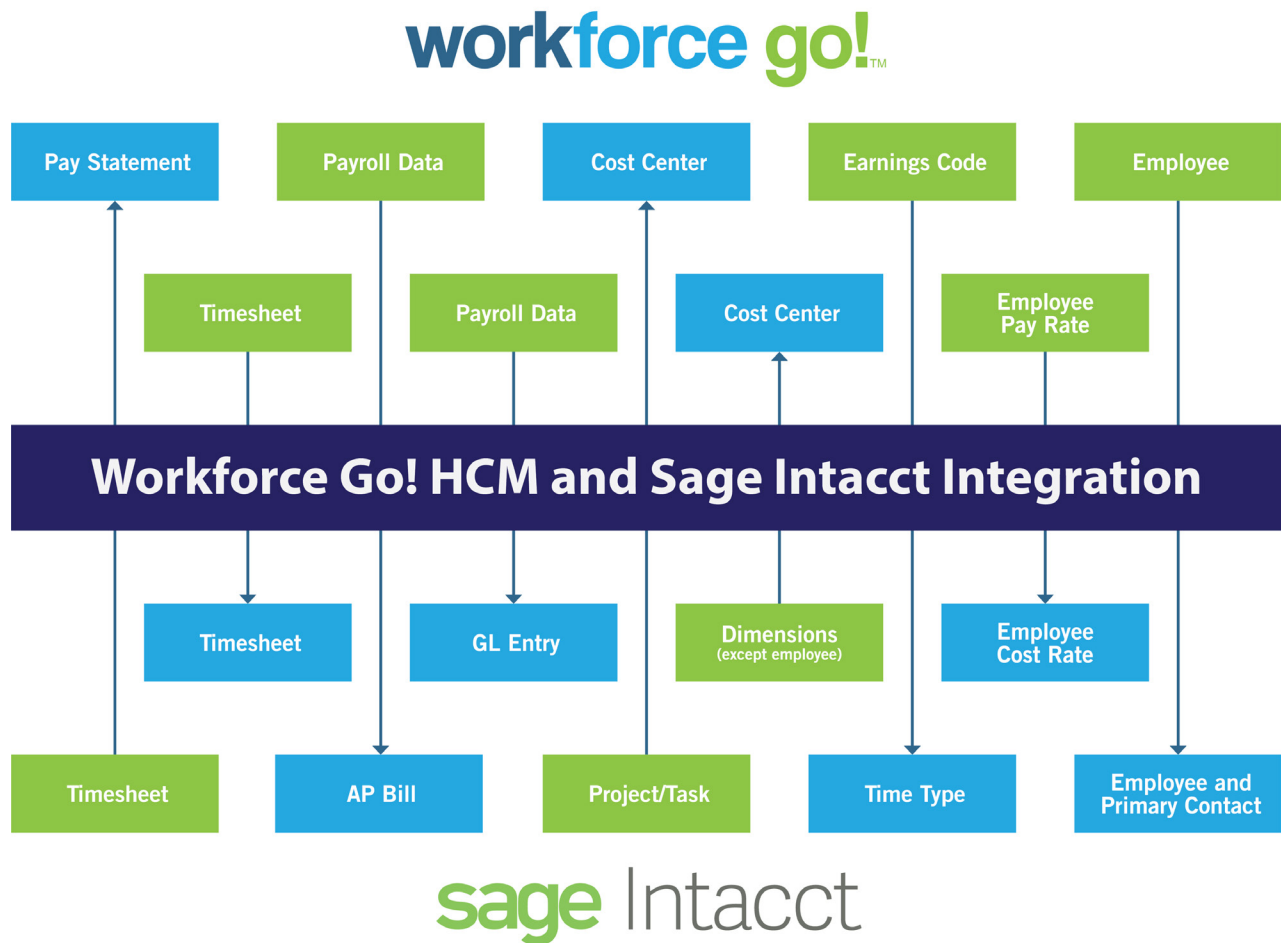


Workforce Go! HCM integrates payroll, people, and time management with Sage Intacct accounting software more seamlessly than any other HRMS solution.

Bi-synchronous integration between your accounting and human capital management systems means faster and more accurate processing. Sage Intacct's comprehensive real-time analytics also give you more effective forecasting.



When used together, what can Workforce Go! HCM and Sage Intacct help you do?

Save Time

- One-click transactions link entries in payroll to Sage Intacct.
- Standard and user-defined dimensions in Sage Intacct are automatically recognized for use in payroll and HRMS.
- Sage Intacct enables enterprise class HRMS functionality.

Reduce Errors

Payroll transactions in Workforce Go! HCM automatically post to Sage Intacct. That means you can skip these most error-prone steps:

- Rekeying, reformatting or refining
- Exporting/importing

Eliminate Reporting Delays

Workforce Go! HCM modules fully support your Sage Intacct dimensions, so you can avoid these frustrating tasks:

- Rekeying payroll data
- Adding information to payroll transactions after-the-fact

Choose Functionality Options

- Outsourced or in-house payroll processing (fully supported)
- Robust, ad-hoc reporting and analytics
- Employee/manager self-service capabilities

CONFIGURE SETTINGS IN SAGE INTACCT FOR WORKFORCE GO! HCM

Synchronization and Post Options

XML Gateway User Name:
 Password: [Test user credentials](#)

Learn more

DIMENSION	COST CENTER	GL AND AP RELATED FIELD NAME	ENABLE	SYNC AUTOMATIC
Class	Class		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Customer	Customer		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Department	Department		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Item	Job Number		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Location	Location		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Project	Project		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Task	Task		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Vendor	Vendor		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Lobbying	Lobbying	GLDIMLobbying	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Project synchronization options: Project only sync
 Project + task sync

Project prefix (min 1, max 2 characters):
 Task prefix (min 1, max 2 characters):

REVIEW POSTS IN WORKFORCE GO! HCM BEFORE YOU SYNC WITH SAGE INTACCT

Post Workforce Go! GL and AP Entries to Intacct

Target entity:
 Pay dates: calendar range:

Retrieve

NAME	PAY PERIOD START	PAY PERIOD END	PAY DATE	WORKFORCE SYSTEM ID	FINALIZED ON	POST DATE
Bi-Weekly Regular	03/29/2016	03/27/2016	03/29/2016	3174734	03/21/2016 11:50 am	03/29/2016

Post

Workforce Posting History