysis Fund (ESF) fundin		nine eligibil	ity for European
Valid entries	range LLWR	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	660 Isle of Anglesey 661 Gwynedd 662 Conwy 663 Denbighshire 664 Flintshire 665 Wrexham 666 Powys 667 Ceredigion 668 Pembrokeshire 669 Carmarthenshire 670 Swansea 671 Neath Port Talbot Where a valid postcode is completed with "998" – not use the postcode to calcula StartPostCode is "999999" This field records data at the must not be amonded if the		given in <u>Start</u> ot known, and t late the unitary 999", then Loc	Rhondda Merthyr T Caerphill Blaenau Torfaen Monmou Newport Cardiff Not know Outside V PostCode, ne Welsh O authority. alAuthority	e of Glamorgan a Cynon Taf Tydfil y Gwent thshire wn Wales this field may be Government will If must NOT be

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 "9999999", LocalAuthority must not be "998".

Programme Start Date

Field number	LP73	Field length		
		Field type	Date	
Field Name	LPStartDate*	Mandatory for	All learners	
Description	Recording the start date of	of the learning prog	ramme.	
Reason required	To monitor the length of ti	me taken to compl	ete the learning programme.	
	To determine whether the date.	learner is undertal	king learning on a given	
	This field informs eligibi funding.	ility for Welsh Go	vernment and ESF	
Valid entries	Any valid date, not in the	future from date	of submission.	
	9999-12-31 Default Val	ue		
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 should therefore match the earliest activity start date at the date submission. The value in this field must not change after the 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 Code	e being followed t	from 2014 onwards.		
Reason required	To monitor FE learning wit Framework from 1 August		Planning and Funding		
	This field informs FE fun	ding.			
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 sho programmes.From 1 Augu submitted NULL for WBL p	st 2015, this field			
Notes	Any queries relating to the Learning Programme Code should be sent to post16planningandfunding@gov.wales.				

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.
- .3 Only Welsh For Adults programmes can use Welsh For Adults Learning programme codes.
- .4 Only part time programmes can be recorded as SPF inthy SpecialProgramme.
- A learner cannot be recorded as continuing on more than one full time FE programme at the same time, at the same college.
- 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 Section 3) using the value recorded in LPStartDate.

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

Notes Adult Community Learning Code "30"

Code "30" should be used for all ACL delivery, including franchised delivery. the ACL activity can then be identified through **LearnAimRef** when linked to code "30". In determining when to use code "30", providers should use the definition set out in the Welsh Government's policy statement **Delivering community learning for Wales (November** 2010): 'Flexible learning opportunities for adults, delivered in community venues to meet local needs'.

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**

- **.1** LPType must be in the Welsh Government valid entry list at the start of the programme.
- **.2** For learners on the Pathways to Apprenticeship <u>LPType</u>, the **StartEmpStatus** must be "2" or "3".
- **.3** Learners on the historical Pathways to Apprenticeship **LPType** cannot work more than 16 hours in **WorkingHours**.
- **.4** All Work Based Learners must have a valid **National Insurance Number**.
- .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**.

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-t	erm programme	S.	
Reason required	To facilitate funding of spe	ecific Learning P	rogrammes.	
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 askwbl@gov.wales			
	FE institutions			
		specification of	o are undertaking part-time FE the Skills Priority FE Fund d.	
	Queries regarding FE SpecialProgramme codes should be sent to post16planningandfunding@gov.wales .			
Notes	Any codes used without so but will not give rise to spe	•	may be accepted in the LLWR the activity.	
	For more information on the Priority FE Fund Guidan	•	ent, please see the Skills	

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

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

Expected End Date

Field number	LP77 Field length		
		Field type	Date
Field Name	LPExpectedEnd*	Mandatory for	All Learners
Description	Expected end date of the	learning program	me.
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 starting after 1 August 2 notional date based on the programme should be programme should be programme.	014. For open ei he average time	J . J

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

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

Employment status at start of programme

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 proof other fields relating to emp participation.	•	oyment (in conjunction with k eligibility for programme
	From 1 August 2014, this wundertaking part-time FE p Skills Priority FE Fund.	•	
	This field informs funding	g.	
Valid entries	1 Employed (excludin 2 Non-employed and to be used from 1 3 Unemployed (not to 5 Self employed	tEmpStatus looked using the value g self-employed) not available for/no April 2015) to be used from 1 Nove (excluding full time or training to the description or oyed	up table on LLWR-Inform recorded in LPStartDate. It seeking employment (not November 2016) The education and training)
Notes	Do not amend if changes to programme. This field will funding eligibility.		
	FE and ACL learners sho the day they start their pr		ng the code that applies on
	Work-based learners should be recorded using the code that applies of the day before the start of their programme.		
	Code 1 should be used for their employment is full- or determine the number of h	part-time. Workin	
	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.
- .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 <u>LPType</u> 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 Statu	s of the learner at t	he 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	d to draw down ES	SF 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.			
	02 - Living in a jobles 03 - Living in a single 04 - Homeless or affe 05 - Any other housel 06 - Information refus	rmation refused ng in a single adult household		
Notes			art of their programme, codes "01" and remaining codes should be recorded as	

appropriate.

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**

- .1 HouseholdStatus must be in Welsh Government valid entry list at the start 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 Learning Program	•	ovider of learner at the start of the	
Reason required	To assist with lear	ner tracking and l	abour market intelligence.	
		me FE programm	to post-19 learners who are nes and meet the specification of the	
	This field informs	s funding.		
Valid entries	Valid name or (left 1 Not known 2 Not reques	t justified): ted/not required		
Notes	This field must be completed for learners on work related programmes at the start of the programme and not changed unless to correct an error.			
	which provides the Information on the	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.		
	(not to be u • Code "2" - programme	sed for work-relate can be used for less.	ere the employer's name is not known ted programmes). earners who are not on work-related for learners who are not on work	
	their work; employ	red learners on W I on specific learn	learners whose learning is related to 'BL programmes; and FE Learners ing programmes (as identified in the Document).	

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

returned in **EmpPostcode**.

.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

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 "9999999"

.2 All Apprenticeship Programmes must have an employer name.

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 start of the Learning	
Reason required		sis and the geo	our market intelligence and for graphical allocation of funding, as SF funding.	
		me 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 P	known/not requir	ed	
Notes	This field must be completed for learners on work related programmes 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 then this will automatically make the learner ineligible for ESF funding. To meet ESF requirements, head office addresses are insufficient; the employer address must be where the apprentice is based – and for those not based at a fixed location, where predominantly based. Information on placement employer must be returned for non-employed learners on WBL programmes.			
	The postcode must relate to the employer shown in EmpName . The name (EmpName) and postcode will be used to identify empand to allow more detailed analysis.			
	undertaken in a lea	arning centre (i.e e input into Empl	eship programme and learning is . not on a placement), the value Name and the value "99999999"	
	For more informati Priority FE Fund (quirement, please see the Skills ment.	

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.

Only for use in 2020/21

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 learner has been with the same employer prior to commencing the learning programme.			
Reason required	To inform monitoring of Apprenticeship participation and future policy			
Valid entries	Acceptable values will be cross referenced against the date ranges contained within the EmpLength lookup table on LLW Inform (see hyperlink at Section 3) using the value recorded in LPStartDate.			
	Where a learner is immediately progressing to a higher level apprenticeship, the entry for this field would reflect the learner's position at their first apprenticeship programme			
	For learners who were recruited as an apprentice by their employer:			
	Not employed with same employer prior to commencing learning programme			
	For learners who were already employed with their employer prior to enrolling as an apprentice:			
	 1 Have been employed in their current job role for less than 3 months 2 Have been employed in their current job role for 3 months to 			
	less than 6 months 3 Have been employed less than 12 months	in their current j	ob role for 6 months to	
	4 Have been employed more	in their current j	ob role for 12 months or	
	For all other learners (i.e. not apprentices):			
	9 Not applicable			
Notes	Only required for apprentice "42" in LPType. From 1 Augustus and Submitted NULL for non-app	ust 2015, this fiel	ld 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 are recruited into an apprenticeship post 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 **LPType** starting on or after "2013-08-01" **EmpLength** must not be "9" or NULL.
- Where the <u>LPType</u> is an apprenticeship code, EmpLength and <u>StartEmpStatus</u> must both show that the learner is employed.

