# PAYOPTIONS

#### Specifications for the Time Clock Data Imports into CyberPay Online

- 1. The "Online TimeKeeping" import is used with the PayOptions TimeKeeping integration.
- 2. The "Web@Work" import is a custom import.
- 3. The "General Time Clock" is a fixed width file.
- 4. The "Generic Time Import" is a fixed width file.
- 5. The "General Time Clock 2" is a fixed width file.
- 6. The "Food Time Clock Import CSV" is a .csv file.
- 7. The "Excel Time Clock Import CSV" is a .csv file.

See specifications for each import on the next page.

Employee Setup 🕥 Co	mpany 🔰 Time Import		
Time Clock Data Import			
Start Date (mm/dd/yyyy): End Date (mm/dd/yyyy):	07/19/2015		
Delete Current Data Before Importing:			
Select Import Format:	Online Timekeeping 1 🔹		
Select Unique Employee Field:	Web @ Work 2 General Time Clock 3		
Timekeeping Version:	Generic Time Import 4 General Time Clock 2 5 Food Time Clock Import CSV 6		
Import Back to Menu	Excel Time Clock Import CSV7		

# General Time Clock (3 in image)

Employee ID	9
Рау Туре	10
Department	6
Location	6
Division	6
Quantity	8
Job ID	10
Pay Rate	8
Work date	10
Shift	1
Shift Differential Type	1
Shift Differential	8
Gross Pay Amount	10
Classification ID	20

### Generic Time Import (4 in image)

EmployeeID	6
Name	25
Dept	6
Job	12
Shift	1
DE	1
EarnCode	2
Rate	9
Hours	8
Year	2
Month	2
Day	2
HrMin	4
Amount	9
SeqNum	1
Division	6
Location	6
State	2
Local	10

### General Time Clock 2 (5 in image)

Employee ID	9
Рау Туре	10
Department	6
Location	6
Division	6
Quantity	8
Job ID	10
Pay Rate	8
Work date	10
Shift	2
Shift Differential Type	1
Shift Differential	8
Gross Pay Amount	10
Classification ID	20
EmployeeNote	150

### Food Time Clock Import CSV (6 in image)

Employee ID	Required
Pay Code 1	Note: Pay Code 1 & Pay Code 2 can be combined (ex. "E" in 1 and
Pay Code 2	"REG" in 2 would be a single pay type in CP/CPO that has External ID "EREG") or one or the other can be blank.
Hours	Note: Either hours or pay amount have to be specified, but not
Pay Amount	both. Use the "Pay Amount" with 1 "Hours" for dollar-based pay
	types such as tips, bonus, commission, etc.
Day Pata	Note: When blank, the rate from CP/CPO will be used. This is the
Pay Rate	rate per unit. Leave this blank for dollar-based pay types.
Blank	
Blank	
Department	

# Excel Time Clock Import CSV (7 in image)

Notes: This import requires headers. Use the text in the left column for these. Save as a .csv file.

EmployeeID	Required. This can be the Employee ID, SSN, or TimeClockID.
FirstName	Optional.
LastName	Optional.
Pay	Required. Matches to the pay type's description or External ID.
Units	Required. We pay by the unit.
	Optional. If this is blank, the hours will be calculated based on
	the hours per unit amount set for the pay type in Company
Hours	Setup. If amount present, it will be used.
Override	Optional. Values in this column will override the wage.
Dept	Optional. You can use name or external ID.
Division	Optional. You can use name or external ID.
Locn	Optional. You can use name or external ID.
Job	Optional. You can use name or external ID.
Class	Optional. You can use name or external ID.
Title	Optional. You can use name or external ID.
	Optional. Change "Description" to the name of the Ee Tax. For
	example "EeTax/Federal Income Tax/OneTimeAdj". Note: This
EeTax/Description/OneTimeAdj	column can be used multiple times for different Ee Taxes.
	Optional. Change "Description" to the name of the Er Tax. For
	example "ErTax/FICA Medicare/OneTimeAdj". Note: This
ErTax/Description/OneTimeAdj	column can be used multiple times for different Er Taxes.
	Optional. Change "Description" to the name of the Deduction.
	For example "Deduction/401K Contribution/OneTimeAdj". Note:
Deduction/Description/OneTimeAdj	This column can be used multiple times for different deductions.
	Optional. Change "Description" to the name of the Benefit. For
	example "Benefit/401K Match/OneTimeAdj". Note: This column
Benefit/Description/OneTimeAdj	can be used multiple times for different benefits.