

School Workforce Census 2022 Quick Guide & Error Resolutions



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Introduction

What is the purpose of this Quick Guide?

This **Quick Guide** has been designed to assist you in the generation of the **School Workforce Census** and understanding and resolving the variety of **Validation Errors and Queries** which can occur during its generation.

See School Workforce Census 2022 for further guidance.

This **Quick Guide** should be used in conjunction with guidelines which are made available to your school via the **Department for Education (DfE).**

DfE Guidance on the School Workforce Census for 2022 can be viewed at.

https://www.gov.uk/education/school-workforce-censuses

For the **School Workforce Census** for 2022:

- Census Day: Thursday 3rd November 2022
- Deadline for submitting your data: Friday 2nd December 2022

What's New?

There are no new changes for the 2022 School Workforce Census

In October 2021 one change was made for the 2021 School Workforce Census.

The DfE had previously introduced **NQT Y1** and **NQT Y2** data items for newly qualified teacher (NQT) to allow schools to receive some additional funding.

Error Resolutions Changes and Additions

Source DfE School Workforce Census Technical Information

New Rules:

Staff Level Rules 4711Q, 4712Q, 4825Q School Level-Vacancies: 7080Q

Altered Rules:

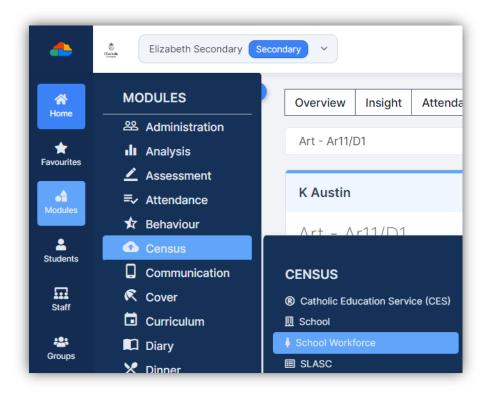
Staff Level Rules 4545Q,

See Page 10 <u>Understanding Possible Errors & Queries</u> for more details on these and all other Errors/Queries.

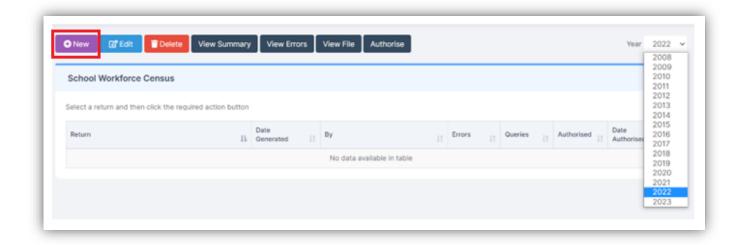


Viewing School Workforce Census Errors and Queries

To run the **School Workforce Census**, go to **Modules>Census>School Workforce**.



The top right **Year**-dropdown menu will display the **Current Year** by default. The year is the **Calendar** year and NOT the **Academic** year. Click on the **New** button to produce a new **Return**.





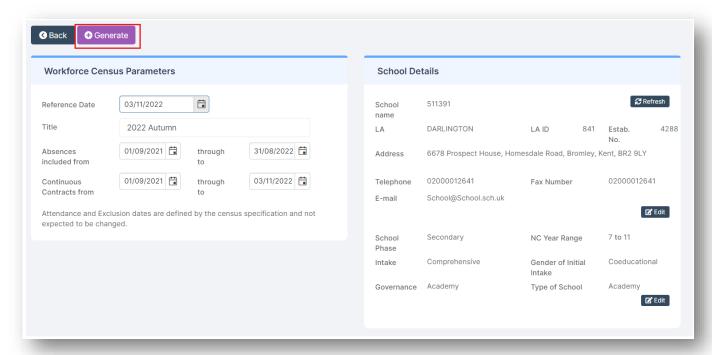
You will now see the School Workforce Census Parameter screen.

The **Census** parameters are pre-populated for you, but it is worth checking that all the **School Details** are correct and making changes where required.

If you need to make any changes to the **School Details** panel, click the bottom right **Edit** to be re directed to **Modules>Administration** and either **Core Details** or **Characteristics**.

Once you have made any changes, click **Save** and then return to the **School Workforce Census** page and click **Refresh** in the **School Details** panel.

Once you have confirmed the details are correct, click the **Generate** button to generate your **School Workforce Census**.



Your **Return** will now be generated.

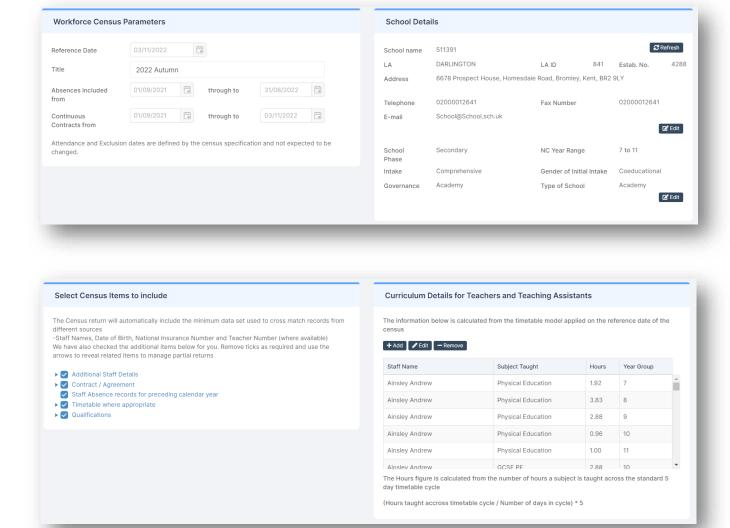
Note: this may take a while, so please be patient and wait for it to complete.



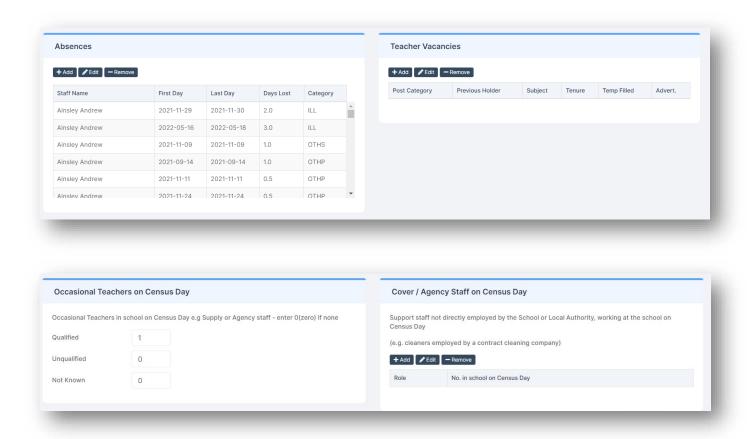
You will now be asked to **Save & Validate** the information produced from the following **eight sections**, some of this information can be **added**, **edited**, **or removed**.

These are:

- Workforce Census Parameters
- School Details
- School Census Items to Include
- Curriculum Details for Teachers and Teaching Assistants
- Absences
- Teacher Vacancies
- Occasional Teachers on Census Day
- Cover/Agency Staff on Census Day



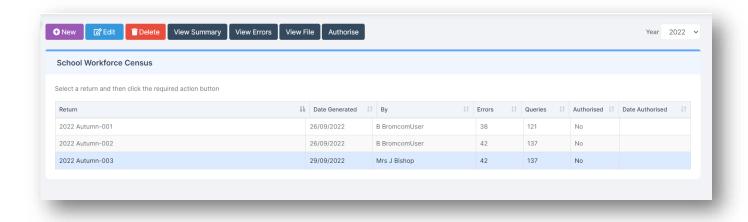




When you have finished with this page, click on the Save & Validate button to Generate the Return.

Once you have **Generated** it, you will need to deal with the **Errors/Queries** before **Authorising** and submitting the **Return**.

You will now be returned to the **Census** page where you will be able to see the **File(s)** that have been generated.