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.			
		t-time and those	30 hours or less will be classified working over 30 hours will be	
	For more information on Priority FE Fund Guida	-	ent, please see the Skills	

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

- .1 WorkingHours must be in correct format if not submitted NULL.
- .2 For employed learners Working Hours must not be "999" or NULL
- .3 WorkingHours must be "63" or below (excluding "999").
- **.4** WorkingHours must not be recorded as Zero for Apprenticeship 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 required	To monitor whether the employers for ESF monitoring.	oyer of a learner	is an SME. Information will be used
	This field is required to draw	w down ESF fur	nding.

Valid entries

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

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.
- .2 EmpSMECode must not be 9 or NULL for apprentices.

Size of employer

Field number	LP62	Field length	1	
		Field type	Alphanumeric	
Field Name	EmpSize*	Mandatory for	Apprenticeships	
Description	Details of the number of staff employed by a learner's employer at the start of the Learning Programme.			
Reason required	This field informs funding.			
Valid entries	contained within the E	mpSize lookup	enced against the date ranges table on LLWR-Inform (see recorded in LPStartDate.	
	1 0 - 1 employees 2 2 - 9 employees 3 10 - 49 employees 4 50 - 249 employees 5 250+ employees 9 Not applicable			
	From 1 August 2015, thi for non-Apprenticeship p	•	I and can be submitted NULL	
Notes	This should be establish employed learners.	ed at the start of	the learning programme for	
	This field will also help inform StartEmpStatus (SME Indicator).			
	Employee count should at local outlet for non-fra	•	measured at UK level, not just tions.	
All validation rules are prefixed by Programme.EmpSize				
	.1 EmpSize must be of the programme.	on Welsh Goverr	nment valid entry list at the start	
	. •	be "9" or NULL f	or employed learners.	
	•	er meets the "SM	1E Criteria" in EmpSMECode ,	
	.4 Where the learner in EmpSize must not	• •	iceship programmes the ULL.	
See also	Recording of Employe (see hyperlink at Section		n the LLWR on LLWR-Inform	

Apprenticeship Levy Indicator

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 levy.	employers cont	ributing to the apprenticeship
Valid entries	contained within the Ap	prenticeLevy Id	nced against the date ranges bokup table on LLWR-Inform alue recorded in LPStartDate.
	. ,		to the Apprenticeship Levy te to the Apprenticeship Levy
Notes -	This field is optional and i	•	• • • • • • • • • • • • • • • • • • • •

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

- **.1 ApprenticeLevy** must be on Welsh Government valid entry list at the start of the programme.
- **ApprenticeLevy** must not be NULL for Apprenticeship Programmes.

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 p	orior to learning programme		
Reason required	To assess the pattern Welsh Government to		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 3 CQFW Level 3 4 CQFW Level 3 5 CQFW Level 3 6 CQFW Level 3 7 CQFW Level 3	Level 1 (e.g. QCF Level 2 2 (e.g. QCF Level 2 3 (e.g. QCF Level 3 4 (e.g. HE Certifica 5 (e.g. HE Intermed 6/HE Honours Deg 7/HE Masters Deg 8/HE Doctorate	2/GCSE A*-C) 3/A level) te/HNC) diate) ree		
Notes	The codes in this field should relate to the level of highest qualification achieved prior to the learning programme. For learners who do not have any formal qualifications code "0" (Pre-Entry level) should be used.				
		lign to the Credit ar	or the majority of the learning and Qualifications Framework for		

See the "Downloadable Handbook" section at www.cqfw.net for information on CQFW descriptors.

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 FE and ACL programmes.

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

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

Level of highest Welsh language qualification achieved prior to learning programme

Field number	LP67		Field length	1
			Field type	Alphanumeric
Field Name	StartWelshQua	ıl*	Mandatory for	All learners
Description	Level of highest programme (CC			tion achieved prior to learning
Reason required	To allow linguistic progression to be analysed and to assess the pattern and flow of entry by qualification.			
Valid entries	contained with (see hyperlink a Welsh second la 0 Welsh se 1 Welsh se 2 Welsh se 3 Welsh se 4 Welsh se 4 Welsh first langu 5 Welsh first langu 5 Welsh fir 6 Welsh fir 7 Welsh fir 8 Welsh fir 9 Welsh first level	in the Sat Section anguage econd latecond late	StartWelshQual loon 3) using the value anguage: Pre-Entry anguage qualification anguage qualification: uage qualification: uage qualification: uage qualification: uage qualification: uage qualification: uage qualification:	on: Level 1 e.g. GCSE D-G on: Level 2 e.g. GCSE A*-C on: Levels 3 and above e.g. AS, vel/no qualification Entry level Level 1 e.g. GCSE D-G Level 2 e.g. GCSE A*-C Levels 3 and above e.g. AS, A
			er (earliest activitie Speaker apply.	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	s 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.				
	1 Fluent Welsh spea2 Welsh speaker no3 Not Welsh speake	t fluent			
Notes	To be defined by the lear	ner.			
	Select the "best-fit" of the three descriptors:				
	Fluent Welsh speaker. 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 felsh (second language) in to have studied other subjects		
	Not Welsh speaker. Und when spoken normally. Uexamination level.	-	le or none of the language tudied Welsh in school to		

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

Major source of fees

Field number	LP28	3	Field length	2
			Field type	Alphanumeric
Field Name	FeeS	Source	Mandatory for	Optional
Description	Main	source of fees.		
Reason required	To m	onitor sources of tuiti	on fees	
Valid entries	the d	late ranges containe	ed within the FeeS	e cross referenced against Source lookup table on Ising the value recorded in
	NULI 01 02 03 04 05 06 07 08	 Not applicable Individual learning The local authority/ Employer A charitable organi Learner or immedia Other (external to learner Developme European Union (E 	funitary authority sation ate family earner's family) nt Loan	
	FS SP	Flexible Skills Prog Skills Priority Progr		
	90 99	No tuition fees rece Other/Not known	eived	
Notes		re completed, this fiel y from private source		hether the costs are met
		on fees are monies pa n fees charged for the		n their behalf to cover the me.
	Where there is an equal contribution from several sources the source with the lowest code number should be selected			
		red in line with the W		employer contributions are ramework for co-investment

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 impacts 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	can be be cro Disab	e submitted with a NUL oss referenced agains	L value. Accepta t the date ranges le on LLWR-Info	on or after 01/08/2014 this field ble values (including NULL) will s contained within the rm (see hyperlink at Section 3)	
	91 98	disability		have 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	LP3	80	Field length	2
			Field type	Alphanumeric
Field Name	Dis	abilityType*	Mandatory for	All learners
Description		primary type of disability a	nd/or learning di	fficulty, as identified by the
Reason required	Tor	monitor the extent and effe	ct of disability in	post-16 learning in Wales.
Valid entries	con	eptable values will be creatained within the Disabilie hyperlink at <u>Section 3</u>) u	ityType lookup t	table on LLWR-Inform
	21 22 23 24 25 26 27 28 29 30 32 33 34 35 36 91 92	Visual impairment Hearing impairment Physical and/or medical of Behavioural, emotional and Multi-sensory impairment Autistic spectrum disorde Speech, language and con Moderate Learning Difficulti Profound and Multiple Le SPLD - Dyslexia SPLD - Dyscalculia SPLD - Dyspraxia SPLD - Attention Deficit H General Learning Difficulti Does not apply Learner considers himsel and/or disability but the to	nd social difficultions rs mmunication diffulties es arning Difficulties disperactivity Discrities for herself to ha	riculties 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)

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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 that a learner has w		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 s (including NULL) contained within t (see hyperlink at See hyperlink at	submitted with a final will be cross refeathe Disability Typection 3 using the ment irment or medical difficult emotional and socimpairment rum disorders uage and communarning Difficulties ing Difficulties Multiple Learning xia alculia exiation Deficit Hyperating Difficulties	ial difficulties ication difficulties Difficulties

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

- .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	upport arising fror	n additional learning needs.		
Reason required			support for learners with located and monitored.		
Valid entries	Acceptable values will be cross referenced against the date ranges contained within the LLDDCode lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPStartDate.				
	0 Learner does not have additional learning needs (ALN)/not required.				
	•	port needs are me August 2019 onw	et in a discrete setting (Not to be vards)		
	2 Learner is acc Learning Supp	Learner is accessing provision in a discrete setting and Addit Learning Support funding is utilised (Not to be used from 1 August 2019 onwards)			
		oort needs are me 1 1 August 2019 o	t in a mainstream setting (Not to nwards)		
4 Learner is accessing provision in a ma Additional Learning Support funding is from 1 August 2019 onwards)			n a mainstream setting and ding is utilised (Not to be used		
			earning support but ALS funding		
			earning support for which ALS		

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

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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 not contain personal identifiable data e.g. full surname or full National Insurance number.				

