



Chapter 3

Appendixes

from Pay Statements API Guide for ADP eXpert
Brazil

Published on
Nov 08, 2022, 04:40 PM

Last modified
Oct 23, 2024, 01:53 PM





ADP Copyright Information

ADP, the ADP logo, and Always Designing for People are trademarks of ADP, Inc.

Windows is a registered trademark of the Microsoft Corporation.

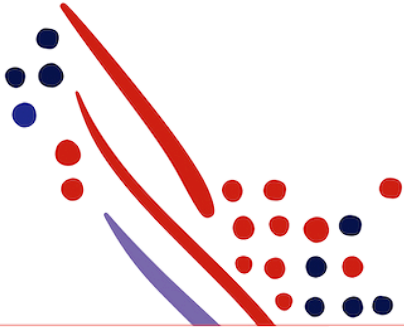
All other trademarks are the property of their respective owners.

Copyright © 2024 ADP, Inc. ADP Proprietary and Confidential - All Rights Reserved. These materials may not be reproduced in any format without the express written permission of ADP, Inc.

These materials may not be reproduced in any format without the express written permission of ADP, Inc. ADP provides this publication "as is" without warranty of any kind, either expressed or implied, including, but not limited to, the implied warranties of merchantability or fitness for a particular purpose. ADP is not responsible for any technical inaccuracies or typographical errors which may be contained in this publication. Changes are periodically made to the information herein, and such changes will be incorporated in new editions of this publication. ADP may make improvements and/or changes in the product and/or the programmes described in this publication.

Published on
Nov 08, 2022, 04:40 PM

Published on
Oct 23, 2024, 01:53 PM



Chapter Contents

Chapter 3

Pay Statements API Guide for ADP eXpert Brazil

Appendixes

Appendix A: Data Dictionary

The data dictionary provides the schema resource to application user interface field mapping.

Pay Statements > employerName (Field available only in the pay statements list)

<i>Canonical Field</i>	<i>Label</i>	<i>SOR Rule</i>	<i>SOR Rule (in local language)</i>
/payStatements /payStatements/employerName	The name of the employer	Worker's branch name in the pay statement.	Nome do estabelecimento do colaborador na folha em questão

Pay Statements > payDate

<i>Canonical Field</i>	<i>Label</i>	<i>SOR Rule</i>	<i>SOR Rule (in local language)</i>
/payStatements/payDate	Pay Date is the date on which the monies are available	Pay statement pay date.	Data de pagamento da folha

Pay Statements > payPeriod

<i>Canonical Field</i>	<i>Label</i>	<i>SOR Rule</i>	<i>SOR Rule (in local language)</i>
/payStatements/payPeriod /payStatements/payPeriod/startDate	The start date of the time period	Start date of the payroll period.	Data de início do período de folha
/payStatements/payPeriod/endDate	The end date of the time period	End date of the payroll period.	Data de fim do período de folha
/payStatements/payPeriod/payPeriodLabelName	Description of the associated pay period	< Type of payroll process > - < Month > Example: MENSAL 11/2022	- Exemplo: MENSAL 11/2022

Pay Statements > netPayAmount

<i>Canonical Field</i>	<i>Label</i>	<i>SOR Rule</i>	<i>SOR Rule (in local language)</i>
/payStatements/netPayAmount /payStatements/netPayAmount/amountValue	The Amount paid after all deductions are taken out	Net pay amount	Valor líquido da folha (total de pagamentos - total de descontos)

<i>Canonical Field</i>	<i>Label</i>	<i>SOR Rule</i>	<i>SOR Rule (in local language)</i>
/payStatements/netPayAmount/currencyCode	Payment Currency	Default "BRL"	Fixo "BRL"

Pay Statements > grossPayAmount

<i>Canonical Field</i>	<i>Label</i>	<i>SOR Rule</i>	<i>SOR Rule (in local language)</i>
/payStatements/grossPayAmount /payStatements/grossPayAmount/amount Value	Gross pay amount.	Gross pay amount (earnings total).	Valor bruto da folha (total de pagamentos)
/payStatements/grossPayAmount/currencyCode	List of standard currency codes	"BRL"	Fixo "BRL"

PayStatements > totalHours

<i>Canonical Field</i>	<i>Label</i>	<i>SOR Rule</i>	<i>SOR Rule (in local language)</i>
/payStatements/totalHours	The total duration in hours for the related pay	Total hours number for the pay statement.	Número total de horas da folha

PayStatements > payDetailUri (Available only in the Pay Statements List Call)

<i>Canonical Field</i>	<i>Label</i>	<i>SOR Rule</i>	<i>SOR Rule (in local language)</i>
/payStatements/payDetailUri /payStatements/payDetailUri/href	The URI to the detail of a paystatement. The detail shows all deductions, earnings, direct deposit, etc.	URI that should be used for the pay statements detail call.	URI para realizar a chamada do detalhe do demonstrativo.