You have the following options available to choose from:



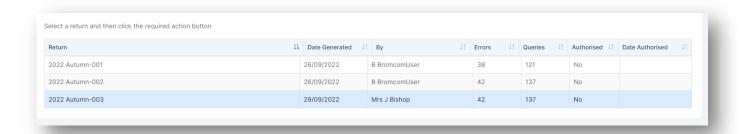
- New: generates a new Census Return
- Delete: deletes an existing Census file
- **View Summary** gives you the **Summary** page for the **Return**. You may want to print this and use it as a starting point to check your data
- View Errors this shows you any Errors or Queries that the validation process has found
- View File this gives you the option to View and Save the Census XML file. You will not need to do this until you are ready to send the Census Return to the LA or upload to Collect
- Authorise this is used to Authorise the completed Return after any errors or queries have been resolved



Select the Return

Having made your selections, you will see that the screen updates to show any **Returns** which have already been generated. Each **Return** will clearly identify:

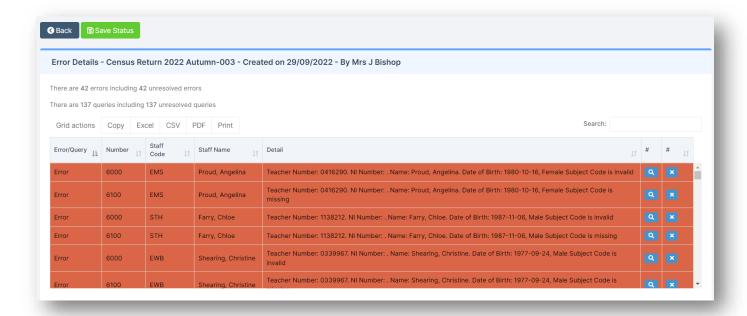
- Return Name
- Date Generated
- Return Created By
- No. of Errors & Queries
- Authorised (Yes/No)
- Date Authorised



Click on the required **Return** file to select, which will now highlight blue.

View Errors

Click on the View Errors button and the screen will update and look similar to the following image.



Each outstanding **Query** and **Error** will be displayed ready to be dealt with, in addition the entire **Error Details** list can be **exported** in either **Excel**, **CSV** or **PDF format**, **copied** or **printed** using **Grid Actions**;



Working within the Error Summary Screen

Navigating the Error Details Data Grid



Columns in the **Data Grid** can be sorted by **Error/Query**, **Number**, **Admission Number**, **Tutor Group**, **Year Group**, **Student Name**, **Detail** or **Status** (unlabelled dropdown menu to the right). **Sort** the columns by clicking on the relevant column header.

You can also enter the name or number in the top right **Search** box and press enter and the **Data Grid** will now display the entered information only. You can also search by student name to find **Errors** against them.

Note: The **Number** filter option displays the **Sequence/Error Number** which can be referenced against the table (page 9 onwards).

The **Status** columns can be sorted so you can see which items you have marked as resolved. **Resolved** issues ...

Across the top use the **Grid Action** panel to either **Export** the data, such as Excel or **Print** in for example PDF format.

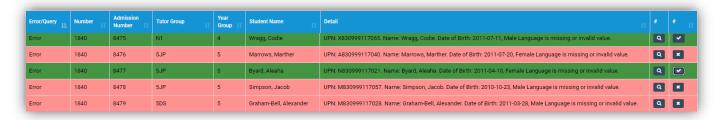
Dealing with Errors and Queries

In regard to dealing with the Errors/Queries shown, you are able to use the Errors and Queries Data Grid to:

- Link directly to the required MIS Page in order to correct the Error/Query (this is not available on all Errors/Queries however)
- Mark Errors/Queries as Resolved or Unresolved (initially all will be Unresolved)

Using the Error/Query Link to MIS Page

Within the **Errors** and **Queries Data Grid**, it is possible to link directly to the MIS Page where the **Error/Query** can be resolved; this is possible for all those **Errors/Queries** where you see a **Magnifying Glass** icon .



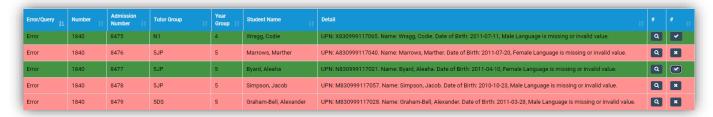
Click on the Magnifying Glass icon to link to the required MIS Page in order to deal with the Error or Query, this page will open in a new window. (Not every Error/Query offers the Magnifying Glass)



From any new window which you have opened via the link, correct the **Error/Query**, then **Save** and close that window. From the **Error** and **Query Data Grid**, you should now mark that you have **Resolved** that particular **Error/Query**.

Marking an Error or Query as Resolved

As there is no refresh option for the **Census** you are running, it is advisable that you mark each **Error** and **Query** you deal with as **Resolved**; this will make it easier to track those **Errors** and **Queries** you still need to deal with.



To change the **Status** of an **Error/Query**, click on the **Unresolved** icon the **Error/Query** will change to the green **Resolved** icon and the row will highlight green.

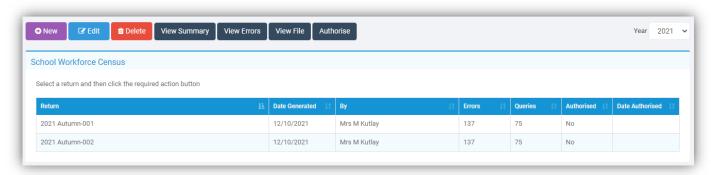
Important: Changing the status of an Error/Query to Resolved does NOT remove it from the list of outstanding Errors/Queries. This function is used as a marker so you know which Errors/Queries you have addressed from the list, and if they should NOT appear on the next Census file you Generate.

If required, you can change a **Resolved Error/Query** to **Unresolved**; to do this click on the **Resolved** icon which will now toggle back to **Unresolved**, removing the green row highlight as well.

Authorise and View File

Once you have dealt with all the **Errors** and are happy with any of the outstanding **Queries**, please re-run the **Census** and click the **Authorise** button.

The file is now ready to be submitted, click the **View File** button, and save a copy, for example on your local machine.





Understanding Possible Errors & Queries

The table below shows you all possible **Errors** and **Queries** which each **School Workforce Census** can present; please use for guidance in correcting and resolving as required.

