



Chapter 5

Use Case: Deduction Configuration Code List

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Workforce Now Guide

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Chapter Contents

Chapter 5

Use Case: Deduction Configuration Code List

- Summary
- Application Scope
- API Usage
- Data Dictionary
- Fields Not Supported

Chapter 5

Use Case: Deduction Configuration Code List

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: <ul style="list-style-type: none">deductionConfigurations/ deductionCategoryCode/co deValuedeductionConfigurations/ 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/codeValue	CODE	
deductionConfiguration s/deductionCode/shortName		
deductionConfiguration s/deductionCode/longName		
deductionConfiguration s/deductionCategoryCode		
deductionConfiguration s/deductionCategoryCode/codeValue		
deductionConfiguration s/deductionCategoryCode/shortName		
deductionConfiguration s/deductionCategoryCode/longName	CATEGORY	
deductionConfiguration s/payrollItemGroups	GROUP	Specifies the deduction group under which the code belongs.
deductionConfiguration s/payrollItemGroups/codeValue		
deductionConfiguration s/payrollItemGroups/shortName		
deductionConfiguration s/payrollItemGroups/longName	PAY STATEMENT LABEL	This is the name displayed in the application, on pay statements, and on reports.
deductionConfiguration s/payrollItemGroups/groupID	COMPANY CODE	
deductionConfiguration s/payCycleCode		
deductionConfiguration s/payCycleCode/codeValue	FREQUENCY	Specifies how often the deduction will be taken.
deductionConfiguration s/payCycleCode/shortName		
deductionConfiguration		

s/payCycleCode/longName		
deductionConfiguration s/payrollAccumulators		
deductionConfiguration s/payrollAccumulators/a ccumulatorStatusCode		
deductionConfiguration s/payrollAccumulators/a ccumulatorStatusCode/ codeValue	ACCUMULATORS	Specifies if the deduction is accumulated or not (Yes or No).
deductionConfiguration s/deductionInArrearsInd icator	ARREARS	Arrears (Yes vs No).
deductionConfiguration s/configurationStatusC ode		
deductionConfiguration s/configurationStatusC ode/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	