PayStatements > earnings (Available only on the Pay Statement Pay Detail Call)

<i>Canonical Field</i>	<i>Label</i>	<i>SOR Rule</i>	<i>SOR Rule (in local language)</i>
/payStatement/earnings	Earning represents an instance of a quantity earned for compensation for labor	There'll be one earning object in the array for each earning code in the worker pay statement.	Será demonstrado um registro no <i>array</i> para cada código de pagamento do colaborador na folha em questão.
/payStatement/earnings/earningCodeName	Identifies the Hours/Earnings Code	< Earning Code > - < Name of the earning in local language > Example: 0010 - Salário Base	- Exemplo: 0010 - Salário Base

<i>Canonical Field</i>	<i>Label</i>	<i>SOR Rule</i>	<i>SOR Rule (in local language)</i>
/payStatement/earnings/earningAmount /payStatement/earnings/earningAmount/amountValue	The monetary value of the object in which the amount is associated	Earning amount.	Valor do código de folha na folha em questão
/payStatement/earnings/earningAmount/currencyCode	List of standard currency codes	Default "BRL"	Fixo "BRL"

PayStatements > deductions (Available only on the Pay Statement Pay Detail Call)

<i>Canonical Field</i>	<i>Label</i>	<i>SOR Rule</i>	<i>SOR Rule (in local language)</i>
/payStatement/deductions	Deduction is an Amount representing an instance of money deducted from a payroll disbursement	There'll be one deduction object in the array for each deduction code in the worker pay statement.	Criar um registro no array para cada código de desconto da folha do colaborador
/payStatement/deductions/codeName /payStatement/deductions/codeName/codeValue	The deduction code	< Deduction Code > - < Name of the deduction in local language > Example: 5500 - IR Retido	- Exemplo: 5500 - IR Retido
/payStatement/deductions/deductionAmount /payStatement/deductions/deductionAmount/amountValue	The amount of the deduction related to this pay period	Deduction Amount.	Valor do código de folha na folha em questão
/payStatement/deductions/deductionAmount/currencyCode	List of standard currency codes	Default "BRL"	Fixo "BRL"

PayStatements > memos (Available only on the Pay Statement Pay Detail Call)

<i>Canonical Field</i>	<i>Label</i>	<i>SOR Rule</i>	<i>SOR Rule (in local language)</i>
/payStatement/memos	Memos represent a code and an amount. Some example of memos are: Employer match 401k, Group term life (GTL)	There'll be one memo object in the array for each base, tax or information code in the worker pay statement.	Criar um registro no array para cada código de base, encargo ou informação da folha do colaborador
/payStatement/memos/nameCode /payStatement/memos/nameCode/codeValue	The code of the memo	Base, tax or information code.	Código do código de folha
/payStatement/memos/nameCode/shortName	The name code of the memo	Name of the memo code, in local language.	Nome do código de folha

<i>Canonical Field</i>	<i>Label</i>	<i>SOR Rule</i>	<i>SOR Rule (in local language)</i>
/payStatement/memos/memoCategoryCode /payStatement/memos/memoCategoryCode/shortName	The category of Memo	Name of the memo code classification: "Tax" for tax codes, "Calculation Base" for bases and "Information" for information codes.	Nome da classificação do código: "Tax" para encargos, "Calculation Base" para bases e "Information" para códigos de informação
/payStatement/memos/memoAmount /payStatement/memos/memoAmount/amountValue	The amount of the memo related to this pay period	Code amount.	Valor do código na folha
/payStatement/memos/memoAmount/currencyCode	List of standard currency codes	Default "BRL"	Fixo "BRL"

PayStatements > employer (Available only on the Pay Statement Pay Detail Call)

<i>Canonical Field</i>	<i>Label</i>	<i>SOR Rule</i>	<i>SOR Rule (in local language)</i>
/payStatement/employer /payStatement/employer/employerName	The employer information	Worker's branch legal name	Razão Social do estabelecimento do colaborador
/payStatement/employer/employerLocation /payStatement/employer/employerLocation/labelName	The employer location code	Worker's home work location.	Código do Home Work Location do Colaborador.
/payStatement/employer/taxIDs /payStatement/employer/taxIDs/id	Employer Legal ID	Worker's employer Legal ID	CNPJ/CEI do estabelecimento do colaborador
/payStatement/employer/taxIDs/labelName	Employer Legal ID Type	Worker's employer Legal ID Type Possible values: "CNPJ", "CEI"	Tipo da inscrição do estabelecimento do colaborador Valores possíveis: "CNPJ" ou "CEI"

