General

Interface Requirements Specification

# Daybreak Group

# Contact Information

## Customer Contact

|  |  |  |
| --- | --- | --- |
| **Name** | **Tel** | **Email** |
| Margerie Franklin | (682) 707-2745 | margerie.franklin@cg-idd.com |

## Integration Contact

|  |  |  |
| --- | --- | --- |
| **Name** | **Tel** | **Email** |
| Cheryl Petitti | 720 217 6598 | cpetitti@tekpartners.com |

# Customer Confirmation

General

1. **Vendor Name:**HireTech
2. **Confirm Group or Plan Number:**

n/a

1. **Will you have employees that are active in multiple component companies?**

Yes

1. **Are there any Employee Types, Pay Groups, Org Levels, etc. that need to be excluded?**

☒ No ☐ Yes

If Yes, please list field and values to exclude or include *(whichever is a shorter list)*:

Groups to exclude – eecemptype = TES

1. **Which Employees would you like to include on this export?**☐ Employees Active on Applicable Deduction Code

☐ Active Only Employees

☐ All Employees with YTD Earnings

☐ Other: The file will include All employees paid during the Pay Date used to run the file.

1. **When did you start coverage with this provider:**n/a
2. **Confirm the applicable UltiPro Deduction Codes for each that apply:**

**UltiPro Deduction Code**

n/a

# Mapping/Notes to Developer

File format – comma delimited

This is a Payroll Earnings File

Field names are required on the file (use the values in column A)

This file will include all employees paid during pay date run