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 specified 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 not contain personal identifiable data e.g. full surname or full National Insurance number.					

All validation rules are prefixed by Programme.LPProvSpec2

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 arrar	ngement			
Notes -	This field is optional ar	nd is to be complete	ed 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 Section 3).

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.				
	0000000 No arrangement				
Notes -	This field is optional for FE and ACL programmes.				
	The contracted providers should always be recorded in ProviderID . Where the contracted provider enters into subcontracting or consortiu arrangements, the subcontractor or consortium member should be recorded in Subcontractor (LP63).				
	Where a first-tier subcontractor or consortium member (identified in Subcontractor (LP63)) further subcontracts delivery, the subcontracto				

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 <u>Section 3</u>).

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

- **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	011 onwards.		
Reason required	To monitor work- onwards.	based learning within se	ector framework from 2011		
	This field inforn	ns funding.			
Valid entries	Sector Framework code (from SectorCode lookup table on LLWR-Inform (see hyperlink at Section 3) under /Documents/LLWR Lookups/Lookups.).				
	99999 Not requir	red			
	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.				
			e start of the Learning ently changed if found to be		
	All queries relatir askWBL@gov.v	ng to SectorCode codes vales	should be sent to		

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

Field number	LP69		Field length	4	
			Field type	Numeric	
Field Name	HoursEstCE	3*	Mandatory for:	FE learners starting on or after 1 August 2014 or Traineeships learners starting on or after 1 April 2015	
Description	Estimated centre based hours at the beginning of the learning programme.				
Reason required	Introduced to monitor the number of centre 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				
			_	for Traineeships learners es for FE programmes.	
Notes	contained w	vithin the	HoursEstCB look	nced against the date ranges up table on LLWR-Inform alue 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

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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 for the entire programme and not the hours for the current academic

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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.

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.

Estimated Work Based Hours

Field number	LP70		Field length	4
			Field type	Numeric
Field Name	HoursEstWI	B *	Mandatory for:	FE learners starting on or after 1 August 2014 or Traineeships learners starting on or after 1 April 2015
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			
				r Traineeships learners for FE programmes.
Notes	contained w	vithin the Hou	ursEstWBlookup	ed against the date ranges table on LLWR-Inform e recorded in LPStartDate.
		equired for co	-	ogrammes. A NULL value will

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 hours for 10 learners and one of those learners drops out after 5 weeks, or is ill for 3 of those hours.

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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.

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.

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Actual Centre Based Hours

Field number	LP71	Field length	4		
		Field type	Numeric		
Field Name	HoursActCB*	Mandatory for:	FE learners starting on or after 1 August 2014 or Traineeships learners starting on or after 1 April 2015		
Description	Recording the act programme.	rual centre based hour	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 informs funding calculations for Traineeships learners				
Valid entries	•	s field can be padded applicable	with leading zeros)		
Notes	contained within	the HoursActCB loo	enced against the date ranges kup table on LLWR-Inform value recorded in LPStartDate.		
	This field is required for collection 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 centre based hours at the end of the programme.				
	A NULL value will	be accepted for all otl	ner programmes.		
	Please refer to Ar	nnex 1 for further deta	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.

Actual Work Based Hours

Field number	LP72		Field length	4	
			Field type	Numeric	
Field Name	HoursActWE	3*	Mandatory for:	FE learners starting on or after 1 August 2014 or Traineeships learners starting on or after 1 April 2015	
Description	Recording the Actual Work Based Hours at the end of the learning programme.				
Reason required	To monitor the actual number of Work Based Hours used for the delivery of the Learning Programme.				
	This field informs funding calculations for Traineeships learners				
Valid entries	0 – 3000 (This field can be padded with leading zeros) 9999 Not applicable				
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 required for collection 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 value will be accepted for all other programmes.				
	Please refer t	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 h the learning programme.	as a work-limitin	g health condition at the start of		
Reason required	Requirement of Welsh European Funding Office (WEFO) to identify learners with a work limiting health condition.				
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.				
		med no work-lim	ting health condition nited health condition		
Notes	This should be self-reported by the learner. Learners on WBL programmes should be asked whether they face barriers to employment due to a work-limiting health condition.				
	From 1 August 2015, this FE and ACL programmes	•	and can be submitted NULL for		
	on their Work-Limiting He	ealth Condition; h	er refuses to provide information nowever, the provider must keep If the learner for the information.		

All validation rules are prefixed by Programme.HealthCond

- **.1** HealthCond must be in Welsh Government valid entry list at the start of the programme.
- 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 learn	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 Section 3) using the value recorded in LPStartDate.				
	 Learner is a migrant worker (EU) Learner is a migrant worker (non-EU) Learner is not a migrant worker or Refugee Learner is a Refugee Information Refused Not applicable 				
Notes		at least a year to	s changed their country of the UK, but is not a citizen of ogramme.		
	A refugee is defined (under the 1951 Refugee Convention) as someone who is unable or unwilling to return to their country of origin owing to a well-founded fear of being persecuted for reasons of race, religion, nationality, membership of a particular social 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/ind	dex en.htm		

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

FE and ACL programmes.

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

From 1 August 2015, this field is optional and can be submitted NULL for

Code 8 may be used where a WBL learner refuses to provide information

evidence to demonstrate that it has asked the learner for the information.

on their Migrant Worker status; however, the provider must keep

.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 all 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 been 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 data reports for the Welsh Government and learning providers alike.					
	This field informs the calculation of provider performance measures.					
Valid entries	Any valid date, or					
		rning programme conti le until learner has terr	inuing (to be used as default ninated programme)			
Notes	This field must be completed when the learner ceases to undertake all related learning activities, regardless of whether he/she has finished all required learning.					
	This field should date.	NOT be dated in the f	uture of any submission			

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

- 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"
- 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.
- 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 cale	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
	· · · · · ·	99	Unknown reason for leaving

Notes

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	er within four weel	s of completing the programme.		
Reason required	To monitor immediat Welsh Government t		Work Based Learners and to enable rting requirements.		
	This field is require	ed to draw down	ESF funding.		
Valid entries	A valid entry should be recorded in this field for all WBL programmes terminated on or after 1 January 2015.				
	Acceptable values (including NULL) will be cross referenced against the date ranges contained within the ImmediateDest lookup table on LLWR-Inform (see hyperlink at Section 3) using the value recorded in LPEndDate.				
	 Seeking work Voluntary work Self-employe Progressed to education at education at education Further learn another proving education Progressed to the same proving education Other (see nother education) Employed (further education) Employed (parther education) Not applicable Not known 	rk d (including settin o learning with a learning with a learning with a learning at the same learning at the same learning at the same learning to the same learning in the l	g up own business) higher level learning aim (other than higher er or another provider evel or lower level, at the same provider or (QCF Level 4 or equivalent, or higher), at provider n) er) must be submitted for Traineeship or		
Notes	This field is optional ACL Programmes	and a NULL valu	e will be accepted for learners on FE or		
All validation rules	are prefixed by Prog	ramma Immadiat	aDost .		

