

Chapter 1

About this API

from Payroll Data Input (Payroll Worksheet) API Guide for ADP Workforce Now Next Gen

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Chapter Contents

Payroll Data Input (Payroll Worksheet) API Guide for ADP Workforce Now Next Gen

What's New in this Guide?

July 2023

April 2021

Process Overview

Required Setup Steps

Postman Collection

Before You Begin Using the Payroll Data Input

Client Requirements

API User Requirements

Payroll Cycle Requirements

Employee Requirements

Batch and Employee Information Data Dictionary

Earning Inputs Data Dictionary

Processing Rules

Hours and Earnings Data Dictionary

Processing Rules

Deductions Data Dictionary

Processing Rules

Reimbursement Earnings Data Dictionary

Reportable Earnings Data Dictionary

Temporary Cost Number, Temporary Department Number, and Allocation Data Dictionary

Processing Rules

About this API

Summary

ADP Workforce Now enables users to create a Pay Data batch for a payroll cycle to include the following:

- Earnings
- Deductions
- Reimbursements
- Bonus shift differential
- Reportable Earnings and Benefits
- Temporary Department Number
- Earnings Period (FLSA Lookback)
- Work Period (Workweek) Start Date

The Payroll Data Input Application Programming Interface (API) enables you to build a data connector application for clients to transmit data that is sourced in your application to a specific Pay Data batch in ADP Workforce Now.

What's New in this Guide?

July 2023

- Revised Chapter 1: Data Dictionary
 - Added metadata for Earnings Period Start & End Date
 - o Added fields for Work Period (Work Week) Start Date
 - Added codeValue for tipped wages: Direct Cash Tips, Direct NonCash Tips, Indirect Cash Tips, Indirect NonCash Tips and Makeup Wages
- Adding the following in Chapter 2: Adding Entries in a Pay Data Batch
 - Response Code, Condition, Github Links in the Responses including Workweek and Tipped Hours Indicator
- Revised the following in Chapter 5: Known Issues and Limitations
 - Removed Issue 3: earnedPayPeriodStartDate & earnedPayPeriodEndDate fields
- Added the following in Chapter 6 Appendix A: Pay Data Types Handled by the Payroll Date Input API
 - Removed Coded Hours and Earnings since this is not applicable in NG
 - Added "Tipped Hours Indicator" within configuration tags

April 2021

• Initial release for WorkforceNow Next Gen

Process Overview

The following table illustrates how clients use your data connector application, which is built using the Payroll Data Input API.

	Actor	Task Description
1	Payroll Practitioner	Selects the company code, employees, and file numbers to be imported.
2	Payroll Practitioner	Enters a batch number and initiating the Pay Data import.

	Actor	Task Description
3	Your application	Automatically creates a new batch and imports Pay Data in ADP Workforce Now.
4	Payroll Practitioner	Reviews the import result on the ADP Workforce Now Paydata page.
5	Payroll Practitioner	Takes actions to balance and adjust, as needed. Note: To keep your data in sync with what's on the Paydata page in ADP Workforce Now, data must be adjusted in your data connector application.

Required Setup Steps

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 <u>Making Your First API Call Using Postman</u>.

To download API collections for the Payroll Data Input API from the ADP GitHub library and import them to Postman, go to the <u>Paydata</u> Input Modify Postman Collection.

Before You Begin Using the Payroll Data Input API

The following sections document the requirements for using the Payroll Data Input API.

Client Requirements

The client must meet the following requirements:

• Must be the United States.

API User Requirements

The API user making the request must be assigned to a profile having the following permissions:

- ADP Workforce Now menu access: Process > Payroll > Payroll Worksheet
- Payroll and People Access: View and edit access to target company codes

Payroll Cycle Requirements

To process the API request, the payroll cycle status must be either **Entering Payroll Information** or **Correcting Input**, otherwise the request will cause an error.

Employee Requirements

Before including any employee in the API request, make sure the employee is in an ADP Workforce Now paid position.