Any new Errors or Queries for 2022 are highlighted

| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|--|--|
| Error | 10 | Census Name invalid, should be 'School Workforce Census' | This error relates to the software naming conventions used in the transfer file. It is pre-set and the system should never present this error. |
| Error | 30 | Year out of range | This error relates to the software naming conventions used in the transfer file. It is pre-set and the system should never present this error. |
| Error | 40 | Reference Date, i.e., Census Reference Date, must be provided | This error relates to the software naming conventions used in the transfer file. It is pre-set and the system should never present this error. |
| Error | 60 | Source level is invalid | This error relates to the software naming conventions used in the transfer file. It is pre-set and the system should never present this error. |
| Error | 70 | LA Number is invalid | This error relates to the software naming conventions used in the transfer file. It is pre-set and the system should never present this error. |
| Error | 80 | No Message presented | This error relates to the software naming conventions used in the transfer file. It is pre-set and the system should never present this error. |
| Error | 110 | No Message presented | This error relates to the software naming conventions used in the transfer file. It is pre-set and the system should never present this error. |
| Error | 120 | No Message presented | This error relates to the software naming conventions used in the transfer file. It is pre-set and the system should never present this error. |
| Query | 4085 | Please note that this return contains no contract records. Please ensure that this is correct, and that contract data is being supplied to the Department by another source. | This query relates to the data structure content of the return. If it is presented, please ensure that all your Staff have active Contracts with the correct details. Contracts are located on the Contracts Tab of a Staff Members record. |
| Query | 4095Q | Please note that this return contains no absence records. Please ensure that this is correct, and that absence data is being supplied to the Department by another source. | It is unlikely that there have been no Staff Absences between 01/09/2021 to 31/08/2022. If this is correct, please supply a return level note to Collect when uploading the Census. If needed, Absence records can be added via the following path: Staff > Select > View Staff Details > Absences |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|--|--|
| Query | 4100Q | Teacher with Teacher Number missing: Please supply a reason in a return level note. | Ensure that all teachers who are assigned Qualified Teacher Status have valid Teacher numbers. Check this on the Qualifications and Personal Details panels via the following screen: |
| | | | Path: Staff > Select > View Staff Details > Qualifications Staff > Select > View Staff Details > Personal Details |
| Query | 4105 | Teacher number should be 7 or 8 digits. | If present, the School Staff Number, must be seven or eight digits. Check this on the Personal details panel via the following screen: |
| | | | Path: Staff > Select > View Staff Details > Personal Details |
| Error | 4110 | Family Name is missing or has two or more consecutive spaces. | Family name is present in the Bromcom MIS as Legal last name. Check its format and ensure that no double spacing is present. Check this on the Personal details panel via the following screen: |
| | | | Path: Staff > Select > View Staff Details > Personal Details |
| Error | 4120 | Given Name is missing or has two or more consecutive spaces. | Given name is present in the Bromcom MIS as Legal first name. Check its format and ensure that no double spacing is present. Check this on the Personal details panel via the following screen: |
| Error | 4140 | Former Family Name has | Path: Staff > Select > View Staff Details > Personal Details Former Family name is present in the Bromcom MIS |
| EITOI | 4140 | two or more consecutive spaces. | as Former Last name. Check its format and ensure that no double spacing is present. Check this on the Personal details panel via the following screen: |
| | | | Path: Staff > Select > View Staff Details > Personal Details |
| Error | 4150 | NI Number has invalid Format | Ensure that all staff possess valid entries for National Insurance Number. Check this on the Personal details panel via the following screen: |
| Fran | 4155 | Town orang MI necessity and necessity | Path: Staff > Select > View Staff Details > Personal Details |
| Error | 4155 | Temporary NI numbers must not be supplied. This must be replaced or removed | Ensure that all members of staff possess valid entries for National Insurance Number. Check this on the Personal details panel via the following screen: |
| | | | Path: Staff > Select > View Staff Details > Personal Details |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|--|---|
| Query | 4160Q | Member of workforce with missing NI Number | Ensure that all members of staff possess valid entries for National Insurance Number. Check this on the Personal details panel via the following screen: |
| | | | Path: Staff > Select > View Staff Details > Personal Details |
| Error | 4180 | Gender is missing or invalid. | Ensure that all members of staff possess valid entries for Gender. Check this on the Personal details panel via the following screen: |
| F | 4400 | Data of Binth mission and has | Path: Staff > Select > View Staff Details > Personal Details |
| Error | 4190 | Date of Birth missing or has invalid format. Format should be CCYY-MM-DD. | Ensure that all members of staff possess valid entries for Date of Birth. Check this on the Personal details panel via the following screen: |
| | | | Path: Staff > Select > View Staff Details > Personal Details |
| Query | 4195Q | Two other members of staff also have a date of birth of 1 January, please check that this is correct | Ensure that all members of staff possess valid entries for Date of Birth. Check this on the Personal details panel via the following screen: |
| | | | Path: Staff > Select > View Staff Details > Personal Details |
| Error | 4200 | Person's age must be between 13 and 100 years | Ensure that all members of staff possess valid entries for Date of Birth and that their Age value is calculated accurately and within the stated boundaries. Check this on the Personal details panel via the following screen: |
| _ | | | Path: Staff > Select > View Staff Details > Personal Details |
| Error | 4220 | Ethnicity is missing or invalid | Ensure that all members of staff possess valid entries for Ethnicity. Check this on the Personal details panel via the following screen: |
| | | | Path: Staff > Select > View Staff Details > Personal Details |
| Error | 4225 | Disability is missing or invalid | Ensure that all members of staff possess valid entries or no entry for Disabilities. Check this on the Personal details panel via the following screen: |
| | | | Path: Staff > Select > View Staff Details > Personal Details |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|--|---|
| Error | 4227 | Qualified Status is missing for a SENCO | Ensure that all members of staff possess valid entries for Qualified Status. Check this on the Qualifications panel via the following screen: |
| Error | 4228 | Qualified Status is missing for a teacher | Path: Staff > Select > View Staff Details > Qualifications A member of staff who is assigned a contract which has the Class Teacher role (or similar) must also have an entry for Qualified Teacher Status. Either the achievement of or the working towards this status must be provided. Check this on the Qualifications panel via the following screen: Path: Staff > Select > View Staff Details > Qualifications |
| Query | 4229Q | Qualified Status is missing for a SENCO. Under the Special Educational Needs and Disability Regulations 2014 schools are obliged to employ a qualified teacher as a SENCO. | Ensure that all members of staff possess valid entries for Qualified Status. Check this on the Qualifications panel via the following screen: Path: Staff > Select > View Staff Details > Qualifications |
| Error | 4230 | QTS is invalid | A member of staff who is assigned a contract which has the Class Teacher role (or similar) must also have an entry for Qualified Teacher Status. Either the achievement of or the working towards this status must be provided. Check this on the Qualifications panel via the following screen: |
| Error | 4231 | EYTS is invalid | Path: Staff > Select > View Staff Details > Qualifications A member of staff who is assigned a contract which has the Class Teacher role (or similar) may also have a check against their "Early Years Teacher Status." Providing this for a non-teacher may result in this error Check this on the Qualifications panel via the following screen: Path: Staff > Select > View Staff Details > Qualifications |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|---|--|
| Error | 4232 | QTLS is invalid | A member of staff who is assigned a contract which has the Class Teacher role (or similar) may also have a check against their "Qualified Teacher Learning and Skill status Providing this for non-teaching staff may result in this error Check this on the Qualifications panel via the following screen: |
| Query | 4233Q | Please check fewer than 60% of teachers appear to have Qualified Teacher Status. | Path: Staff > Select > View Staff Details > Qualifications A member of staff who is assigned a contract which has the Class Teacher role (or similar) may also have a check against their "Qualified Teacher Learning and Skill status Providing this for non-teaching staff may result in this error Check this on the Qualifications panel via the following screen: |
| Query | 4235Q | Person is not expected to have QT status and be under 21 years of age on Census Date | Path: Staff > Select > View Staff Details > Qualifications An unusually young member of staff who is assigned a contract which has the Class Teacher role (or similar) must also have an entry for Qualified Teacher Status. Either the achievement of or the working towards this status must be provided. In this case it is more likely that "working towards" is the correct selection. Check this on the Qualifications panel via the following screen: |
| Query | 4236Q | Person is not expected to have EYTS and be under 21 years of age on Census Date | Path: Staff > Select > View Staff Details > Qualifications A member of staff who is assigned a contract which has the Class Teacher role (or similar) may also have a check against their "Early Years Teacher Status." Providing this for a staff member of the age indicated will result in this query. Check this on the Qualifications panel via the following screen: |
| Error | 4237Q | Person is not expected to have QTLS and be under 21 years of age on Census Date | Path: Staff > Select > View Staff Details > Qualifications A member of staff who is assigned a contract which has the Class Teacher role (or similar) may also have a check against their "Qualified Teacher Learning and Skill status." Providing this for a staff member of the age indicated will result in this query. Check this on the Qualifications panel via the following screen: Path: Staff > Select > View Staff Details > Qualifications |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|---|---|
| Error | 4238Q | HLTA Status is missing for a Teaching Assistant | A member of staff who is assigned a contract which has the Teaching Assistant role (or similar) must also have an entry for Higher Level Teaching Assistant Status. The MIS should assign a NULL to this by default so this error should never occur. Check the accurate provision of HLTA status on the Qualifications panel via the following screen: Path: Staff > Select > View Staff Details > Background Check > Double |
| Error | 4240 | HLTA Status is invalid | Click on Professional Details A member of staff who is assigned a contract which has the Teaching Assistant role (or similar) must also have an entry for Higher Level Teaching Assistant Status. The MIS should assign a NULL to this by default so this error should never occur. Check the accurate provision of HLTA status on the Qualifications panel via the following screen: Path: Staff > Select > View Staff Details > Background Check > Double |