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 Name Description Reason required	CaringResp* To identify if the learn Requirement of the Volumber of learners with the second	_	Alphanumeric WBL learners			
Description	To identify if the learn	ner has caring res				
·	Requirement of the V	_	nonsihilities			
Reason required	•		portoionitioo			
		•	Funding Office (WEFO) to monitor the sibilities.			
	This field is require	d to draw down	ESF funding.			
Valid entries	A valid entry should be recorded in this field for all WBL learners who terminate their programme on or after 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	rimary carer of a child/children (under 18)				
	2 Primary carer of disabled adult (18 and over)					
	3 Primary carer of o	ary carer of older person/people (65 and over)				
	4 No caring respons	refused rer of a child/children (Under 18) and Primary Carer of a rult (18 and over) rer of a child/children (Under 18) and Primary Carer of older				
	5 Information refuse					
	6 Primary Carer of a disabled adult (18					
	7 Primary Carer of a person/people (65					
	-					
		rer of a child/children (Under 18) and Primary Carer of a ult (18 and over) and Primary Carer of older person/people er)				
	9 Not known	9 Not known				
Notes	This field is optional and a NULL value will be accepted for learners on FE or ACL Programmes.					
	their caring responsib	oilities; however, t	arner refuses to provide information on the 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.

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)	93
LearnerID	LA02	Learner identifier with provider	94
ProviderID	LA03	Provider identifier	95
ProgrammeID	<u>LA04</u>	Learning programme identifier	96
ActivityID	<u>LA05</u>	Learning activity identifier	97
LearnAimRef	<u>LA06</u>	Learning aim reference	98
ProvLARef	<u>LA07</u>	Learning activity reference used by provider	101
LATitle	LA08	Title of learning activity	102
Assessable	<u>LA40</u>	Assessable learning	103
LAStartDate	LA09	Date commenced learning activity	104
LAExpectedEnd	<u>LA10</u>	Expected end date of learning activity	105
FundSource	<u>LA11</u>	Learner provision funding	106
DeliveryMethod	LA20	Method of delivery	107
LAType	<u>LA47</u>	Type of learning activity	108
Subject	<u>LA21</u>	Subject of learning	109
LACreditLevel	<u>LA22</u>	Credit level of learning activity	110
WelshType	<u>LA26</u>	Type of Welsh medium learning	111
LAProvider	LA28	Provider delivering learning	112
SitePostcode	LA29	Postcode of site	113
LAEndDate	LA30	Date terminated learning activity	114
Completion	<u>LA31</u>	Completion status	115
LAProvSpec1	LA34	Provider specified field 1	116
LAProvSpec2	<u>LA35</u>	Provider specified field 2	116
SuspendLink	<u>LA41</u>	Suspended activity link id	117

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	n learner.	
	This will be determined by	the Welsh Gove	rnment.
	Format: "Lnnnnnnnnnnn"		
Reason required	To allow datasets to be lin throughout their lifetime.	ked, and to facili	ate tracking of learners
Valid entries	"L" and any combination o	f numerics with c	heck digit.
Notes	ULI to be supplied by the V dataset.	Welsh 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, alloc	cated 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 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 not 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.	Learning Activ	ity (LA) compound key for	
	LearnerID is the same	across all datas	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 Learning Activity (LA) compound key the record.		
	ProviderID is the same across all datasets		

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 between		g programme, this code may ing programmes.	
Valid entries	Sequential number of the lof the learning programme	0.	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.

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 le	earning programme.
Reason required	To assist with identifying the individual learning activity.		
Valid entries	"01" — "99"		
Notes	Each learning activity for a should be given a different	0 0.	,
	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

Learning aim reference

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Field number	LA06	Field length	8	
		Field type	Alphanumeric	
Field Name	LearnAimRef*	Mandatory for	All learners	
Description	Identifier for learning activity drawn from Qualifications in Wales (QiW) or a Welsh Government defined generic code.			
Reason required	To identify the learning monitor learning aims in		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	Valid QiW Qualification Numbers should be used wherever possible. The LearnAimRef lookup table is updated with approval information from QiW on a regular basis.			
	All non-generic FE and ACL 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 https://www.QiW.wale	•	ce please go to	
	General queries: enqui	ries@qualificatior	nswales.org	
	Special generic codes: LDLLxxPA Pacific Institute Award			
	LDLLxxMS Gaining Opportunities and Living Skills (GOALS) Award			
	Coding for Welsh Bac Providers should record 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 LearnerID natch with LearnerI ivityID. The Learr	earning activities relating to the Learning Activity dataset p. ProviderID, ProgrammeID p. ProviderID, ProviderID, ProviderID, ProviderID, ProviderID p. ProviderID, ProviderID p. ProviderID, ProviderID p. Provide	

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 (Loyal 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

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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".
- **.8** All non-generic FE and ACL activities starting after 1 August 2018 must have a valid and active QiW reference number.
- **.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 ac	tivity.	
Reason required	To assist providers in identifying activities by their own internal reference codes.		
	To provide an alternativ correction of errors iden	•	
Valid entries	Any text assigned by providers for internal reference purposes.		
	0 - Not Applicable		
Notes	This identifier must not surname or full National	•	l identifiable data e.g. full per.

All validation rules are prefixed by Activity.ProvLARef

• 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

	Field length	80
	Field type	Alphanumeric
ATitle*	Mandatory for	All learners
itle of learning activity.		
To allow the content of learning activities not included on QiW to be identified.		
ny text describing the lear	ning activity.	
This field may be filled with zeros if a valid QiW Qualification Number is given in LearnAimRef . Where LearnAimRef is a special generic code, LATitle should be recorded as described in LearnAimRef .		
itt cole	tle of learning activity. It allow the content of lear entified. It is field may be filled with yen in LearnAimRef. The in LearnAimRef is a second	ATitle* Mandatory for the content of learning activities not be allow the content of learning activities not be activitied. The content of learning activities not be activities not be activities not be activities. The content of learning activities not be activities. The content of learning activities not be activities not be activities. The content of learning activities not be activities not be activities. The content of learning activities not be activities not be activities. The content of learning activities not be activities not be activities. The content of learning activities not be activities not be activities.

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.

Only for use in 2020/21

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 calculat matching activities and aw	•	measures which relate to
Valid entries	contained within the Ass hyperlink at Section 3) us the Programme. O Learning Activity is	sessable lookup ta ing the earliest as non assessable ccredited by a recog	d against the date ranges able on LLWR-Inform (see sociated LAStartDate for
Notes	Code 1 should only be use external awarding organis activities that are assessal chooses to be assessed. Code 2 should be used for	ed for learning active ation. This should to ble, rather than whe	ities that are awarded by an per used for all learning ere the individual learner that are accredited within the
	provider (for example, throcertificate).	ough the award of a	digital badge of 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.
- 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 til	me taken to comp	olete learning activities.
	To determine whether lear	rner is undertakin	g learning on a given date.
	This field informs funding	ıg.	
	This field informs eligibi	lity timescales f	or ESF funding.
Valid entries	Any valid date, not in the f	uture from date	of submission.
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	Expected end date of learning activity.		
Reason required	To monitor the length of tir	me taken to com	plete learning activities.	
	This field informs fundin measures.	g and the calcu	lation of performance	
Valid entries	Any valid date.			
Notes			earning activity is expected to be nination/assessment results.	
		l date based on t	arning activities. For open the average time for learners to	

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 LAStartDate.

Only for use in 2020/21

Learner provision funding

Field number	LA11	Field length	1
		Field type	Alphanumeric
Field Name	FundSource*	Mandatory for	All learners
Description	Type of funding/purchasing.		
Reason required	To determine the extent of W	Velsh Governmen	nt Funding.
	This field informs funding.		
Valid entries	Programme. 1 Post 16 Planning and 2 Recurrent funding for August 2016 onwards 3 No mainstream Welsh from 1 August 2017 or Welsh Government W	Source lookup to g the earliest as Funding Framew teaching from HE Government or lowerds) BL funding dult Community L	able on LLWR-Inform (see sociated LAStartDate for the work EFCW (not to be used from 1 HEFCW funding (not to be used searning (ACL) – direct funding
Notes	From 1 August 2017, we not learning activities not fund Section 3 for more information Please note that non fundation Provider's MIS systems LLWR from 1 August 2017	led by the Welsh ition. able activities ca but these will n	n Government. Please see

All validation rules are prefixed by Activity.FundSource

- FundSource must be in Welsh Government valid entry list at the start of the programme.
- .2 Where FundSource is "5" the learner must be registered on a Welsh Government funded current or historical Work Based Learning **LPType**.
- **.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.

