Severity	Summary	Description and action required
Critical	OfS / QC20 / the number of HE records / Absolute percentage difference	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
		Transaction Number: 12345678
		The absolute percentage difference for the number of HE records is 10.0%, between the 2019-20 ILR (99,999.00) and the 2020-21 ILR (99,999.00)
		Threshold: 30%
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
Critical	OfS / QC20 / Learners that do not appear to have had the	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	Learning Delivery HE entity returned despite meeting the correct criteria /	Transaction Number: 12345678
		There are learners that meet the definition to have the Learning Delivery HE entity populated (QCHEENTITYPOP=1) but there is no evidence that it is at least partially populated (QCHEENTITYFLAG=0). Please can you provide an explanation for why this is the case?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
Critical	OfS / QC20 / Other HE learners that do not appear to have had the Learning Delivery HE entity returned /	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
		Transaction Number: 12345678
		There are learners studying HE aims (level 4 or above) who do not meet the criteria to have the Learning Delivery HE entity populated (QCHEENTITYFLAG=0) for whom the Learning Delivery HE entity has not been populated (QCHEENTITYPOP=0). Please can you provide an explanation for why the Learning Delivery HE entity has not been populated for these learners? The OfS regulates all HE provision and we encourage providers to return the Learning Delivery HE entity for all HE learners.
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
Critical	OfS / QC20 / 'Unknowns' / #1 / Learning difficulty, disability	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	or health problem unknown / Value	Transaction Number: 12345678
		The number of 'learners who have been returned with LLDDHEALTHPROB = 9 'no information provided by the learner" is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
Critical	<u> </u>	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	invalid, or a more specific domicile code may be available / Value	Transaction Number: 12345678
		The number of 'learners who have been returned with a domicile code that is missing, invalid or could potentially be replaced with a more specific code' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
Critical	OfS / QC20 / 'Unknowns' / #3 / Domicile XK (United	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	Kingdom, not otherwise specified) is used / Value	Transaction Number: 12345678
		The number of 'learners who have been returned with Domicile XK (United Kingdom, not otherwise specified)' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
	fS / QC20 / 'Unknowns' / #4 / Entry qualification	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	(QUALENT3) missing or not known / Value	Transaction Number: 12345678
		The number of 'learners who have been returned with entry qualification (QUALENT3) missing or X06 'not known" is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
Critical	OfS / QC20 / 'Unknowns' / #5 / Ethnicity in 98 'any other	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	ethnic group' or 99 'not provided' (UK domiciled only) / Value	Transaction Number: 12345678
		The number of 'UK domiciled learners who have been returned with ethnicity 98 'any other ethnic group' or 99 'not provided" is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
Critical OfS / QC20 / 'Unknowns' / #6 / Mode of study missing or 99	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)	
	'not in Early Statistics/HESES population' / Value	Transaction Number: 12345678
		The number of 'learners who have been returned with mode of study missing or 99 'not in Early Statistics/HESES population" is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
Critical	OfS / QC20 / 'Unknowns' / #7 / Missing or unknown	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	postcode prior to enrolment (UK domiciled only) / Value	Transaction Number: 12345678
		The number of 'UK domiciled learners who have been returned with a missing or unknown postcode prior to enrolment (POSTCODEPRIOR)' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
Critical		Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	centre location postcode / Value	Transaction Number: 12345678
		The number of 'learners who have been returned with a missing or unknown HE centre location postcode (HEPOSTCODE)' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
Critical	OfS / QC20 / 'Unknowns' / #9 / LDCS code too generic to	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	be classified / Value	Transaction Number: 12345678
		The number of 'learners who have been returned on learning aims which have one or more single-character LDCS codes' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
i i i i i i i i i i i i i i i i i i i	OfS / QC20 / 'Unknowns' / #10 / LDCS code unable to be	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	mapped to subject grouping / Value	Transaction Number: 12345678
		The number of 'learners who have been returned on learning aims which have one or more LDCS codes that cannot be mapped to a subject grouping (map to CAH23-01-01)' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
Critical	OfS / QC20 / 'Unknowns' / #11 / Percentage taught on	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	LDCS not populated or very low / Value	Transaction Number: 12345678
		The number of 'learners who have been returned with the percentage taught in one or more of the LDCS codes missing or very low' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
Critical		Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	LDCS populated but no LDCS code / Value	Transaction Number: 12345678