| Error | 4245 | Person cannot be shown as having HLTA status and be under 18 on Census Date | Click on Professional Details A member of staff who is under the age of 18 on the workforce Census Date and is assigned a contract which has the Teaching Assistant role (or similar) is not likely to have a positive entry for Higher Level Teaching Assistant Status. Check the accurate provision of HLTA status on the Qualifications panel via the following screen: Path: Staff > Select > View Staff Details > Background Check > Double Click on Professional Details |
| Error | 4250 | QTS Route is invalid | A member of staff who is assigned a QTS value should also be given a defined route for the attainment of Qualified Teacher Status. The selections are controlled by the MIS so it should not be possible to assign an invalid value. This error should not be possible to occur. Check the QTS Route on the Background Check panel via the following screen: Path: Staff > Select > View Staff Details > Background Check > Double Click on Qualifications Check Panel > Enter QTS Route |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|--|--|
| Error | 4260 | To be recorded as a Newly Qualified Teacher a teacher must be on the Early Career Framework and have QTS. | Newly Qualified Teacher is a new option available on the system within the Staff Record and must be entered for the highlighted Staff., "Newly Qualified Teacher has been added to identify qualified teachers in their first or second year. Not NQT is the default for all staff and will be returned even if no Teacher Status has been added." Path: Staff > Select > View Staff Details > Background Check > Double Click on Qualifications Check Panel |
| Query | 4265Q | Teacher appears to be in second year of induction after more than 4 years in post. Please check | Newly Qualified Teacher is a new option available on the system within the Staff Record and must be entered for the highlighted Staff Path: Staff > Select > View Staff Details > Background Check > Qualification Check |
| Query | 4270Q | Teacher appears to be in first year of induction after more than 2 years in post. Please check | Newly Qualified Teacher is a new option available on the system within the Staff Record and must be entered for the highlighted Staff Path: Staff > Select > View Staff Details > Background Check > Qualification Check |
| Error | 4280 | LA or School Level indicator missing or invalid | This query relates to the data structure content of the return. If it is presented, then you should seek advice from the Helpdesk immediately. |
| Error | 4310 | Contract/Service Agreement Type is missing or invalid | Each Contract and/or Service Agreement has a type associated with it that is chosen at point of creation. These values are taken from the CBDS definitions. PRM - Permanent FXT - Fixed Term TMP - Temporary SLA - Service Agreement with Local Authority SAG - Service Agreement with an Agency SOT - Service Agreement with other source The system only allows entry of these validated items so the error should never occur. Check the Contract/Service Agreement type on the Contracts panel via the following screen: |
| Error | 4350 | Contract/Service Agreement Start Date is missing | Path: Staff > Select > View Staff Details > Contracts A member of staff with a current contract of employment should have a start date for that contract. The system treats this as a mandatory field so this error should not occur. Check the Contract/Service Agreement Start Date on the Contracts panel via the following screen: Path: Staff > Select > View Staff Details > Contracts |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|---|---|
| Error | 4355 | Contract/Service Agreement Start Date cannot be in the future. | A member of staff with a current contract of employment should have a start date for that contract before or equal to the Census reference date. The system prevents the entry of future start dates so this error should not occur. Check the Contract/Service Agreement Start Date on the Contracts panel via the following screen: |
| Error | 4357Q | Contract/Service Agreement Start Date more than 30 years ago. | Path: Staff > Select > View Staff Details > Contracts A member of staff with a current contract of employment should have a start date for that contract that up to or before 30 years ago. The system will prevent the start date being earlier than the teachers start date in the school. So, this error should not occur. Check the Contract/Service Agreement Start Date on the Contracts panel via the following screen: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4360 | Contract has invalid end date for this Census. | No contracts outside the Census scope will be retrieved by the system. So, this error should not occur. Check the Contract/Service Agreement End Date on the Contracts panel via the following screen: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4370 | Contract End Date is invalid | If provided, the Contract End Date must be presented in a valid format. Check the Contract/Service Agreement End Date on the Contracts panel via the following screen: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4375 | Contract/Service Agreement end date must be at least 27 days after the start date | No contracts less than 27 days in length will be retrieved by the system. So, this error should not occur. Check the Contract/Service Agreement Start Date on the Contracts panel via the following screen: Path: Staff > Select > View Staff Details > Contracts |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|--|--|
| Error | 4376 | Service agreements and temporary contracts that have lasted less than 28 days, as of reference date, will be picked up in the next year's census if they go on to last 28 days or more. Do not include them now. | No contracts initiated less than 28 days earlier than the Census Date will be retrieved by the system. So, this error should not occur. Check the Contract/Service Agreement Start Date on the Contracts panel via the following screen: Path: Staff > Select > View Staff Details > Contracts |
| Query | 4377Q | Contract/Service Agreement end date should be on or prior to Census Reference Date for this type of contract or agreement | No open-ended contract end dates later than the Census Date will be retrieved by the system. So, this error should not occur. Check the Contract/Service Agreement Start Date on the Contracts panel via the following screen: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4380 | Contract/Service Agreement Type is Fixed Term therefore End Date must be specified. | The system treats End Dates for fixed term contracts as a mandatory field. So, this error should not occur. Check the Contract/Service Agreement Start Date on the Contracts panel via the following screen: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4385 | Destination code must be provided for completed contracts | When a staff contract completes and the staff member leaves, the destination must be entered. This information can be entered on the following page: Path: Staff > Select > Leavers |
| Query | 4390Q | Destination code has been provided therefore contract End Date should be specified: If it cannot be supplied, please give a reason in a return level note. | When a staff contract completes and the staff member leaves, the destination must be entered. This information can be checked on the following pages: Path: Staff > Select > Leavers And the Contract panel on: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4400 | Contract End Date cannot be before contract Start Date | The system validates the end date before save and prevents the entry of end dates earlier than start dates. So, this error should not occur. Check the Contract/Service Agreement Start Date and End Date on the Contracts panel via the following screen: Path: Staff > Select > View Staff Details > Contracts |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|--|---|
| Error | 4410 | Post is missing or invalid | Each valid staff contract's Role should have a Post associated with it. Check the Contract/Service Agreement Post association on the Contracts panel via the following screen: |
| Error | 4413 | Post shown as Executive Head. One of the associated Roles must also be Executive Head | Path: Staff > Select > View Staff Details > Contracts Each valid staff contracts Role should have a post associated with it. If the posts include "Executive Head" then at least one Role should also be "Executive Head." Check the Contract/Service Agreement Post association on the Contracts panel via the following screen: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4414 | Post shown as Head Teacher. One of the associated Roles must also be Head Teacher | Each valid staff contracts Role should have a post associated with it. If the posts include "Head Teacher" then at least one Role should also be "Head Teacher." Check the Contract/Service Agreement Post association on the Contracts panel via the following screen: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4415 | Post shown as Deputy Head. One of the associated Roles must also be Deputy Head | Each valid staff contracts Role should have a post associated with it. If the posts include "Deputy Head" then at least one Role should also be "Deputy Head." Check the Contract/Service Agreement Post association on the Contracts panel via the following screen: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4416 | Post shown as Assistant Head Teacher. One of the associated Roles must also be Assistant Head | Each valid staff contracts Role should have a post associated with it. If the posts include "Assistant Head Teacher" then at least one Role should also be "Assistant Head." Check the Contract/Service Agreement Post association on the Contracts panel via the following screen: Path: Staff > Select > View Staff Details > Contracts |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|--|---|
| Query | 4417Q | If role is HLTA then HLTA Status is expected to be true | Each valid staff contracts should have a Role associated with it. If the Role includes HLTA then the staff details on the Qualifications panel on the below page should include an entry for HLTA Status. Check the Qualifications panel via the following screen: |
| Error | 4420 | Date of Arrival in School is invalid | Path: Staff > Select > View Staff Details > Qualifications Check the Date Started at School on the Contracts panel via the following screen: |
| Query | 4425Q | Date of Arrival in School is more than 40 years ago. Please confirm if this is correct. | Path: Staff > Select > View Staff Details > Contracts It is unlikely that a member of staff will have begun employment at a school over 40 years ago. Check the Date Started at School on the Contracts panel via the following screen: |
| Query | 4430Q | Date of Arrival in School has not been supplied. Please confirm if this is correct. | Path: Staff > Select > View Staff Details > Contracts The Date of Arrival is a mandatory field so this error should not occur. Check the Date Started at School on the Contracts panel via the following screen: |
| Query | 4440Q | Date of Arrival in School should not be later than the start of the contract: If Date of Arrival is later, please supply a reason in a return level note. | Path: Staff > Select > View Staff Details > Contracts The Date of Arrival is a mandatory field, and no contract can be set to start earlier than its value. So, this error should not occur. Check the Date Started at School on the Contracts panel via the following screen: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4460 | Pay Range is invalid | Each valid contract scale pay item should have valid entries for base pay table and spine point. Check these values on the edit pay items section of the Contracts panel on the following page: Path: Staff > Select > View Staff Details > Contracts |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|---|---|
| Query | 4470Q | Qualified Teacher Status inconsistent with Pay range type | Each valid contract scale pay item should have valid entries for base pay table and spine point. If the member of staff is listed with a positive QTS value, they should have an appropriate Base Pay table selection. Check these values on the edit pay items section of the Contracts panel on the following page: |
| | | | Path: Staff > Select > View Staff Details > Contracts |
