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Title	Guidance for Recording Industrial Action on ESR		
Purpose	To provide guidance for recording industrial action		
Intended Audience	ESR HR and Payroll Users		

SUBJECT

Guidance for recording industrial action on ESR.

DETAIL

Further to the recent announcement of the Resident Doctors Industrial Action, the following guidance is provided to assist in managing absence during periods of industrial action.

Absence recording

When recording the absence, it is important to understand the different calculations that will happen depending on whether hours or days are recorded.

Unpaid Unauth Special Hrs -

This is used to record the absence in hours. The deduction made from pay will be the number of hours recorded multiplied by the employee's hourly rate.

Unpaid Unauthorised Special -

This should be used to record absence in days. ESR will reduce the employee's pay by the appropriate number of calendar days in the month.

For example,

- For monthly paid staff
 - o 2 days industrial action in May would result in 2/31 being deducted.
 - o 2 days industrial action in June would be 2/30 that would be deducted.
- For Weekly paid staff the pay would be reduced by 2/7 for the relevant week.

Where pay is deducted in days this will include basic pay and all other salary related, recurring payments that would normally be paid.

It is important to note, that where the absence is for a day, but it is deemed more appropriate to record the absence in hours, the amount deducted may be different than expected as explained above and could lead to queries from employees.

For both absence types, the absence reason of Industrial Action should be selected for local and national reporting purposes.

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Data loads

The NHS ESR Central Team provide a data load facility for absence entry for organisations who are expecting to manually enter absence for more than 100 employees. The service should only be used where manual data entry is required; for Organisations who have rostering systems that are able to manage unpaid leave, the data should be extracted locally as normal via the Absence data files.

Organisations wishing to use this service should raise an SR using the path "Request a new Service > AC > Data Loads > Other Data Load", and state "Data Load for Industrial Action" in the details to allow the NHS ESR Central Team to plan the relevant workload. The organisation will then be requested (via the SR) to complete and attach a spreadsheet for data they wish to load. A separate SR (and therefore separate spreadsheet) must be raised for each VPD affected.

A note should be added to the SR giving the name and contact telephone number of the person who is expected to run the 'NHS Generic Absence Interface request process' in ESR if this is not the initial owner of the SR.

Payslip messages

Payslip messages will be generated for each separate absence entry as follows:

- For absence recorded in days PYS: Pay reduced by x day(s) due to Industrial Action from XX-XXX-20XX to XX-XXX-20XX
- For absence recorded in hours PYS: Pay reduced by x hour(s) due to Industrial Action from XX-XXX-20XX to XX-XXX-20XX

Where there are several messages on the payslip, not only for the industrial action, but court orders, loans, local messages etc., there may not be enough space on the payslip to display all messages. It is important that employees understand a deduction from pay has occurred and the reason why. Therefore, in some instances it may be necessary for organisations to provide additional information to affected employees.

ACTION REQUIRED

Organisations need to determine locally the appropriate method (days/hours) for recording the absence and ensure that employees are informed appropriately where deductions have been made.

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FURTHER INFORMATION

NHS Employers also have detailed guidance on their website by clicking on the following link: Industrial action guidance, resources and FAQs | NHS Employers

NEXT UPDATE

None