EE Code Earning Code Hours or Amount Temp Rate Dept Code Tax Profile Override Labor Allocation Rate Overide

Advanced Time Clock Import for Distributions (TAIO2)

March 30, 2020

File Features

- 1. Allows an Unlimited Number of Imported Earnings per Employee
- 2. Facilitates Import of Departmental Distributions
- 3. Allows Temporary Rate on corresponding Temp Rate Earnings (Rate code 6 earnings)

File Record Layout

Time and attendance data may be imported from a 3-8 column comma-delimited ASCII text file with the structure given below. This import layout is structured vertically with one earning per line. There are no restrictions on grouping an employee's earnings together.

F: 1111	E: II				
Field Num	Fieldname	Width	Description		
Α	Employee_ID	C(10)	Employee Code, Social Security#, or ClockSeq#		
В	Paycom_Earning_Code	C(3)	Any Valid Paycom Earning Code		
С	Hours_Or_Amount	N(12,2)	Hours if Earning Accepts Hours, Amount Otherwise		
D	Temporary_Rate	N(12,2)	Only used if earning is a Temporary Rate Earning		
Е	Distributed_Dept_Code	C(12)	Department to distribute to. If blank the employee's home department is used.		
F	Tax Profile Override (OPTIONAL)	I(2)	Employee-specific Tax Profile ID		
G	Labor Allocation (OPTIONAL)		Job Categories separated by pipe () characters		
Н	Rate Override	C(1)	Only used if the earning is a Rate 1-5 or 7 earning, not Temp		

Excel Example

Columns D-H are OPTIONAL and have been shown in orange on the example below. Specifically, E-G are only used when

	1 A	11 (11 L	C (1	D	E	r rr	G	H	mployee's current rate
1	EE Code	Earning Code	Hours or Amount	Temp Rate	Dept Code	Tax Profile Override	Labor Allocation		· 1 /
2									
3									
4									

File-Level Validation

- No Header Record should be included
- Only Paycom Employee IDs, Earning Codes and Departments will be accepted.
- Do not use single or double quotation marks to delimit character fields (", or ')
- Currently the Maximum Acceptable File Size is 500,000 bytes.
- Each Record **must contain 4 or 5 commas** and end with a valid new-line character.

Specific Field-Level Validation

A) Employee ID

- Must Not Be Empty
- Must be valid Paycom Employee Code, Social Security #, or Clock Sequence # present in our system.
- IF using Social Security # as Employee_ID, you must omit dashes (use xxxxxxxxx not xxx-xxxxxx)

B) Paycom Earning Code

- Must Not Be Empty
- Must be a valid Earning Code present in our system.
- Custom earning codes can be created. They must be alphanumeric and 3 characters in length.

C) Hours or Amount

- Must Not Be Empty
- If the earning code in field #02 is accepts hours, this should be a number of hours.
- If the earning code in field #02 accepts dollars, this should be a dollar amount.
- Negative Amounts and Hours are acceptable.

D) Temporary Rate Earning

- If the earning code in field #02 can accept a supplied rate (RATE_6 earning), then a rate must be supplied in this field.
- If the earning code in field #02 does not accept a supplied rate, and then this value will be ignored, and can optionally be left empty or contain a zero.