| Query | 4480Q | The Pay Range supplied is not valid for a support staff or teaching assistant Post | Each valid contract scale pay item should have valid entries for base pay table and spine point. If the member of staff is listed as Support Staff or Teaching Assistant, they should have an appropriate Base Pay table selection. Check these values on the edit pay items section of the Contracts panel on the following page: |
| | | | Path: Staff > Select > View Staff Details > Contracts |
| Error | 4490 | Pay Range is invalid for the given Post. Head teachers, Deputy Heads and Assistant Heads must be paid under the "Leadership Pay Range" or an "Other Pay Range." | Each valid Senior Leadership Team contract should only have valid entries from the "Leadership Pay Scales" or "Other Pay Scale" base pay tables. Check these values on the edit pay items section of the Contracts panel on the following page: |
| _ | | | Path: Staff > Select > View Staff Details > Contracts |
| Query | 4495Q | Daily Rate should not be used except for agency or service agreement teachers. | Only valid Agency or service agreement recruited teachers should be listed as being paid at Daily Rate. Check the pay items associated with the teacher on the edit pay items section of the Contracts panel on the following page: |
| | | | Path: Staff > Select > View Staff Details > Contracts |
| Error | 4505 | Pay Range is invalid for the given Post. Leading Practitioners must be paid under the "Leading Practitioners" pay Range. | Each valid Leading Practitioner post should only have valid entries from the "Leading Practitioner" base pay tables. Check these values on the edit pay items section of the Contracts panel on the following page: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4515 | No Payment information has been provided | At least one contract or pay item associated with a member of staff must have appropriate pay information included. Check these values on the edit pay items section of the Contracts panel on the following page: Path: Staff > Select > View Staff Details > Contracts |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|--|---|
| Error | 4516 | Teacher should have had a pay review since beginning of previous academic year. If they have not, please supply a reason in a return level note. | This information is normally required and can be entered via the following path. If it is correct that this information is not present, please supply a reason in a return level note. Path: Staff > Select > View Staff Details > Contracts |
| Query | 4517Q | This return contains no Pay Review Dates, please ensure that this is correct. | This information is normally required and can be entered via the following path. If it is correct that this information is not present, please supply a reason in a return level note. Path: Staff > Select > View Staff Details > Contracts |
| Query | 4521Q | Please supply the Framework under which this leadership teacher is being paid, i.e., 'Pre 2014' framework or '2014' framework | The definition of a pay framework as either a 'Pre 2014' or '2014' pay framework is set at base pay structure definition. Check the appropriate base pay structure "version" and set the pay framework dropdown to the correct value on the following page: Path: Staff > Select > View Staff Details > Contracts |
| Query | 4522Q | Teacher is being paid under 'Pre 2014' framework even though they arrived after 31 August 2014: Please supply a reason in a return level note. | The definition of a pay framework as either a 'Pre 2014' or '2014' pay framework is set at base pay structure definition. Check the appropriate base pay structure "version" and set the pay framework dropdown to the correct value on the following page: |
| Query | 4523Q | Please supply the Pay Range Minimum for this leadership teacher | Path: Staff > Select > View Staff Details > Contracts The definition of the minimum pay range is set at base pay structure definition. Check the appropriate base pay structure values on the following page: Path: Staff > Select > View Staff Details > Contracts |
| Query | 4524Q | Please supply the Pay Range Maximum for this leadership teacher | The definition of the maximum pay range is set at base pay structure definition. Check the appropriate base pay structure values on the following page: Path: Staff > Select > View Staff Details > Contracts |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|---|--|
| Error | 4530 | Base Pay is in an invalid format. Format must be 999999.99 | Check the base pay values against the listed staff member. This will be found either within the staff Contact record under the appropriate Pay item (if the pay scale of Other is in use), or defined in the base pay structure: |
| Error | 4540 | If staff member is not paid by a Daily Rate, then Base Pay must be provided | Path: Staff > Select > View Staff Details > Contracts Check the Contract record for the staff member. If "Paid a Daily Rate" is not checked then there should be at least one Pay item within the Contract that has an associated Base Pay value: Path: Staff > Select > View Staff Details > Contracts |
| Query | 4545Q | Staff member appears to be paid less than the minimum wage for apprentices, please supply a reason in a return level note. | If Base Pay is provided, then Staff contracts must be delivered with a minimum Base Pay value. This information, along with pay scale, Spine point and Regional Spine can be checked on the Edit pay items section of the Contracts panel on the following page: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4550 | Base Pay must not be provided where Daily Rate is Y | Check the Contract record for the staff member. If "Paid a Daily Rate" is checked then there should not be any Pay items within the contract that have an associated Base Pay value: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4555 | Pay (i.e., Base Pay, Pay Range, Pay Framework, Pay Range Minimum and Pay Range Maximum) must not be provided for both Post and Role for the same contract or service agreement | Check the Contract record for the staff member to ensure that the correct pay information is present. It should not be possible to get this error within the MIS: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4560 | Safeguarded Salary is in an invalid format. Format should be '1' or '0'or 'true' or 'false' | Check the Contract record for the staff member to ensure that the correct safeguarding information is present. The Safeguarded checkbox should be present on the pay item: Path: Staff > Select > View Staff Details > Contracts |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|---|--|
| Query | 4565Q | Staff member appears to be paid more than the maximum of the local government pay scale, please supply a reason in a return level note. | The guidelines for pay of particular staff types indicate a salary less than £50,000 is expected. Please check the staff members pay on the Edit pay items section of the Contracts panel on the following page: |
| Error | 4570 | Daily Rate is invalid | Path: Staff > Select > View Staff Details > Contracts When provided Daily Rate is validated against the |
| LITOI | 4370 | Daily Nate is ilivalid | CBDS definitions and entry of an invalid format should not be possible. |
| | | | So, this error should not occur. Check this value in the Contracts panel on the |
| | | | following page: |
| | | | Path: Staff > Select > View Staff Details > Contracts |
| Query | 4575Q | Staff member appears to be paid more than the maximum of the local government pay scale, please supply a reason in a return level note. | The guidelines for pay of particular staff types indicate a salary less than £80,000 is expected. Please check the staff members pay on the Edit pay items section of the Contracts panel on the following page: |
| | | return lever note. | Path: Staff > Select > View Staff Details > Contracts |
| Error | 4580 | Destination code is invalid | When provided Destination Code is validated against the CBDS definitions and entry of an invalid format should not be possible. So, this error should not occur. Check this value on the following page: Path: Staff > Select > Leavers |
| Error | 4585 | Leaving Reason is invalid | Check that the listed member of staff was given a |
| LITOI | 4303 | Leaving Neason is invalid | valid leaving reason when their contract was ended. |
| | | | Staff > Select > View Staff Details > Contracts |
| Error | 4586 | If leaving reason is 'Left for other teaching Post' or 'Still in Education' then Destination must be employment in education. | Check the listed staff members "Destination" on the Contracts panel of the staff record Path: Staff > Select > View Staff Details > Contracts |
| Error | 4587 | If leaving reason is 'Not Applicable- Change of Contract' then Destination | Check the listed staff members "Destination" on the Contracts panel of the staff record |
| Error | 4588 | must be the same If leaving reason is | Path: Staff > Select > View Staff Details > Contracts Check the listed staff members "Destination" on the |
| LIIOI | +300 | 'Deceased' then Destination must be 'Other'. | Contracts panel of the staff record |
| | | | Path: Staff > Select > View Staff Details > Contracts |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|--|--|
| Error | 4600 | Origin is invalid | When provided the Origin field is validated against the CBDS definitions and entry of an invalid format should not be possible. So, this error should not occur. Check this value on the following Contracts page: |
| Error | 4610 | Origin must be provided for teachers who joined after 2009-08-31 | Path: Staff > Select > View Staff Details > Contracts For Contracted staff (other than Advisory Teachers and Support Staff) whose employment commenced after 31st August 2009 you must specify a valid Origin. Check this value on the following Contracts page: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4700 | No Role details have been supplied | Each contract or post should have at least one associated Role. This can be checked on the Contracts panel on the following page: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4710 | Role Identifier is missing or invalid | Each contract or post should have at least one associated Role. This can be checked on the Contracts panel on the following page: Path: Staff > Select > View Staff Details > Contracts |
| Query | 4711Q | Staff member with Role of Head Teacher should have post of Head Teacher or Executive Head | Where Role is equal to Head Teacher, post should be Head Teacher or Executive Teacher Path: Staff > Select > View Staff Details > Contracts |
| Query | 4712Q | Staff member with Role of Deputy Head Teacher should have post of Deputy Head Teacher | Where Role is equal to Deputy Head Teacher, post should Deputy Head Teacher Path: Staff > Select > View Staff Details > Contracts |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|---|---|
| Error | 4720 | Post is inconsistent with Role Identifier. Non-teaching Post has a teaching role associated for a staff member. | Where Post is equal to Support or Teaching Assistant then the following Role values are invalid: ASHT – Assistant Head Teacher DPHT – Deputy Head Teacher EXHT – Executive Head teacher HDTR – Head Teacher MISC – Miscellaneous Teaching Service for the LA MUSC – Music Tuition (Includes peripatetic) PERI – Peripatetic Teacher (unattached) SPLY – LA Supply Pool TCHR – Classroom Teacher TMIS – Teacher: Engaged to teach in miscellaneous establishments TNON – Teacher engaged for non-school education TPRU – Teacher engaged to teach in a pupil referral unit These relationships can be checked within the Contracts panel of the following page: |
| Query | 4722Q | Post appears to be inconsistent with Role Identifier. Non-teaching Post has a role associated for a staff member that would be expected to be normally filled by a teacher. | Path: Staff > Select > View Staff Details > Contracts Where Post is equal to Support or Teaching Assistant then the following Role values should not be used: CADV - Careers Advisor HDPT - Head of Department HDHO - Head of House HDYR - Head of Year SENC - SEN Co-Ordinator INST - Instructor (including sports coach) These relationships can be checked within the Contracts panel of the following page: Path: Staff > Select > View Staff Details > Contracts |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|--|--|
