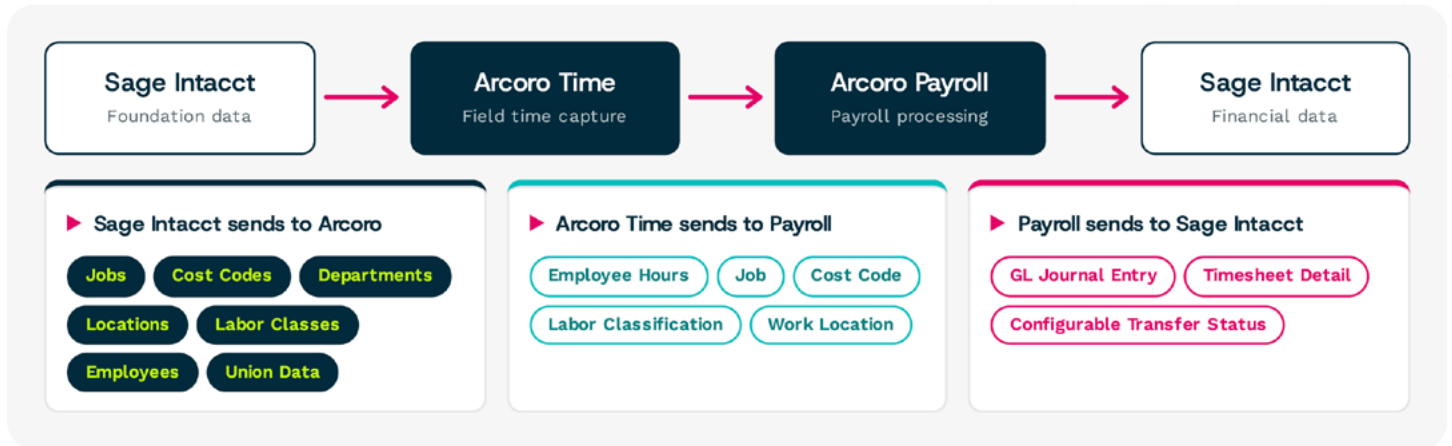


Arcoro Payroll & Sage Intacct Construction

Connect field time, construction payroll and financial data to help reduce manual work and keep critical workforce and job-cost information flowing across systems.



Time Tracking: Arcoro Time users capture accurate field time and the construction dimensions needed downstream for payroll and job costing



Employee Hours

Capture employee time for payroll processing, including regular, overtime and double-time hours where applicable.



Jobs & Cost Codes

Associate employee time with the correct job and cost code to support payroll and downstream job costing.



Labor & Work Details

Carry details such as labor classification, business unit and work location with employee time into the payroll workflow.

What happens next: Employee time moves from Arcoro Time into Arcoro Payroll for the applicable pay period. For the Sage Intacct payroll workflow, time records are validated before entering payroll so required job, cost code and business unit information is present and aligned.

Payroll Processing: Arcoro Payroll

Simplify construction payroll with automation, job costing and compliance support.



Payroll Calculations

Process employee payroll using workforce and time data captured upstream, including regular and overtime earnings and support for configurable workweek hours for part-time salaried employees.



Prevailing Wage & Certified Payroll

Support prevailing wage payroll workflows by maintaining wage determination information and applying the appropriate rates during payroll processing. Support certified payroll workflows with reporting options including WH-347 and LCP Tracker.



Job Cost & GL Mapping

Map payroll activity to General Ledger accounts using construction-specific dimensions such as job, cost code, department, work location, employee location and business unit. General Ledger mapping can account for payroll activity including employee earnings, taxes, deductions, benefits, reimbursements and contractor earnings.

Connected Payroll & Financial Data: Sage Intacct Construction

Arcoro connects Sage Intacct Construction, Arcoro Time and Arcoro Payroll through defined data movements that help reduce duplicate entry and keep critical workforce, payroll and job-cost information connected.

1. Sage Intacct → Arcoro: Establish the Foundation

Reference data from Sage Intacct is brought into Arcoro so workforce and time records use the same construction structure as the accounting system.

Sage Intacct	Arcoro	Sage Intacct	Arcoro
Locations	Business Units / Locations	Termination Reasons	Termination Reasons
Projects	Jobs	Unions	Unions
Tasks / Cost Codes	Cost Codes	Union Locals	Union Locals
Departments	Departments	Union Classes	Union Classes
Employee Types	Employee Types	Employees	Employees
Labor Classifications	Labor Classifications	Contractors	Contractors

Arcoro Hub serves as the shared foundation for this synchronized data across the Arcoro products involved in the workflow.

