Local Instructions to Access the Local Covid-19 Vaccination Report

HR Services Team have made available to sites at a local level a new Covid-19 vaccination report, which was developed between HR Services & SSCL to help address the requests for local information on Covid-19 vaccination updates on SOP. This new report will give a high-level non-detail view of which staff have updated the Covid-19 vaccination fields on SOP.

What will the report show and what will it mean?

The report is cloned from an existing SIP (staff in post) report so it will show all SIP to that Cost Centre for the date it's run, to which an additional reporting element will show which staff have updated <u>any</u> entry fields on the **MyVaccinationInformation**. It will show this has either **Yes** or **No**, please note that a **Yes** on the report can either mean **Yes** or **No** to whether the vaccine has been taken but shows the data has been entered on SOP.

A **No** on the report means these staff have not updated SOP with any outcome at all i.e. the employee has not been into SOP to update any of the **MyVaccinationInformation** fields.

To make it easy to access the information we have requested the new report is placed into an existing suite of Discoverer Reports which should already be available to current HR/People Hub users.

If you have the below report suite on your SOP profile you will be able to access the report:

MoJ Disco HR Multi-Org

The new local Covid-19 Vaccination report (HR WF87) will be a new addition to your list, please go to 'Running the Report' below.

If you don't have the above report suites, then you will need to complete a SOP071 to gain access, please go to 'SOP071 access request' below.

Not sure if you have Discoverer Reports on SOP?

A quick way to check is to just log into SOP via IE11/FireFox or from myHub.

Once on the home page after logging in, then click on Discoverer, right hand side under Applications (See below)



Once you click into Discoverer, you will then reach another log in page (see below). This requires your User Name again (your SOP log in) and Password (your SOP password)

ORACLE	
User Name Password	
Log In Cancel LogIn Assistance Register Here	
Accessibility None Y	
English	

Once you are logged in, you will see the available report suites listed within the SSCL E-Business Suite Home page under Navigator (left-hand side)



Running the report

Now you've followed the above steps about getting into Discoverer, then follow the below to run the report.

Select and expand the - HR WF87 report, and click on 'Local Staff Covid-19 Vaccination'

Business I	ntelligence		
Connect	>		
WOIK	Sheet List		
Sean	ch		
Type i	n a search string to find a specific workbook or	result set. Use the drop-down menu to choose between Database and Scheduled Workbo	oks
Searc	h All Workbooks	9	
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Once in the report, all you need to do is key in the parameters for the run date e.g. 18-AUG-2021, note the format of the date entry.

ORACLE [®] Discove Business Intelligence	erer Viewer	
Connect > Workboo	<u>ks</u> >	
HR WF 87 - L	ocal Staff Covid-	-19 Vaccination
Last run Wednesday	18 August 2021 15:07:48 BS	т
Actions Rerun query Revert to saved Printable page Export	Workbook Name: Worksheet Name: Parameters: Date and Time the work	HR WF 87 Local Staff Covid-19 Vaccination Report Date : '18-AUG-2021' kbook was run: 18-AUG-2021 03.07.49 PM
Send as e-mail Worksheet options	Select values for the follow * Indicates required field	wing parameters.
Worksheets	★ Report Date	18-AUG-2021
Local Staff Covid-19 Vaccination	Go	Enter Date Tracking Date in format DD-MUN-Y Y Y Y (Example: 18- AUG-2021)

Then select Go, the report will then start running and the Query Progress will show. It can take on average 5-10mins.

If you get the following error:

© Error	
unable to open the worksheet requested: - Oracle BI Discoverer is unable to find the requested worksheet - BIB-1301 An unknown exception occurred. - Join configuration cannot be resolved. Reason: more than 1	t. 1 of the detail folders uses non-aggregated items. Attempt to open workbook failed.
Norksheet List	
Search	
Type in a search string to find a specific workbook or result set. U	Jse the drop-down menu to choose between Database and Scheduled Workbooks.
Search All Workbooks	
Search All Workbooks	
Search All Workbooks Result List (Refresh)	<u>(a)</u>
Search All Workbooks Result List (Rgresh) Expand All Collapse All	(a)
Search All Workbooks Result List Regren: Expand All Collapse All	
Search All Workbooks Result List Refresh Expand All Collapse All	Ca

Then please try the below fix:

In the top right-hand corner of the screen, where you are presented with a list of reports, you will see 'preferences' (See screen shot below). Click on this and at the bottom of the screen (scroll down) you will see **Fan Trap Detection**.

The 'enable fan trap detection' box should be unticked. If it's already ticked hence the error message. Untick the box and click 'apply' and then try and run the report again.



Once the report as run it will give you a table view on the current screen, however the report is better viewed once exported into Excel.

To export to Excel, select Export under Actions (Top Left)

ORACLE Discove Business Intelligence	erer Viewer	
Connect > Workbook HR WF 87 - L	<u>ks</u> > .ocal Staff Covid-' 18 August 2021 15:07:48 BST	19 Vaccination
Actions Rerun query Revert to saved Printable page Export	Workbook Name: Worksheet Name: Parameters: Date and Time the work	HR WF 87 Local Staff Covid-19 Vaccination Report Date : '18 AUG-2021' book was run: 18 AUG-2021 03.07.49 PM
Send as e-mail Worksheet options	Select values for the follow * Indicates required field	ing parameters.
Worksheets Local Staff Covid-19 Vaccination	* Report Date	(18.AUG-2021) Earn Date Tracking Date in format DD-MON-YYYY (Example: 18- AUG-2021)
	Table	and Columns
		ð (39)
	Employee Num	© Up [25 Rows → Deam ⊗ ber Surname First Name Preferred Name Title Employee Work Telephone Number Employee Category (Working Pattern) :

Change Export to type to 'Microsoft Excel Workbook (*.xls) See below

DRACLE Discoverer Viewer Business Intelligence		
Connect > Workbooks > HR PAY 99 - Overpayments Li	sting >	
Choose export type		
Use the drop-down list to specify the export file format.		
CSV (Comma delimited) (*.csv)		
CSV (Comma delimited) (*.csv)		
DIF (Data Interchange Format) (*.dif)		
Formatted Text (Space delimited) (*.prn)		
GIF Image (*.gif)		
Hyper-Text Markup Language (archived) (*.zip)		
Microsoft Excel Workbook (*.xls)		
Oracle Reports XML (*.xml)		Cancel
PNG Image (*.png)		Cancel
Portable Document Format (PDF) (*.pdf)		
SYLK (Symbolic Link) (*.slk)		
Text (Tab delimited) (.txt)		
Web Query for Microsoft Excel 2000+ (*.iqy)		Cancel
WKS (Lotus 1-2-3) (*.wks)		

Then click **Export** on the Right

Once its processed the export request will complete giving you the option to '**Click to View or Save**' and the then select **Save File** and place the file into your U: Drive/Personal Drive.

You can then open the report in the Excel Application.

SOP071 access request needed to access the reports

If you don't have access to the report suites, then you will to complete a SOP071 to get this permission added to your SOP profile.

The latest SOP071 and SOP071 Approvers Matrix can be obtained from myhub, under fast forms.

https://hmpps.myhub.sscl.com/sop-system-and-support/sop-system

You need to follow the guidance on the form and use the matrix link on myhub to confirm who will approve your SOP071.