



# Better Together

workforce HCM



sage Intacct

Experience the seamless integration of the Workforce Go! HCM human capital management platform with SAGE INTACCT ACCOUNTING SOFTWARE.



## OUR CLIENTS ARE TALKING

“Once Workforce Go! and Sage Intacct were in place, The Speech Pathology Group revamped pretty much every process in HR and accounting and felt improvements right away. I love having designated client specialists. I can email or call them any time and I usually get a response that same day. It is wonderful to always have someone there for me. I know who to call for each issue, and can rely on 4 or 5 different people.”

### Erika Seitz

Systems Controller/Accounting Manager  
The Speech Pathology Group



## Workforce Go! HCM Sage Intacct Concierge Integration

This is included for clients that are integrated with Sage Intacct Accounting Partner Edition only.

### Workforce Go! HCM Cost Center Sync from Sage Intacct Dimensions

- One-to-one Sage Intacct Dimension(s) to Workforce Go! HCM Cost Center
- All available values for defined Dimensions in Sage Intacct will be synced

### General Ledger Posting from Workforce Go! HCM to Sage Intacct

- Automatically combining General Ledger Summary and Payroll Funding Workforce Go! HCM reports
  - This allows the corresponding cash portion of the general ledger entry that posts in Sage Intacct to match what will actually hit the corresponding bank account
- Workforce Go! HCM building blocks of general ledger transaction
  - Workforce Go! HCM = Earning/Deduction/Tax/Bank codes will define the general ledger account value
  - Workforce Go! HCM Cost Centers = Sage Intacct Dimension(s) values
- Basic general ledger cost allocation to breakout payroll costs by Sage Intacct Dimension(s)

## Workforce Go! HCM Sage Intacct Traditional Integration

Includes All Features of Workforce Go! HCM Sage Intacct Concierge Integration

### Accommodates:

- Workforce Go! HCM General Ledger Overrides
  - *Workforce Go! HCM General Ledger Overrides are exceptions for when payroll items do not fall within normal general ledger flow or exceptions for formatting rules*
- Workforce Go! HCM Custom Fields/Calculations in General Ledger Posting
- Custom Summarization for Sage Intacct General Ledger Journal Transactions
  - *General Ledger summary might have 500 rows for Medicare Tax Payable posting to Account 2100; summarization allows consolidation of all 500 rows into a single row with the combined total*
- Employee Sync from Workforce Go! HCM to Sage Intacct Employee Record
  - Employee name
  - Employee default values for cost centers if applicable
  - Title
  - Employee base compensation rate
  - Status (active vs inactive) needs to be maintained manually since an employee could be terminated today but still receive a paycheck a week later
- Sage Intacct Fund and Project Accounting
  - *Utilizes Sage Intacct Project and Task Dimensions*



## Workforce Go! HCM Sage Intacct Superior Integration

Includes All Features of Workforce Go! HCM Sage Intacct Traditional Integration

### Accommodates:

- Multiple Employer Identification Numbers (EIN)
- Fund and Project Accounting
  - Multi-level Workforce Go! HCM Cost Centers with two levels for Projects and Tasks
  - Up to five (5) Workforce Go! HCM Multi-Level Cost Centers
- Workforce Go! HCM Timesheet Sync to Sage Intacct Timesheets
- Sage Intacct Timesheets to Workforce Go! HCM Timesheets
- Sage Intacct Timesheets to Workforce Go! HCM Pay Statements

