

# Enterprise - GL Map Type List

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## Map Type List

Below is a list of different items/map types that we use to map your GL accounts to for your review.

**\*Note\*** For Wages and Sales, you cannot use all 4 map types, you must choose one as the primary and then you can choose another to be the secondary if needed. By default, the system will use the pay code to map Wages and Sales. Contact our support department if you would like to have your Wages or Sales map type changed to one of the other 3 map type options.

GL Type	Map Type	TempWorks Item Linked To	Notes
Wages	Gross Pay - Pay Code	Pay code on the timecard	This is the default type used for wages out of the box
Wages	Gross Pay - Job Title	Job Title of the Assignment	
Wages	Gross Pay - Order Type	Order Type on the Order Record	(ex. Direct Hire, Temp, Temp to Full Time)
Wages	Gross Pay - Method Type	Reg Hours, OT Hours, DT Hours	If you wanted to have your sales from Overtime Hours (OT) go to one account and your sales from Double Time (DT) hours go to another, then you would use this option
Sales	Sales - Pay Code	Pay code on Timecard	
Sales	Sales - Job Title	Job title on Assignment Record	
Sales	Sales - Order Type	Order Type on Order Record	

GL Type	Map Type	TempWorks Item Linked To	Notes
Sales	Sales - Method Type	Reg Hours, OT Hours, DT Hours, salary, & Unit Pay method types from timecard	If you wanted to have your OT wages go to one account and your DT wages go to another, you would use this map type.
Contractor Costs	Contractor Cost - Pay code	Pay code on the time card	
Contractor Sales	Contractor Sales - Pay code	Pay code on the time card	
Employee Deductions/Adjustments	Employee Perm Ded/Adj	Adjustment Type	Reoccurring adjustments setup on employee record
Employee Deductions/Adjustments	Employee Timecard Adj	Adjustment Type	One-time pay adjustments that are entered in on the timecard. Ex. mileage or Per Diem reimbursements
Sales Deductions	Billable Sales Adj	Adjustment Type	One-time sales/billable adjustments that are entered on the timecard. Ex. mileage or Per Diem reimbursements
Sales Tax	Sales Tax	Sales Tax Code	
Employee Payroll Taxes	Payroll Taxes	Tax Code/Jurisdiction Code	Each employee and each employer paid tax codes are mapped here
Worker Comp	Worker Comp	Worker Comp Code	

GL Type	Map Type	TempWorks Item Linked To	Notes
Check Net	Bank Account	Bank Account	This maps each bank account record that you setup in TempWorks to the GL account you have setup for it. The bank record you select when running a payroll run, is the bank we associate with the net of each check
AR/Invoices	AR Invoices	Invoice Run Type	
Invoice Discounts/Adjustments	Invoice Adj Type	Invoice Adj Type	These are any adjustments that you setup on the customer to come out on a reoccurring basis, such as ACA Surcharges, Discounts, etc.
Cash Receipts/Invoice Payments	AR Invoice Payments	AR Payment Action Code	The action code of "Payment" is automatically mapped to the bank account that was selected on the payment batch.

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