Only for use in 2020/21

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	methods.
	This field informs fund	ing.	
Valid entries	contained within the Do	eliveryMethod long 3 using the earning) rning centre earning (APL) ntre-based and WBL provide	okup table on LLWR-Inform rliest associated LAStartDate
Notes	status, has a placement "Provider centre-based" provider at the provider's Blended Learning is defi	the employer, or with an employer refers to where the centre.	to where the learner is where the learner is trainee and is based at the placement. The learner is based with a sombination of planned classroom deliver the learning activity.

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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	 Indicator to identify whether technical knowledge or apprenticeship framework from 2014, the Core, Mand Work Related Expenses 	occupational com ork or traineeship lain, Community L	petence element of an programme; or earner Industry Focus (CLIF)
Reason required	To monitor the delivery of I programme, and to assure WBL and FE programmes	Welsh Governme	nt 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 <u>LPType</u> 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	e for subject of study.	
Reason required	To enable analysis a	and monitoring to b	pe carried out by subject of learning.	
Valid entries		equired if valid Qi\	stem code W Qualification Number code used, or r after 01/08/2011 where FundSource	
Notes	0. 0	red for learners fu	or after 01/08/2011, the subject of unded through the Post 16 Planning e="1").	
		bject (Lookup_Subject_AwardSubject) is available as a lookup table on WR inform (see hyperlink at <u>Section 3</u>) Under /Documents/LLWR okups/Lookups.		
	•	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 <u>LearnAimRef</u> = "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 type	Alphanumeric
Field Name	LACreditLevel*	Mandatory for	All learners
Description	Credit level using the Credit and Qualification Framework for Wales (CQFW) level descriptors.		
Reason required	To enable monitoring to be callearning activities.	rried out on a cred	dit level basis for certain
Valid entries	Acceptable values will be created and contained within the LACreated hyperlink at Section 3 using Programme.	litLevel lookup ta	able on LLWR-Inform (see
00 Dro Entry L	ovol	05 COEWLO	vol 5 /o a. UE Foundation

00	Pre-Entry Level
0E	CQFW Entry Level
E1	Entry level 1
E2	Entry Level 2
E 3	Entry Level 3
01	CQFW Level 1 (e.g. VQ Level 1/GCSE D
	G)
02	CQFW Level 2 (e.g. VQ Level 2/GCSE
	A*-C)
03	CQFW Level 3 (e.g. VQ Level 3/A level)
04	CQFW Level 4 (e.g. HE Certificate/HNC)
	,

- **05** CQFW Level 5 (e.g. HE Foundation Degree)
- 06 CQFW Level 6/HE Honours Degree
- 07 CQFW Level 7/HE Masters
- 08 CQFW Level 8/HE Doctorate
- 09 Not applicable
- 10 Specialist (e.g. taster, revision or residential course; a Saturday school; a coffee club or any other short course which is organised in addition to the main programme of Welsh for Adults courses)
- 99 Not known
- XX Not required if valid QiW Qualification Number used

Notes

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 <u>www.cqfw.net</u>. Please see the <u>eBrochure</u> on the CQFW available from this website. For special generic codes listed at <u>LearnAimRef</u>, 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"
- All Advanced Skills Challenge Certificate Activities starting on or after 1 August 2018 must be recorded as 03.

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 Welsh medium or bilingual 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-f	unded (Not to be us	sed from 1 August 2017).

E1-Learning and assessment in English only.

- **B3-** A small amount of Welsh-medium learning e.g. use of Welsh limited to 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 p through a partnership/france		the learning to this learner ed arrangement.	
Reason required	To identify the provider del provider).	ivering learning (on behalf of a contracted	
Valid entries	Any learning provider code	e in list at Annex	<u>2</u> , or	
Natas	00000000 No arrangem	nent		
Notes	WBL consortium arrangements			
	Where a consortium member enters into subcontracting arrangements, the subcontractor's learning provider code should be recorded for the activities they are delivering. Please see Subcontractor for notes on recording a subcontractor of a consortium lead.			
	Where a consortium lead subcontracts learning provision and their subcontractor further subcontracts learning provision (referred to as second tier subcontracting), the learning provider code for the second tier subcontractor should be recorded against all of the activities they are delivering.			
	Non-consortium arrangements for WBL			
	The contracted provider must record the learner provider code of the provider undertaking delivery of a learning activity on their behalf.			
	Where the subcontractor is delivering part of the learning activity, the code relating to the provider delivering the highest percentage of the delivery should be recorded.			
	Please email !Iwr@gov.wales if the provider is not listed in Annex 2 .			

All validation rules are prefixed by Activity.LAProvider

- .1 LAProvider must be on Welsh Government valid entry list.
- .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 provisio	on is delivered for this learning
Reason required	To enable monitoring of where provision is delivered.		
Valid entries	Any valid postcode, or 999999999 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 Section 3) 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 site should be entered.		
	This field should be complocation of where the maj		ning activities, showing the ng is undertaken.
	For distance and e-learni learning is delivered.	ing, the site shou	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
- .2 Activities funded under the Post16 Planning and Funding 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 al		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	learning activity, whether	completed when the learner ceases to undertake the nether he/she has finished all required learning or has left Finish dates in the future at the date of submission are id.		
	have not attended class more, unless there is au	enerally be regarded as leaving prior to completion if they classes/activities for a continuous period of four weeks or is auditable evidence that they intend to rejoin the hout increasing the overall length of the learning activity.		
	to return), the current accompleted with the date dataset with the start dasubmitted. When a learn	as suspended activity (ie has left but has a firm intention at activity should be regarded as terminated and this field date of suspension/termination. A new learning activity to date on which the learner returns should then be earner finishes/leaves the learning programme, it is heir learning activities are terminated in LAEndDate .		

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 <u>LPEndDate</u> must not be earlier than any associated LAEndDate.

Completion status

Field number	LA31	Field length	1	
		Field type	Alphanumeric	
Field Name	Completion*	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			
		completed the lea	· ·	
		The learner has withdrawn from the learning activity		
	withdrawn from	this learning activi	ew learning activity (i.e. has ty and as a direct result has at er learning activity)	
		The learner has suspended learning but plans to return and commence a new learning activity at a later date		
	6 The learning ac	tivity was withdraw	n from delivery by the provider	
Notes	Where the learning activity has been defined as part of the activities required to complete a single qualification, code "2" should be used to show that the activity in this instance has been completed. For example, if the activity is Year 1 of a two year course, code "2" would be recorded on this learning activity dataset at the end of year 1 even though learning is continuing towards the overall qualification and is recorded in a separate Learning Activity dataset.			

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

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Apprenticeship Programme.

- .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".

Suspensions (code 5) should only be used for activities within an

• From 1 August 2018, suspended Learning Activities can only be recorded against Apprenticeship Programmes

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 processing for providers.			
Reason required	All values accepted.			
Valid entries	Optional field to assist processing for providers.			
Notes	This identifier should not contain personal identifiable data e.g. full surname or full National Insurance number.			

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 specified 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 not 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 number	LA41	Field length	2		
		Field type	Alphanumeric		
Field Name	SuspendLink*	Mandatory for	Apprenticeships		
Description	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 (ActivityID) where suspension occurred.				
Reason required	To assure the Welsh Government that funding for WBL programmes fully takes into account suspensions from specific learning activities.				
Valid entries	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 on this learning programme				
Notes	SuspendLink must be up relating to that qualification from. This will include all qualification on the given I	n delivery where a returns from suspe	suspension has been returned ension in prior years for the		
	Suspensions only apply to	apprenticeship pr	rogrammes.		