| Query | 4723Q | Post appears to be inconsistent with Role Identifier | Where role is not one of: ASHT – Assistant Head Teacher DPHT – Deputy Head Teacher EXHT – Executive Head teacher HDTR – Head Teacher MISC – Miscellaneous Teaching Service for the LA MUSC – Music Tuition (Includes peripatetic) PERI – Peripatetic Teacher (unattached) SPLY – LA Supply Pool TCHR – Classroom Teacher TMIS – Teacher: Engaged to teach in miscellaneous establishments TNON – Teacher engaged for non-school education TPRU – Teacher engaged to teach in a pupil referral unit CADV – Careers Advisor HDPT – Head of Department HDHO – Head of House HDYR – Head of Year SENC – SEN Co-Ordinator INST – Instructor (including sports coach) Then the post should be one of Support or Teaching Assistant. These relationships can be checked within the Contracts panel of the following page: |
| Query | 4725Q | Role of TASS (Teaching Assistant) or HLTA (Higher Level Teaching Assistant) should be linked to post of TAS (Teaching Assistant) | Where Role is equal to Teaching Assistant or Higher-Level Teaching Assistant then only the Post value of "Teaching Assistant" is to be expected. These relationships can be checked within the Contracts panel of the following page: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4730 | Hours worked per week is in an invalid format. Format must be 99.99. | Hours per week is checked at point of entry and should conform to the expected formats as defined within the CBDS. So, this error should not occur. This information can be checked within the Contracts panel of the following page: Path: Staff > Select > View Staff Details > Contracts |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|--|---|
| Error | 4735 | Hours worked per week must not be provided for both Post and Role for the same Contract or Service Agreement | Only one of Post or Role should have associated hours. The MIS defines hours in relation to the individual aspect of the contact so this error should not occur. This information can be checked within the Contracts panel of the following page: |
| Error | 4740 | Hours worked per week is missing | Path: Staff > Select > View Staff Details > Contracts Hours per Week "must" be provided for each valid contract item. This information can be checked within the Contracts panel of the following page: Path: Staff > Select > View Staff Details > Contracts |
| Query | 4745Q | Member of staff is working more than 48 hours a week. Please confirm if this is true. | Hours per Week, when provided, should not exceed 48 hours across all open contracts. This information can be checked within the Contracts panel of the following page: Path: Staff > Select > View Staff Details > Contracts |
| Query | 4746Q | The open contract for this member of staff is for less than 0.5 hours per week. If this is zero hours contract it should be removed from the return. Please confirm if the hours recorded are correct. | Hours per Week, when provided, should not be less than 0.5 hours. This information can be checked, paying close attention to the pay factor , within the Contracts panel of the following page: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4750 | FTE Hours per week is invalid | FTE Hours per week is checked at point of entry and should conform to the expected formats as defined in the CBDS. So, this error should not occur. This information can be checked within the Contracts panel of the following page: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4760 | FTE Hours per week is missing | FTE Hours per Week "must" be provided for each valid contract item. This information can be checked within the Contracts panel of the following page: Path: Staff > Select > View Staff Details > Contracts |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|--|---|
| Query | 4765Q | FTE hours normally expected to be at least 24 and no greater than 40 | Where provided FTE hours should not be less than 24 or more than 40. This information can be checked within the Contracts panel of the following page: |
| Error | 4770 | Weeks per year is invalid | Path: Staff > Select > View Staff Details > Contracts Weeks per year should be supplied as a two-digit |
| 21101 | 4776 | vveeks per year is invalid | integer with a maximum value of 99. This information can be checked within the Contracts panel of the following page: |
| | | | Path: Staff > Select > View Staff Details > Contracts |
| Error | 4780 | Weeks per year is missing | Weeks per year should be supplied as a two-digit integer with a maximum value of 99. This information can be checked within the Contracts panel of the following page: |
| Error | 4800 | Category of Additional | Path: Staff > Select > View Staff Details > Contracts If Additional Payment items are provided, then only |
| | | Payment is invalid | the following values are accepted: LIN - Inner London Weighting (Support Staff) LOT - Outer London Weighting (Support Staff) LFR - London Fringe Weighting (Support Staff) MAL - Management Allowances TLE - Teaching and learning Responsibility payments, aka TLR1 and TLR2 TL3 - Teaching and Learning Responsibility payments, aka TLR3 RAR - Recruitment and Retention SEN - SEN Allowances ACT - Acting RES - Residential duties INS - INSET OOS - Out of School Activities RCP - Recruitment Incentive (Pay) RCC - Recruitment Incentive (One Off Payment) RCA - Recruitment Incentive (Other) WEL - Welcome Back GTC - GTC subscription UQT -Unqualified Teachers OTH - Other This information can be checked within the Contracts panel of the following page: |
| | | | Path: Staff > Select > View Staff Details > Contracts |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|--|---|
| Error | 4810 | Where Additional Payment Amount is provided the Category of Additional Payment must also be provided | If an Additional Payment Amount is provided, then each amount must have an associated Additional Payment Category. The MIS will authenticate the entry of these items and should prevent the entry of one without the other. So, this error should not occur. This information can be checked within the Contracts panel of the following page: |
| | | | Path: - Staff > Select > View Staff Details > Contracts |
| Error | 4820 | Additional Payment Amount is in an invalid format. Format must be 999999.99. | The entry of Additional Payment Amount is validated at point of entry to conform to the expected format. So, this error should not occur. This information can be checked within the Contracts panel of the following page: |
| | | | Path: Staff > Select > View Staff Details > Contracts |
| Query | 4825Q | Additional Payment Amount appears to be high. Please check and confirm value | If an Additional Payment Amount is provided, please check, and confirm value |
| | | | Path: Staff > Select > View Staff Details > Contracts |
| Error | 4830 | Where Category of Additional Payment is provided the Additional Payment Amount must also be provided | If an Additional Payment Category is provided, then each category must have an associated Additional Payment Amount. The MIS will authenticate the entry of these items and should prevent the entry of one without the other. So, this error should not occur. This information can be checked within the Contracts panel of the following page: |
| | | | Path: Staff > Select > View Staff Details > Contracts |
| Error | 4832 | Pay End Date cannot be before Pay Start Date | The end date of a pay item cannot be before the start date. This information can be checked within the Contracts panel of the following page: |
| | | | Path: Staff > Select > View Staff Details > Contracts |
| Error | 4833 | Start and end dates of TLR3 payment must be provided | If a 'Teaching and Learning Responsibility 3 Payments' item is added to a pay record, then both the start and end dates should be provided. This information can be checked within the Contracts panel pay items section of the following page: Path: Staff > Select > View Staff Details > Contracts |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|---|--|
| Query | 4834Q | Additional payment start date is before beginning of previous academic year: please supply a reason in a return level note. | Additional payment start dates should be reviewed to confirm accuracy. This information can be checked within the Contracts panel pay items section of the following page: Path: Staff > Select > View Staff Details > Contracts |
| Error | 4900 | First Day of absence is invalid | Please ensure a valid absence date is entered within the highlighted Staff member's absence record. Path: Staff > Select > View Staff Details > Absences |
| Error | 4910 | First Day of absence is missing | Please ensure a valid absence date is entered within the highlighted Staff member's absence record. Path: Staff > Select > View Staff Details > Absences |
| Error | 4920 | First Day of absence must be in the previous academic year (01/09/2021 to 31/08/2022) | Please ensure a valid absence start date is entered within the highlighted Staff member's absence record. Path: Staff > Select > View Staff Details > Absences |
| Error | 4930 | Last Day of absence is in an invalid format. Format must be CCYY-MM-DD | Please ensure a valid absence date is entered within the highlighted Staff member's absence record. Path: Staff > Select > View Staff Details > Absences |
| Query | 4935Q | Last Day of absence is missing for a non-maternity absence – please confirm if absence is ongoing | Please ensure a valid absence end date is entered within the highlighted Staff member's absence record. If the absence is ongoing, please upload a return level note to collect when uploading the Census or amend the Absence via the following path: Path: Staff > Select > View Staff Details > Absences |
| Error | 4936 | Last Day of absence must be in the current or preceding academic year | Please ensure a valid absence end date is entered within the highlighted Staff member's absence record. Path: Staff > Select > View Staff Details > Absences |
| Error | 4940 | Last Day of absence cannot be before First Day of absence | Please ensure a valid absence end date is entered within the highlighted Staff member's absence record. Path: Staff > Select > View Staff Details > Absences |
| Query | 4945Q | Last Day of absence is not expected to be after <referencedate>, except in cases of maternity or paternity leave. Please confirm if last day of absence is correct.</referencedate> | Please ensure a valid absence end date is entered within the highlighted Staff member's absence record. If the absence end date is correct, please upload a return level note to collect when uploading the Census or amend the Absence via the following path: Path: Staff > Select > View Staff Details > Absences |
| Query | 4950Q | More than one absence record without an end date, please confirm if this is correct. | Multiple continuous absence records are unlikely. Please upload a return level note to collect confirming if this is correct. |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|---|--|
| Query | 4960Q | More than one absence record with absence category of sickness or pregnancy related absence covering the same date(s): Please supply a reason in a return level note. | Please upload a return level note to collect to confirm that the absence details for the highlight staff members are correct. |
| Error | 4980 | Working Days Lost is in an invalid format. Format must be 999.9 and should be to the nearest half-day. | Please ensure that the Days Lost within the Absence Record is entered in a valid format for the Staff Member highlighted. Path: Staff > Select > View Staff Details > Absences |
| Error | 4990 | Where Last Day of a sickness absence is provided, then the number of Working Days Lost must be greater than zero. | Please ensure that the number of working days lost is greater than zero for absence records where a last day of absence has been entered. Path: Staff > Select > View Staff Details > Absences |
| Error | 4992 | Where Last Day of a pregnancy related absence is provided then the number of Working Days Lost must be greater than zero. | Please ensure that the number of working days lost is greater than zero for absence records where a last day of absence has been entered. Path: Staff > Select > View Staff Details > Absences |
| Error | 5000 | Absence Category is invalid | When creating an Absence Record, an Absence category must be provided Path: Staff > Select > View Staff Details > Absences |
| Error | 5010 | Absence Category is missing | When creating an Absence Record, an Absence category must be provided. Path: Staff > Select > View Staff Details > Absences |
