

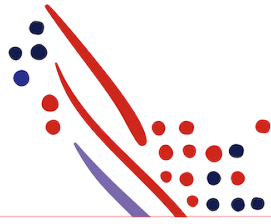
Chapter 6

Appendixes

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

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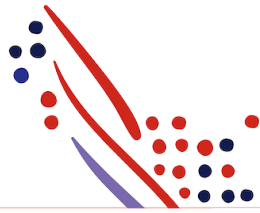
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Chapter Contents

Chapter 6

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

Appendix A: Pay Data Types Handled by the
Payroll Data Input API

Appendix B: Pay Data Fields Not Handled by
the Payroll Data Input API

Appendixes

Appendix A: Pay Data Types Handled by the Payroll Data Input API

The following table lists the pay data transmitted through the Payroll Data Input API to ADP Workforce Now.

Type	Common Uses	Schema Location
Earnings	Sends regular and overtime earnings to ADP Workforce Now.	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs
Deductions	Sends deductions to ADP Workforce Now, including out of box deductions and client-defined deductions.	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/deductionInputs
Allocation Position	Sends the allocation position details to ADP Workforce Now. Specifies the number of the allocations associated with an entry. This is for Automatic Labor Allocation (ALA).	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/payAllocation
Temp Cost Number	Sends the Cost Number Details to ADP Workforce Now. Specifies the temporary cost number.	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/payAllocation

Type	Common Uses	Schema Location
Temporary Department Number	Sends the Department Details to ADP Workforce Now. Specifies the temporary Department Number.	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/payAllocation
Tipped Hours Indicator	Identifies hours/earnings in a tipped capacity that should be considered for the makeup wage/tip credit calculation Values: T; F	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/configurationTags/tag /payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/configurationTags/tag

Appendix B: Pay Data Fields Not Handled by the Payroll Data Input API

Currently, the Payroll Data Input API doesn't handle the following columns on the **Paydata** page. **ADP client practitioner** could use file based import as a work around.

ADP Workforce Now Field Name	Description
Tax adjustment fields	Adjusts the tax that ADP calculates by adding or subtracting this amount from the calculated amount for the following fields: <ul style="list-style-type: none"> Federal tax State tax Local tax Lived-in state and local tax Worked-in state and local tax Other tax fields
Medicare, SUI/SDI, Soc Sec	Adjusts the Medicare and State Unemployment Insurance (SUI) amount ADP calculates by adding or subtracting this amount from the calculated amount.
Advance Pay Date	Specifies the advance pay date to use with the Wage Garnishment Processing Service (WGPS).

ADP Workforce Now Field Name	Description
Cancel Pay	Cancels Automatic Pay for companies set up as Automatic Pay.
Clock	Specifies the employee clock value associated with the entry. Note: The default clock value is used by the Payroll Data Input API. If an employee has multiple clock values, the ADP Workforce Now Paydata page enables clients to select a value other than the default.
Deduction by Week Nb	Specifies the payroll week numbers for which scheduled deductions are in effect for the selected pay check.
Ded Forecast Wk 1 thru Wk5	Specifies the deduction forecasting week 1 through 5.
FLSA Special Processing Code	Indicates whether the transaction is processed as Exclude or Compare Rates.
Other Period Beginning Date	Specifies the other period beginning date.
Other Period Ending Date	Specifies the other period ending date.
Override Total Hours Worked - Pay Level	Specifies the override total hours worked - pay level.
Paycheck Tax Frequency	Specifies the number of weeks in the pay cycle.
Replacement of Ded Code, Amount, Federal, State Lived-in, Medicare, Soc Sec, SUI/SDI, Worked	Replaces ADP calculated amounts.
Shift	Specifies the shift code.
Special Action	Specifies the special action.

ADP Workforce Now Field Name	Description
Tax Frequency	Specifies the number of weeks in the tax cycle.
Temp Lived Local, State, School, and Worked Local Codes	<p>Specifies the following:</p> <ul style="list-style-type: none"> • Lived-in local • State code • Reciprocity allocation code • School district tax code • Worked-in State code • Worked-in Local code