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

- .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"

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	119
LearnerID	<u>AW02</u>	Learner identifier with provider	120
ProviderID	<u>AW03</u>	Provider identifier	121
ProgrammeID	<u>AW04</u>	Learning programme identifier	122
ActivityID	<u>AW05</u>	Learning activity link	123
AwardID	<u>AW06</u>	Award entry identifier	124
AWLearnAimRef	<u>80WA</u>	Award learning aim reference	125
AwardTitle	<u>AW09</u>	Title of award	126
ResultDate	<u>AW11</u>	Date of result	127
Result	<u>AW12</u>	Result	128
Attainment	<u>AW23</u>	Attainment indicator	130
AWCreditValue	<u>AW13</u>	Award credit value	131
AWCreditLevel	<u>AW14</u>	Award credit level	132
AwardType	<u>AW15</u>	Type of award	133
ActivityLink	<u>AW22</u>	Award activity link type	134

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 each	ch learner.		
	This will be determined b	y the Welsh Gover	nment.	
	Format – "Lnnnnnnnnnn".			
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.			
Notes	ULI to be supplied by the Welsh Government on receipt of the Learner dataset. This number allocated should be included 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	ted by the learning provider.	
Reason required	To assist the provider in	identifying the lea	rner.	
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 not 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.			
	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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LearnerID must be at least one alphanumerical character long and can contain a to z, A to Z, 0 to 9, -,[space], '.

Only for use in 2020/21

Provider identifier

Field number	AW03	Field length	8	
		Field type	Alphanumeric	
Field Name	ProviderID*	Mandatory for	All learners	
Description	An identifier code for the learner.	provider contrac	ted to provide the learning to this	
Reason required	To enable the learning pr	ovider 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.			
	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	ProgrammeID*	Mandatory for	All learners	
Description	Identifier for each learni	ng programme with	n provider.	
Reason required	Where a learner has moused to distinguish betw		ng programme, this code may be g 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 Field type	2 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. ActivityID match with Activity. LearnerID, Activity. ProviderID, Activity. ProgrammeID and Activity. ActivityID.				
Reason required	Allows attainment rates to be calculated when there are matching activities and awards.				
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 <u>ActivityID</u> code 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 or activity links to one award.			·	
				indicate that more than one	

Example:

Field	Activity Dataset	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

- .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"
- 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.

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Only for use in 2020/21

Award learning aim reference

Field number	AW08	Field length	8
		Field type	Alphanumeric
Field Name	AWLearnAimRef*	Mandatory for	All learners
Description	Identifier for learning ad	ctivity.	
Reason required	To identify the award e	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.		
	should be entered with statistical purposes, the	nmes, the <u>AwardFu</u> "999" (not required) Welsh Baccalaure	n reference for Welsh nd field (Award funding rules 1) This will ensure that, for ate is recorded as an award, but components of the Welsh

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	g body.	
Reason required	To allow the content of awards not included on QiW to be identified.		
Valid entries	Any text describing the	e award.	
Notes	Not required if a valid QiW qualification number is given in AWLearnAimRef (fill with zeros).		
	Please see <u>LATitle</u> for	r guidance on comp	oleting this field.

All validation rules are prefixed by Award.AwardTitle

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

Only for use in 2020/21

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 no	ot 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)			
Where learners are entered for individual units, but data is being to the Welsh Government at the full award level with a correspor Qualification Number in AWLearnAimRef , the date of result of the completed award indicated by the QiW Qualification Number shown in ResultDate.				

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>

Result

Field number	AW12	Field length	12
		Field type	Alphanumeric
Field Name	Result*	Mandatory for	All learners
Description	Result of award.		
Reason required	To monitor results.		
	This field informs funding.		
Valid entries	<u>-</u>		ced against the date ranges

at Section 3) using the value recorded in LPStartDate.

Any valid result of award.

0000 Not yet known

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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 DISTDIST
Distinction Distinction DISTDIST

Distinction* DIST* (also accepted DIS*)

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

Distinction* Distinction DIS*DIST
Merit Merit MERTMERT
Merit Pass MERTPASS

Merit Merit Merit MERTMERTMERT
Merit Merit Pass MERTMERTPASS
Merit Pass Pass MERTPASSPASS

Pass Pass PASSPASS

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"
- 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 <u>Attainment</u> is "2","3" or "4"
- All Framework Completion Award Records ending on or after 1 August 2019 must be associated to a successfully completed learning programme.

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	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.			
	 Not yet know Award achie Award partia 	ved		

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 <u>Result</u> is "Pass" and <u>AwardFund</u> 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 Section 3) using the value recorded in LPStartDate. 000.0 – 540.0, or		
Notes	Not required if a valid QiW Qualification Number is used in <u>AWLearnAimRef</u> 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 code should be recorded with	· · · · · · · · · · · · · · · · · · ·	arnAimRef, AWCreditValue
	Note: All special gene	ric 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.g 3 CQFW Level 3 (e.g 4 CQFW Level 4 (e.g	g. VQ Level 1/GCSE Deg. VQ Level 2/GCSE Adg. VQ Level 3/A level) g. HE Certificate/HNC) g. HE Foundation Degree Honours Degree Masters Doctorate uired	ee)	
Notes	Pre-Entry level is not inclusive framework for Wales (CG) appropriate than using Enfor the majority of the lear The CQFW encompasses qualification frameworks.	NFW), but may be used try level. The level sho ning activity and should	where considered more uld be the level of credit dalign to the CQFW level.	
	Further information is available on the CQFW website www.cqfw.net . 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 <u>Lea</u> r	rnAimRef.	

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 co	ounting of awards and units	S.	
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.			
	03 Standalone	uting to award unit uperseded by resit		
Notes	This field identifies units which are recorded as they are achieved, but ultimately contribute to a full award. It also identifies units which, on resitting, 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 "03" and the full award is subjected as they are achieved by the standalone units.			
	"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 AWLearnAimRef , AwardType should be completed with "01".			
	Note: All special go	eneric codes are listed in <u>I</u>	<u>_earnAimRef</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 of	of performance me	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.				
	0 Award not linked	to a specific learn	ing activity		
			activity and full attainment of this e learning activity aim		
			activity but full attainment of this nt of the learning activity aim		
Notes	It is expected that mo	ost providers woul	d choose to have a default value of		

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".

Welsh for Adults Programme (WP) dataset

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

Field name	Code	Description	Page
ULI	<u>WP01</u>	Unique learner identifier	136
LearnerID	<u>WP02</u>	Learner identifier with provider	137
ProviderID	<u>WP03</u>	Provider identifier	138
ProgrammeID	<u>WP04</u>	Learning programme identifier	139
LPCode	<u>WP05</u>	Learning Programme Code	140
ProgrammeWeeks	<u>WP06</u>	Programme Weeks	141
ProgrammeStartDate	<u>WP07</u>	Programme Start Date	142
LPEndDate	<u>WP08</u>	Date terminated learning programme	143
DisabilityType	<u>WP09</u>	Primary type of disability and/or learning difficulty	144
StartHighQual	<u>WP10</u>	Level of highest qualification achieved prior to learning programme	145
GDPR	<u>WP11</u>	General Data Protection Regulations	146
Contractor	<u>WP12</u>	Contractor delivering provision	147

ULI (Unique learner identifier)

Field number	WP01	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 "Lnnnnnnnnnn".				
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.				

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Learner identifier with provider

Field number	WP02	Field length	20		
		Field type	Alphanumeric		
Field Name	LearnerID*	Mandatory for	All learners		
Description	An identifier number for the learner, allocated by the National Centre for Learner Welsh.				
Reason required	To assist the National Centre for Learning Welsh 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 National Centre for Learning Welsh. It can consist of up to 20 alphanumeric characters or numeric digits or a combination of both.				
	It is up to the National Centre for Learning Welsh to decide upon the format of their learner reference codes. The same code must be used for all submissions of data on that learner by the National Centre.				
	LearnerID is the same across all datasets.				