| Error | 6000 | Subject Code is invalid | Valid subjects' codes used for curriculum are defined within the MIS and are expected to be in line with the detail published in the CBDS. This error will occur if you have used non-standard subject code definitions on your class subjects within Curriculum. To remove the error, you should adjust the subject code to a valid value For Subject Group and Classification. To check the Subject Groups/Classifications, you will need to view and amend the highlighted Subjects individually via the following page: Path: Groups > Group Type Subject > Select a Subject > View |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|---|---|
| Error | 6100 | Subject Code is missing | If data is provided for subject hours or year group, then the Subject Code should be provided also. The system authenticates this information at point of entry so it should not be possible to get this error. To check the Subject Groups/Classifications, you will need to view and amend the highlighted Subjects individually via the following page: |
| Error | 6110 | Subject Hours is invalid. Subject hours should be in the format 99.99 and should be less than or equal to 40.00 | Path: Groups > Group Type Subject > Select a Subject > View Subject hours should be present and is calculated automatically based on the teacher's curriculum delivery in the week of the census This information can be checked on the Timetable panel on the following page: Path: Staff > Select > View Staff Details > Timetable |
| Error | 6120 | Subject Hours is missing | If data is provided for subject code or year group, then the subject hours should be provided also. The system authenticates this information at point of entry so it should not be possible to get this error. The subject information can be checked within the Timetable panel on the following page: Path: Staff > Select > View Staff Details > Timetable |
| Error | 6130 | Year Group (NC Year Group) is invalid | The year group of class delivery should be one of 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, M or X The year group information can be checked within the class definition panel on the following page: Path: Groups > Teaching Class > View Group Details |
| Error | 6140 | Year Group is missing | The year group of class delivery should be one of 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, M or X The year group information can be checked within the Basic Group Details panel on the following page: Path: Groups > Teaching Class > View Group Details |
| Error | 6145 | Two or more curriculum records with the same Subject/Year Group combination | Each subject/year combination should only be provided once within the Census return for each member of staff. This is managed by the MIS automatically so this error should not occur. |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|---|---|
| Query | 6150Q | Normally 'Computer Science' should be taught at KS4, rather than 'ICT'. ICT should only be used for vocational awards, as the ICT GCSE was withdrawn in 2015. Please check that this subject is not actually 'Computer Science' | Please double check this information is correct for the highlighted Subject, if needed it can be amended via the following path: Path: Groups > Subjects > View Group Details |
| Error | 6200 | Qualification Code is invalid | Qualification Code is invalid. Please amend this for the highlighted Staff Members via the following path: Path: Staff > View Staff Details > Qualifications |
| Error | 6205 | Class of Degree must be provided for teachers with a degree arriving in the school from 1 August 2013 | Class of Degree is missing. Please amend this for the highlighted Staff Members via the following path: Path: Staff > View Staff Details > Qualifications |
| Error | 6210 | Qualification Code is missing | Qualification Code is missing. Please amend this for the highlighted Staff Members via the following path: Path: Staff > View Staff Details > Qualifications |
| Error | 6220 | Subject Code is invalid | Subject Code is invalid. Please amend this for the highlighted Staff Members via the following path: Path: Staff > View Staff Details > Qualifications |
| Error | 6245 | Qualification Subject Codes cannot be the same. | Qualification Subject Codes cannot be the same. Please amend this for the highlighted Staff Members via the following path: Path: Staff > View Staff Details > Qualifications |
| Error | 6250 | Too many Subjects have been recorded for this Qualification. There must be no more than two. | More than two subjects have been recorded for the highlighted Qualification. Please amend this for the highlighted Staff Members via the following path: Path: Staff > View Staff Details > Qualifications |
| Query | 6260Q | SENCOs should have a NASENCO qualification unless they had been practicing in that role for a year or more prior to 1 September 2009 | SENCOs should have a NASENCO qualification. Please double check this for the highlighted Staff Members via the following path: Path: Staff > View Staff Details > Qualifications |
| Error | 6500 | There is more than one record with the same Teacher Number | Each teacher should only have one entry in each census. Check to ensure that no teachers share the same teacher number. Check the teacher information on the Personal Details panel of the following page: Path: Staff > Select > View Staff Details > Personal Details |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|--|--|
| Query | 6510 | There is more than one record with the same NI Number | No two teachers should have the same National Insurance details. Check to ensure that no teachers share the same teacher number. Check the teacher information on the Personal Details panel of the following page: |
| | | | Path: Staff > Select > View Staff Details > Personal Details |
| Query | 6530Q | The same person has a total Full Time Equivalent ratio greater than 1.5 | Where a person has a single Role, the FTE ratio for the Role (where the FTE ratio is calculated by dividing the Hours Per Week by FTE Hours must not be greater than 1.5. A person may have more than one Role, either because there is more than one current Contract on Census Date, or because one or more Contracts current on Census Date contains multiple Roles. In these cases, the total FTE ratio for all Roles (where total FTE ratio for all Roles is calculated by accumulating the FTE ratio for each role, and the FTE ratio for each role is calculated by dividing the Hours Per Week by FTE Hours) must not be greater than 1.5. (Note: Current Contracts on Census Date are where Contract End is after Census Date or Contract End is not supplied). This test should only use Contract/SA records where the Contract/Service Agreement Type is one of Permanent, Temporary or Fixed Term. This is automatically generated by the system and should prevent entry of any data that would cause the error to occur. So, this error should not occur. |
| Query | 6540Q | At least one staff record in this school's return should show a role of Head Teacher or Executive Head Teacher. | Across the data return from a single school, at least one staff member should be assigned the role of: HDTR – Head Teacher Check the teacher information on the Personal Details panel of the following page: |
| | | | Path: Staff > Select > View Staff Details > Contracts |
| Query | 6550Q | At least one staff record in this school's return should show a role of SENC (SEN Co-ordinator) under a current contract. Where SENCO is missing, please add it to the appropriate staff record. | Across the data return from a single school, at least one staff member should be assigned the role of: SENC — SEN Co-Ordinator Check the teacher information on the Personal Details panel of the following page: Path: Staff > Select > View Staff Details > Contracts |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|---|--|
| Error | 7000 | Vacancy Post is invalid | Where provided, field format and/or allowed values must match associated CBDS entry. This is handled from the School Workforce data entry screen and is validated on that screen. So, this error should not occur. |
| Error | 7005 | Vacancy Post is missing | Where vacancy information is provided, the post must be included. This is handled from the School Workforce data entry screen and is validated on that screen. So, this error should not occur. |
| Error | 7010 | Vacancy Subject not required for this Vacancy Post | This information is missing/invalid from the Teacher Vacancies section of the Census. It can be amended via the following path: Path: Modules > Census > School > School Workforce > Edit |
| Error | 7020 | Vacancy Subject required for this Vacancy Post | This information is missing/invalid from the Teacher Vacancies section of the Census. It can be amended via the following path: Path: Modules > Census > School > School Workforce > Edit |
| Error | 7030 | Vacancy Subject is invalid | This information is missing/invalid from the Teacher Vacancies section of the Census. It can be amended via the following path: Path: Modules > Census > School > School Workforce > Edit |
| Error | 7040 | Vacancy Tenure is invalid | This information is missing/invalid from the Teacher Vacancies section of the Census. It can be amended via the following path: Path: Modules > Census > School > School Workforce > Edit |
| Error | 7050 | Vacancy Temporarily Filled is invalid | Where provided, field format and/or allowed values must match associated CBDS entry. This is handled from the School Workforce data entry screen and is validated on that screen. So, this error should not occur. |
| Error | 7060 | Vacancy Advertised is invalid | Where provided, field format and/or allowed values must match associated CBDS entry. This is handled from the School Workforce data entry screen and is validated on that screen. So, this error should not occur. |
| Error | 7070 | Vacancy Temporarily Filled and/or Vacancy Advertised is missing | Where Vacancy Post is provided the data items of Vacancy Temporarily Filled and Vacancy Advertised must also be provided This is handled from the School Workforce data entry screen and is validated on that screen. So, this error should not occur. |
| Query | 7080Q | Unusually high number of vacancies reported. | Only teacher posts that were vacant or temporarily filled on census day should be reported. |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|---|--|
| Error | 7100 | One figure must be returned for each of Occasional Teachers with Qualified Teacher Status, Occasional Teachers without Qualified Teacher Status and Occasional Teachers with unknown Qualified Teacher Status. Where more than one record has been provided for any of these please combine them, where no record has been provided for one of these categories please provide. Please note: Qualified Teacher means a teacher with QTS or QTLS or EYTS | This error is directly related to the formatting of the census return. This is managed automatically by the system and so this error should not occur. |
| Error | 7110 | Number of Qualified Occasional Teachers present on Census Date value must be a non-negative whole number Please note: Qualified Teacher means a teacher with QTS or QTLS or EYTS | The count of occasional qualified teachers must be a non-negative whole number. This data is entered directly into the Workforce Census data entry screen and the system should validate at the point of entry. |
| Error | 7111 | Number of Unqualified Occasional Teachers present on Census Date value must be a non-negative whole number. Please note: Qualified Teacher means a teacher with QTS or QTLS or EYTS | The count of occasional unqualified teachers must be a non-negative whole number. This data is entered directly into the Workforce Census data entry screen and the system should validate at the point of entry. |
| Error | 7112 | Number of Occasional Teachers where not known if qualified or not and who are present on Census Date: value must be a non- negative whole number | The count of occasional teachers for whom qualification status is unknown must be a nonnegative whole number. This data is entered directly into the Workforce Census data entry screen and the system should validate at the point of entry. |
| Query | 7120Q | Number of Qualified Occasional Teachers present on Census Date is unexpectedly high (40 or more). Please supply a reason in a return level note. | The count of qualified occasional teachers is unusually high. This data is entered directly into the Workforce Census data entry screen and the system should validate at the point of entry. |