		The number of 'learners who have been returned with a completed percentage taught on LDCS code, but the corresponding LDCS code itself blank' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
Critical	OfS / QC20 / 'Unknowns' / #13 / Unknown withdrawal	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	reason / Value	Transaction Number: 12345678
		The number of 'learners who have been returned with withdrawal reason 98 'reason not known" is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
Critical	OfS / QC20 / 'Unknowns' / #14 / Gross tuition fee is blank or 0 / Value	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	0 / Value	Transaction Number: 12345678
		The number of 'learners with blank SSNs who have been returned with a gross tuition fee of blank or 0' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
	OfS / QC20 / 'Credibility' / #1 / Learners returned with a	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	start date of 1 August 2020 / Value	Transaction Number: 12345678
		The number of 'learners who have been returned with a start date of 1 August 2020' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
Critical	Critical OfS / QC20 / 'Credibility' / #2 / Learners who start in July 2021 (close to the end of the academic year) / Value	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	2021 (close to the end of the academic year) / value	Transaction Number: 12345678
		The number of 'learners who have been returned with a start date in July 2021 (close to the end of the academic year)' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
Critical	OfS / QC20 / 'Credibility' / #3 / Learners with an end date in	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	August or September 2020 (early in the academic year) / Value	Transaction Number: 12345678
		The number of 'learners who have been returned with an end date in August or September 2020 (early in the academic year)' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
	OfS / QC20 / 'Credibility' / #4 / Learners with very low or	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	missing STULOAD / Value	Transaction Number: 12345678
		The number of 'learners who were active for more than two weeks returned with a very low or missing STULOAD' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
Critical	OfS / QC20 / 'Credibility' / #5 / Full-time learners with an	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	unexpectedly high STULOAD / Value	Transaction Number: 12345678
		The number of 'full-time learners returned with a STULOAD of 150 or greater' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)	
	appear to have withdrawn part way through their year returned with STULOAD = 100 / Value	Transaction Number: 12345678
		The number of 'full-time learners who appear to have withdrawn part way through the year returned with a STULOAD of 100 or greater' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
Critical	started a course in 2020-21 on a non-standard year	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
		Transaction Number: 12345678
		The number of 'full-time learners who started a course in 2020-21 on a non-standard year returned with a STULOAD of 100 or greater' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
Critical	OfS / QC20 / 'Credibility' / #8 / Part-time learners returned	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	with an unexpectedly high STULOAD / Value	Transaction Number: 12345678
		The number of 'part-time learners returned with an unexpectedly high STULOAD of 90 or greater' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
Critical	OfS / QC20 / 'Credibility' / #9 / Part-time learners who	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	appear to have withdrawn part way through their year returned with STULOAD = 60 / Value	Transaction Number: 12345678
		The number of 'part-time learners who appear to have withdrawn part way through the year returned with a STULOAD of 60 or greater' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
Critical	OfS / QC20 / 'Credibility' / #10 / Part-time learners who	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	have started a course in 2020-21 on a non-standard year returned with STULOAD = 60 / Value	Transaction Number: 12345678
		The number of 'part-time learners who started a course in 2020-21 on a non-standard year returned with a STULOAD of 60 or greater' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
Critical OfS / QC20 / 'Credibility' / #11 / Learners returned as having a learning difficulty, disability or health problem by details have not been returned / Value		Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
		Transaction Number: 12345678
		The number of 'learners returned as having a learning difficulty, disability or health problem (LLDDHEALTHPROB=1), who have not had a primary learning difficulty, disability or health problem returned (PRIMARYLLDD = blank)' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
Critical	OfS / QC20 / 'Credibility' / #12 / Domicile prior to enrolment	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	is outside the UK, but a non-generic POSTCODEPRIOR has been returned / Value	Transaction Number: 12345678
		The number of 'learners with a domicile prior to enrolment outside of the UK who have been returned with a non-generic POSTCODEPRIOR (postcode prior to enrolment)' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
Critical	OfS / QC20 / 'Credibility' / #13 / UK domiciled learners	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	returned with level 3 entry qualifications usually reserved for students with a domicile outside the UK / Value	Transaction Number: 12345678