All validation rules are prefixed by WP.LearnerID

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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	WP03	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 Section 3), with guidance Annex 2 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	WP04	Field length	10		
		Field type	Alphanumeric		
Field Name	ProgrammeID*	Mandatory for	All learners		
Description	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 ac	cross all datasets	S		

All validation rules are prefixed by WP.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.

Learning Programme Code

Field number	WP05	Field length	12	
		Field type	Alphanumeric	
Field Name	LPCode*	Mandatory for	All learners	
Description	Learning Programme Code being followed.			
Reason required	To monitor Welsh for Adults learning within the Post 16 Planning and Funding Framework.			
Valid entries	Any valid Welsh for Adults Learning Programme Code.			
Notes	Any queries relating to the Learning Programme Code should be sent to post16planningandfunding@gov.wales .			

All validation rules are prefixed by WP.LPCode

.1 LPCode must be in Welsh Government list.

Programme Weeks

Field number	WP06	Field length	2		
		Field type	Numeric		
Field Name	ProgrammeWeeks*	Mandatory for	All learners		
Description	To identify the number of weeks the programme will run.				
Reason required	To enable monitoring of time taken to deliver programmes				
Valid entries	Any value between 0 and 52.				

All validation rules are prefixed by **WP.ProgrammeWeeks**.1 ProgrammeWeeks must be in the Welsh Government list.

Only for use in 2020/21

Programme Start Date

Field number	WP07	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 programme.			
	To determine whether the learner is undertaking learning on a given date.			
Valid entries	Any valid date, not in the future from date of submission .			
Notes	Estimated start dates in be deemed invalid, as or reported.		date of submission are to ve occurred should be	

All validation rules are prefixed by WP.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

Date terminated learning programme

Field number	WP08	Field lengtl	1	
		Field type	Date	
Field Name	LPEndDate*	Mandatory	for All lear	ners
Description	Date learner finished this learning programme (i.e. he/she completed all 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 been 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 data reports for the Welsh Government and learning providers alike.			
Valid entries	Any valid date, o	r		
		earning programme of lue until learner has		
Notes		ctivities, regardless		ses to undertake all e/she has finished all
	This field should NOT be dated in the future of any submission date.			

All validation rules are prefixed by WP.LPEndDate

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LPEndDate must not be in the future of current submission date (excluding 9999-12-31)

Primary type of disability and/or learning difficulty

Field number	WP09	Field length	2			
		Field type	Alphanumeric			
Field Name	DisabilityType*	Mandatory for	All learners			
Description	The primary type of disability a learner.	The primary type of disability and/or learning difficulty, as identified by the learner.				
Reason required	To monitor the extent and effe	ect of disability in p	post-16 learning in Wales.			
Valid entries	Acceptable values will be crecontained within the Disabil (see hyperlink at Section 3) under the Acceptable values will be crecontained within the Disabil (see hyperlink at Section 3) under the Acceptable value	difficulties and social difficulties and munication difficulties arning Difficulties arning Difficulties arning Difficulties arning Difficulties arning Difficulties	able on LLWR-Inform ecorded in LPStartDate. es iculties order ies we a learning difficulty			

All validation rules are prefixed by **WP.DisabilityType**

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

Level of highest qualification achieved prior to learning programme

Field number	WP10	Field length	1
		Field type	Alphanumeric
Field Name	StartHighQual*	Mandatory for	All learners
Description	Level of highest qual (CQFW equivalent).	ification achieved p	orior to learning programme
Reason required	To assess the patter	n and flow of entry	by qualification.
Valid entries	contained within the (see hyperlink at Secondary level) O Pre-Entry level CQFW Level	e StartHighQual lection 3) using the election 3 using the lector and lector a	2/GCSE A*-C) 3/A level) ate/HNC) diate) gree
Notes	The codes in this fiel achieved prior to the any formal qualificati The level should be tactivity and should a Wales (CQFW) Level	d should relate to t learning programn ons code "0" (Pre-l the level of credit fo lign to the Credit an el.	he level of highest qualification ne. For learners who do not have Entry level) should be used. or the majority of the learning nd Qualifications Framework for tion at www.cqfw.net for

All validation rules are prefixed by WP.StartHighQual

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

General Data Protection Regulation

Field number	WP11	Field length	2	
		Field type	Alphanumeric	
Field Name	GDPR*	Mandatory for	All learners	
Description	To record the learner has seen the Welsh Government Privacy Notice in compliance with the General Data Protection Regulations.			
Reason required	To ensure compliance	e with the General D	ata Protection Regulations.	
Valid entries	NULL – For all Learning Programmes that started prior to 25 May 2018			
	OR			
	Any valid value contained within the LP83 Lookup Table on LLWR (see hyperlink at Section 3).			
Notes	The General Data Protection Regulations come into effect from 2018. This field has been added to the collection to ensure com with these regulations within the 2017/18 Academic Year.			
	This field should be us has seen during the e		version of the PN the learner	
	Should an updated Privacy Notice be published whilst the learner is in learning, there is an obligation on providers to ensure they inform the learner of the changes and record that the new version of the Privacy Notice has been made available to the learner by updating the value in this field. We do not expect you to update the value in this field for any programmes which have closed prior to a new Privacy Notice being published			
	Welsh Government will be monitoring the values recorded for learners to ensure GDPR compliance.			
The Privacy Notice can be accessed here LLWR Privacy N ew available from the Welsh Government website.				

All validation rules are prefixed by WP.GDPR

- .1 GDPR must be in the Welsh Government list.
- **.2** GDPR must not be null for programmes starting on or after 1 August 2018.

Contractor delivering provision

Field number	WP12	Field length	8
		Field type	Alphanumeric
Field Name	Contractor*	Mandatory for	All learners
Description	An identifier code for allocated by the We		ering the learning provision, as
Reason required	To enable the learn	ning provider delivering	the provision to be identified.
Valid entries	F0009037 Colegy Y0000080 Nant H0000177 Abery A0669000 Carm A0668000 Pemb H0000180 Swan F0009010 Colegy H0000179 Cardi A0673000 Vale		rship with Grwp Llandrillo Menai ip with Popeth Cymraeg
Notes			er reference codes is provided n 3), with guidance Annex 2 of
		_	this list or for whom alternative nt codes, should notify the

All validation rules are prefixed by WP. Contractor.

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.1 Contractor must be in the Welsh Government list.

Welsh for Adults Activity (WA) dataset

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

Field name	Code	Description	Page
ULI	<u>WA01</u>	Unique learner identifier	149
LearnerID	<u>WA02</u>	Learner identifier with provider	150
ProviderID	<u>WA03</u>	Provider identifier	151
ProgrammeID	<u>WA04</u>	Learning programme identifier	152
ActivityID	<u>WA05</u>	Learning activity link	153
LAStartDate	<u>WA06</u>	Activity Start Date	154
LAEndDate	<u>WA07</u>	Activity End Date	155
Completion	<u>WA08</u>	Activity Completion	156
LAHours	<u>WA09</u>	Activity Hours	157
LAType	<u>WA10</u>	Activity Type	158
LALevel	<u>WA11</u>	Activity Level	159
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ULI (Unique learner identifier)

Field number	WA01	Field length	13	
		Field type	Alphanumeric	
Field Name	ULI*	Mandatory for	All learners	
Description	A unique identifier fo	or each learner.		
	This will be determing	ned by the Welsh Gov	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	WA02	Field length	20	
		Field type	Alphanumeric	
Field Name	LearnerID*	Mandatory for	All learners	
Description	An identifier number for Learning Welsh.	or the learner, alloc	ated by the National centre for	
Reason required	To assist the National learner.	Centre for Learning	g Welsh in identifying the	
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 National Centre for Learning Welsh. It can consist of up to 20 alphanumeric characters or numeric digits or a combination of both.			
	It is up to the National Centre for Learning Welsh 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 National Centre for Learning Welsh.			
	LearnerID is the same across all datasets			

All validation rules are prefixed by WA.LearnerID

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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	WA03	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 <u>Section 3</u>), with guidance <u>Annex 2 of this manual</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.			
	ProviderID is the sar	ne across all datas	ets.	

