Chapter 5

Use Case: Deduction Configuration Code List

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Chapter Contents

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Summary

This chapter describes codeList(s) related to Deduction Configurations and their supported filters.

Application Scope

The following canonical needs to be added to your application scope to enable the API's listed in the following section:

**/payroll/payrollManagement/payrollConfigurationDetailManagement/
deductionConfigurationManagement/deductionConfigurations.read**

API Usage

The client practitioner can view the Deduction Configurations in the ADP Workforce Now UI by selecting **Setup > Tools > Validation Tables > Payroll > Deductions > Deductions, Deposits and Fringe Benefits**.

For API related information please refer WFN Custom Codelists under API Explorer.

Method	URI	Description	Tips to Handle
GET	/payroll/v3/deduction-configurations? $filter=companyCode eq '94N'	List of deduction codes configured for a specified company code.	
GET	/payroll/v3/deduction-configurations? $filter=companyCode eq '94N' and category eq 'Support Order'	List of deduction codes setup for a Company Code under the specified category.	**For the category filter parameter, you can use the values from the following schema location of the API response:** • deductionConfigurations/ deductionCategoryCode/co deValue • deductionConfigurations/ deductionCategoryCode/lo ngName

Data Dictionary

The fields listed in the following table can be found in the ADP Workforce Now UI by selecting **Setup > Tools > Validation Tables > Payroll >Deductions > Deductions, Deposits and Fringe Benefits**.

Schema Location	Field Name	Note
Schema Location	Field Name	Note
deductionConfiguration		

s/deductionCode		
deductionConfiguration s/deductionCode/codeVa lue	**CODE**	
deductionConfiguration s/deductionCode/shortN ame		
deductionConfiguration s/deductionCode/longNa me		
deductionConfiguration s/deductionCategoryCod e		
deductionConfiguration s/deductionCategoryCod e/codeValue		
deductionConfiguration s/deductionCategoryCod e/shortName		
deductionConfiguration s/deductionCategoryCod e/longName	**CATEGORY**	
deductionConfiguration s/payrollItemGroups	**GROUP**	Specifies the deduction group under which the code belongs.
deductionConfiguration s/payrollItemGroups/cod eValue		
deductionConfiguration s/payrollItemGroups/sho rtName		
deductionConfiguration s/payrollItemGroups/lon gName	**PAY STATEMENT LABEL**	This is the name displayed in the application, on pay statements, and on reports.
deductionConfiguration s/payrollItemGroups/gro upID	**COMPANY CODE**	
deductionConfiguration s/payCycleCode		
deductionConfiguration s/payCycleCode/codeVal ue	**FREQUENCY**	Specifies how often the deduction will be taken.
deductionConfiguration s/payCycleCode/shortNa me		
deductionConfiguration		

s/payCycleCode/longName		
deductionConfigurations/payrollAccumulators		
deductionConfigurations/payrollAccumulators/accumulatorStatusCode		
deductionConfigurations/payrollAccumulators/accumulatorStatusCode/codeValue	**ACCUMULATORS**	Specifies if the deduction is accumulated or not (Yes or No).
deductionConfigurations/deductionInArrearsIndicator	**ARREARS**	Arrears (Yes vs No).
deductionConfigurations/configurationStatusCode		
deductionConfigurations/configurationStatusCode/codeValue	**STATUS**	Specifies if the deduction code is an Active or Inactive deduction.

Fields Not Supported

The following are the ADP Workforce Now fields that won't be displayed in the deduction Configurations codeList response. All of them can be found in the ADP Workforce Now UI, under the **Accumulators** section while adding, viewing, or editing an accumulated deduction under **Setup > Tools > Validation Tables > Payroll > Deductions > Deductions, Deposits and Fringe Benefits**.

Field Name	Description
CLEARING FREQUENCY	Specifies how long the deduction can be accumulated. For example: Year to date, Quarter to date
ACCUMULATOR DESCRIPTION	Description of the Accumulator.
DISPLAY ON PAY STATEMENT	
ACCUMULATOR CODE	