| Category | Sequence | Detail (provided by DfE) | Comments/Resolutions |
|----------|----------|--|--|
| Query | 7121Q | Number of Unqualified Occasional Teachers present on Census Date is unexpectedly high (10 or more). Please supply a reason in a return level note | The count of unqualified occasional teachers is unusually high. This data is entered directly into the Workforce Census data entry screen and the system should validate at the point of entry. |
| Query | 7122Q | Number of Teachers where not known if qualified or not and who are present on Census Date is unexpectedly high (10 or more). Please supply a reason in a return level note. | The count of teachers for whom qualification status is unknown is unusually high. This data is entered directly into the Workforce Census data entry screen and the system should validate at the point of entry. |
| Error | 7210 | Number of Agency / Third Party support staff present on Census Reference Date: value must be a non- negative whole number. | This information is missing/invalid from the Occasional Teachers section of the Census. It can be amended via the following path: Path: Modules > Census > School > School Workforce > Edit |
| Query | 7220Q | Number of Agency / Third Party support staff present on Census Reference Date is unexpectedly high (50 or more): Please supply a reason in a return level note. | The number of Agency/Third Party support staff on Census Reference Date is higher than expected within the Occasional Teachers section of the Census. Please double check this via the following path Path: Modules > Census > School > School Workforce > Edit |
| Error | 7230 | Count of Agency/Third Party support staff must not include any Teaching Roles | This information is missing/invalid from the Occasional Teachers section of the Census. It can be amended via the following path: Path: Modules > Census > School > School Workforce > Edit |
| Query | 7240Q | Please note that this return contains no vacancy records. Please ensure that is correct, in which case a note of confirmation must be provided in COLLECT. Please check the 'School Workforce Census: Minimum notepad entries' guidance document for the accepted wording. | No vacancy records have been found. Double check that any appropriate records are entered into the Contracts sections of the MIS. Path: Staff > Select > View Staff Details > Contracts |
| Error | 8000 | It is expected that part time headcount would be greater than FTE | Check Staff Contracts Path: Staff > Select > View Staff Details > Contracts |
| Error | 8010 | Part time headcount, full time headcount and full-time equivalent values must all be recorded at the LA level for a central return. | Check Staff Contracts Path: Staff > Select > View Staff Details > Contracts |



This is the end of the School Workforce Census 2022 guide.

If you require any assistance with running the **Census** or have questions about the **Errors** or **Queries**, please contact the **Bromcom Helpdesk** on **020 8290 7177**.