

Chapter 5

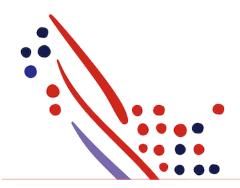
Using the General Deduction Instruction Stop API

from Deduction Instruction Guide for ADP Workforce Now Next Gen Guide

Published on May 13, 2021 5:20AM

Last modified Feb 16, 2022 5:20PM





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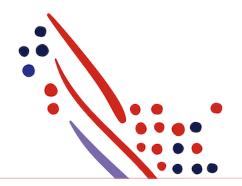
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Chapter 5

Using the General Deduction Instruction Stop API

Use Case Description

This use case is used to stop a general deduction instruction for a single worker. A successful stop request changes the Deduction record from the **Active** to the **Inactive** state.



Note

Deduction STOP api will Inactive the specific deduction code, instead of complete deduction policy

To view Inactive deductions in the ADP Workforce Now UI, select People > Pay > Pay Profile and follow these steps:

- 1. Find the worker record.
- 2. Click Deductions.
- 3. Select data from **Show as of**.
- 4. Switch SHOW INACTIVE to YES.

Your program could also retrieve **Inactive** records using APIs. For more information, see Chapter 2 - Use Case: Retrieving Payroll Instructions (Payroll Instructions API).

API Usage

Method	URI	Description	GitHub Sample Request Payload	GitHub Sample Response Payload
GET	/events/payroll/v2/worker- general-deduction- instruction.stop/meta	Returns an event metadata. Note: Sample payload can be built from the meta call.	NA	deduction-stop-meta-200- response.json
POST	/events/payroll/v2/worker- general-deduction- instruction.stop	Stops worker general deduction instruction information.	deduction-stop- 200.request.json	deduction-stop- 200.response.json



Important

In the given payload (deduction-stop-200.request.json), the following is the purpose of the eventContext and transform sections:

- **eventContext**: A set of keys, identifying the subject. In the payload, the **associateID** field is present under **eventContext**. The **associateID** identifies the subject.
- **transform**: Provides the values added or changed with respect to the subject keys defined in the **eventContext** section.

Application Scope

The following canonical needs to be added to your application scope to enable this use case:

/payroll/payrollManagement/payrollInstructionManagement/workerGeneralDeductionManagement/workerGeneralDeductionManagement/workerGeneralDeductionManagement/workerGeneralDeductionManagement/workerGeneralDeductionManagement/workerGeneralDeductionManagement/workerGeneralDeductionManagement/workerGeneralDeductionManagement/workerGeneralDeductionManagement/workerGeneralDeductionManagement/workerGeneralDeductionManagement/workerGeneralDeductionManagement/workerGeneralDeductionManagement/workerGeneralDeductionManagement/workerGeneralDeductionManagement/workerGeneralDeductionManagement/workerGeneralDeductionManagement/workerGeneralDeductio

Supported Actors

Request Parameter roleCode Value	Usage
practitioner	Stops deduction instructions for workers.

Request Header Parameters

None, in addition to the ADP standard header parameters.

Sequence of Interactions

The following are the steps shown in the previous diagram:

- 1. Your consumer application makes a request to the ADP API endpoint for a Worker-general-deduction-instruction Stop meta.
- 2. The ADP API endpoint responds to your consumer application with the meta payload, which lists the eligible deductions for the worker under the /meta/data/transforms/payrollInstruction/generalDeductionInstruction/deductionCode/codeList collection. Your consumer application needs to validate the Deduction Code to be processed is returned in the codeList collection before building the payload for the next call. If the Deduction Code you need to start is not part of the collection, your application needs to provide user error handling and stop or go to the next step.
- 3. Your consumer application makes a request to the ADP API endpoint for the **Worker-general-deduction-instruction Stop** API with the payload.
- 4. The ADP API endpoint responds to the consumer application about the details of the Worker-general-deduction-instruction Stop.

Data Dictionary

The fields listed in the following table can be found in the ADP Workforce Now UI by selecting People > Pay > Deductions.

Schema Location	ADP Workforce Now Field Name	Required (Y/N)?	Note
/events/data/eventC ontext	Not Displayed	N	
/events/data/eventC ontext/worker	Not Displayed	N	

/events/data/eventC ontext/worker/associ ateOID	Not Displayed	Υ	The associateOID will get this from the Worker Call API.
/events/data/eventC ontext/payrollInstruct ion	Not Displayed	N	
/events/data/eventC ontext/payrollInstruct ion/itemID	Not Displayed	Υ	The itemID will get this from the payroll Instructions GET call.
/events/data/eventC ontext/payrollinstruct ion/payrollGroupCode	Not Displayed	Υ	The payroll GroupCode will get this in the payroll Instructions GET call.
/events/data/eventC ontext/payrollInstruct ion/payrollGroupCode /codeValue	Not Displayed	Υ	
/events/data/eventC ontext/payrollInstruct ion/payrollGroupCode /shortName	Not Displayed	Υ	
/events/data/eventC ontext/payrollInstruct ion/payrollFileNumber	Not Displayed	Υ	The payrollFileNumber will get this in the payroll Instructions GET call.
/events/data/eventC ontext/payrollInstruct ion/generalDeductionI nstruction	Not Displayed	Υ	
/events/data/eventC ontext/payrollInstruct ion/generalDeductionI nstruction/deduction Code	Not Displayed	Υ	
/events/data/eventC ontext/payrollInstruct ion/generalDeductionI nstruction/deduction Code/codeValue	Not Displayed	Υ	
/events/data/eventC ontext/payrollInstruct ion/generalDeductionI nstruction/deduction Code/shortName	Not Displayed	Υ	
/events/data/transfor m/effectiveDateTime	Effective Date	Υ	

Responses

You may encounter exceptions outside your common success scenarios. You must account for these exceptions during your initial development.

For more information, see API Common Exceptions and Tips for Handling.

Response Code	Response Condition	messageTxt	GitHub Sample Request Payload	GitHub Sample Response Payload	Tips to Handle
200 OK	When the request is processed successfully.	NA	deduction-stop- 200.request.json	deduction-stop- 200.response.json	
400 Bad Request	When the invalid payrollFileNu mber is passed in the request.	{"userMessage": {"messageTxt": "payrollFileNumberis invalid."}}	deduction-stop- 400.invalid-payroll- fileNumber- request.json	deduction-stop- 400.invalid-payroll- fileNumber- response.json	Make sure a valid payrollFileNum ber is passed in the request.
400 Bad Request	When the invalid itemID is passed in the request.	{"userMessage": {"messageTxt": "itemIdis invalid."}}	deduction-stop- 400.invalid-ItemID- request.json	deduction-stop- 400.invalid-ItemID- response.json	Make sure a valid itemId is passed in the request.
400 Bad Request	When the effectiveDate is passed as previous year.	"userMessage": { "messageTxt": "effectiveDateTime is invalid." }	deduction-stop- 400.invalid-effective- date-request.json	deduction-stop- 400.invalid-effective- date-response.json	Make sure the effectiveDate is the same as or later than the position start date.