



Guide

Pay Data Input

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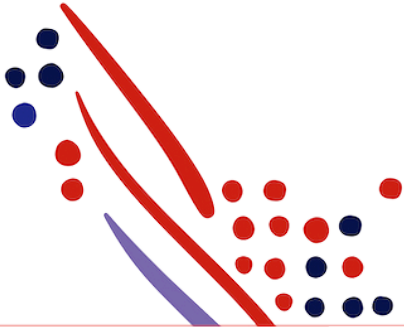


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Chapter 1

about this API

Summary

The Pay Data Input guide from ADP® AdvancedPay delivers key technical and functional information to use the Pay Data Input API and describes the minimum set of data so that an employee can have in ADP® AdvancedPay. This will then enable a payroll practitioner to complete the remaining process by logging into ADP® AdvancedPay and adding missing information like pay data, tax data and social security data for the payroll.

ADP Marketplace

For basic information regarding ADP Marketplace check the following documentation: ADP Marketplace ESI - Getting started

Postman Collection

Postman allows you to import a collection of APIs, created by others, so you can try them out. For more information on Postman, see Making Your First API Call Using Postman.

Required Setup Steps

ADP® AdvancedPay connection PayGroup/Pay group Assignment available in your system > to be able to map the data to ADP® AdvancedPay.

Process overview

1. Your consumer application makes a request to the ADP API endpoint for the Pay Data Input
2. Your consumer application makes a **POST** request to the ADP API endpoint for the **Applicant-Onboard API**.
3. The ADP API endpoint responds to the consumer application with the processing result.

Chapter 2

use case: Pay Data Input add

API: POST /events/payroll/v1/pay-data-input.add

Pay data input is a one-time payroll change, such as a charity deduction, for a worker. The Pay Data Input v1 APIs are used to add, modify, or replace pay data input for a worker, or to view all of the pay data inputs applied to a worker. API meta data is also available.

The following fields are available for Pay Data Input add:

Field in API	Field in PAISY	Fieldname in PAISY
payrollRegionCode		
payrollGroupCode	Key	AK-NR
payDate (follows the ISO-8601:2000 format)		
	901006	Monat / Jahr
payDate (follows the ISO-8601:2000 format) only DD	901004	Tag

associateOID	AOID	
payeeID	901001	PAISY Personalnummer
payTypeCode	901010	Lohnart
allocationID	901020	Kostenstelle
allocationTypeCode	901042	Sachkonto
numberOfHours	901011	Zeit
earningAmount	901014	Betrag
rateValue	901015	Prozent
calculationFactorRate	901012	Faktor