Data Dictionary

Batch and Employee Information Data Dictionary

Using the resources listed in the following table, data sent through the Payroll Data Input API eliminates the need for the user to enter batch and employee information data manually in ADP Workforce Now

Schema Location	Field Name	Business Rules	Notes
/eventContext/payrollGroupCode/codeValue	Pay Group	Always Required	A client could have multiple company codes. To create a Pay Data batch, the client needs to select the company code first.
/eventContext/payrollProcessingJobID	Batch ID		The client needs to assign the batch an ID. The ID doesn't need to be unique, as the system would append system generated characters if the ID is used by an existing batch.
/eventContext/payDate	Pay Date	Optional	Payroll pay date. Note: if no pay date is provided the data will be posted to the current open payroll
/payDataInput/payeePayInputs/associateOID	Not Displayed		To retrieve the value for an employee, use GET workers.
/payDataInput/payeePayInputs/payrollProfilePayInputs/payrollFileNumber	File#		
/payDataInput/payeePayInputs/payNumber	Pay Number		The client needs to assign a payNumber to be used for all entries included in the batch.

Earning Inputs Data Dictionary

Using the resources listed in the following table, regular and overtime earning input data sent through the Payroll Data Input API eliminates

Schema Location	Paydata Page Location	
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/earningCode/codeValue	NA	The Earl Use the "/payDa in the M
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/rateCode	Rate Code	
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/rate/rateValue	Temp Rate	The Ten
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/rate/currencyCode	NA	The Curi
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/numberOfHours	Hours	The Hou
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/earningsAmount/amountValue	Amount	The Amo
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/earningsAmount/currencyCode	NA	The Curi
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/workWeekDatePeriod/startDate	Work Week Start Date	Work W hours/e
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/earnedPayPeriodStartDate	Earned Pay Period Start Date	The star Overtim
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/earnedPayPeriodEndDate	Earned Pay Period End Date	The end Lookbac

Processing Rules

Based on the values included in the payload, ADP Workforce Now will process data according to business rules. ADP Workforce Now has the following out of box earning codes:

- R = Regular Earning
- 0 = Overtime Earning

The following table outlines various input combinations and process results.

	Common Use	/rate/ rateValue	/numberOfHours	/earnings Amount/ amountValue	Displayed on Payroll Workshe Succes		Worksheet. (\ Successfu
					RegHours	O/THours	TempRate
1	Send in Hours for Regular Earning .	Null	Not Null	Null	Not Null	Null	Null
2	Send in Hours for Overtime Earning .	Null	Not Null	Null	Null	Not Null	Null
3	Send in Temp Rate and Hours for Regular Earning .	Not Null	Not Null	Null	Not Null	Null	Not Null
4	Send in Temp Rate and Hours for Overtime Earning .	Not Null	Not Null	Null	Null	Not Null	Not Null
5	Send in Amount for Regular Earning .	Null	Null	Not Null	Null	Null	Null
6	Send in Amount for Overtime Earning .	Null	Null	Not Null	Null	Null	Null

	Common Use	/rate/ rateValue	/numberOfHours	/earnings Amount/ amountValue	Display	ed on Payroll	Worksheet. (Successfu
7	Send in both Hours and Amounts for Regular Earning .	Null	Not Null	Not Null	Not Null	Null	Null
8	Send in both Hours and Amounts for Overtime Earning .	Null	Not Null	Not Null	Null	Not Null	Null

Hours and Earnings Data Dictionary

Using the resources listed in the following table, coded hours and earnings data sent through the Payroll Data Input API eliminates the need to enter this data manually in ADP Workforce Now.

Schema Location
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/earningCode/codeValue
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/earningsAmount/amountValue
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/earningsAmount/currencyCode
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs earningInputs/rate/rateValue
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/rate/currencyCode
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/numberOfHours
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/earningCode/codeValue/{{policyName}}.TIP_AMOUNT_E.



Processing Rules

Based on values included in the payload, ADP Workforce Now will process data according to business rules. The following table outlines various input combinations and processing results.

