RN470 1 of 3 29 April 2021	Electronic Staff Record Programme RELEASE NOTICE	NHS
Title	Release 49.2.0.0	
Purpose	To inform Users on the release content	
Intended Audience	All ESR users	

The following items will be resolved Release 49.2.0.0 which is due to be implemented over the weekend commencing 30th April 2021. Please refer to **UN3032 Release 49.2.0.0 Notification of Downtime**, for details on the downtime relating to it.

Ref ID	Description	Process Area
PRB2001851 PRB2001828	Rename Data Items 'Pay Step' will replace all instances of the use of the words 'Increment' or 'Incremental' to be in line with the new AFC terms and conditions.	Data Warehouse / Reporting \ BI
PRB2001771	Employment Checklist Details form When the Automated IAT initiation process was performed for an applicant record that had existing Bank Details at the source trust, a blank row was being added to the Employment Checklist Details form. This has been resolved.	HR \ Person Record
PRB2001810	Review Due Expiry dates An issue existed with Review Due Expiry Short Notices were not being produced when an existing review due date was updated. This has been resolved.	Notifications \ Competencies
PRB2001947	DOH Element Group for 'Clin Ex Award 2018 Scheme NR NP NHS' element The issue wherein the Data Warehouse grouping for the element "Clin Ex Award 2018 Scheme NR NP NHS' was incorrectly reflecting as 'Not required for DW' has now been corrected.	Pay \ Element \ Allowance
PRB2001923	NHS RTI YTD Reconciliation Report Output NHS RTI YTD Reconciliation Report Output was not always showing NI pay amounts for Rehires when NI aggregated. This has been resolved.	Pay \ RTI \ FPS
INC2019067	Payment Method Update Flag Employee Payment Method Service now sends a flag if future payments (payroll runs) exist which will be used by the Portal to prevent users updating the Payment Method information.	Portal \ Dashboard

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INC2019067	The 'My Bank Account Details' Portlet should not be updateable when payroll processes are running Where payroll runs and pre-payments have been processed for the user, but their actual payment date is in the future against the selected assignment, they will not be able to update their bank account details within the 'My Bank Account Details' portlet upon selecting the 'Update My Bank Details' button. Therefore, the message below will be displayed to advise the user accordingly: 'You cannot update your bank account details as payroll processes are running.'	Portal \ Dashboard
PRB2001853	ESRBI Learning Enrolment and Completion subject area Learning Enrolment and Completion will show data in report analysis after adding the Learning group attribute in ESRBI.	Reporting \ BI
PRB2001855	'Selective Competence Matching' tab If a competence name is updated then the information on the 'Selective Competence Matching' tab under the 'NHS Compliance Dashboard' will incorrectly report on the status of these competencies. This has been resolved.	Reporting \ BI
PRB2001867	Employee Self Service Users with the Employee Self Service Limited Access URP incorrectly had access to the Appraisals and Reviews function. This has been resolved.	Self Service \ Employee
PRB2001677	Portal Upcoming Classes The Upcoming Events Portlet did not show a count of Upcoming Classes for Employees who are on Internal Secondment. This has been resolved.	Self Service \ Employee

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The following items are detailed in RN471 Guide to Enhancements and Changes Release 49.2.0.0:

SR Ref ID	Description	Process Area
-	P11D 2020/21	PAY
-	TYE 2020/21 – Disabled Requests	PAY
-	New Review Type – Health and Wellbeing	APPRAISALS
-	New Supplementary Roles	HR
-	Return to Work Notifications for Ex-Employees	ESR
-	Exit Questionnaire Notification W3	ESR
-	COVID-19 Vaccination Details	COVID-19 VACCINATION DETAILS
-	Change to LGPS Band Values	PENSIONS
-	DBS Data Added to GO2 Interface	INTERFACES