

# Funding monitoring reports: known issues 2019 to 2020

December 2019

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#### Introduction

This document provides users with a list of known issues affecting the suite of funding monitoring reports that we publish monthly through submit learner data.

You should review this document regularly alongside the following documents before raising issues with the service desk:

- Funding monitoring reports: user guide 2019 to 2020
- Financial assurance: monitoring the funding rules for post-16 funding for 2019 to 2020

We will update this document when we resolve issues or identify new issues. There are three types of known issues contained in this document:

- 1. Active known issues these are current issues under review or in progress
- 2. Resolved known issues these are issues that we have fixed
- 3. Standing known issues these are issues that we cannot fix or we do not expect to fix

### **Changes to this document**

| Date       | Version | Changes                   |
|------------|---------|---------------------------|
| 16/12/2019 | 1       | First release.            |
| 20/12/2019 | 2       | FRM20 report issue added. |

## **Active known issues**

| ID | Date raised | Date closed | Description  | Action we will take   | Target date    | Suggested action/advice  |
|----|-------------|-------------|--|---|----------------|--|
| 1  | 16/12/2019  |             | Funding for levy and non-<br>levy funded apprenticeship<br>aims in the FRM reports<br>shows as £0 at R04 | Following a fully automated apprenticeship funding system for the first time at R04, we are applying further quality assurance checks to all FRM reports which use this data before including payment values. | R05<br>release | You should still continue to review data and correct records as necessary as these are correct; it is only the funding amounts that are missing      |
| 2  | 16/12/2019  |             | Report FRM12 not published at R04  | Following a fully automated apprenticeship funding system for the first time at R04, we are applying further quality assurance checks to all FRM reports which use this data before including payment values. | R05<br>release | You can us the Apps Co-<br>Investment Contributions<br>Report to identify required<br>co-investment until the<br>publication of the FRM<br>report.   |
| 3  | 20/10/2019  |             | Report FRM20 does not contain ULNs   | We will look to re-establish ULNs in the FRM20 report   | R05<br>release | You can check learners against the SLC Learning Provider Portal for any data held for learners and ensure it is correct for any learning identified. |

## **Resolved known issues**

There are no resolved issues at the time of publication.

# **Standing known issues**

There are no standing issues at the time of publication.



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