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Learning programme identifier

Field number	WA04	Field length	10		
		Field type	Alphanumeric		
Field Name	ProgrammeID*	Mandatory for	All learners		
Description	Identifier for each learning prog	gramme with prov	ider 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 identification identifier is not subsequently u	•			
	ProgrammeID is the same ac	cross all datasets	S.		

All validation rules are prefixed by WA.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> and <u>ActivityID</u> combination must be unique.

Learning activity identifier

Field number	WA05	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			

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

Date commenced learning activity

Field number	WA06	Field length		
		Field type	Date	
Field Name	LAStartDate*	Mandatory for	All learners	
Description	Start date of learning activity.			
Reason required	To monitor the length of tir	me taken to comp	olete learning activities.	
	To determine whether lear	ner is undertakin	ng learning on a given date.	
Valid entries	Any valid date, not in the fu	uture from date	of submission.	
Notes	In the case of open or distarthe first course material is s recorded.	•	-learning, the date on which to the learner should be	
	Estimated start dates in a be included.	dvance of the d	ate of submission should not	

All validation rules are prefixed by WA.LAStartDate

- .1 LAStartDate must not be in future of current submission date.
- .2 LAStartDate must not be less than < "2017-08-01"

Date terminated learning activity

Field number	WA07	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 of learning activity to be calculated and allow the date of termination of all learning activities to be calculated.			
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	es/activities for a conditable evidence the	leaving prior to completion if they continuous period of four weeks or hat they intend to rejoin the erall length of the learning activity.	

All validation rules are prefixed by **WA.LAEndDate**.1 LAEndDate must not be before **LAStartDate**

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Completion status

Field number	WA08		Field length	1
			Field type	Numeric
Field Name	Complet	tion*	Mandatory for	All learners
Description	Completi	ion status at e	nd of learning activ	vity.
Reason required	To measi activities.	•	n rates and reasor	ns for non-completion of learning
Valid entries	2 Th 3 Th 4 Th wit	ne learner has ne learner has ne learner has ithdrawn from e same time c	this learning activi ommenced anothe	rning activity

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

Activity Hours

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Field number	WA09	Field length	4		
		Field type	Numeric		
Field Name	LAHours*	Mandatory for	All learners		
Description	To identify the number of hours the activity will run.				
Reason required	To enable monitoring of time taken to deliver activities.				
Valid entries	Any value between 0 and 9999.				

All validation rules are prefixed by **WA.LAHours**.1 LAHours must be in the Welsh Government list.

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Learning activity type

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Field number	WA10	Field length	2
		Field type	Numeric
Field Name	ActivityType*	Mandatory for	All learners
Description	Identifier for the type of learning activity being undertaken		
Reason required	To assist with identifying the type of activity being undertaken.		
Valid entries	 01 – Prif-ffrwd 02 – Cymraeg I'r Teulu 03 – Cymraeg Yn Y Gweith 04 – Blended Learning 05 – Informal Learning 07 – Cymraeg Gwaith 08 – Camau 09 – Clwb Cwtsh 	nle	

All validation rules are prefixed by WA.ActivityType

.1 ActivityType must be in the specified range

Learning activity Level

Field number	WA11	Field length	2
		Field type	Numeric
Field Name	ActivityLevel*	Mandatory for	All learners
Description	Identifier for the level of lea	arning activity be	ing undertaken
Reason required	To assist with identifying the	ne level of learnir	ng being undertaken.
Valid entries	CF – Cyn-fynediad M1 – Mynediad 1 M2 – Mynediad 2 MY – Mynediad 1 a 2 S1 – Sylfaen 1 S2 – Sylfaen 2 SY – Sylfaen 1 a 2 C1 – Canolradd 1 C2 – Canolradd 2 CA – Canolradd 1 a 2 CU – Pontio Canolradd - U U1 – Uwch 1 U2 – Uwch 2 U3 – Uwch 3 U4 – Uwch 4+ HY – Hyfedredd	Jwch	

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All validation rules are prefixed by **WA.ActivityLevel**.1 ActivityLevel must be in the specified range

Supplementary Learning Hours

Field number	WA12	Field length	4		
		Field type	Numeric		
Field Name	Supplementary*	Mandatory for	All learners		
Description	To identify the number of supplementary learning hours undertaken.				
Reason required	To enable monitoring of time taken to deliver activities.				
Valid entries	Any value between 0	and 9999.			

All validation rules are prefixed by **WA.Supplementary**.1 Supplementary must be in the Welsh Government list.

Only for use in 2020/21

Exam Enrolment Indicator

Field number	WA13	Field length	1	
		Field type	Alphanumeric	
Field Name	Enrolment*	Mandatory for	All learners	
Description	To identify if a the learner has been enrolled for an examination for this learning activity.			
Reason required	To monitor the number of learners enrolled for examinations.			
Valid entries		been enrolled for not been enrolled	an examination. I for an examination.	

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

Only for use in 2020/21

Exam Result

Field number	WA14	Field length	1
		Field type	Alphanumeric
Field Name	Result*	Mandatory for	All learners
Description	Recording whether	or not an award ha	s been successfully attained.
Reason required	To facilitate appropr	riate calculation of	attainment for specific awards.
Valid entries	 Not yet know Award achiev Award partia Award not ac Not applicable 	ved Ily achieved chieved	

All validation rules are prefixed by **WA.Result**

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

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Date of result

Field number	WA15	Field length		
		Field type	Date	
Field Name	ResultDate*	Mandatory for	All learners	
Description	Date learner is given results.			
Reason required	To determine when results are received.			
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.			

All validation rules are prefixed by WA.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>

Annual Assessment Indicator

Field number	WA16	Field length	1
		Field type	Alphanumeric
Field Name	Assessment*	Mandatory for	Optional
Description	To identify if an annual assessment has been undertaken		
Reason required	To record the annual assessment of the activity.		
Valid entries	•	been assessed. not been assesse	ed.
Notes	This field is optional for the first year of collection as not all activities will be assessed annually during the first year.		

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

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Date of Annual Assessment

Field number	WA17	Field length	
		Field type	Date
Field Name	AssessmentDate*	Mandatory for	Optional
Description	Date of annual assessment of the learning activity.		
Reason required	To record the date of the annual assessment.		
Valid entries	Any valid date, or 999	99-12-31 – (Not As	sessed)
Notes	This field is optional for the first year of collection as not all activities will be assessed annually during the first year.		

All validation rules are prefixed by **WA.AssessmentDate**.1 AssessmentDate must not be before **LAStartDate**

Only for use in 2020/21

Result of Annual Assessment

Field number	WA18	Field length	1	
		Field type	Alphanumeric	
Field Name	AssessmentResult*	Mandatory for	Optional	
Description	To record the result of the annual assessment when it has been undertaken			
Reason required	To record the result of the annual assessment of the activity.			
Valid entries	1 Pass 2 Fail			
Notes	This field is optional fo assessed annually dur	-	ollection as not all activities will be	

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

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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.

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

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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

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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 Management 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

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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 <u>www.sfc.ac.uk/home/home.aspx</u> <u>www.deni.gov.uk</u>

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

Annex 3: General Data Protection Regulation (GDPR)

The 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 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-protection-regulation-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 <u>LP83</u> (GDPR).

When a written request is made by a data subject to access their data, the 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 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/

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

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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.

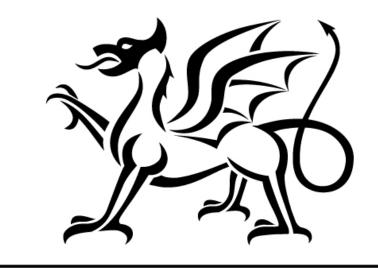
All hard copy enrolment forms should either have a copy of Part 1 (short version) of the PN on the form or attached, with Part 2 (full version) available for review if required. A link to the Welsh Government website can also be supplied for further information

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

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Llywodraeth Cymru Welsh Government

Email: llwr@gov.wales