	Common Use	/rate/rateValue	/numberOfHours	/earningsAmount/amountValue	Displayed on Payroll Worksheet. (When request is processed Successfully)	
1	Send in Hours for client configured Hours and Earnings Field type: Additional Earnings	Null	Not Null	Null	Data sent from /numberOfHours is displayed under Additional Earnings.	If data from r a they a
2	Send in Amount for client configured Hours and Earnings Field type: Additional Earnings	Null	Null	Not Null	Data sent from /amountValue is displayed under Additional Earnings .	If data from r a they a

Deductions Data Dictionary

Using the resources listed in the following table, deductions data sent through the Payroll Data Input API eliminates the need to enter this data manually in ADP Workforce Now.

Schema Location	Field Name
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/deductionInputs/deductionCode/codeValue	Various, depends on the Deductio
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/deductionInputs/deductionRate/rateValue	Rate
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/deductionInputs/deductionRate/currencyCode	Not Displaye
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/deductionInputs/deductionRate/baseUnitCode/codeValue	Use the value from met

Processing Rules

The value in **Rate** must be part of the payload to post a deduction adjustment or deduction entry.

Reimbursement Earnings Data Dictionary

Using the resources listed in the following table, deductions data sent through the Payroll Data Input API eliminates the need to enter this data manually in ADP Workforce Now.

Schema Location	Field I
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/reimbursementInputs/reimbursementCode/codeValue	Various, depends Reimbur Code
/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/reimbursementInputs/reimbursementAmount/amountValue	Amount

Reportable Earnings Data Dictionary

Using the resources listed in the following table, deductions data sent through the Payroll Data Input API eliminates the need to enter this data manually in ADP Workforce Now.

Schema Location

Schema Location

/payDataInput/payee PayInputs/payroll Profile PayInputs/payInputs/reportable Earning And Benefit Inputs/reportable Earning And Benefit Code (Section 1997). The profile PayInputs of the PayInp

/payDataInput/payee PayInputs/payroll Profile PayInputs/payInputs/reportable Earning And Benefit Inputs/reportable Earning And Benefit Inputs/re

Temporary Cost Number, Temporary Department Number, and Allocation Data Dictionary

Using the resources listed in the following table, your data connector application can post Temporary Cost Number, Temporary Department Number, and Allocation position details through the Payroll Data Input API. This eliminates the need to enter this data manually in ADP Workforce Now using the **Paydata** page.

POST	Schema Location	Field
Temporary Department Number	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/payAllocation	Not Displa
Temporary Department Number	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/payAllocation/allocationID	Not Displa
Temporary Department Number	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/payAllocation/allocationTypeCode	Not Displa
Temporary Department Number	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/payAllocation/allocationTypeCode/codeValue	Tempo Depar
Temporary Department Number	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/payAllocation/allocationTypeCode/shortName	Not Displa
Temporary Cost Number	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/payAllocation	Not Displa

POST	Schema Location	Field
Temporary Cost Number	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/payAllocation/allocationID	Not Displa
Temporary Cost Number	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/payAllocation/allocationTypeCode	Not Displa
Temporary Cost Number	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/payAllocation/allocationTypeCode/codeValue	Tempo Cost Numb
Temporary Cost Number	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/payAllocation/allocationTypeCode/shortName	Not Displa

Processing Rules

Based on values included in the payload, ADP Workforce Now processes data according to business rules. The following table outlines the various input combinations and processing results.

	Common Use	/payAllocation/allocationID	/payAllocation/allocationTypeCode/codeValue	Displayed on Payroll Workshee (When request is processed Successfully)
1	Send in Temporary Department Number.	3	002000 (Any value which is set up in the Validation table for Department)	Data sent from the following is displayed under Temporary Department Number : /allocationTypeCode /codeValu
2	Send in Temporary Cost Number.	2	COST1 (Any value which is set up in the Validation table for Cost Number)	Data sent from the following is displayed under Temporary Cos Number : /allocationTypeCode /codeValu