2. Arcoro Time → Arcoro Payroll: Move Field Time into the Pay Run

Employee time from Arcoro Time moves into Arcoro Payroll for the applicable pay period. Each earning line can carry: work date, job, cost code, labor classification, business unit, work location and rate type.

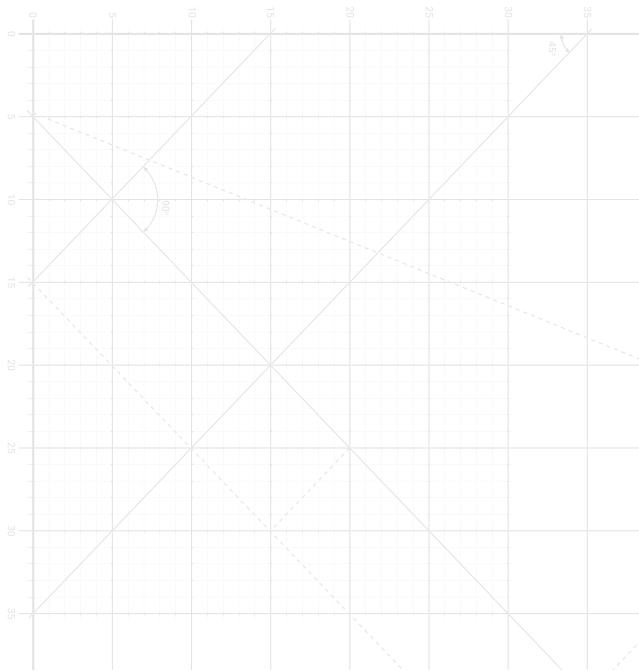
- If an eligible Arcoro Time record is corrected and the transfer is run again before payroll is processed, the corresponding payroll earning line can be updated rather than duplicated.
- For Sage Intacct customers, Arcoro validates important construction dimensions before the hours enter payroll.

3. Arcoro Payroll → Sage Intacct: Move Processed Payroll into the Books

Once payroll reaches an eligible processed state, Arcoro Payroll builds the General Ledger journal entry using the customer’s configured GL mapping.

Journal Entry Lines
General Ledger Account
Debit / Credit Amount
Employee
Location
Department
Project
Task / Cost Code
Cost Type

Optional Timesheet Detail
Work Date
Job
Cost Code
Location
Time Type



- **Flexible transfer status:** Customers can choose the state in which data is transferred to Sage Intacct for Construction, providing greater control over downstream accounting workflows. For example, time records can be transferred as draft or posted based on the customer’s preferred process.
- **Validated before creation:** Arcoro validates the journal entry before creation, including debit/credit balance and required Sage Intacct records. If a validation fails, the journal entry is held back rather than creating a partial entry.
- **Optional timesheet detail:** The Sage Intacct connection can also create employee timesheets using payroll time detail.

From Field Time to Financials

Crews capture time against the appropriate jobs and cost codes in Arcoro Time. That information flows into Arcoro Payroll for processing while carrying critical construction details with it. Once payroll is processed, Arcoro uses the customer's General Ledger mapping to transfer payroll data into Sage Intacct Construction with payroll and job-cost dimensions already applied. The result is a connected workflow designed to reduce spreadsheet-based re-entry, improve payroll and job-cost accuracy and simplify the handoff from the field to the books.



Reduce Manual Work

Carry workforce and payroll information through connected systems instead of rebuilding payroll and accounting data by hand.



Improve Job-Cost Accuracy

Keep job, cost code, labor classification, department and location information associated with payroll activity as it moves toward the financial system.



Support Complex Construction Payroll

Manage construction payroll workflows including prevailing wage, certified payroll and job-based labor costing.



Simplify Payroll Close

Transfer payroll data into Sage Intacct Construction with the appropriate financial and construction dimensions already applied, with configurable status options to support the customer's accounting workflow.



Improve Data Quality

Validate critical job, cost code, business unit and GL information before data is written downstream, helping catch issues before they reach the books.

Built for Construction. Connected to Your Books.

See how Arcoro and Sage Intacct Construction simplify the handoff from the field to the books.

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To learn more visit arcoro.com/integrations/sage-intacct