		The number of 'UK domiciled learners returned with level 3 entry qualifications usually reserved for students with a domicile outside the UK' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
Critical	OfS / QC20 / 'Credibility' / #14 / The taught percentages	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	across LDCS codes do not sum to 100% / Value	Transaction Number: 12345678
		The number of 'learners returned with taught percentages across LDCS codes that do not sum to 100%' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
Critical	OfS / QC20 / 'Credibility' / #15 / Percentage not taught by	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	this provider (PCOLAB) is unexpectedly low or not populated / Value	Transaction Number: 12345678
		The number of 'learners returned with an unexpectedly low or non-populated PCOLAB (percentage not taught by this provider)' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
Critical	OfS / QC20 / 'Credibility' / #16 / Learning activities are	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	complete but the outcome is not yet known / Value	Transaction Number: 12345678
		The number of 'learners returned as having completed the learning activities but the outcome is not yet known' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
Critical	OfS / QC20 / 'Credibility' / #17 / Learners who have	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	achieved a degree-level learning aim but with an unexpected OUTGRADE / Value	Transaction Number: 12345678
		The number of 'learners who have achieved a degree-level learning aim returned with an unexpected value for OUTGRADE' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
Critical	OfS / QC20 / 'Credibility' / #18 / Learners returned as being	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	on a standard year of instance but may be on a non-standard year of instance / Value	Transaction Number: 12345678
		The number of 'learners returned as being on a standard year of instance (TYPEYR=1) who appear to have learning activity which is not contained within the academic year' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
Critical	OfS / QC20 / 'Credibility' / #19 / Undergraduate learners	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	returned as being on a non-standard year of instance, but may be on standard years of instance / Value	Transaction Number: 12345678
		The number of 'undergraduate learners returned on a non-standard year of instance (TYPEYR=2) who appear to have all their learning activity contained within the academic year' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
Critical	OfS / QC20 / 'Credibility' / #20 / OfS fundable learners who	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	should have finished their year of course returned as not having completed yet / Value	Transaction Number: 12345678
		The number of 'OfS-fundable learners who should have finished their year of course returned with FUNDCOMP 3 'year of programme of study not yet completed, but has not failed to complete" is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
Critical	OfS / QC20 / 'Credibility' / #21 / OfS fundable learners who do not appear to have finished their year of course returned	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	as having completed / Value	Transaction Number: 12345678
	The number of 'OfS-fundable learners who do not appear to have finished their year of course returned with FUNDCOMP 1 'completed the current year of programme of study' or 2 'did not complete the current year of programme of study" is 99,999.	
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
Critical	OfS / QC20 / 'Credibility' / #22 / OfS fundable learners who	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	appear to have withdrawn returned as having completed / Value	Transaction Number: 12345678
		The number of 'OfS-fundable learners who appear to have withdrawn part way through the year returned with FUNDCOMP 1 'completed the current year of programme of study" is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
Critical	OfS / QC20 / 'Continuity' / #1 / Continuing learners in	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	2019-20 missing from 2020-21 / Value	Transaction Number: 12345678
		The number of 'learners recorded as continuing or intending to continue in the 2019-20 ILR who have not been returned on the same aims in the 2020-21 ILR' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
Critical	OfS / QC20 / 'Continuity' / #2 / Year of study not	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	incremented as expected / Value	Transaction Number: 12345678
		The number of 'learners who do not appear to have had their year of study (YEARSTU) incremented as expected since last year' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.

Severity	Summary	Description and action required
Critical	OfS / QC20 / 'Continuity' / #3 / Learners returned with the same achievement twice on different end dates / Value	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
		Transaction Number: 12345678
	The number of 'learners returned as obtaining the same achievement as in the 2019-20 ILR, but with a different end date' is 99,999.	
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.
Critical	OfS / QC20 / 'Continuity' / #4 / Learner missing from last	Output: 2020-21 quality control data summary (QC20_DCT_ALL.xlsx)
	year's data / Value	Transaction Number: 12345678
		The number of 'learners with a start date in the 2019-20 academic year who appear to be missing from the 2019-20 ILR data' is 99,999.
		Threshold: 5
		Why is this appropriate?
		Action required: If the data is correct please respond with your explanation. If the data is incorrect please update the records and resubmit. The description of the algorithms can be found through the link in the output.