

## Chapter 6

# Appendixes

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Now Guide

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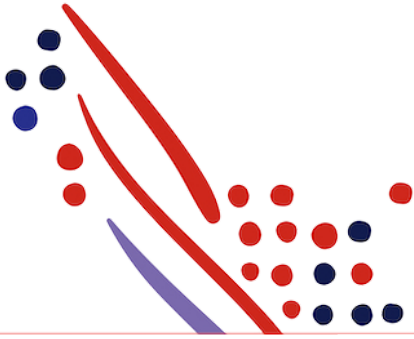
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# Appendixes

## 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.

For API related information please refer [Pay Data Input](#) under API Explorer.

Type	Common Uses	Schema Location
Regular and Overtime Earnings	Sends regular and overtime earnings to ADP Workforce Now.	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs
Coded Hours and Earnings	Sends client defined and other 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
Deduction Adjustment 11	Recommend using Deductions. <b>Important:</b> ADP Workforce Now will stop supporting these resources after 2019.	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/reimbursementInputs
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
Cancel Automatic Payment	This true/false indicator will cancel automatic payments for an employee for companies set up as Automatic Pay. Values: true, false	/payDataInputs/payeePayInputs/payrollProfilePayInputs/payInputs/cancelAutomaticPayIndicator
Tax Frequency	The company must be set up for Proportionate Labor Distribution. Entry is not allowed if the employee has an entry for Tax Frequency for the same Pay # in this file or in another batch. Values: 0-9, S, M, D, T, B, F, H,C	/payDataInputs/payeePayInputs/payrollProfilePayInputs/payInputs/taxInputs/taxCycleCode
Shift	Send shift for special calculations valid Values: 2-9	/payDataInputs/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/configurationTags/tagCode /payDataInputs/payeePayInputs/payrollProfilePayInputs/payInputs/earningInputs/configurationTags/tagValues
Temp Cost Number	Sends the Cost Number Details to ADP Workforce Now. Specifies the temporary cost number.	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/ payAllocation
Temporary Department Number	Sends the Department Details to ADP Workforce Now. Specifies the temporary Department Number.	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/ payAllocation
Memos	Sends the Memo details to ADP Workforce Now.	/payDataInput/payeePayInputs/payrollProfilePayInputs/payInputs/memoInputs

## 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.

For API related information please refer [Pay Data Input](#) under API Explorer.

ADP Workforce Now Field Name	Description
ADP Workforce Now Field Name	Description
<b>Tax adjustment fields</b>	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"> <li>• Federal tax</li> <li>• State tax</li> <li>• Local tax</li> <li>• Lived-in state and local tax</li> <li>• Worked-in state and local tax</li> <li>• Other tax fields</li> </ul>
<b>Medicare, SUI/SDI, Soc Sec</b>	Adjusts the Medicare and State Unemployment Insurance (SUI) amount ADP calculates by adding or subtracting this amount from the calculated amount.
<b>Advance Pay Date</b>	Specifies the advance pay date to use with the Wage Garnishment Processing Service (WGPS).
<b>Clock</b>	Specifies the employee clock value associated with the entry. <b>Note:</b> The default clock value is used by the Payroll Data Input API. If an employee has multiple clock values, the ADP Workforce Now <b>Paydata</b> page enables clients to select a value other than the default.
<b>Deduction by Week Nb</b>	Specifies the payroll week numbers for which scheduled deductions are in effect for the selected pay check.
<b>Ded Forecast Wk 1 thru Wk5</b>	Specifies the deduction forecasting week 1 through 5.
<b>FLSA Special Processing Code</b>	Indicates whether the transaction is processed as Exclude or Compare Rates.
<b>Other Period Beginning Date</b>	Specifies the other period beginning date.
<b>Other Period Ending Date</b>	Specifies the other period ending date.
<b>Override Total Hours Worked - Pay Level</b>	Specifies the override total hours worked - pay level.
<b>Paycheck Tax Frequency</b>	Specifies the number of weeks in the pay cycle.
<b>Replacement of Ded Code, Amount, Federal, State Lived-in, Medicare, Soc Sec, SUI/SDI, Worked</b>	Replaces ADP calculated amounts.
<b>Special Action</b>	Specifies the special action.
<b>Temp Lived Local, State, School, and Worked Local Codes</b>	Specifies the following: <ul style="list-style-type: none"> <li>• Lived-in local</li> <li>• State code</li> <li>• Reciprocity allocation code</li> </ul>

- School district tax code
- Worked-in State code
- Worked-in Local code