## Workforce Go! HCM Sage Intacct Custom Integration(s)

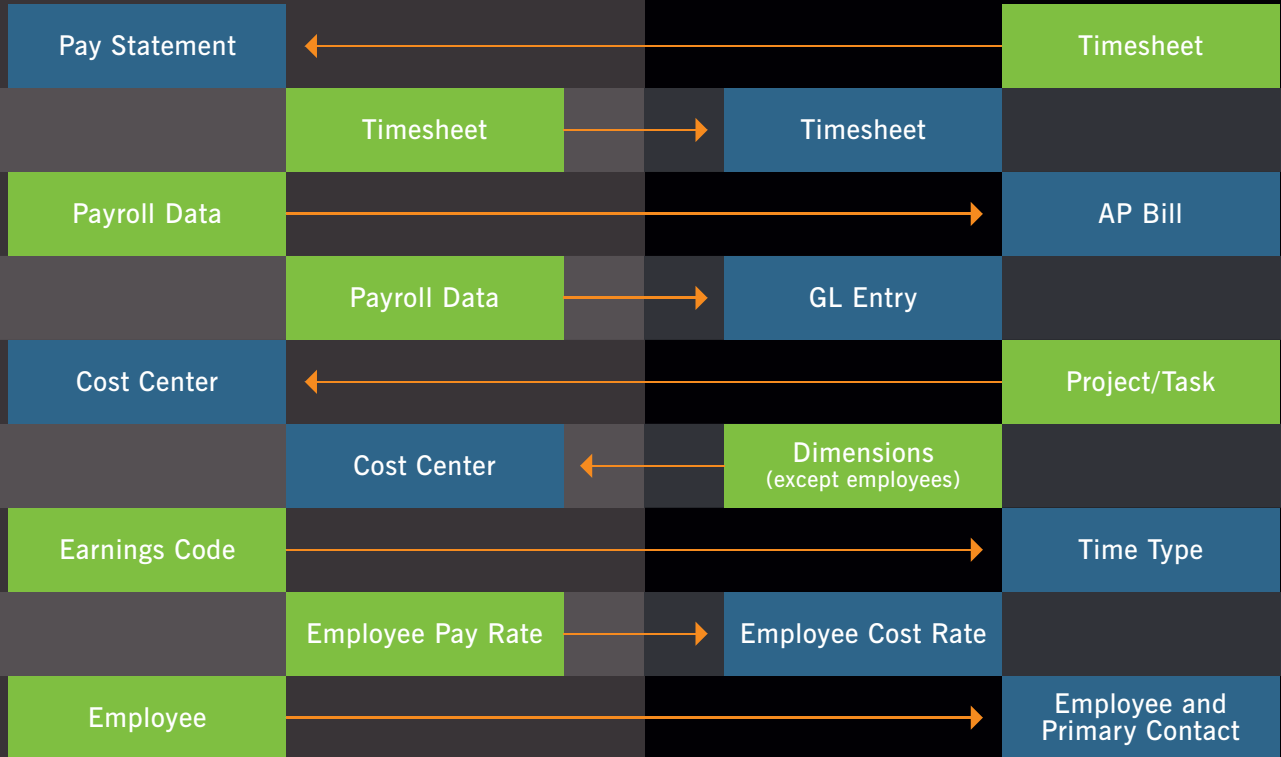
Workforce Go! has a long history of working with integrations. Our full development staff can integrate Workforce Go! HCM with an organization's required solutions to deliver visibility and efficiencies organizations require.

Workforce Go! provides additional custom integration options not included with the Concierge, Traditional, or Superior models.

### Workforce Go! HCM Sage Intacct Custom Integration Options:

- Workforce Go! HCM Cost Center Limit Lists defined by Sage Intacct
  - Employee A can only enter time against certain projects
- Workforce Go! HCM posting to Sage Intacct Statistical/Non-Financial entries
  - Hours worked to Sage Intacct statistical/non-financial entries
- Accommodates
  - Additional multi-level Workforce Go! HCM Cost Centers up the delivered five (5)
  - Sage Intacct custom/additional fields
  - Sage Intacct and Workforce Go! HCM special selection logic
  - Multiple entries/batches per Employer Identification Number (EIN)
- Balanced entries across locations
- Workforce Go! HCM Managed Cost Centers
  - Time approved by Sage Intacct Project or Task

SEAMLESSLY INTEGRATE PAYROLL, PEOPLE, AND TIME



Faster and more accurate processing. More effective forecasting. No more reporting delays.



Workforce Go! | 2508 Highlander Way #220 | Carrollton, TX 75006 | [myworkforcego.com](http://myworkforcego.com) | +1 214 800 5575 | [info@myworkforcego.com](mailto:info@myworkforcego.com)

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