PayStatements > worker (Available only on the Pay Statement Pay Detail Call)

<i>Canonical Field</i>	<i>Label</i>	<i>SOR Rule</i>	<i>SOR Rule (in local language)</i>
/payStatement/worker /payStatement/worker/workerName	The name of the employee	Worker's full name, considering the social name if the worker has it.	Nome completo do colaborador (considerar o Nome Social se preenchido)

<i>Canonical Field</i>	<i>Label</i>	<i>SOR Rule</i>	<i>SOR Rule (in local language)</i>
<p>/payStatement/worker/taxIDs</p> <p>/payStatement/worker/taxIDs/detailValues</p> <p>/payStatement/worker/taxIDs/labelName</p>	The Worker's associateOID and workerID	In this array we'll have two objects, one for the worker associateOID and another for the worker workerID, following the standard rules for these information.	Nesta lista teremos os campos de associateOID e workerID do colaborador, de acordo com as regras padrões para estes campos.
<p>/payStatement/worker/workerDetails</p> <p>/payStatement/worker/workerDetails/detailValues</p>	Additional details related to the worker	<p>Worker details</p> <p>We'll have the following options:</p> <p>"Tax Dependents": worker's tax dependents number</p> <p>"Job Code": worker's job code</p> <p>"Base Salary": worker's base salary</p> <p>"BBAN": worker's bank account bank code</p> <p>"Branch Code": worker's bank account branch code</p> <p>"Financial account": worker's bank account account number</p> <p>"Payment Method": worker's payment method name</p>	<p>Detalhes do colaborador:</p> <p>Teremos as seguintes informações sendo consideradas:</p> <p>"Tax Dependents": dependentes de IR</p> <p>"Job Code": código do cargo e função do colaborador</p> <p>"Base Salary": salário contratual do colaborador</p> <p>"BBAN": código BACEN do banco da conta do colaborador.</p> <p>"Branch Code": código da agência com dígito da conta do colaborador</p> <p>"Financial account": número da conta do colaborador com dígito verificador.</p> <p>"Payment Method": nome do tipo de pagamento do colaborador</p>
/payStatement/worker/workerDetails/detailValues/labelName	Additional date label name	Additional date label name	Nome da informação sendo reportada no objeto.
/payStatement/worker/workerDetails/detailValues/valueText	Value expressed as string	<p>Used when the worker detail is a text value.</p> <p>Applicable for "Job Code", "BBAN", "Branch Code", "Financial account" and "Payment Method"</p> <p>"Job Code": worker's job code</p> <p>"BBAN": worker's bank account bank code</p> <p>"Branch Code": worker's bank account branch code</p> <p>"Financial account": worker's bank account account number</p> <p>"Payment Method": worker's payment method name</p>	<p>Utilizado quando a informação é um valor texto.</p> <p>Aplicável para código da função/cargo, banco, agência, conta e método de pagamento do colaborador.</p> <p>Para "Job Code" teremos o código do cargo e função do colaborador considerado na folha.</p> <p>Para "BBAN": código BACEN do banco da conta do colaborador.</p> <p>Para "Branch Code": código da agência com dígito da conta do colaborador</p> <p>Para "Financial account": número da conta do colaborador com dígito verificador.</p> <p>Para "Payment Method": nome do tipo de pagamento do colaborador</p>
/payStatement/worker/workerDetails/detailValues/valueQuantity/quantityValue	Value expressed as number and unit	<p>Used when the worker detail is a numeric value.</p> <p>Applicable only for Tax Dependents and Base Salary options.</p>	<p>Utilizado quando a informação é um valor numérico.</p> <p>Aplicável para as opções de dependentes de IR e salário base.</p>

<i>Canonical Field</i>	<i>Label</i>	<i>SOR Rule</i>	<i>SOR Rule (in local language)</i>
		<p>For Tax Dependents we'll have the number of tax dependents considered for the worker in the payroll process.</p> <p>For base salary, we'll have the worker base salary value considered in the payroll process, considering the additional values if the client has this option configured.</p>	<p>Para "Tax Dependents" teremos a Quantidade de dependentes de IR do colaborador na folha</p> <p>Para "Base Salary", teremos o valor do salário contratual do colaborador, considerando os adicionais de salário composto caso o cliente utilize essa funcionalidade.</p>

Appendix B: Available filters and know limitations

- For the command *\$filter* only the following fields are available:
 - /payStatements/payDate
 - Operators available: GE, GT, EQ, LE, LT
- If no \$top/\$skip is informed, only the first 100 pay statements will be shown.