

Administration Guide: Add Departments in RUN and ADP[®] Time & Attendance

Objective:

- How to add Departments in RUN
- How to add Departments in ADP Time & Attendance

Add Departments in RUN

- 1. Log onto runpayroll.adp.com
- 2. Select **Settings** (⁽²⁾) from the left navigation bar, and choose **Departments**



3. On the Departments Info screen, select Add

Add	Delete	Activate	Deactivate
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4. On the Departments screen, enter a **number** (up to 6 digits), enter a **description**, select **Save**.



- 5. Select Save
- 6. A pop-up window will remind you to add the department into ADP Time and Attendance.





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Additional Department Information:

- Recommend keeping all departments the same number of digits
- **Do not forget** that if a department is entered in RUN, it must be added to ADP Time & Attendance to avoid errors on payroll
- You can add departments into ADP Time & Attendance without adding them to RUN. They will be for reporting purposes only within ADP Time & Attendance
 - \circ The hours will transfer to payroll even without departments added to RUN
- RUN allows a total of 5 departments to be assigned to each employee with a different rate of pay. You can add these through the People People icon on the left navigation and navigating to Payroll Info.

Add Departments in ADP Time & Attendance

- 1. Log onto ADP Time & Attendance
 - RUN Administrator: Log onto runpayroll.adp.com, select Time [•] Time from the left navigation bar
 - TLM Administrator: Log onto https://time.adp.com
- 2. Navigate to Global Settings under the Setup menu, Select Labor Charge Fields.



3. Select Labor Charge Field type that needs to be added, Select Add New.



4. Enter **Department and Description** and select **Submit** to add department.



• Department in RUN? Department and Description should match



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- TLM Only Using a number for the Department field is recommended
- 5. All new departments added will be listed under the selected Labor Charge Field.

					View D	olot
Search Options						
Column:	Search:					
Department 🗸		(leave field empty to select all)				
Active Only Effective Only						
Active Only deflective Only					ADD	NE
Active Only Effective Only Found DEPARTMENT	DESCRIPTION	START	END	ACTIVE	ADD	NE
Addie Only Effective Only Found DEPARTMENT 100	DESCRIPTION Management	START	END	ACTIVE	_ AD0	NE
Active Only Effective Only Found DEPARTMENT 100 200	DESCRIPTION Management Accounting	START	END	ACTIVE	AD0	NE
Active Only Effective Only Found DEPARTMENT 100 200 300	DESCRIPTION Management Accounting Warehouse	START	END	ACTIVE	AD0	NE
Acteve Only Centre Centy Effective Centy DePARTMENT 100 200 300 400	DESCRIPTION Management Accounting Warehouse Sales	START	END	ACTIVE	AD0	NE

6. Once all departments are added, head over to the timecard to select the appropriate department for your employee.

=	Timecard		Totals	Schedule	Supplemental Pay Codes		Accrual Balances		
<	APPROVE	w	EEK 1	IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAIL	
=		Sat	09/10			0.00			
		Sun	09/11	ā		0.00	9500 C		
=		Mon	09/12			0.00		-	
=		Tue	09/13	-		0.00			